



Board of Pharmacy

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Self-Inspection Report

- Wholesale Drug Distributor Outsourcing Facility Third-Party Logistics Provider

Owner Name:			
DBA Name:			
Physical Address:			
Telephone Number:			
Email Address:			
Hours of Operation:			
License #:		Expiration:	
Facility Manager:			

Check Where Applicable
<input type="checkbox"/> Initial Application
<input type="checkbox"/> Renewal
<input type="checkbox"/> Change in Name
<input type="checkbox"/> Change in Ownership
<input type="checkbox"/> Change in Location
<input type="checkbox"/> Re-Inspection

Keep a copy of this report on file.

AUTHORITY	ITEM	YES	NO	COMMENTS
AS 08.80.030 12 AAC 52.620	The 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 is equipped with an alarm system to detect entry after hours.			
AS 08.80.030 12 AAC 52.620	The has external lighting along the outside perimeter of the facility.			
AS 08.80.030 12 AAC 52.620	The has restricted entry into drug storage areas and open to authorized personnel only.			
AS 08.80.030 12 AAC 52.620	The has a quarantine area for storage of drugs that are outdated, damaged, or deteriorated.			
AS 08.80.030 12 AAC 52.620	The 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 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 maintains a roster of all officers, directors, and managers responsible for wholesale drug distribution.			
AS 08.80.030 12 AAC 52.630	The has appropriate records kept for ensuring proper temperature and humidity of drug storage.			

AS 08.80.030 12 AAC 52.640	The has written policies and procedures for drug handling and storage.			
AS 08.80.030 12 AAC 52.650	The maintains records and inventories of all transactions or drug products for the last two years.			
AS 08.80.030 12 AAC 52.670	The has a written policy for the handling of a recall of a drug product.			
AS 08.80.030 12 AAC 52.685	The does not distribute drugs directly to a consumer or patient.			

Attestation

I understand that false or forged statements made in connection with this self-inspection report may be grounds for denial or revocation of this license.

<div style="border: 1px dashed black; padding: 10px; width: fit-content; margin: auto;"> <p>Notary Stamp</p> </div>	Facility Manager Printed Name:			
	Facility Manager Signature:			
	Notary Public for State of:		Subscribed and Sworn to Before me on this Day:	
	Notary's Signature:		My Commission Expires:	