

# THE STATE of ALASKA

Department of Commerce, Community, and Economic Development Division of Corporations, Business and Professional Licensing

### **Board of Pharmacy**

PO Box 110806, Juneau, AK 99811 Phone: (907) 465-2550

Email: BoardOfPharmacy@Alaska.Gov Website: ProfessionalLicense.Alaska.Gov/BoardOfPharmacy

# **Self-Inspection Report**

PART I A	pplication Type
Application Type:	☐ Initial Application ☐ Renewal ☐ Re-Inspection ☐ Change in Ownership
	☐ Change in Location ☐ Change in Name
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PART II F	acility Information
Facility Type:	☐ Wholesale Drug Distributor ☐ Outsourcing Facility ☐ Third Part Logistics Provider
Owner Name:	
DBA Name:	Hours of Operation:
Address:	Street City State Zip
Email:	Contact Phone:
License Number:	Expiration Date:
Facility Manager:	

Keep a copy of this report on file.

PART III Report Information

Authority	Authority Item		No	Comments
AS 08.80.030, 12 AAC 52.620	The facility has storage areas that ensure proper lighting, ventilation, temperature, sanitation, humidity, space, equipment, and security conditions.			
AS 08.80.030, 12 AAC 52.620	The facility is equipped with an alarm system to detect entry after hours.			
AS 08.80.030, 12 AAC 52.620	The facility has external lighting along the outside perimeter of the facility.			
AS 08.80.030, 12 AAC 52.620	The facility has restricted entry into drug storage areas and is open to authorized personnel only.			
AS 08.80.030, 12 AAC 52.620	The facility has a quarantine area for storage of drugs that are outdated, damaged, or deteriorated.			
AS 08.80.030, 12 AAC 52.620	The facility has storage areas that are free from infestation by insects, rodents, birds, or vermin of any kind.			
AS 08.80.030, 12 AAC 52.620	The facility has internal security policies to provide reasonable protection from theft or diversion of drugs by personnel.			
AS 08.80.030, 12 AAC 52.625	The facility maintains a roster of all officers, directors, and managers responsible for wholesale drug distribution.			
AS 08.80.030, 12 AAC 52.630	The facility has appropriate records kept for ensuring proper temperature and humidity of drug storage.			
AS 08.80.030, 12 AAC 52.640	The facility has written policies and procedures for drug handling and storage.			
AS 08.80.030, 12 AAC 52.650	The facility maintains records and inventories of all transactions or drug products for the last two years.			
AS 08.80.030, 12 AAC 52.670	The facility has a written policy for the handling of a recall of a drug product.			
AS 08.80.030, 12 AAC 52.685	The facility does not distribute drugs directly to a consumer or patient.			

08-0098 (Rev. 11/03/2022) Self-Inspection Report Page 2 of 3





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# **Notary Signature Page**

## **PART IV**

## **Notarized Signature**

I hereby certify that I am the person herein named and subscribing to this application and that I have read the complete application, and I know the full content thereof. I declare that all of the information contained herein, and evidence or other documents submitted herewith are true and correct.

I understand that any falsification or misrepresentation of any item or response in this application, or any attachment hereto, or falsification or misrepresentation of documents to support this application, is sufficient grounds for denying, revoking, or otherwise disciplining a license or permit to practice in the state of Alaska.

I further understand that it is a Class A misdemeanor under Alaska Statute 11.56.210 to falsify an application and commit the crime of unsworn falsification.

A person who makes a false statement on this application may be subject to civil and criminal penalties, including prosecution for perjury (AS 11.56.200 & AS 11.56.230).

Notary Stamp	Facility Manager Printed Name:			
	Facility Manager Signature:			
	Notary Public for State of:		ribed and Sworn to me on this Day:	
i L	Notary Signature:		My Commission Expires:	