

# Improving the efficiency and effectiveness of pharmacy inspections

Delivering greater public protection

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# Overview



## Introduction

- Inspections at the GPhC
- Challenges and background



## Inspection methodology

- What we changed and why
- Early insights – is it working



## Risk model

- Motivation
- How we did it
- What we found
- Implementation
- Is it working



## Next steps

- Questions

# What we do...

- Maintain a register
- Set standards for pharmacy professionals
- Set education & training standards for pharmacy professionals
- Set standards for registered pharmacy premises
- Inspect pharmacy premises



# Inspection Model



# What have we changed?



- Introduced focused inspections
- Enabled re-inspections to be conducted at any time up to six months
- Introduced virtual desktop re-inspections
- Introduced shorter inspection reports
  - simplified table of evidence
  - areas for improvement

# Background to the changes



- Fewer inspections post COVID
- More new pharmacies
- Growth in online pharmacies
- Increasing complexity of pharmacy services
- Exponential growth in concerns raised with us

# Aims of the changes



- More targeted inspection activity to focus on areas of higher risk
- More timely follow up when standards have not been met
- More time in pharmacies – increased visibility
- More consistent approach across the Inspectorate
- Reduced time taken to produce inspection reports
- More time for inspector input into investigations

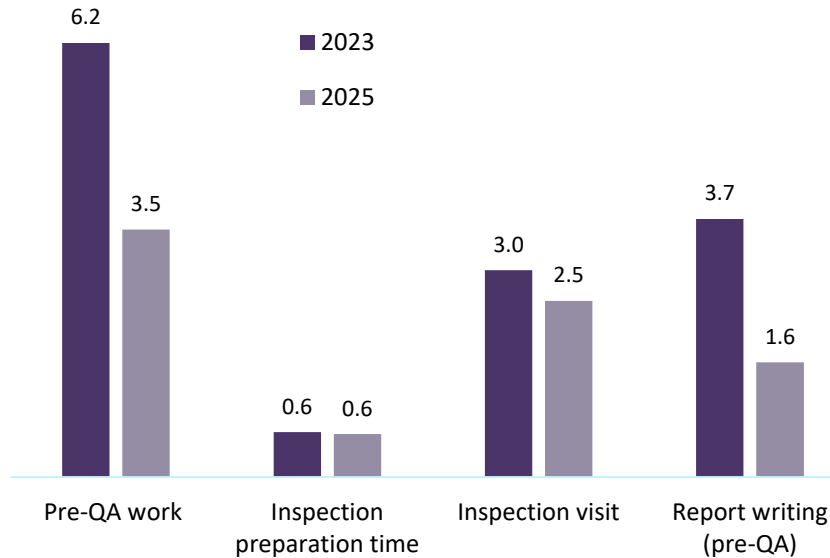
# How do we prioritise our inspections?

- Re-inspections
- First inspections of new premises
- “Older” inspections
- Risk-based inspections

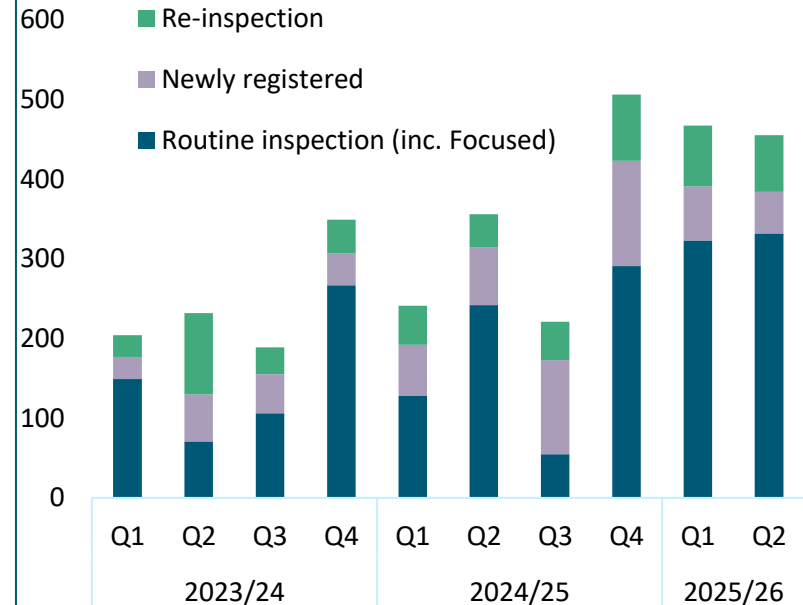


# Early insights...

Average duration of inspection activities  
(hours)



