



Oregon
Kate Brown, Governor

Oregon Board of Pharmacy
800 NE Oregon Street, Suite 150
Portland, OR 97232
Phone: 971 / 673-0001
Fax: 971 / 673-0002

E-mail: pharmacy.board@state.or.us
Web: www.pharmacy.state.or.us

**2016 NON-RESIDENT PHARMACY
SELF-INSPECTION REPORT**

ATTENTION: PHARMACIST-IN-CHARGE:

Please complete this report by February 1, 2016.

INSTRUCTIONS:

The pharmacist-in-charge must perform an annual inspection of this outlet and document it by completing this report. Following your self-inspection and completion of the report, please review it with your staff, sign and date the report, and file it in your Board of Pharmacy Law Book.

DO NOT MAIL to the Board office, unless you are asked to do so.

The primary objective of this report, and your self-inspection, is to provide an opportunity to identify and correct areas to ensure compliance with federal and state law. (Note: Neither the self-inspection nor a Board inspection evaluates your complete compliance with all laws and rules of the practice of pharmacy.)

If you have any questions, please **email or fax** your questions, attention inspectors.

**2016 NON-RESIDENT PHARMACY
SELF-INSPECTION REPORT**

Pharmacy Name: _____

Oregon Lic. No.: _____ Telephone: _____

Address: _____

City: _____ State: _____ Zip: _____

E-Mail Address of PIC: _____ Oregon RPH Lic. No: _____

WHILE IT IS ESSENTIAL TO COMPLY WITH THE REGULATIONS THAT GOVERN THE PRACTICE OF PHARMACY IN YOUR STATE, YOU ALSO HAVE A LEGAL OBLIGATION TO UNDERSTAND AND FOLLOW OREGON LAW, TO PROVIDE MEDICATIONS AND PHARMACEUTICAL CARE TO OREGON PATIENTS.

Signature of the PIC _____ Date: _____

YES NO

1. Are you compliant with the Oregon requirements for counseling and documentation of counseling?

[OAR 855-019-0230, 855-006-0005(16)]

- How is this performed at your pharmacy?
-

2. Are you compliant with the Oregon requirements for final verification of medications performed by a pharmacist?

[OAR 855-019-0200(2), 855-006-0005(29)]

- How is this performed at your pharmacy?
-

3. Does the pharmacy have access to the Oregon Board of Pharmacy's laws and rules, and a minimum of three years of the Oregon Board of Pharmacy quarterly newsletters? *Note: This can be via website links as long as pharmacists have access to the internet.* **[OAR 855-041-1035(2)]**

4. Does your pharmacy dispense medications to patients with the required Product Identification Label? **[OAR 855-041-1130(k)]**

5. Are you aware that all pseudoephedrine, ephedrine, and phenylpropanolamine containing products are Schedule III in Oregon, and therefore require a prescription for dispensing? **[OAR 855-080-0023]**

6. Does your pharmacy participate in the Oregon Prescription Drug Monitoring Program and upload all controlled substance dispensing data to the program? **[ORS 431.964, OAR 410-121-4010]**

7. Does your pharmacy automatically fill prescriptions to patients? *Note: The Oregon Board passed a regulation that requires a patient to authorize each fill. Please see **OAR 855-041-1120** for the complete list of requirements.*

8. When no pharmacist is physically present in the pharmacy or institutional facility, is the pharmacy/prescription area (including pharmacy records and computers) secured to prevent entry? Do technicians process/receive prescriptions before a pharmacist arrives or after the pharmacist leaves? **[ORS 689.486, OAR 855-041-1020]**

9. Do you maintain the security of controlled substances and follow state and federal regulations for inventory requirements? **[855-080-0065, OAR 855-080-0070]**

10. Are your staff members performing only the duties they are trained to perform? **[OAR 855-019-0300(5)(f), 855-041-1040(7)]**