

Department of Health and Mental Hygiene

Larry J. Hogan, Jr. Governor - Boyd K. Rutherford, Lt. Governor - Van T. Mitchell, Secretary

MARYLAND BOARD OF PHARMACY

4201 Patterson Avenue Baltimore, Maryland 21215-2299 Mitra Gavgani, Board President - Richard A. Proctor, Acting Executive Director

VIA REGULAR & CERTIFIED MAIL, RETURN RECEIPT REQUESTED ARTICLE #7013 1090 0000 3937 6032

January 21, 2016

CVS Pharmacy # 6765 2003 Davidsonville Road Crofton, Maryland 21114 Attn: Ariana Schettino Burns, R.Ph.

Re:

Permit No. P05225, Case #PI-16-071

Notice of Deficiencies, Recommended Civil Monetary Penalty, and

Opportunity for Hearing

Dear Pharmacist Burns:

On September 10, 2015, an annual inspection was conducted by the Board of Pharmacy (the "Board") to determine if CVS Pharmacy #6765 (the "Pharmacy") was in compliance with federal and state laws regarding the operation of a pharmacy. The Inspection Report indicated that the Pharmacy was not clean or organized. Similar deficiencies were noted during the Pharmacy's prior inspection of October 10, 2014.

I. FINDINGS AND CONCLUSION

The Board adopts the findings of deficiencies as set forth in the Pharmacy Inspection Report dated September 10, 2015, and attached as Exhibit A.

Based upon deficiencies cited at your Pharmacy, the Board finds that the Pharmacy is in violation of the Maryland Pharmacy Act and the regulations adopted thereunder. Specifically, the Board finds the Pharmacy in violation of Health Occ. Art. §§ 12-403(c)(1) and (11).

II. RECOMMENDED CIVIL MONETARY PENALTY

Under Maryland Health Occupations Article § 12-410 and COMAR 10.34.11, the Board of Pharmacy has the authority to impose a civil monetary penalty based upon violations of the Maryland Pharmacy Act.

Based upon the deficiencies cited at the Pharmacy, the Board hereby recommends the imposition of a **civil monetary penalty of \$2,500.00**. The deficiencies upon which the civil monetary penalty is based are enclosed with this letter on Pharmacy Inspection Report dated September 10, 2015.

In determining the recommended civil monetary penalty, the Board took into consideration the aggregating and mitigating factors outlined in COMAR 10.34.11.08.

III. FOLLOW-UP INSPECTION

Please be advised that the Board of Pharmacy may perform a follow-up inspection of the Pharmacy to insure that the deficiencies noted the Report have been addressed and corrected. Should the follow-up inspection indicate that the Pharmacy has not corrected the deficiencies, the Board may pursue further disciplinary action against the Pharmacy that may result in the imposition of sanctions such as suspension, revocation or additional monetary penalties.

IV. OPPORTUNITY FOR HEARING

If the Pharmacy disputes the findings, conclusions or the civil monetary penalty, the Pharmacy may request an evidentiary hearing on the Board's decision in this matter. In the event that the Pharmacy requests an evidentiary hearing, the Board shall initiate formal proceedings which will include the opportunity for a full evidentiary hearing. The hearing will be held in accordance with the Administrative Procedure Act, Md. Code Ann. State Gov't § 10-201 et seq., and COMAR 10.34.01. Any request for a hearing must by submitted in writing to Vanessa Thomas Gray, Compliance Investigator, Maryland Board of Pharmacy, 4201 Patterson Ave., 1st Floor, Baltimore, Maryland 21215, no later than thirty (30) days of the date of this Notice.

Please be advised that at the hearing the Pharmacy would have the following rights: to be represented by counsel, to subpoen a witnesses, to call witnesses on the Pharmacy's behalf, to present evidence, to cross-examine witnesses, to testify, and to present summation and argument. Should the Board find the Pharmacy guilty of the violations cited in the Reports, the Board may suspend or revoke the pharmacy permit, or impose

civil penalties, or both. If the Pharmacy requests a hearing but fails to appear, the Board may nevertheless hear and determine the matter in the Pharmacy's absence.

V. OPTION TO PAY RECOMMENDED CIVIL MONETARY PENALTY

Alternatively, the Pharmacy may pay the recommended civil monetary penalty within thirty (30) days of the date of this Notice, in the form of a certified check or money order made payable to the Maryland Board of Pharmacy. Upon the Pharmacy's payment of the civil monetary penalty, this Notice will constitute the Board's final action with respect to the Inspection Report dated September 10, 2015, and shall be a public document in accordance with the Maryland Public Information Act.

If you have any questions concerning the instructions contained in this letter, please contact Vanessa Thomas Gray, Compliance Investigator, at 410-764-2493.

Sincerely,

Richard Proctor

Acting Executive Director

cc: Linda M. Bethman, AAG, Board Counsel

Bill Irvin, R.Ph.
Director, Regulatory Affairs
CVS Corporation
13 Commerce Avenue
Londonderry, NH 03053

Attachment



STATE OF MARYLAND



Memo for House Keeping

Maryland Department of Health and Mental Hygiene

Lawrence J. Hogan, Jr., Governor - Boyd K. Rutherford, Lt. Governor - Van T. Mitchell, Secretary

COMMUNITY PHARMACY INS	PECTION FORM	
Corporate Pharmacy Name Pharmacy Name-Doing Business as (d/b/a) or Trade Name	TIO DUADNA OV A COOL	
Street Address 2003 DAVIDSONVILLE RD., CROFTON, MD 2	21114	
	x Number 410-721-6325	
Inspection Date: 09/10/2015 Arrival Time: 9:20M	Departure Time: 11:45AM	
	Previous Date: 10/10/2014	
Name of Inspector: KERRI WEIGLEY	TIOTIONS DALLE TOTIONS TI	
1. GENERAL INFORMATION		
— — Protection	tly displayed if the prescription area is not	
open the same hours as the establishme Pharmacy Hours M-F: 247 Sat: 247		
Pharmacy Hours M-F: 247 Sat: 247	Sun: 24/7	
Yes No All permits, licenses, and registrations are poster 408(b) and HO § 12-6B-08	ed conspicuously. HO § 12-311, HO § 12-	
Maryland Pharmacy Permit Number P05225	Expiration Date: 05/31/2016	
CDS Registration Number 470402	Expiration Date: 02/29/2016	
DEA Registration Number BC9173713	Expiration Date: 12/31/2016	
Yes No The pharmacy performs sterile compounding. Inspection Form) COMAR 10.34.19	(If yes, complete Sterile Compounding	
Yes No The pharmacy provides services to Comprehen facilities. (If yes, complete Comprehensive Insp	sive Care facilities or assisted living pection Form) COMAR 10.34.23	
es No The pharmacy fills original prescriptions received via the internet.		
No The pharmacy fills original prescriptions via e-prescribing.		
Yes No The pharmacist fills mail order prescriptions.	<i>y</i> 1	
If yes to any of the above, how does the pharmacist verify that and the prescriber? 21 C.F.R. § 1306.04, HG § 21-220; COMA	t a relationship exists between the patient R 10.19.03.02 and .07	
Comments:		
OKAY/VIA PHONE		

2. PERSONNEL

2

Name of Pharmacist/Manager who is charged with ensuring compliance with all applicable laws ARIANA SCHETTINO BURNS