Number and type of routine inspections  
completed



# Risk Model

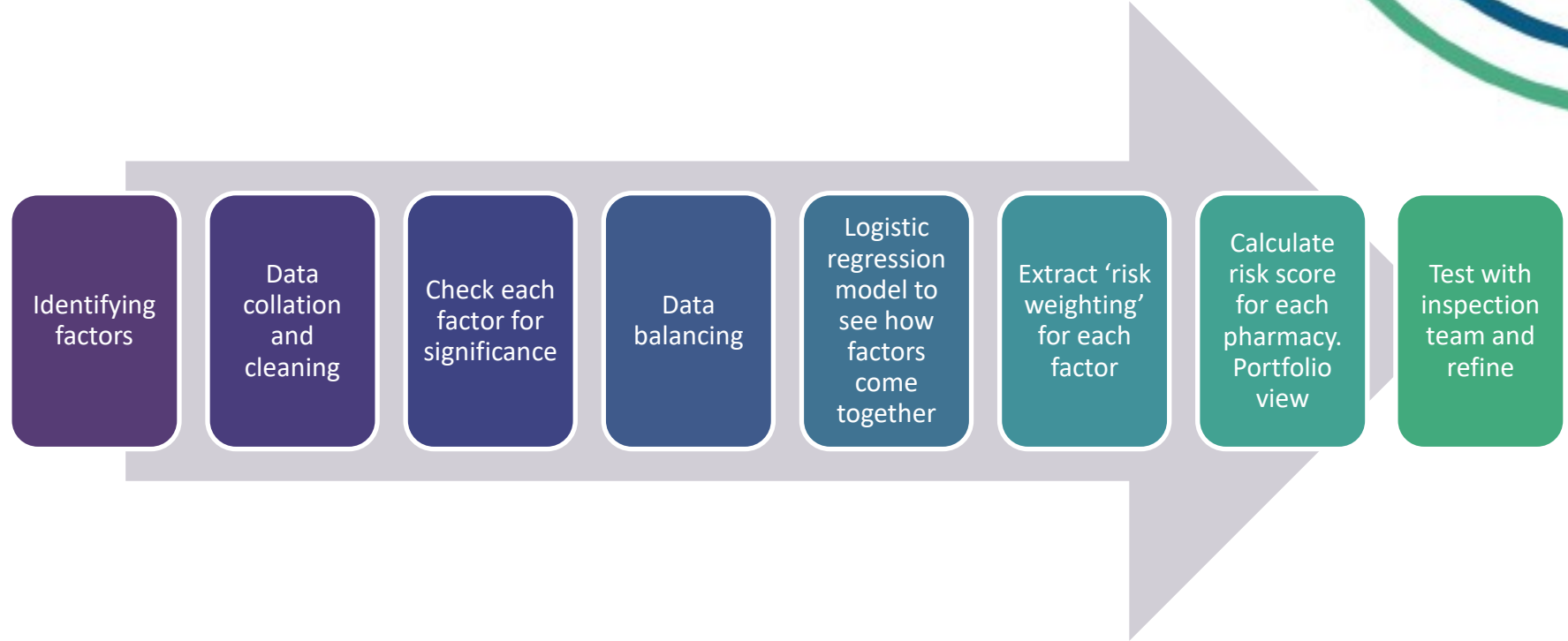


# Why a risk model

- Allows us to
  - Understand the pharmacy portfolio
  - Anticipate problems
  - More effective and timely inspections



# Building a risk model



# Developing the risk model

All factors



Significant factors



Predictive factors

26 Inspection data

Pharmacy services

Registration data

Pharmacy ownership

Geography

Enforcement history

No. of concern related visits before this inspection

No. failed inspection in previous 5 years

No. FtP concerns linked to pharmacy in past 5 years

Vaccinations

Prescribing services (on premises)

