



**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**

**11341 Chinden Blvd**  
**BOISE, ID 83714**  
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**FACILITY**

\_test Facility  
1235 PDO  
boise, ID 83709  
2082222222

**LICENSE**

License No:  
License Type: Prescriber Drug Outlet

<b>Inspection Type:</b>	Annual	<b>Inspection Date:</b>	6/1/2023 12:00:00 AM
<b>Result:</b>	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
24.36.01.300.01. 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
24.36.01.300.02. Controlled Substance Storage. Drug outlets that dispense prescription drugs must store controlled substances in accordance with federal law. (7-1-18)	Compliant
24.36.01.300.03. Authorized Access to the Restricted Drug Storage Area. Access to the restricted drug storage area must be limited to authorized personnel. (7-1-18)	Compliant
24.36.01.300.05. Electronic Recordkeeping System. A drug outlet that dispenses more than twenty (20) prescriptions per day must use an electronic recordkeeping system to establish and store patient medication records and prescription drug order, refill, transfer information, and other information necessary to provide safe and appropriate patient care. The electronic recordkeeping system must have audit trail functionality that documents for each prescription drug order the identity of each individual involved at each step of its processing, filling, and dispensing or, alternatively, the identity of the pharmacist or prescriber responsible for the accuracy of these processes. (7-1-18)	Compliant
24.36.01.104.10. Substandard, Misbranded, Adulterated, or Expired Products. Manufacturing, compounding, delivering, distributing, dispensing, or permitting to be manufactured, compounded, delivered, distributed or dispensed substandard, misbranded, or adulterated drugs or preparations or those made using secret formulas. Failing to remove expired drugs from stock.	Compliant

Name of Prescriber Ordering Controlled Substances	Prescriber A
Name of Prescriber Ordering Controlled Substances	Prescriber B

**24.36.01.301. MINIMUM PRESCRIPTION FILLING REQUIRE**

Question	Answer
24.36.01.301.03. Labeling. Each drug must bear a complete and accurate label as set forth in these rules. (7-1-18)	Compliant
24.36.01.301.04. Verification of Dispensing Accuracy. Verification of dispensing accuracy must be performed to compare the drug stock selected to the drug prescribed. If not performed by a pharmacist or prescriber, and electronic verification system must be used that confirms the drug stock selected to fill the prescription is the same as indicated on the prescription label. A compounded drug may only be verified by a pharmacist or prescriber. (6-30-19)T	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	Compliant

retained in a readily retrievable form and location for at least three (3) years from the date of the transaction. (7-1-18)	
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
24.36.01.500.03. Inventory Records. Each drug outlet must maintain a current, complete and accurate record of each controlled substance manufactured, imported, received, ordered, sold, delivered, exported, dispensed or otherwise disposed of by the registrant. Drug outlets must maintain inventories and records in accordance with federal law. An annual inventory must be conducted at each registered location no later than seven (7) days after the date of the most recent inventory in a form and manner that satisfies the inventory requirements of federal law. Drugs stored outside a drug outlet in accordance with these rules must be regularly inventoried and inspected to ensure that they are properly stored, secured, and accounted for. Additional inventories are necessary when required by federal law. (7-1-18)	Compliant
Date of Inventory Completed	5/23/2022
Open or Closed	open
Name of Prescriber	Prescriber A
37-3303A PSE Electronic Tracking System in use	Compliant
24.36.01.600 CONTROLLED SUBSTANCES: PDMP. Specified data on controlled substances must be reported by the end of the next business day by all drug outlets that dispense controlled substances in or into Idaho and prescribers that dispense controlled substances to humans.	Compliant
<b>24.36.01.103.03. Inspection Deficiencies</b>	
<b>Question</b>	<b>Answer</b>
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)	9/1/2023
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]	Prescriber B
Deficiencies- Education of Code and Rule provided?	Yes
Deficiencies- Issued Warning to -Possible Discipline?	No
Disclaimer - Any items not discussed specifically by compliance officer on this inspection does not constitute compliance nor approval.	True

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