Pharmacist Employees	License #	Exp Date
ARIANA SCHETTINO BURNS NANA C CHOI	22633	08/31/2017
	18486	01/31/2017
KAREN C. SNYDER PHILLIP OWUSU	12707	11/30/2015
DAI T. NGUYEN	17624	05/31/2016
DATT. NGUTEN	18143	12/31/2015
Registered Technicians MELLISA SANCHEZ GUELARA	Registration # ST15411	Exp Date
JENNIFER ADU	T16343	10/31/2015
COURTNEY E. HACKERSON	T01558	09/30/2016
SOPHIE SOO		06/30/2016
CACIE FORNARO	ST13900	10/31/2015
JULIE KEMP	T14988 T15077	05/31/2016
OUISE TAYAG	T13549	05/31/2016 06/30/2016
nlicensed Personnel (non-registered)	Title	Duties
IATTHEW (NOT WORKING)	TECHNICIAN	TRAINING
ATTHEW (NOT WORKING) ICOLE CLINKSCALES (NOT WORKING)	TECHNICIAN TECHNICIAN	TRAINING TRAINING
ATTHEW (NOT WORKING) ICOLE CLINKSCALES (NOT WORKING) RENT HNATIUK (NOT WORKING)	TECHNICIAN TECHNICIAN TECHNICIAN	TRAINING TRAINING TRAINING
ATTHEW (NOT WORKING) ICOLE CLINKSCALES (NOT WORKING) RENT HNATIUK (NOT WORKING) ENNETH JONES (WORKING)	TECHNICIAN TECHNICIAN TECHNICIAN TECHNICIAN	TRAINING TRAINING TRAINING TRAINING
ATTHEW (NOT WORKING) ICOLE CLINKSCALES (NOT WORKING) RENT HNATIUK (NOT WORKING) ENNETH JONES (WORKING) TEPHON LEWIS (NOT WORKING)	TECHNICIAN TECHNICIAN TECHNICIAN TECHNICIAN TECHNICIAN	TRAINING TRAINING TRAINING TRAINING TRAINING
ATTHEW (NOT WORKING) ICOLE CLINKSCALES (NOT WORKING) RENT HNATIUK (NOT WORKING) ENNETH JONES (WORKING) TEPHON LEWIS (NOT WORKING) LYSSA LOPES DELRICCO (NOT WORKI	TECHNICIAN TECHNICIAN TECHNICIAN TECHNICIAN TECHNICIAN TECHNICIAN	TRAINING TRAINING TRAINING TRAINING
ATTHEW (NOT WORKING) ICOLE CLINKSCALES (NOT WORKING) RENT HNATIUK (NOT WORKING) ENNETH JONES (WORKING) TEPHON LEWIS (NOT WORKING) LYSSA LOPES DELRICCO (NOT WORKI RESHEENA LOVE (NOT WORKING)	TECHNICIAN TECHNICIAN TECHNICIAN TECHNICIAN TECHNICIAN TECHNICIAN TECHNICIAN TECHNICIAN	TRAINING TRAINING TRAINING TRAINING TRAINING
ATTHEW (NOT WORKING) ICOLE CLINKSCALES (NOT WORKING) RENT HNATIUK (NOT WORKING) ENNETH JONES (WORKING) TEPHON LEWIS (NOT WORKING) LYSSA LOPES DELRICCO (NOT WORKI	TECHNICIAN TECHNICIAN TECHNICIAN TECHNICIAN TECHNICIAN TECHNICIAN	TRAINING TRAINING TRAINING TRAINING TRAINING TRAINING

