

Would Your Testosterone Clinic Pass a DEA Inspection?



A 60 - SECOND INSPECTION READINESS SNAPSHOT



**BEFORE
YOU START**

This worksheet is intended to help practices identify potential areas that may deserve further review. It does not replace legal advice or a formal compliance assessment.

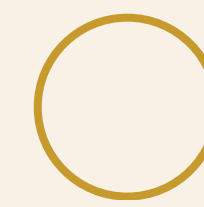
Answer each question honestly.

Choose the response that best reflects your current practice.

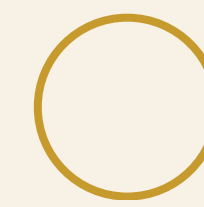
1

RECORDS

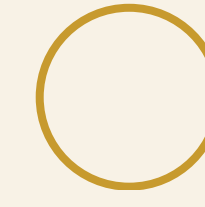
If an investigator requested your controlled substance records today, could they be produced promptly?



YES



NO

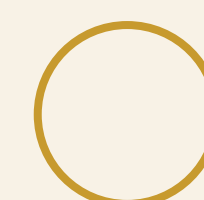


NOT SURE

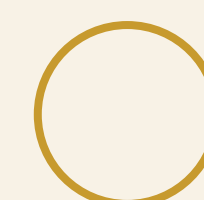
2

INVENTORY

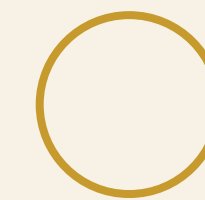
Are you confident your controlled substance inventory documentation is complete and current?



YES



NO

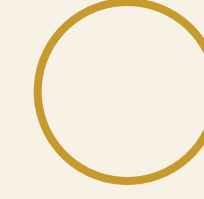


NOT SURE

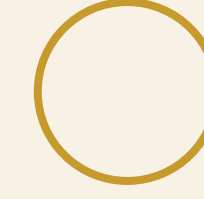
3

SECURITY

Is access to testosterone limited to personnel who require it for their job duties?



YES



NO

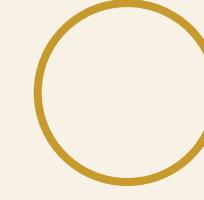


NOT SURE

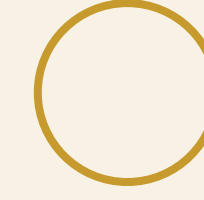
4

ACCOUNTABILITY

If a vial could not be accounted for today, would your practice know how to respond?



YES



NO

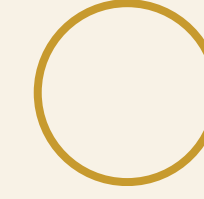


NOT SURE

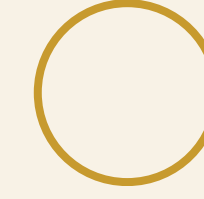
5

POLICIES

Has your controlled substance compliance program been independently reviewed within the past 12 months?



YES



NO



NOT SURE

WHAT YOUR ANSWERS MEAN

Answering “No” or “Not Sure” does not necessarily mean your practice is out of compliance. However, it may indicate areas that deserve additional attention before an inspection.

An independent compliance assessment can help identify potential gaps, strengthen internal controls, and improve inspection readiness.



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