Virginia Board of Pharmacy
Pharmacy Inspection Report
9960 Mayland Drive, Suite 300
Henrico, VA 23233

www.dhp.virginia.gov/pharmacy
Email: pharmbd@dhp.virginia.gov
Main: 804.367.4456
Fax: 804.527.4472

<table>
<thead>
<tr>
<th>Pharmacy Permit Number</th>
<th>Inspection Type</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<table>
<thead>
<tr>
<th>E-Profile ID:</th>
<th>Inspection Results:</th>
</tr>
</thead>
<tbody>
<tr>
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<table>
<thead>
<tr>
<th>Legal Business Name</th>
<th>Inspection Date:</th>
</tr>
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<tbody>
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<table>
<thead>
<tr>
<th>City:</th>
<th>Inspector Name:</th>
</tr>
</thead>
<tbody>
<tr>
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<table>
<thead>
<tr>
<th>State:</th>
<th>Pharmacist-in-Charge:</th>
</tr>
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<tbody>
<tr>
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<table>
<thead>
<tr>
<th>Zip Code:</th>
<th>Pharmacist-in-Charge License Number:</th>
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<table>
<thead>
<tr>
<th>Telephone number:</th>
<th>Pharmacist-in-Charge Email:</th>
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<table>
<thead>
<tr>
<th>Toll free number:</th>
<th>Pharmacist on Duty License Number:</th>
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<table>
<thead>
<tr>
<th>Fax number:</th>
<th>Inspection Emailed To (person):</th>
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<table>
<thead>
<tr>
<th>Pharmacy Email:</th>
<th>Guidance Document 110-27 left with:</th>
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<tbody>
<tr>
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</table>

<table>
<thead>
<tr>
<th>Does the pharmacy have a PMP waiver?: If yes, does the pharmacy dispense a &quot;covered substance&quot;?</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tbody>
</table>

§ 54.1-2519 “Covered substance” means all controlled substances included in Schedules II, III, and IV; controlled substances included in Schedule V for which a prescription is required; naloxone; and all drugs of concern that are required to be reported to the Prescription Monitoring Program, pursuant to this chapter. "Covered substance" also includes cannabidiol oil or THC-A oil dispensed by a pharmaceutical processor in Virginia.

<table>
<thead>
<tr>
<th>Pharmacy Hours of Operation</th>
<th>Is pharmacy open 24/7</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Open</td>
</tr>
<tr>
<td></td>
<td>Start Time: (24-hour format hh:mm)</td>
</tr>
<tr>
<td>Monday</td>
<td>8:00 AM - 9:00 PM</td>
</tr>
<tr>
<td>Tuesday</td>
<td>8:00 AM - 9:00 PM</td>
</tr>
<tr>
<td>Wednesday</td>
<td>8:00 AM - 9:00 PM</td>
</tr>
<tr>
<td>Thursday</td>
<td>8:00 AM - 9:00 PM</td>
</tr>
<tr>
<td>Friday</td>
<td>8:00 AM - 9:00 PM</td>
</tr>
<tr>
<td>Saturday</td>
<td>8:00 AM - 9:00 PM</td>
</tr>
<tr>
<td>Sunday</td>
<td>8:00 AM - 9:00 PM</td>
</tr>
<tr>
<td>Closed</td>
<td></td>
</tr>
</tbody>
</table>

Guidance Document 110-27 left with: [Specify name or entity]
### Pharmacy Personnel

<table>
<thead>
<tr>
<th>Type(s) of practice</th>
<th>Number of Compounding Technicians:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Traditional retail</td>
<td></td>
</tr>
<tr>
<td>Open to the Public</td>
<td></td>
</tr>
<tr>
<td>Closed Door</td>
<td></td>
</tr>
<tr>
<td>Drive-through window</td>
<td></td>
</tr>
<tr>
<td>Mail/Deliver (in state)</td>
<td></td>
</tr>
<tr>
<td>Mail/Deliver (out-of-state list below)</td>
<td></td>
</tr>
<tr>
<td>Veterinary Pharmacy</td>
<td></td>
</tr>
</tbody>
</table>

### Business Licensure Information for State of Residence and Federal

(“board of pharmacy, state controlled substance, DEA, FDA, etc.

