800 SW Jackson St., Suite 1414
Topeka, KS 66612

Kansas Board of Pharmacy

Phone: (785) 296-4056
Fax: (785) 296-8420
pharmacy@ks.gov
www.pharmacy.ks.gov

Alexandra Blasi, Executive Secretary

Laura Kelly, Governor

Inspection Report: I-02 Pharmacy

Facility Name:	Sam's Club Pharmacy #8176
Registration Number:	2-09986
Inspector Name(s):	Jeanine Brizendine
Date of Inspection:	7/30/2026
Pharmacist-in-Charge:	Paul Brungardt
Pharmacist(s) on Duty:	Paul Brungardt

FACILITY

Compliant

- [x] Posted: Licenses, Registrations, Board Newsletter, K-TRACS poster
- [x] Nametags worn
- [x] Clean, well-lit, necessary equipment and supplies
- [x] Drugs stored per manufacturer requirements
- [x] Outdates removed from stock
- [x] Secure when pharmacist not on premises/duty
- [x] Technician ratio, direct supervision

Comments: Refrigerators monitored electronically; excursions to PIC and his manager. Outdates checked monthly. At the time of this visit, staffing ratio was 2 pharmacists, 1 intern, and 3 technicians.

POLICIES AND PROCEDURES

Compliant

- [ ] Documentation of policy review
- [x] Implemented

Comments:

PROTOCOLS

Compliant

- [x] Vaccinations
- [ ] Test and Treat
- [ ] Collaborative Practice Agreements

Comments:

This report contains a representative, non-exhaustive list of items that may have been reviewed during an inspection. Items checked under each section were reviewed during the inspection; items not checked were not assessed or not applicable. The inspection is a snapshot of time, and this report captures what was observed during the visit. References to laws and regulations may be found on the self-assessment form on the Board website.

DISPENSING

Compliant

- [ ] Prescription content
- [x] Prescription labels
- [ ] Observation of counseling
- [x] Drugs received from registered sources
- [ ] Remote work
- [ ] LTCF e-kit supply

Comments: Wholesaler is Amerisource Bergen.

RECORDS AND REPORTS

Compliant

- [x] Maintained for required duration and readily retrievable
- [x] Incident reports
- [x] Continuous Quality Improvement reports
- [x] Controlled substance inventories
- [x] Controlled substance invoices
- [x] Prescription file storage
- [x] Daily printouts or logbook (signatures)
- [x] Electronic data storage system
- [ ] Staff training documentation
- [ ] C-V OTC Sales

Comments: Computer system is Connexus.

PHARMACY PROCESSES

Not Applicable

- [ ] Packaging in advance of immediate need
- [ ] Automated Drug Delivery Systems
  - [ ] On-site
  - [ ] Approved off-site locations
- [ ] Shared Services

Comments:

COMPOUNDING

Sterile	[ ] Yes	[x] No
Non-Sterile	[ ] Yes	[x] No
Inspection Conducted (see I-02C Report)	[ ] Yes	[ ] No

Comments: