

**Collection Receptacle Mobile Inspection Form**

The Drug Control Division is utilizing all-inclusive mobile inspection forms that encompass multiple inspection types and business models. Inspection sections and/or inspection fields may intentionally remain blank when such sections and/or fields do not apply to the inspection type and/or business model for which the mobile inspection forms are being utilized. Please contact the Drug Control Agent who conducted your inspection if you feel an inspection section and/or inspection field was inadvertently left blank.

**Pharmacy Collection Receptacle**

Discontinuation of Collection Activities		Yes	No	Advised
1	Did the authorized collector notify the Director of Drug Control in writing thirty days prior to discontinuing collection activities? [Section 20-576a-2(1)]			
2	Is or was the reverse distributor present and ready to receive the collection receptacle's inner liner? [Section 20-576a-5(a)(1)]			
3	Are or were two authorized employees present and performing the removal and replacement of the collection receptacle's inner liner and rigid container? [Section 20-576a-5(a)(2)]			
4	Is or was one of the two authorized employees present and performing the removal and replacement of the collection receptacle's inner liner and rigid container a Connecticut licensed pharmacist? [Section 20-576a-5(a)(2)]			
5	Is or was the collection receptacle's rigid container, including the collection receptacle's inner liner, removed from the collection receptacle together? [Section 20-576a-5(a)(3)]			
6	Is or was the collection receptacle's inner liner immediately sealed? [Section 20-576a-5(a)(3)]			
7	Is or was the collection receptacle's rigid container sealed at all openings with tamper-evident tape? [Section 20-576a-5(a)(4)]			
8	Does or did the collection receptacle's rigid container display the unique identification number of the collection receptacle's inner liner contained therein? [Section 20-576a-5(a)(4)]			
9	Does or did the collection receptacle's rigid container have any outer markings that indicate the nature of its contents? [Section 20-576a-5(a)(5)]			

10	Do or did the authorized employees present during the disposal record all required information and perform all actions necessary to record log entries pursuant to Section 20-576a-5 of the Regulations of Connecticut State Agencies? [Section 20-576a-5(a)(6)]			
11	Do or did the authorized employees provide the collection receptacle's sealed rigid container that contains the collection receptacle's sealed inner liner to the registered reverse distributor for destruction? [Section 20-576a-5(a)(7)]			
12	Does or did the reverse distributor sign the authorized collector's log book? [Section 20-576a-5(a)(7)]			
13	Is or was the entire collection receptacle disposal process monitored and recorded by video camera pursuant to Section 20-576a-3 of the Regulations of Connecticut State Agencies? [Section 20-576a-5(a)(8)]			
14	Are or were any materials deposited in the collection receptacle and captured in the collection receptacle's inner liner removed, counted, sorted, or otherwise handled? [Section 20-576a-5(c)]			
15	Is or was the collection receptacle's inner liner presumed to contain prescription medications, including controlled drugs and legend and non-legend drugs and disposed of in accordance with 21 CFR 1317 and Sections 20-576a-1 to 20-576a-7, inclusive, of the Regulations of Connecticut State Agencies? [Section 20-576a-5(d)]			
16	Is or was the ON-SITE destruction of any of the collection receptacle's rigid container, collection receptacle's inner liner, or the collection receptacle's contents permitted BY the authorized collector? [Section 20-576a-5(e)]			
17	Is or was the ON-SITE destruction of any of the collection receptacle's rigid container, collection receptacle's inner liner, or the collection receptacle's contents permitted AT the authorized collector's premises? [Section 20-576a-5(e)]			
18	Did the authorized collector remove the collection receptacle from the prescription department area? [Section 20-576a-2(1)]			

Additional Comments		Yes	No	Advised
1	Does the inspecting agent have any additional comments with respect to this authorized collector inspection?			

NOT FOR OFFICIAL USE