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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:	Sam's #4870
Registration Number:	2-10421
Inspector Name(s):	Nita Gottstein
Date of Inspection:	7/29/2026
Pharmacist-in-Charge:	Stephanie Gettler
Pharmacist(s) on Duty:	Kassandra Murray

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: Initial visit for this inspector. Goals were to make acquaintance, provide contact information and do a brief inspection. More thorough inspection on next visit.

Reminder to update posted KBOP Newsletter when the new one comes out.

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: Incident and CQI Reports: confirmed on file, details Not Assessed.
Need Improvement: CS inventory must have each participant date, sign & print name and include registration/license number on each section of the printed report that they helped with. (You may find the optional inventory cover sheet C-250 helpful.)

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: