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Kansas Board of Pharmacy

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Alexandra Blasi, Executive Secretary

Laura Kelly, Governor

Inspection Report: I-02 Pharmacy

Facility Name:	Hy-Vee Pharmacy #1658
Registration Number:	2-10179
Inspector Name(s):	Jeanine Brizendine
Date of Inspection:	7/30/2026
Pharmacist-in-Charge:	Amber Alvarez
Pharmacist(s) on Duty:	Neha H.

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: Refrigerator monitored electronically; excursion notified to store manager. Outdates monitored weekly; documentation on cycle count sheet. Technician ratio 2:1

POLICIES AND PROCEDURES

Compliant

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

Comments: Policies available in notebook in pharmacy.

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
- ☑ Prescription labels
- ☑ Observation of counseling
- ☑ Drugs received from registered sources
- ☐ Remote work
- ☐ LTCF e-kit supply

Comments:

RECORDS AND REPORTS Compliant

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

Comments: On annual controlled substance inventory, please note license number of each person participating in the inventory on the report. An optional cover sheet is available on the Board's website to ensure all required elements are present on the report.

PHARMACY PROCESSES Compliant

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

Comments:

COMPOUNDING

Sterile	☐ Yes	☑ No
Non-Sterile	☐ Yes	☑ No
Inspection Conducted (see I-02C Report)	☐ Yes	☐ No

Comments: