In: Sout: Note: C	□ New □ Closing			HOSPITAL INSPECTION FORM vnership / Name / Location					License No OBNDD DEA Licenses Current Y N Training Area Y N						
Mon-Fri Sat Sun Website: w	ww.pharmacy	Blvd, St 5) 521-3 y.ok.gov	te A, Okl 3815 / Fa v / E-mai	lahoma City ax (405) 900 il: pharmacy	∕, OK 73105 0-8365 ⁄@pharmac	y.ok.g	ov						_		
NAME	EASE RE	IAIN	UNTIL	NEXT IN	SPECIIC		ьца	ONE							
ADDRESS					CITY			JINL							
ADDITEOU					3111								_		
Employees at this location			OSBP # License/Permit Displayed/Currer Yes No			Or	ı Dı	uty No	Properly		Preceptor Yes No				
D.Ph.'s: (DOP)				163	140	165	┪	NO	163	NO	163		0		
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Policy and procedure: Last updated			Diversion prevention P&P					Hot/Cold Water							
Proper documentation of CDS in auxiliary locations			DEA 222 forms executed or CSOS					3 invoice files maintained							
Outdated CDS destruction			CDS losses since last inspection					CDS in crash carts							
Documentation of witnessed CDS wastage			Annual CDS inventory on file					Perpetual inventory of CDS							
Proper documentation for meds obtained after hours Night cabinet used: Automated Non-automated			Who has after-hours access?						Lleage reports raviowed						
Non-automated No			Automation Type					Usage reports reviewed Balances							
Outdated drugs removed from pharmacy within 6 months			Outdated drugs in active stock					Floor stock checked/logged							
Refrigerator: °F/°C Freezer: °F/°C Logs completed:			Repackaging logs verified by DPh					EMR utilized							
Utilize off-site personnel to verify orders/DURS			If not employees, list RMOP:												
Meds for take-home labeled properly, CRC packaging			ER/Outpatient meds submitted to PMP					Alert ov	errides li	imited ¹	to DPh				
Parenterals prepared on site (if yes, use form)			Video recording system / Access Control												
Parenterals ordered off-site (if yes, from whom)						•									
Comments:															
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mportant: You are directed to take prompt ac	tion to correc	t the sh	ove viols	ations If suc	h action is s	licrogar	ded	Roard	action *	nav ro	cult Th	1057			
deficiencies have been explained and will be c		it the ab	OVE VIUID	idona. Il auc	action is u	egal	ueu	, board	action I	nay re:	Juite III	.636			
Pharmacist:			Со	mpliance	Officer:					_					