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 Medical Care Facility

Facility Name:	Neosho Memorial Regional Medical Center
Registration Number:	2-10010
Inspector Name(s):	Christy Seufert
Date of Inspection:	8/6/26
Pharmacist-in-Charge:	Katlyn Aikins
Pharmacist(s) on Duty:	Katlyn Aikins

FACILITY

Compliant

- [x] Posted: Licenses, Registrations, Board Newsletter
- [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: Tech ratio during inspection 1:1, Carrie J on duty.

RECORDS AND REPORTS

Compliant

- [x] Maintained for required duration and readily retrievable
- [x] Controlled substance inventories
- [x] Controlled substance invoices
- [ ] Staff training documentation

Comments:

POLICIES AND PROCEDURES

Compliant

- [x] P&T Approved
- [x] Documentation of policy review
- [ ] Implemented

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.

PHARMACY PROCESSES

Compliant

- [x] Pharmacists interpret orders
- [x] Pharmacists review orders in 3 days
- [x] Packaging in advance of need
- [x] Automated Drug Delivery System
- [x] Quarterly checks
- [ ] Tech check Tech
- [x] Shared Services
- [ ] Electronic supervision
- [ ] Remote work
- [ ] Employee Prescription Dispensing (See requirements on I-02P)
- [x] Outpatient Supply through Emergency Department

Comments: CPS Telepharmacy (Naperville, IL) provides after hours order verification services.

Immediate use sterile compounding.

COMPOUNDING

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