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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:	Wal-Mart #1151
Registration Number:	2-10271
Inspector Name(s):	Nita Gottstein
Date of Inspection:	07/29/2026
Pharmacist-in-Charge:	Destry Bryan
Pharmacist(s) on Duty:	Chris Esser, Christine Wachter

FACILITY

Compliant

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

Comments:

Needs Improvement:
Posted Pharmacy Registration expired June 30,2026
Posted Retail Dealer Permit expired February 28,2026

POLICIES AND PROCEDURES

Unassessed

- ☐ Documentation of policy review
- ☐ Implemented

Comments:

PROTOCOLS

Unassessed

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

Comments:

RECORDS AND REPORTS Compliant

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

Comments: - Confirmed Incident Reports and CQI on file, did not inspect them in detail this initial visit. Will look over them more thoroughly next time.
- Everyone who participates in the controlled substance inventory should print and sign name, date and include license/registration # on each section of the printed report that they helped with.

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	[x] No

Comments: