DEPARTMENT OF HEALTH PROFESSIONS

9960 Mayland Drive, Suite 300
HENRICO, VA 23233

MEDICAL EQUIPMENT SUPPLIER INSPECTION REPORT

DATE	TIME	MILEAGE
INSPECTION HOURS	TRAVEL HOURS	

FACILITY NAME	PERMIT NO 0206-	EXPIRATION DATE
STREET ADDRESS CITY STATE ZIP		
PERSON IN CHARGE	OWNER	
HOURS OF OPERATION	PHONE NO	FAX NO

☐ New ☐ Routine ☐ Reinspection ☐ Change of Location ☐ Remodel ☐ Other (Describe)

SECTION NO/ REGULATION	AREA/QUESTION	COMPLIANCE		SECTION NO/ REGULATION	AREA/QUESTION	COMPLIANCE	
		YES	NO			YES	NO
54.1-3430	Permits shall be displayed in a conspicuous place in the factory or other place of business for which issued.			54.1-3435.2 (B)	Prescription drugs received, stored, and distributed by authority of this section shall be limited to those Schedule VI controlled substances with no medicinal properties which are used for the operation and cleaning of medical equipment, solutions for peritoneal dialysis, and sterile water and saline for irrigation.		
54.1-3435.2 (A)	It shall be unlawful for any person to act as a medical equipment supplier, as defined in 54.1-3401, in this Commonwealth without a valid unrevoked permit issued by the Board						
110-20-630 (B)	A permit holder proposing to change the location of an existing license or permit or make structural changes to an existing location shall file an application for approval of the changes following an inspection conducted by an authorized agent of the board.			110-20-680 (A)	The location shall be clean and sanitary and shall have a system for temperature control to provide for specified storage conditions for any Schedule VI drug or device.		
110-20-630 (C)	A permit shall not be issued to any medical equipment supplier to operate from a private dwelling or residence or to operate without meeting the applicable facility requirements for proper storage and distribution of drugs or devices.			110-20-680 (B)	Hypodermic needles and syringes and Schedule VI drugs shall not be placed on open display or in an open area where patrons will have access to such items.		
110-20-680 (A)	A medical equipment supplier's location shall be inspected by the board prior to engaging in business.			110-20-680 (B)	No Schedule VI devices shall be placed in an area where responsible parties cannot exercise reasonable supervision and control.		
54.1-3435.2 (C)	Distribution of any Schedule VI drug or device or of any hypodermic needle or syringe, or medicinal oxygen by authority of this section is limited to delivery to the ultimate user upon lawful order by a prescriber authorized to prescribe such drugs and devices.			110-20-680 (C)	A medical equipment supplier shall receive a valid order from a practitioner prior to dispensing and shall maintain this order on file on the premises for a period of two years from date of last dispensing. The original order may be kept at a centralized office as long as it is readily retrievable within 48 hours and a copy of the order is kept on the premises of the dispensing supplier. In lieu of a hard copy, an electronic image of an order may be maintained in an electronic database provided it preserves and provides an exact image of the order that is clearly legible and made available within 48 hours of a request by a person authorized by law to have access to prescription information.		
110-20-680 (D)	Medical equipment suppliers shall make a record at the time of dispensing. This record shall be maintained on the premises for two years from date of dispensing and shall include: 1. Name and address of patient 2. Item dispensed and quantity, if applicable, and, 3. Date of dispensing						

Comments:

ACKNOWLEDGEMENT: This Medical Equipment Supplier has been inspected by an inspector of the Department of Health Professions. The results of the inspection have been noted. I acknowledge that the conditions that have been deemed by the inspector as not being in compliance have been explained to me and that I have received a copy of this inspection report and/or compliance notice.

SIGNATURE – IINSPECTOR (DEPARTMENT OF HEALTH PROFESSIONS)		SIGNATIRE – AUTHORIZED INDIVIDUAL FOR ESTABLISHMENT
DATE	TIME OF EXIT	TITLE OF AUTHOIZED INDIVIDUAL