



**STATE BOARD OF PHARMACY**

800 SW Jackson, Suite 1414  
Topeka, Kansas 66612-1244  
www.pharmacy.ks.gov (785)296-4056

**INSPECTION:**  
**Third-party Logistics Provider:**  
**Nonprescription Drugs**  
Form I-25

**INSPECTION INFORMATION**

Facility Name: \_\_\_\_\_ Registration Number: \_\_\_\_\_

Inspector Name: \_\_\_\_\_ Date: \_\_\_\_\_

**GENERAL INFORMATION**

Person(s) on duty: \_\_\_\_\_

C-Compliant N/I-Needs Improvement N/C-Not Compliant  
U-Unassessed N/A-Not Applicable

C  N/I  N/C  U  N/A Registration(s) displayed—K.S.A. 65-1645(e) & K.A.R. 68-14-7a(f)(4)

C  N/I  N/C  U  N/A DEA number: \_\_\_\_\_—21 C.F.R. 1301.11

C  N/I  N/C  U  N/A FDA registration number (EIN): \_\_\_\_\_—21 U.S.C. 360eee-3 & K.A.R. 68-14-7a(f)(4)

**FACILITIES**

C  N/I  N/C  U  N/A Suitable size and construction to facilitate cleaning, maintenance, & proper operation  
—K.A.R. 68-14-7a(a)(1)

C  N/I  N/C  U  N/A Adequate lighting, ventilation, temperature, sanitation, humidity, space, equipment, & security  
—K.S.A. 65-656(m) & K.A.R. 68-14-7a(a)(2)

C  N/I  N/C  U  N/A Maintained in a clean and orderly condition—K.A.R. 68-14-7a(a)(4)

C  N/I  N/C  U  N/A Free from infestation by insects, rodents, birds, or vermin of any kind—K.A.R. 68-14-7a(a)(5)

C  N/I  N/C  U  N/A Drugs and devices stored per manufacturer— K.S.A. 65-1634, K.S.A. 65-657(b) & K.A.R. 68-15-4

Room temperature: \_\_\_\_\_

Refrigerator temperature: \_\_\_\_\_

Freezer temperature: \_\_\_\_\_

C  N/I  N/C  U  N/A Outdated, mislabeled, or adulterated drugs and devices to be removed from stock  
—K.S.A. 65-1634 & K.S.A. 65-657(a)

**SECURITY**

C  N/I  N/C  U  N/A Secure from unauthorized entry—K.A.R. 68-14-7a(b)(1)

C  N/I  N/C  U  N/A Alarm and security systems—K.A.R. 68-14-7a(b)(2)&(3)

C  N/I  N/C  U  N/A Perimeter of premises well lighted—K.A.R. 68-14-7a(b)(1)

**RECORDS**

C  N/I  N/C  U  N/A Documentation of education, training & experience—K.A.R. 68-14-5

C  N/I  N/C  U  N/A Maintain list of responsible persons to include duties and qualifications —K.A.R. 68-14-7a(h)

C  N/I  N/C  U  N/A Duration of record keeping—K.A.R. 68-20-16(a)

**COMMENTS**