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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:	CRMC Community Rx
Registration Number:	2-126809
Inspector Name(s):	Christy Seufert
Date of Inspection:	8/6/26
Pharmacist-in-Charge:	Stephen Haley
Pharmacist(s) on Duty:	Briana Young & Stephen Haley

FACILITY

Compliant

- [x] Posted: Licenses, Registrations, Board Newsletter, K-TRACS poster
- [ ] 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 2:2. Jacquelyn C & Victoria M on duty.

POLICIES AND PROCEDURES

Unassessed

- [ ] Documentation of policy review
- [ ] Implemented

Comments:

PROTOCOLS

Not Applicable

- [ ] 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

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

Comments: Recent correction made in software system to correct beyond use date printed on prescription label.

RECORDS AND REPORTS

Needs Improvement

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

Comments: No incident or CQI reports. PIC thought hospital quality system met Board requirements. Discussed requirements and form availability on the KS Board of Pharmacy website.
Initial controlled substance inventory did not include gabapentin (PIC unsure if they had any on hand)
Transfer of CIII-V substances to another pharmacy without proper documentation.

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: No compounding performed to date. May perform simple nonsterile compounding in the future.