<table>
<thead>
<tr>
<th>License/Registration Agency</th>
<th>Business Name on License/Registration</th>
<th>License Type/Number</th>
<th>Expiration Date</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Type(s) of practice</th>
<th>Type(s) of practice</th>
<th>Type(s) of practice</th>
<th>Type(s) of practice</th>
</tr>
</thead>
<tbody>
<tr>
<td>Traditional retail</td>
<td>Central Fill/Shared Services</td>
<td>Central or Remote Processing</td>
<td></td>
</tr>
<tr>
<td>Open to the Public</td>
<td>Specialty Pharmacy</td>
<td>Outsourcing Facility</td>
<td></td>
</tr>
<tr>
<td>Closed Door</td>
<td>Handles Medical Marijuana</td>
<td>Nonsterile Compounding</td>
<td></td>
</tr>
<tr>
<td>Drive-through window</td>
<td>HMO/PBM only</td>
<td>Nonsterile Hazardous Drug Compounding</td>
<td></td>
</tr>
<tr>
<td>Mail/Deliver (in state)</td>
<td>Internet Pharmacy (New Rx)</td>
<td>Manufacturer</td>
<td></td>
</tr>
<tr>
<td>Mail/Deliver (out-of-state list below)</td>
<td>Internet Pharmacy (Refill Rx)</td>
<td>Wholesale Distributor</td>
<td></td>
</tr>
<tr>
<td>Veterinary Pharmacy</td>
<td>Telepharmacy</td>
<td>Provide products for “Office Use”</td>
<td></td>
</tr>
</tbody>
</table>

### States to which the pharmacy mails/delivers compounded sterile drug products:

<table>
<thead>
<tr>
<th>State</th>
<th>State</th>
<th>State</th>
<th>State</th>
</tr>
</thead>
<tbody>
<tr>
<td>AK</td>
<td>ID</td>
<td>MT</td>
<td>RI</td>
</tr>
<tr>
<td>AL</td>
<td>IL</td>
<td>NC</td>
<td>SC</td>
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<tr>
<td>AR</td>
<td>IN</td>
<td>ND</td>
<td>SD</td>
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<tr>
<td>AZ</td>
<td>KS</td>
<td>NE</td>
<td>TN</td>
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<tr>
<td>CA</td>
<td>KY</td>
<td>NH</td>
<td>TX</td>
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<tr>
<td>CO</td>
<td>LA</td>
<td>NI</td>
<td>UT</td>
</tr>
<tr>
<td>CT</td>
<td>MA</td>
<td>NM</td>
<td>VA</td>
</tr>
<tr>
<td>DC</td>
<td>MD</td>
<td>NV</td>
<td>VT</td>
</tr>
<tr>
<td>DE</td>
<td>ME</td>
<td>NY</td>
<td>WA</td>
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<td>FL</td>
<td>MI</td>
<td>OH</td>
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<tr>
<td>GA</td>
<td>MN</td>
<td>OK</td>
<td>WV</td>
</tr>
<tr>
<td>HI</td>
<td>MO</td>
<td>OR</td>
<td>WV</td>
</tr>
<tr>
<td>IA</td>
<td>MS</td>
<td>PA</td>
<td>Other:</td>
</tr>
</tbody>
</table>
## New Pharmacy Permit

<table>
<thead>
<tr>
<th>Result</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>18VAC110-20-140 (F) - Once the permit is issued, prescription drugs may not be stocked earlier than two weeks prior to the designated opening date. Once prescription drugs have been placed in the pharmacy, a pharmacist shall be present on a daily basis to ensure the safety and integrity of the drugs. If there is a change in the designated opening date, the pharmacy shall notify the board office, and a pharmacist shall continue to be on site on a daily basis.</td>
<td></td>
</tr>
<tr>
<td>18VAC110-20-140 (G) - If the pharmacy is not operational within 90 days from the date the permit is issued, the board shall rescind the pharmacy permit unless an extension is granted for good cause shown.</td>
<td></td>
</tr>
</tbody>
</table>

## Security 18VAC110-20-180

<table>
<thead>
<tr>
<th>Result</th>
<th>Security Equipment &amp; Monitoring</th>
</tr>
</thead>
<tbody>
<tr>
<td>A device for the detection of breaking shall be installed in each prescription department of each pharmacy. The installation and the device shall be based on accepted alarm industry standards, and shall be subject to the following conditions: The device shall be a sound, microwave, photoelectric, ultrasonic, or any other generally accepted and suitable device. The device shall: 1. have at least one hard-wired communication method 2. be monitored in accordance with accepted industry standards 3. be maintained in operating order 4. have an auxiliary source of power 5. be capable of sending an alarm signal to the monitoring entity when breached if the communication line is not operational. The device shall fully protect the prescription department and shall be capable of detecting breaking by any means when activated. Access to the alarm system for the prescription department area of the pharmacy shall be restricted to the pharmacists working at the pharmacy, except for access by other persons in accordance with 18VAC110-20-190 B 2. The system shall be activated whenever the prescription department is closed for business. The alarm system shall include a feature by which any breach in the alarm shall be communicated by the monitoring entity to the PIC or a pharmacist working at the pharmacy.</td>
<td>Was the security system tested? Primary connection: Secondary connection: Monitor by: Primary verified by: Secondary verified by: Sensors: 90 degree 180 degree 360 degree Contact: Other Cameras:</td>
</tr>
</tbody>
</table>
### Physical Standards 18VAC110-20-150

<table>
<thead>
<tr>
<th>Result</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>The prescription department shall not be less than 240 square feet. The patient waiting area or the area used for counseling, devices, cosmetics, and proprietary medicines shall not be considered a part of the minimum 240 square feet. The total area shall be consistent with the size and scope of the services provided.</td>
<td></td>
</tr>
<tr>
<td>Access to stock rooms, rest rooms, and other areas other than an office that is exclusively used by the pharmacist shall not be through the prescription department</td>
<td></td>
</tr>
<tr>
<td>A rest room in the prescription department, used exclusively by pharmacists and personnel assisting with dispensing functions, may be allowed provided there is another rest room outside the prescription department available to other employees and the public.</td>
<td></td>
</tr>
<tr>
<td>The pharmacy shall be constructed of permanent and secure materials. Trailers or other moveable facilities or temporary construction shall not be permitted.</td>
<td></td>
</tr>
<tr>
<td>The entire area of the location of the pharmacy practice, including all areas where drugs are stored shall be well lighted and well ventilated; the proper storage temperature shall be maintained to meet U.S.P.-N.F. specifications for drug storage.</td>
<td></td>
</tr>
<tr>
<td>The pharmacy shall be constructed of permanent and secure materials. Trailers or other moveable facilities or temporary construction shall not be permitted.</td>
<td></td>
</tr>
<tr>
<td>The entire area of the location of the pharmacy practice, including all areas where drugs are stored shall be well lighted and well ventilated; the proper storage temperature shall be maintained to meet U.S.P.-N.F. specifications for drug storage.</td>
<td></td>
</tr>
<tr>
<td>The prescription department counter work space shall be used only for the compounding and dispensing of drugs and necessary recordkeeping.</td>
<td></td>
</tr>
<tr>
<td>A sink with hot and cold running water shall be within the prescription department. A pharmacy issued a limited-use permit that does not stock prescription drugs as part of its operation is exempt from this requirement.</td>
<td></td>
</tr>
<tr>
<td>Adequate refrigeration facilities equipped with a monitoring thermometer for the storage of drugs requiring cold storage temperature shall be maintained within the prescription department if the pharmacy stocks such drugs.</td>
<td></td>
</tr>
<tr>
<td>A refrigerator is a cold place in which temperature is maintained thermostatically between 2° and 8°C (36° and 46°F). A freezer is a cold place in which the temperature is controlled between -25° and -10°C (-13° and 14°F). In those instances in which articles may have a recommended storage condition below -20°C (-4°F), the temperature of the storage location should be controlled to plus or minus 10 degrees. <strong>(18VAC110-20-10)</strong></td>
<td></td>
</tr>
<tr>
<td>A pharmacy stocking drugs requiring cold storage temperature shall record the temperature daily and adjust the thermostat as necessary to ensure an appropriate temperature range. The record shall be maintained manually or electronically for a period of two years.</td>
<td></td>
</tr>
</tbody>
</table>

