



BRAD LITTLE
Governor
RUSSELL BARRON
Administrator

State of Idaho
Division Of Occupational and Professional Licenses
Board of Pharmacy

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IDAHO STATE BOARD OF PHARMACY

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BOISE, ID 83714
PHONE: 208-334-2356
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FACILITY

_test Facility
123 country road
address line 2
Boise, ID 83709
2089999999

LICENSE

License No: DME50054
License Type: Durable Medical Equipment Outlet

Inspection Type:	Annual	Inspection Date:	6/1/2023 12:00:00 AM
Result:	Finalized		

Notes:
Remarks:

Checklist Results

24.36.01.103. BOARD INSPECTIONS AND INVESTIGATIONS

Question	Answer
24.36.01.103.01. Records Subject to Board Inspection. Records created, maintained, or retained by Board licensees or registrants in compliance with statutes or rules enforced by the Board must be made available for inspection upon request by Board inspectors or authorized agents. It is unlawful to refuse to permit or to obstruct a Board inspection. (7-1-18)	True
24.36.01.103.02. Inspections. Prior to the commencement of business, as applicable, and thereafter at regular intervals, registrants and licensees must permit the Board or its compliance officers to enter and inspect the premises and to audit the records of each drug outlet for compliance with laws enforced by or under the Board's jurisdiction. (7-1-18)	True

24.36.01.300. DRUG OUTLETS: MINIMUM FACILITY STAND

Question	Answer
24.36.01.300. DRUG OUTLETS: MINIMUM FACILITY STANDARDS.	True
24.36.01.300.01. Security and Privacy. A drug outlet must be constructed and equipped with adequate security to protect its equipment, records and supply of drugs, devices and other restricted sale items from unauthorized access, acquisition or use. All protected health information must be stored and maintained in accordance with HIPAA. (7-1-18)	Compliant

24.36.01.500. RECORDKEEPING: MAINTENANCE AND INVEN

Question	Answer
24.36.01.500.01. Records Maintenance and Retention Requirement. Unless an alternative standard is stated for a specified record type, form, or format, records required to evidence compliance with statutes or rules enforced by the Board must be maintained and retained in a readily retrievable form and location for at least three (3) years from the date of the transaction. (7-1-18)	Compliant
24.36.01.500.02. Prescription Retention. A prescription drug order must be retained in a readily retrievable manner by each drug outlet and maintained in accordance with federal law: (7-1-18)	Compliant
24.36.01.500.05.a. The source of the drugs, including the name and principal address of the seller or transferor, and the address of the location from which the drugs were shipped; (4-11-19)	Compliant
24.36.01.500.05.b. The identity and quantity of the drugs received and distributed or disposed of; (4-11-19)	Compliant
24.36.01.500.05.c. The dates of receipt and distribution or other disposition of the drugs; and (4-11-19)	Compliant

24.36.01.103.03. Inspection Deficiencies

Question	Answer
Is Facility Transfilling	No
Is Facility wholesaling other than to the end user	No
24.36.01.103.03. Inspection Deficiencies. Deficiencies noted must be promptly remedied, and if requested, the Board office notified of corrective measures. One (1) follow-up inspection may be performed by the Board at no cost. For additional follow-up inspections, the drug outlet will be charged actual travel and personnel costs incurred in the inspection to be paid within ninety (90) days of inspection. (7-1-18)	8/23/2023
24.36.01.103.04. Inspection Reports. Inspection reports must be reviewed with the Board inspector and signed by an agent of the drug outlet upon completion of the exit interview. (7-1-18) [Discussed with]	on site contact
Deficiencies- Education of Code and Rule provided?	Yes
Deficiencies- Issued Warning to Drug Outlet -Possible Discipline?	No

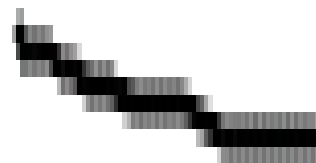
THE UNDERSIGNED LICENSEE OR REPRESENTATIVE AT THE TIME OF INSPECTION ACKNOWLEDGES RECEIPT OF THIS INSPECTION REPORT.



Berk Fraser

6/1/2023 12:00:00 AM

Date/Time



Signature of Owner/Representative