Ownership size

Online/ distance selling

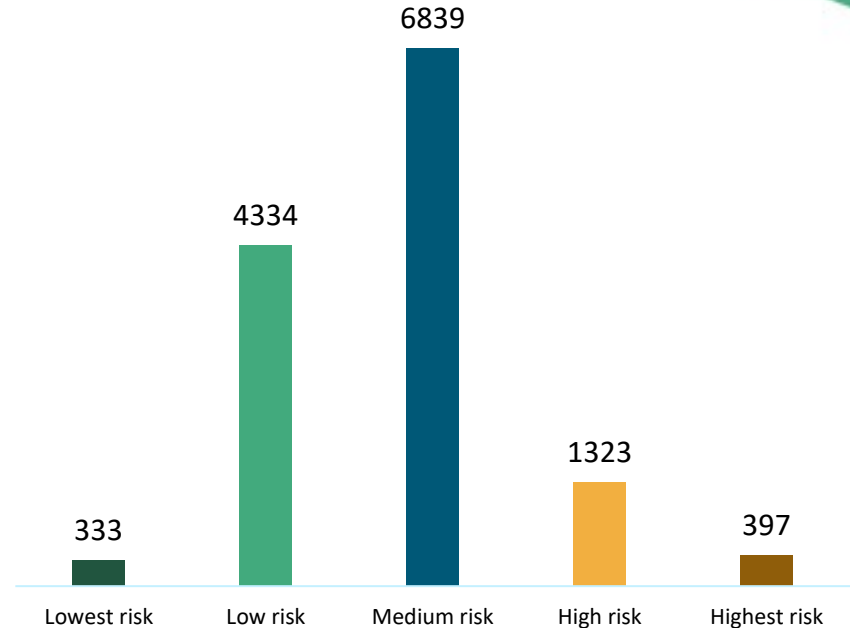
## Confusion matrix

Observed	Predicted		% Correct
	Y	N	
Y	396	192	67.3
N	186	407	68.6
% Correct			68.0

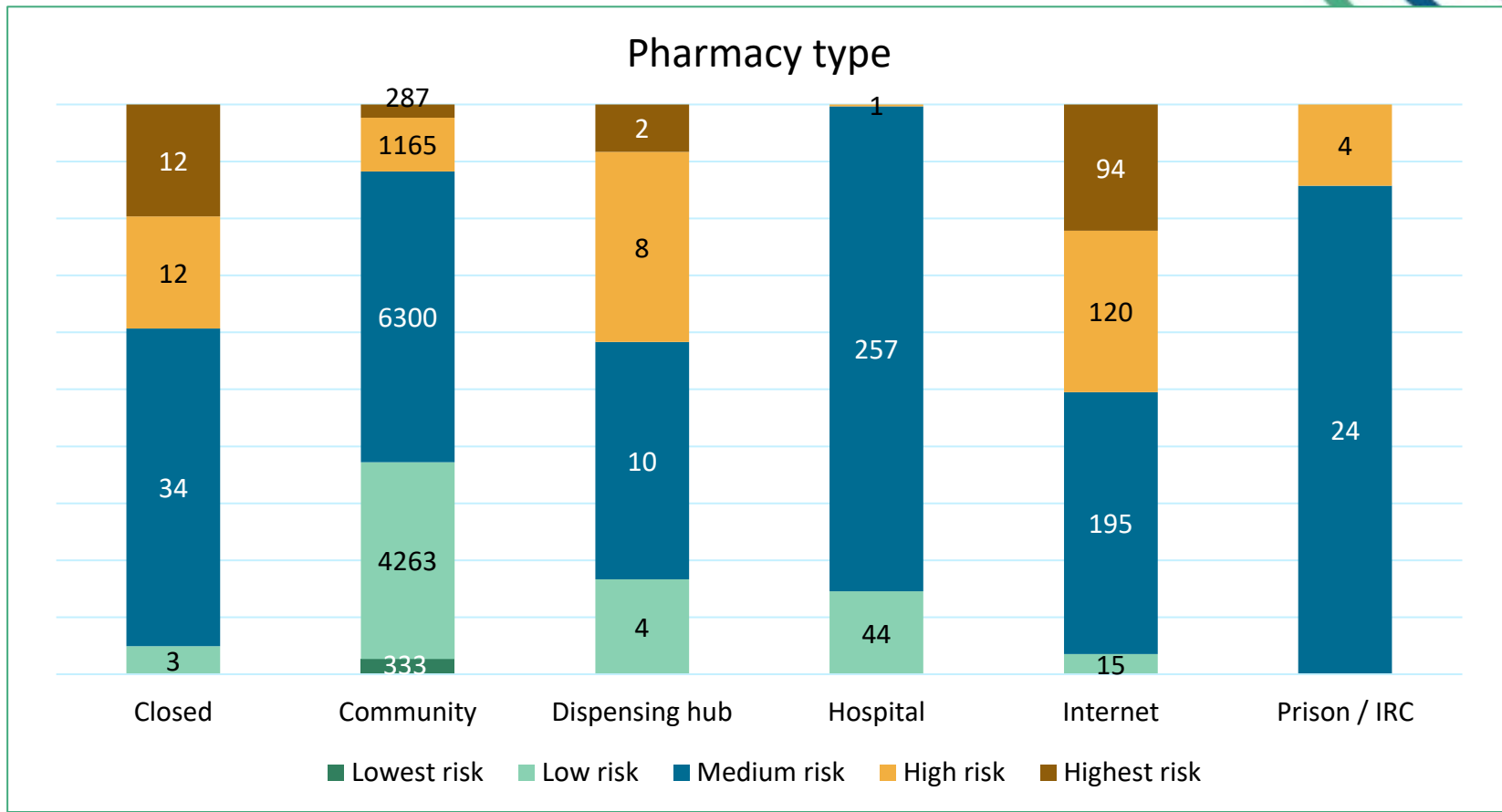
Note. The cut-off value is set to 0.5

# Risk weighting

- Risk model allows us to calculate a risk score for every pharmacy currently on the register
- Grouped pharmacies in one of 5 bands from lowest risk to highest risk
- Most pharmacies fall in the low and medium bands



# What we found



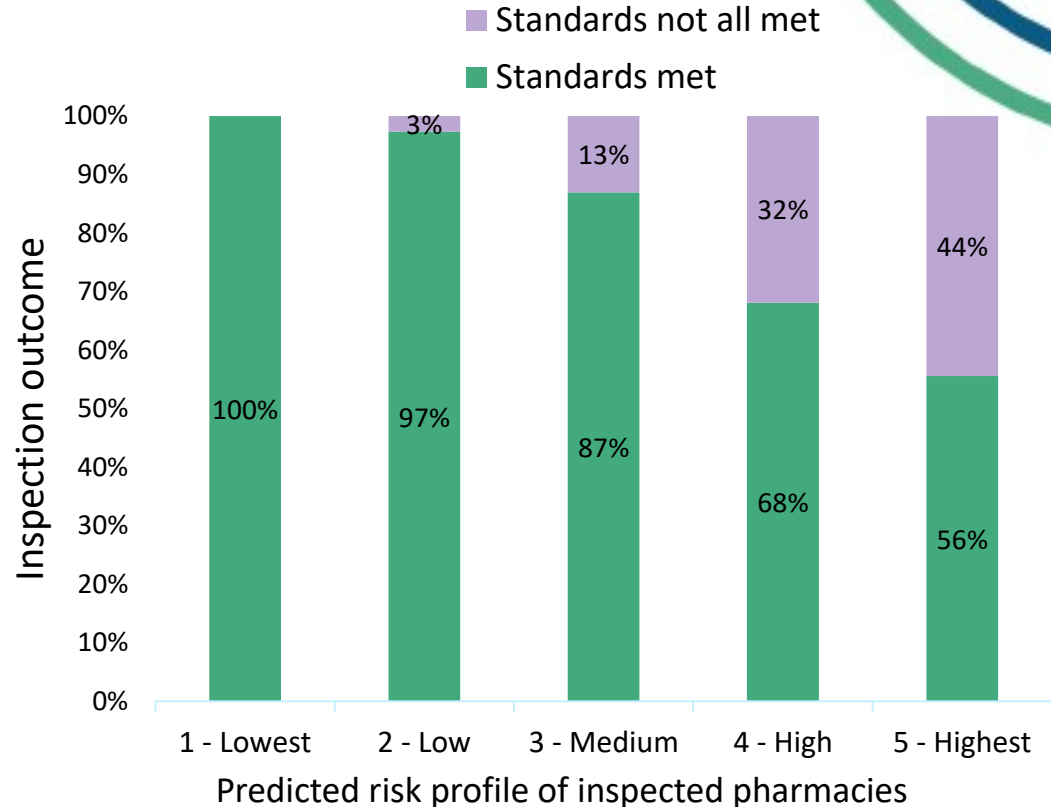
# Implementation

- Incorporated into internal pharmacy data portal
- Higher risk pharmacies prioritised in inspection scheduling



# Early insights

- Total of 959 routine inspections since January (excluding e.g. Re-inspection, newly registered)
- Overall, 90% of pharmacies met all standards
- Pharmacies in higher risk bands failing more inspections.
- Correctly predicted 62%.
  - Only a small number were predicted to pass and actually failed - 1.6%
- Better data will help with more accurate profiling.



# Next steps

- Trying to understand some of the factors better
- External data and review

# Get in touch

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