3. PERSONNEL TRAINING
Yes ✓ No N/A There are written policies and procedures to specify duties that may be performed by unlicensed personnel under the supervision of a licensed pharmacist. COMAR 10.34.21.03 and 10.34.21.05
Yes No N/A All unlicensed personnel who perform tasks in the pharmacy receive documented training for the tasks they perform. COMAR 10.34.21.03B(1) All personnel have received training in: (check all that apply) COMAR 10.34.21.03B(3) and (4) Yes No N/A Maintaining records Yes No N/A Patient confidentiality Yes No N/A Sanitation, hygiene, infection control Yes No N/A Biohazard precautions Yes No N/A Patient safety and medication errors COMAR 10.34.26.03
Comments:OKAY/TRAINING IS THROUGH LEARN NET.
Yes No The pharmacy wholesale distributes to another pharmacy (COMAR 10.34.37) Yes No The pharmacy wholesale distributes to a wholesale distributor (COMAR 10.34.37) Yes No No NA The wholesale distribution business exceeds 5% of the pharmacy annual sales (COMAR 10.34.37)
Comments: STAFF PHARMACIST KAREN SNYDER STATED THAT THEY DONT WHOLESALE DISTRIBUTR TO OTHER PHARMACIES OR DISTRIBUTORS.
4. SECURITY COMAR 10.34.05
Yes No The pharmacy is designed to prevent unauthorized entry when the prescription area is closed during any period that the rest of the establishment is open. (If yes, briefly describe how access is restricted.) COMAR 10.34.05.02A (5)
Comments: PHARMACY HAS METAL GATES, AND IS OPEN 24/7
Yes No The pharmacy and/or pharmacy department has a security system. COMAR 10.34.05.02A (2)

Yes No The permit holder shall prevent an individual from being in the prescription area unless a pharmacist is immediately available on the premises to provide pharmacy services.
COMAR 10.34.05.02A (3)
Comments:
OKAY/PHARMACY ALSO HAS CAMERAS AND MOTION DETECTORS.
5. PHYSICAL REQUIREMENTS AND EQUIPMENT
Yes No ✓ Pharmacy area is clean and orderly. HO § 12-403(b) (11) (ii)2.
Yes ✓ No The pharmacy provides a compounding service (non-sterile procedures).
Yes / No If yes, the pharmacy maintains equipment that enables it to prepare and dispense prescriptions properly within its scope of practice. COMAR 10 34 07 02
Yes No The pharmacy has a Class A prescription balance and weights, or a prescription balance with equivalent or superior sensitivity. COMAR 10.34.07.01A
Yes No The pharmacy has hot and cold running water.
Yes No The medication refrigerator(s) contain only prescription items. COMAR 10.34.07.01B
Yes No The medication refrigerator(s) have a thermometer and the current temperature is between (36-46F) USP. COMAR 10.34.07.01B
Temperature 36F,40F.
Yes No The current temperature of the pharmacy department is between 59 to 86 degrees F. COMAR 10.34.05.02A (1)(a)
Temperature 72F
If the phonon tool
Yes No N/A maintained at temperatures required by the medications stored within it.
Temperature -12F
Yes No The pharmacy maintains at all times a current reference library that is appropriate to meet the needs of the practice specialty of that pharmacy and the consumers the
pharmacy serves. HO § 12-403(b)(10) Yes ✓ No The pharmacy has online resources. HO § 12-403(b)(15)
Comments:
PHARMACY WAS NOT NEAT AND ORGANIZED AS OF THIS INSPECTION/GENERAL
HOUSEREEPING IS SUGGESTED: VACUUM FLOOR CI FAN WALLS AND COUNTED ADOLLS THE
SINK AREA, AND DUST SHELVES.

4

6. PRESCRIPTION LABELING, FILES, AND STORAGE
Yes ✓ No Prescription files for each prescription prepared or dispensed are made and kept on file for at least 5 years. HO § 12-403(b)(13)(i)
The following label requirements are met if a drug is dispensed pursuant to a prescription: HO § 12-505
Yes
Comments:OKAY/BOTH PHARMACIST AND TECHNICIAN INITIALS ARE ON LABEL.
7. QUALITY ASSURANCE - PATIENT SAFETY / MEDICATION ERRORS
Yes No There are written policies that inform patients of the procedure to follow when reporting a suspected medication error to the permit holder, pharmacist, health care facility, or other health care povider. COMAR 10.34.26.02
Yes ✓ No The pharmacy maintains a minimum of two (2) continuous years of records clearly demonstrating the content of annual educational training provided to each member of the pharmacy staff involved in the medication delivery system regarding the roles and responsibilities of pharmacy staff in preventing medication errors
COMAR 10.34.26.03B There is an ongoing quality assurance program that documents the competency and accuracy of all assigned tasks. COMAR 10.34.21.03E
Comments:
DKAY/MEDICATION ERROR SIGN IS POSTED/TRAINING IS THROUGH LEARNET.