### Sanitary Conditions 18VAC110-20-160

<table>
<thead>
<tr>
<th>Result</th>
<th>Notes</th>
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</thead>
<tbody>
<tr>
<td>The entire area of any place bearing the name of a pharmacy shall be maintained in a clean and sanitary manner and in good repair and order.</td>
<td></td>
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<tr>
<td>Adequate trash disposal facilities and receptacles shall be available.</td>
<td></td>
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</tbody>
</table>

### Required Equipment 18VAC110-20-170

<table>
<thead>
<tr>
<th>Result</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>A current dispensing information reference source consistent with the scope of pharmacy practice at the location of the permitted pharmacy.</td>
<td></td>
</tr>
<tr>
<td>A set of Prescription Balances, sensitive to 15 milligrams, and weights or an electronic scale if the pharmacy engages in dispensing activities that require the weighing of components.</td>
<td></td>
</tr>
<tr>
<td>Other equipment, supplies, and references consistent with the pharmacy's scope of practice and with the public safety.</td>
<td></td>
</tr>
</tbody>
</table>
### Enclosures 18VAC110-20-190

<table>
<thead>
<tr>
<th>The enclosure shall be constructed in such a manner that it protects the prescription drugs from unauthorized entry and from pilferage at all times whether or not a pharmacist is on duty.</th>
<th></th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>The enclosure shall be locked and alarmed at all times when a pharmacist is not on duty.</td>
<td></td>
<td>Notes</td>
</tr>
<tr>
<td>The enclosure shall be capable of being locked in a secure manner at any time the pharmacist on duty is not present in the prescription department.</td>
<td></td>
<td>Notes</td>
</tr>
<tr>
<td>The keys or other means of entry into a locked prescription department and the alarm access code shall be restricted to pharmacists practicing at the pharmacy and authorized by the PIC with the following exceptions in 18VAC110-20-190 (B)(1) &amp; (B)(2)</td>
<td></td>
<td>Notes</td>
</tr>
</tbody>
</table>

### Compounding

<table>
<thead>
<tr>
<th>Does the pharmacy engage in nonsterile compounding?</th>
<th>Risk Levels:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Does the pharmacy engage in sterile compounding?</td>
<td>Risk Levels:</td>
<td></td>
</tr>
</tbody>
</table>

#### Sterile Compounding 18VAC110-20-321 & §54.1-3410.2

| Cleanroom meets USP requirements? |  | Notes |

### Primary Engineering Controls

#### Number of PECs

<table>
<thead>
<tr>
<th>Nonsterile Compounding powder hoods number:</th>
<th>Nonsterile HD Compounding BSC/CACI hoods number:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sterile Compounding Number LAFW hoods/areas:</td>
<td>Sterile HD Compounding Number of BSC hoods:</td>
</tr>
<tr>
<td>Sterile Compounding Number BSC hoods:</td>
<td>Sterile HD Compounding Number of CACI hoods:</td>
</tr>
<tr>
<td>Sterile Compounding Number CAI/CACI hoods:</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>PEC Type</th>
<th>Make</th>
<th>Model</th>
<th>Serial Number</th>
<th>Certification Date</th>
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</thead>
<tbody>
<tr>
<td></td>
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### Buffer & Ante Area

<table>
<thead>
<tr>
<th>Area</th>
<th>Certification Date</th>
<th>Notes</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>No</td>
<td>Law/Regulation</td>
<td>Deficiency</td>
</tr>
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**The Virginia Board of Pharmacy Inspection Summary**

COMPLETE AND RETURN TO THE BOARD OFFICE WITHIN 14 DAYS OF THE INSPECTION. RETAIN A COPY FOR YOUR RECORDS.

SUBMIT BY U.S. MAIL, FAX (804-527-4472) OR EMAIL TO pharmbd@dhp.virginia.gov.

IF REINSPECTION IS REQUIRED, MAIL REINSPECTION FEE TO THE BOARD. CREDIT CARDS ARE NOT ACCEPTED.

Virginia Board of Pharmacy Inspection Form