CONTROLLED SUBSTANCE REGISTRATION

INSPECTION REPORT A Rev:1-2008 Guidance Document 76-21.1.10

Department of Health Professions
Perimeter Center
9960 Mayland Drive, Suite 300
Henrico, VA 23233-1463

Date	Time	Days of Operation	Telephone No.
Inspection Hours	Mileage	Hours of Operation	Fax No.

Name of Entity	Permit No. 0220-	Expiration Date
Street Address	City	State / Zip
Responsible Party	License No. (If Applicable)	

☐ New ☐ Routine ☐ Reinspection ☐ Other (Describe) | Controlled Substance Schedules ☐ I ☐ II ☐ III ☐ IV ☐ V ☐ VI

☐ Manufacturer ☐ Wholesale Distributor ☐ Teaching Institute (1) (2) ☐ Government Official (1) (2) ☐ Analytic Laboratory (1) (2) ☐ Researcher (1) (2)

(1) Must submit a protocol with application. (2) Describe drugs stocked at location in comments or as an attachment.

GENERAL		Yes	No	RECORDS			
54.1-3422 (D)	Controlled substances are manufactured, distributed, or dispensed at location on CSRC application/certificate.			**Distribution record includes:**		Yes	No
54.1-3423	Responsible party on CSR identified and correct,			54.1-3404	Date of selling, administering, dispensing, disposal or waste,		
54.1-3430	License conspicuously posted,			54.1-3404	Name & address of person (or owner & species) to whom sold, administered or dispensed,		
54.13423(C)	Evidence of federal registration provided for Schedule I substances. Write DEA No here:			54.1-3404	Name, strength and quantity of drug,		
STORAGE		Yes	No	54.1-3404	Signature of individual selling, administering, dispensing or disposing.		
54.1-3461	Room storage temperature (59-86F),			54.1-3404	Entries are chronological.		
54.1-3461	Refrigerator temperature (34-36F),			**Drug theft or loss:**		Yes	No
54.1-3457 Adulterated Drugs	Expired drugs separated from working stock,			54.1-3404	Reported to the Board,		
54.1-3404	Schedule II-V drugs disposed of properly,			54.1-3404	Inventory conducted if unable to determine kind & quantity of loss.		
RECORDS		Yes	No	**Biennial Inventory**		Yes	No
54.1-3404(D) CFR 1304.04 (f)(1)	Inventories and records of CI-II drugs are maintained separate from all other records,			54.1-3404	Conducted within two (2) years of previous inventory,		
54.1-3404	Records for CII-V drugs maintained for two (2) years at CSR location,			54.1-3404(D) CFR 1304.04 (f)(1)	Schedule II drugs are separate from Schedule III-V drugs,		
54.1-3404	Computerized system, if applicable, is capable of retrieval of drugs administered for two (2) year period ,			54.1-3404	Indicates date of inventory,		
Records of receipt for CII-V drugs includes:		Yes	No	54.1-3404	Indicates opening or closing of business,		
54.1-3404	Date of receipt,			54.1-3404	Signed by individuals conducting inventory,		
54.1-3404	Name,& address of person from whom received,			**SECURITY**		Yes	No
54.1-3404	Kind and quantity of drug,			54.1-3423	Maintains effective controls against diversion of controlled substances,		

COMMENTS:

This facility has been inspected by an inspector of the Department of Health Professions. The results of the inspection have been noted. I acknowledge that the noted conditions have been deemed by the inspector as not being in compliance and have been explained to me and that I have received a copy of the inspection report.

Signature of Inspector Date

Signature of Applicant / Title of Applicant Date