CHAPTER 5 CHECKLIST

Compliance Basics

- [ ] List every state you will serve and confirm provider and pharmacy coverage
- [ ] Keep a state coverage record per state, with the date checked
- [ ] Sign BAAs with every vendor that touches patient health information
- [ ] Confirm whether the FTC Health Breach Notification Rule or state health data laws apply to you (Re-check before publication.)
- [ ] Confirm your corporate structure with a healthcare attorney
- [ ] Label every product as FDA-approved or compounded
- [ ] Check current FDA status for each compounded drug you sell (Re-check before publication.)
- [ ] Check current DEA rules for any controlled substance (Re-check before publication.)
- [ ] Track certification, underwriting and ad authorization as three separate items