8. CONFIDENTIALTY
Yes ✓ No Confidentiality is maintained in the creation, storage, access disposal and disclosure of patient records. HO § 12-403(b)(13), COMAR 10.34.10.03A and HIPAA Regulations
Yes ✓ No Any identifiable information contained in a patient's record is not disclosed unless authorized by the patient, or an order of the court, or as authorized pursuant to HG §4-301 through §4-307. COMAR 10.34.10.03B
Comments:
OKAY/HIPAA DOCUMENTS ARE PLACED IN BLUE BAGS/HIPAA MEDICATION CONTAINERS ARE
PLACED IN GREEN BAGS
9. INVENTORY CONTROL PROCEDURES
Yes No N/A The pharmacy maintains invoices as required by law for accurate control and accountability of all pharmaceuticals. COMAR10.34.24.03
Yes ✓ No N/A The pharmacy has a procedure in place for removal of all expired drugs (both prescription and OTC). COMAR 10.34.12.01
Yes No N/A N/A The pharmacy maintains records of wholesale distribution to other pharmacies separately from its other records. COMAR 10.34.37.03
Yes No N/A N/A The pharmacy maintains records of wholesale distribution to wholesale distributors separately from its records of wholesale distribution to other pharmacies. COMAR 10.34.37.03
Comments:
STAFF PHARMACIST KAREN SNYDER STATED THAT THEY DONT WHOLESALE DISTRIBUTE TO OTHER PHARMACIES OR DISTRIBUTORS.
CHIERTHANIAGES ON DISTRIBUTORS.
10. CONTROLLED SUBSTANCES
Doursey of Attourney (ADEN DADEN AND ADEN ADDRESS AND
Power of Attorney Karen Snyder, Ariana Burns, and Nana Choi
Yes ✓ No The pharmacy has a record of the most recent required biennial inventory of Schedule II-V controlled substances. COMAR 10.19.03.05B
Inventory date: 05/01/2015
Biennial Inventory completed at Opening or Closing (circle one)
Yes ✓ No The inventories and records of Schedule II-V drugs are maintained and readily available. COMAR 10.19.03.05 and 21 CFR 1304.03
Yes No Records are kept of all receipts of controlled substances entered into the pharmacy
inventory (including DEA Form 222 or CSOS orders). COMAR 10.19.03.05
There are written policies and records for return of CII, CIII-V.
the state of the s
Yes ✓ No Schedule II controlled substances are dispersed throughout the stock of non-controlled substances or stored in such a manner as to obstruct theft or diversion. COMAR 10.19.03.12B (2)

