Date:	MEDICAL GAS INSPECTION FORM			License No			
In:				Licenses Currer	nt	Υ	N
Out:							
Business Hours:  Mon-Fri							
NAME							
ADDRESS		CITY	ZIP				
Responsible Person In Charge On D		uty No	Transfilli	ng Locations			
Mgr:	103		Registered with FDA		Υ		
			P&P Manual approval/review of				_
			OOS and Recall procedures in		Y		
Medical Gas Supplier / Distributor	Pressure/Vacuum gauge EXP		)		_		
Cylinders Chained, Racked or Nested Y Designated Full/Empty/Quarantine Areas Y			Thermometer EXP dates:				_
Designated Full/Empty/Quarantine Areas Proper Signage "No smoking, etc."			Equipment Calibration Log cor		Y		
Invoices Maintained Properly Y N		Oxygen Analyzer calibrated per Instrumentation Grade Gas (		Y ah:Y			
Nitrous Oxide Secure Y N NA			Size of cylinders filled: M			ther	
Rx's Maintained/Updated Annually Lot #'s Maintained and Recorded  Y N			Maximum # of cylinders/fill or i	_			
Distributor Checks Vendor Licenses  Y N		Incoming Oxygen tested if no		Υ	N	_	
Medical Gas Source(s)		Documented Lots of Oxygen L		Y			
Sells to the Following: (check all that apply)			Quarantine/Hold QCU area		Y	N	
<ul> <li>□ Patients</li> <li>□ Hospice Patients</li> <li>□ Physicians/Dentists</li> <li>□ Hospitals/Nursing Homes</li> <li>□ Other Suppliers</li> </ul>			Batch Production Logs comple	ete.	Y	N	
☐ Other			Prefill tests: odor ring da		-		alve
			Fill tests: heat pressure	•			
Cylinders/Liquid Oxygen <mark>Transfilled</mark> Liquid Oxygen Provided	Y N Y N		Postfill tests: odor leak p Quantities listed for pressur	•	Υ	N	
Liquid Oxygen COA	Y N		Approved product for postfi		Y	N	
Liquid Oxygen Source(s)			Lot # labels on batch logs		Υ	N	
Training			Documented QCU review p Storage of original logs: E		Y	N	
Transfilling Employees documentation Yes No			Tracking Lot #s	liectionic i apei	Υ	N	
QCU:			Distribution Records complete		Ϋ́	N	
			Ongoing employee training do		Y	N	
			Any recalls since last inspection		Υ	N	
			Any complaints since last insp	ection	Υ	N	
Comments:							
	-						
Important: You are directed to take prompt action to correct the above violations. If such action is disregarded, Board action may result. These deficiencies have been explained and will be corrected.							
Employee: Compliance Officer:							