

POLICY AND PROCEDURE MANUAL PHARMACY SERVICES

CODE: 1.36.5 DATE: 1/02/91 REVISED: 4/19/22

SECTION: **DEPARTMENT OF PHARMACY**

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PAGES: 1 of 1

SUBJECT: PERFORMANCE IMPROVEMENT PLAN

POLICY

The Pharmacy Performance Improvement Plan demonstrates an ongoing endeavor to deliver patient care services within available resources and realistic goals. The Plan is aligned with the hospital-wide PIP, and our performance improvement activities are interdisciplinary. This planned systematic monitoring and evaluation process is an ongoing collection of data as well as evaluation of information.

PROCEDURE

- 1 Scope of Service. The scope of service for the Pharmacy Department includes medication management in both the Inpatient and Outpatient Pharmacies.
- 2 Areas of focus will be, but not limited to:
 - a Turn-around time
 - b Medication errors
 - c Pharmacy interventions
 - d Patient satisfaction
 - e Proper utilization of drugs
 - f Quality control
- 3 Monitoring includes:
 - a Assessing the time an order is received to the time it is dispensed.
 - b Reported and observed medication errors.
 - c Interventions
 - d Medication Utilization Evaluation
 - e Temperature and sterile product checks.
- 4 Data will be collected on a monthly/quarterly or as needed basis and evaluated by Pharmacy Management and discussed in Pharmacy Management meetings.
- 5 Action plan for identified problems include:
 - a Communication and collaborative activities with involved Departments/Programs/Services
 - b In-services/education
 - c Systems analysis
 - d Revision of policies and procedures
 - e Use of technology or resources, as needed
- The corrective action will be re-assessed to determine if the problem was corrected or a new plan is required. This process continues until the problem is resolved.

Reviewed: 4/5/16bj, 11/14/2018bdk, 4/19/2022 TT

Approved By: Ben and