



STATE BOARD OF PHARMACY

800 SW Jackson, Suite 1414
Topeka, Kansas 66612-1244
www.pharmacy.ks.gov (785)296-4056

**INSPECTION:
Analytical Lab
Form I-08**

INSPECTION INFORMATION

Analytical Lab Name: _____ Registration Number: _____
Inspector Name: _____ Date: _____

FACILITY INFORMATION

- Yes No N/A Registration displayed: State & DEA—K.S.A. 65-1645(e)
DEA Number: _____
DEA Schedules approved: _____
- Yes No N/A Duration of record keeping—K.A.R. 68-20-16(a)
- Yes No N/A Adequate lighting, ventilation, temperature, sanitation, humidity, space, equipment, & security—
K.S.A. 65-625 & K.S.A. 65-656(o)
- Yes No N/A Outdated, mislabeled, or adulterated drugs have been removed from stock—K.S.A. 65-1634 &
K.S.A. 65-657(a) & (b)
- Yes No N/A Controlled drugs locked—K.A.R. 68-20-15a & 21 C.F.R. 1301.71 & 1301.75
Location of records: _____

REVIEW OF RECORDS

- Yes No N/A Records of ALL transactions in the receipt and distribution of prescription-only drugs—
21 C.F.R. 1304.22(c) & 1304.23
In Analytical Labs, this record consists of: Name of controlled substance; Form (tablet, powder, crystals,
etc.); Total quantity received; Date received and from whom; and Quantity distributed and destroyed.
- Yes No N/A Records readily retrievable—21 C.F.R. 1300.01(b)
- Yes No N/A Annual Inventory of controlled substances—K.A.R. 68-20-16
Date: _____
In an Analytical Lab, controlled substances that are received as evidence do not need to be inventoried but
if maintained by the lab, an explanation as why the drug is being maintained must be recorded.
- Yes No N/A C-II inventory filed separately—K.A.R. 68-20-16
- Yes No N/A C-II invoices filed separately—K.A.R. 68-20-16
- Yes No N/A 222 forms completed—21 C.F.R. 1305.13
- Yes No N/A 222 forms for C-II transfers—K.A.R. 68-20-17
- Yes No N/A Power of attorney—21 C.F.R. 1305.05

COMMENTS