Yes ✓ No All com	trolled substances prescriptions bear the name and address of the prescriber and tient. COMAR 10.19.03.07D (1)
Yes ✓ No The per inv	mit holder or pharmacist designee(s) has written policies and procedures for vestigating discrepancies and reporting of theft or loss. COMAR 10 19 03 12P
(4) Comments:	10.17.03.121
	ES GENCO FOR CII-V RETURNS.
	- SELVICE ON OIL VICE ONNS.
11. AUTOMATED M	EDICATION SYSTEMS Yes No (if No, go to #12)
Yes ✓ No N/A	The facility uses an automated device(s) as defined in COMAR 10.34.28.02.
Policies and proc	redures exist for (check all that apply): COMAR 10.34.28.04A
Yes No N/	Operation of the system
Yes V No N/A	or personner using the system
Yes V No N/A	E Principal Controlle
Yes ✓ No N/A	The state of groups to the de Alee
Yes ✓ No N/A	and inclination added and removed from the system.
Yes No N/A BARCODE SCANNING,O	Sufficient safeguards are in place to ensure accurate replenishment of the automated medication system. If yes, describe safe guards. COMAR 10.34.28.06 NLY PHARMACIST REFILL.
Adequate records are ma COMAR 10.34.28.	intained for at least two years addressing the following (check all that apply).
Yes ✓ No N/A	Maintenance records.
Yes ✓ No N/A	System failure reports.
Yes V No N/A	Accuracy audits.
Yes / No N/A	Quality Assurance Reports.
Yes ✓ No N/A	Reports on system access and changes in access.
Yes / No N/A	Training records.
Yes ✓ No N/A	Devices installed after September 1, 2003 operate in a manner to limit
Testa May	simulaneous access to multiple strengths, dosage forms, or drug entities, and
	minimize the potential for misidentification of medications, dosages, and dosage forms accessed from the automated medication system. COMAR 10.34.28.04B
Yes No N/A	The pharmacy has records, documents, or other evidence of a quality assurance program regarding the automated medication system in accordance with the requirements of COMAR 10.34.28
Comments:	
OKAY/PHARMACY HAS A	A KIRBY LESTER MACHINE.

7

12. OUTSOURCING	Yes No ✓ (if No, go to #13)
Yes No N/A ✓	The facility outsources the preparation of medication or performs outsourcing functions for other pharmacies. COMAR 10.34.04.02
Yes No N/A	The facility serves as a primary pharmacy outsourcer to other pharmacies. COMAR 10.34.04.02
Yes No N/A	The facility serves as a secondary pharmacy. COMAR 10.34.04.02
Yes No N/A	The permit holder employs an outside agency/business entity for the
	remote order anter and management
	If yes: Name of agency, state of incorporation, service contracted, and State of Maryland License/Permit Number: COMAR 10.34.04.06E
Comments: NO OUTSOURCING AS	OF THIS INSPECTION.
	S. THO INSPECTION.
Yes No N/A	The permit holder has written policies and procedures to specify the duties that may be performed by outside personnel. COMAR 10.34.21.03B(3)
If the pharmacy outsource	es a prescription order
Yes No N/A	The original prescription order is filed as a prescription order at the minutes
Yes No N/A	
	Written policies exist for maintenance of documentation regarding transfer of prescription records. COMAR 10.34.04.06
Yes No N/A	Documentation is maintained, including the names and locations of the pharmacies, names of pharmacists, and a record of the preparations made
	COMAR 10.34.04.03 and .05
The pharmacist from the	primary pharmacy documents the following in a readily retrievable and
Yes No N/A	THE THE CONTROL WITH THE MINE AND THE PROPERTY OF THE PROPERTY
Yes No N/A	That the prescription order was prepared by a secondary pharmacy. The name of the secondary pharmacy.
Yes No N/A	The name of the pharmacist who transmitted the prescription order to the secondary pharmacy.
Yes No N/A	The name of the pharmacist at the secondary pharmacy to who
Yes No N/A ✓	and manner and manner and manner
Yes No N/A	The date on which the prescription order was transmitted to the secondary pharmacy.
Yes No N/A	The primary and accordance to the primary pharmacy.
Yes No N/A	The primary and secondary pharmacies are both licensed in the State of Maryland, or operated by the federal government. COMAR 10.34.04.06F
Trac Trava	the primary pharmacy maintains in a readily retrieveble and it will be
	record of preparations received from the secondary pharmacy. COMAR 10.34.04.06G

