

West Virginia Board of Pharmacy

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Charleston, West Virginia 25311

NUCLEAR PHARMACY INSPECTION REPORT

	E-Mail Address	Date
	Phone	Fax
	Nuclear Reg #	WVBOP #
	P.I.C.	License #
	Hours	

- | | | | | | | |
|----|---|---|----|---|---------------|------------|
| 1 | Attach a completed USP 797 Inspection Form | | 22 | Is the pharmacy separate from all other areas? | 15-1-17.2 | NA__Y__N__ |
| 2 | Does the pharmacy have an automated dispensing system? | 15-1-20.3.2.11 NA__Y__N__ | 23 | Are all refrigerator temperatures between 36 & 46 degrees F? | 15-1-15.1.2 | NA__Y__N__ |
| 3 | What is the name of this dispensing equipment? _____ | | 24 | List refrigerator temperatures: | | |
| 4 | Has the Board been notified in writing of its installation? | 15-1-20.3.2.11 NA__Y__N__ | 25 | Are freezer temperatures between -4 and 14 degrees F? | 15-1-15.1.2 | NA__Y__N__ |
| 5 | Is there an alarm system installed according to Rules? | 15-1-14.7.2 NA__Y__N__ | 26 | List the freezer temperatures: | | |
| 6 | Does the alarm system have a backup battery power source? | 15-1-14.7.2.2 NA__Y__N__ | 27 | Is the pharmacy area temperature controlled and between 59 and 77 F? | 15-1-15.1.2 | NA__Y__N__ |
| 7 | Are barriers installed according to Rules? | 15-1-14.7(d).1 & 15-2-4 NA__Y__N__ | 28 | What is the pharmacy area current temperature? | | |
| 8 | Only authorized non-registered person(s) in prescription area? | 15-1-18.7 NA__Y__N__ | 29 | Is the prescription counter clean and dust free? | 15-1-18.2 | NA__Y__N__ |
| 9 | Only pharmacists have key and code to prescription area? | 15-1-14.7.3.1 NA__Y__N__ | 30 | Is the prescription counter only used for prescription preparation? | 15-1-18.2 | NA__Y__N__ |
| 10 | Are the Pharmacy Permit and Nuclear Regulatory Permits posted? | 15-1-14.3.3 NA__Y__N__ | 31 | Is the prescription preparation room clean, orderly and dust free? | 15-1-18.5 | NA__Y__N__ |
| 11 | Are Rules of Professional Conduct posted? | 15-1-19.15 NA__Y__N__ | 32 | Is the sink used only for cleaning hands and equipment? | 15-1-18.3 | NA__Y__N__ |
| 12 | Are all pharmacist and technician licenses posted? | 30-5-11 NA__Y__N__ | 33 | Are pharmacists wearing white coats, lab jackets or smocks? | 15-1-18.4 | NA__Y__N__ |
| 13 | Is a copy of the Combined Technician List and Confidentiality Statement posted? | 15-1-20.3.3.1 & 15-1-20.3.2.10 NA__Y__N__ | 34 | Do pharmacists have a proper name tag on their garment? | 15-1-18.4 | NA__Y__N__ |
| 14 | Are after hours entry rules followed? | 15-1-14.7.3 NA__Y__N__ | 35 | Are electronic prescription transmissions certified? | 15-1-21.1.7.b | NA__Y__N__ |
| 15 | Does PIC work 30 or more HR/WK if pharmacy is open more than 40HR/WK? | 15-1-2.40c NA__Y__N__ | 36 | Are telephoned prescriptions properly & completely documented? | 15-1-19.13.1 | NA__Y__N__ |
| 16 | Does PIC work 50% of hours if pharmacy is open less than 40 HR/WK? | Board policy NA__Y__N__ | 37 | Is there proper documentation of after hours entry? | 15-1-14.7.3 | NA__Y__N__ |
| 17 | Has an Interim PIC been utilized? | 15-1-14.5.2 NA__Y__N__ | 38 | Are complete patient profiles maintained on all patients? | 15-1-15.2.6 | NA__Y__N__ |
| 18 | Has the PIC seen current licenses of all current employees? | 15-1-20.3.2.6 NA__Y__N__ | 39 | Does the pharmacy maintain signed and complete daily Rx reports? | 15-4-5.2.3 | NA__Y__N__ |
| 19 | Does the pharmacy have an ongoing Quality Assurance program in place? | 15-1-20.3.2.3 NA__Y__N__ | 40 | In lieu of a Daily Report does pharmacy maintain a proper log book? | 15-4-5.2.3 | NA__Y__N__ |
| 20 | Are written reports prepared when dispensing errors occur? | Board Policy NA__Y__N__ | 41 | Is one full year of dispensing records available online? | 15-4-4 | NA__Y__N__ |
| 21 | Are these reports formally discussed with prescription dept. personnel? | Board Policy NA__Y__N__ | 42 | Can the pharmacy generate five full years of dispensing's on request? | 15-4-4 | NA__Y__N__ |

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43	Is 12 hour shift not exceeded?	15-1-14.8.1	NA__Y__N__	57	Is there proper radioactive storage & decay areas?	15-1-17.2.1	NA__Y__N__
44	Is there documentation if 12 hour shift is exceeded?	15-1-14.8.1	NA__Y__N__	58	Are outside containers labeled with the standard radiation symbol?	15-1-17.3.2a	NA__Y__N__
45	Are CE certificates or records for all pharmacists available for inspection?	15-3-13.3	NA__Y__N__	59	Are outside containers labeled "CAUTION-Radioactive Material"?	15-1-17.3.2b	NA__Y__N__
46	Do pharmacists have 3 hours CE on drug diversion & WV statistics?	15-3-4.4	NA__Y__N__	60	Are outside containers labeled with the name of the radio nucleotide?	15-1-17.3.2c	NA__Y__N__
47	Do all pharmacists have at least 6 hours of live CE for reporting period?	15-3-4.3	NA__Y__N__	61	Are outside containers labeled with the chemical form?	15-1-17.3.2d	NA__Y__N__
48	Do all pharmacists have 30 or more hours of CE for reporting period?	15-3-4.1	NA__Y__N__	62	Are outside containers labeled with amount of radioactive material?	15-1-17.3.2e	NA__Y__N__
49	All licensed technicians are wearing proper attire and name tags?	15-1-18.4	NA__Y__N__	63	Are outside containers labeled with the volume in milliliters if a liquid?	15-1-17.3.2f	NA__Y__N__
50	Does the pharmacy maintain writing duties for all technicians?	15-1-20.3.2	NA__Y__N__	64	Are outside containers labeled with the calibration time?	15-1-17.3.2g	NA__Y__N__
51	No technician is observed violating legally authorized duties?	15-7-5(1)	NA__Y__N__	65	Are outside containers labeled with the practitioner's name and assigned lot number?	15-1-17.3.2h	NA__Y__N__
52	Are all technicians are directly supervised by the pharmacist on duty?	15-1-20.3.2.4	NA__Y__N__	66	Are immediate inner containers labeled with the standard radiation symbol?	15-1-17.3.3a	NA__Y__N__
53	Are PCTB techs or those licensed in other states also licensed in WV?	15-7-3.1.c	NA__Y__N__	67	Are inner containers labeled "CAUTION-Radioactive Material"?	15-1-17.3.3b	NA__Y__N__
54				68	Are immediate inner containers labeled with the prescription number?	15-1-17-3.3c	NA__Y__N__
55				69			
56				70			

71 Comments:

72 _____

73 _____

74 _____

75 _____

P.I.C

Date

Inspector

Date