

STATEMENT OF COMPLIANCE PAGE

For each item not in compliance, please list below (may continue on a separate page if needed):

- a) The item number that is not in compliance;
- b) Why it is not in compliance;
- c) How the deficiency will be corrected; and
- d) How long it will take to do so

2023 Initial On-Site Inspection Item # 1

a) 27

b) Inspector found multiple prescriptions dispensed by Dr. Hanson that were labeled with Dr. Siegel's name in violation of NE Revised Statute 71-2479. Legend drug not a controlled substance; prescription; retention; label; contents. (2) Before dispensing a legend drug which is not a controlled substance pursuant to a written, oral, or electronic prescription, a label shall be affixed to the container in which the drug is dispensed. Such label shall bear (a) the name, address, and telephone number of the pharmacy or practitioner and the central fill pharmacy if central fill is used, (b) the name of the patient, (c) the date of filling, (d) the serial number of the prescription under which it is recorded in the practitioner's prescription records, (e) the name of the prescribing practitioner, (f) the directions for use, (g) the name of the drug, device, or biological unless instructed to omit by the prescribing practitioner, (h) the strength of the drug or biological, if applicable, (i) the quantity of the drug, device, or biological in the container, except unit-dose containers, (j) the dosage form of the drug or biological, and (k) any cautionary statements contained in the prescription.

c) All prescription dispensed labels will have the dispensing physician name printed on label.

d) Immediately

2023 Initial On-Site Inspection Item # 2

a) 34

b) The Disaster Preparedness Policies and Procedures are incomplete as required by 175 NAC 8-007.02 DISASTER PREPAREDNESS AND MANAGEMENT. The licensee must have and implement disaster preparedness plans and procedures to protect the potency, efficacy, safety, and security of the drugs, devices, or biologicals in the pharmacy in instances of natural or other disasters, disease outbreaks, interruption of utility services, or other similar situations. Such plans and procedures must address how the licensee will: (A) Provide for the storage of drugs, devices, and biologicals at the proper temperature; (B) Provide for the disposal of drugs, devices, and biologicals if the pharmacy determines their potency, efficacy, or safety has been adversely affected; (C) Secure the drugs, devices, and biologicals from the public; and (D) Maintain patient records and inventory records.

c) The Disaster Preparedness Policies and Procedures will be updated and changed to meet all requirements listed.