The permit holder at the <u>secondary</u> pharmacy maintains documentation in a readily retrievable and identifiable manner, which includes: COMAR 10.34.04.07 (Check all that apply)
Yes No N/A That the prescription order was transmitted from another pharmacy.
the state of the s
Yes No N/A / The name of the pharmacist who transmitted the prescription to the secondary pharmacy.
if the transmission occurred in an oral manner. Yes No N/A The name of the pharmacist at the secondary pharmacy who constant the secondary pharmacy.
prescription order.
Yes No N/A The name of the pharmacist at the secondary pharmacy who prepared the prescription order.
Yes No N/A The date on which the prescription order was received at the secondary pharmacy.
Yes No N/A The date on which the prepared product was sent to the primary pharmacy if it was sent back to the primary pharmacy.
13. Recommended Best Practices
Yes ✓ No A perpetual inventory is maintained for Schedule II controlled substances.
Yes No There are documented contingency plans for continuing operations in an emergency and for disaster recovery of required records.
Yes ✓ No The pharmacy has written policies and procedures for the safe handling of drug recalls.
See www.recalls.gov Yes No The pharmacy maintains records of all recalls. See www.recalls.gov
INSPECTOR'S COMMENTS:
REVIEWED ENTIRE INSPECTION REPORT WITH STAFF PHARMACIST KAREN SNYDER/NO
OUTDATES FOUND IN THE PHARMACY AREA/NO OUTDATES FOUND IN THE OTC AREA/FOUND #1
MINOR DISCREPANCY DURING THE CII AUDIT ON OXYCONTIN 20MG SHORT BY #1/PHARMACY
WAS NOT NEAT AND ORGANIZED AS OF THIS INSPECTION, AND WAS NOTED ON LAST YEARS
INSPECTION AS WELL/SEE ATTACHED TECHNICIAN TRAINING DOCUMENTS ON MATTHEW
CHRISTIAN,NICOLE CLINKSCALES, BRENT HNATIUK,KENNETH JONES, STEPHON LEWIS,ALYSSA
LOPEZ DELRICCO, TRESHEENA LOVE, LANSNATU MARAH, AND TYLER WALKER/KENNETH
JONES WAS WORKING THE DRIVE THROUGH DURING THIS INSPECTION/ALL DOCUMENTS
NEEDED FOR THIS INSPECTION WERE EASILY RETREIVED/ACTIONS PER THIS INSPECTION: 1)
GENERAL HOUSEKEEPING IS SUGGESTED: VACUUM FLOOR, CLEAN WALLS AND COUNTER
AROUND THE SINK AREA, AND DUST SHELVES. 2) MAKE SURE ALL LICENSES ARE SIGNED. 3)
ADJUST PERPETUAL INVENTORY ON OXYCONTIN 20MG.
Inspector Signature Kuni 5. Wey
Pharmacist Name ((Print): KAREN SNYDER Date: 08/10/2015
Signature: Total drydor
Received a copy of this inspection report:
FINAL 09/02/2014 Date and Pharmacist Signature

CONTROLLED DANGEROUS SUBSTANCES WORKSHEET

Pharmacy: CVS PHARMACY #6765

Permit#: P05225 Date: 09/10/2015

Pharmacist Signature:

Laser Myder RPh.

Rx#	N1	175	ROST

DRUGS	NDC	ON HAND	PERPETUAL
METHADONE 10MG	00054-4571-25	INVENTORY	INVENTORY
MORPHINE SULF. ER 60MG	42858-0803-01		
DXYCODONE 5MG	10702-0018-01	70	70
OXYCONTIN 20MG	59011-0420-10	305	305
19	33011-0420-10	135	136

COMMENTS: FOUND #1 MINOR DISCREPANCY DURING THE CII AUDIT ON OXYCONTIN 20MG SHORT BY #1. ADJUST THE PERPETUAL INVENTORY.

PHARMACY LABEL



DO NOT DRINK ALCOHOLIC BEVERAGES WHEN TAKING THIS MEDICATION.

MAY CAUSE DIZZINESS

INVOICE REVIEW

CII: OKAY

CIII - CV: OKAY

PRESCRIPTION REVIEW

CII # N1177000-N1177999 DATE: 09/04/2015-09/08/2015

COMMENTS: OKAY

CIII - CV # C117600-C1176999 DATE: 09/02/2015-09/04/2015

COMMENTS: OKAY