

High Desert Health System ASC Medication Inspection Record

Ambulatory Surgical Center:	Date:	Charge Nurse/Nurse Manager : Pharmacy Audit Team:
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Inspection Area	Criteria	Yes	No	Inspection Remarks and/or Violations:
EMERGENCY SUPPLIES <ul style="list-style-type: none"> • Emergency Crash Cart- Adult & Pediatric • Malignant Hyperthermia Cart 	1. Emergency Cart secured (locked with tamper resistant device)	<input type="checkbox"/>	<input type="checkbox"/>	
	2. List of Cart medications posted on the outside of the cart.	<input type="checkbox"/>	<input type="checkbox"/>	
	3. Readily retrievable documentation of earliest to expire drug	<input type="checkbox"/>	<input type="checkbox"/>	
	4. Expired drugs removed from crash cart before expiration date	<input type="checkbox"/>	<input type="checkbox"/>	
	5. Cart in Clean condition and fully operational	<input type="checkbox"/>	<input type="checkbox"/>	
Medicine Room / Pyxis MedStation	6. Medication storage areas (medication room) locked and secured	<input type="checkbox"/>	<input type="checkbox"/>	
	7. ASC stock medication list posted in the medication room	<input type="checkbox"/>	<input type="checkbox"/>	
	8. Only approved medications in stock.	<input type="checkbox"/>	<input type="checkbox"/>	
	9. No Outdated, recalled , deteriorated, broken, contaminated , unlabeled or mislabeled drugs	<input type="checkbox"/>	<input type="checkbox"/>	
	10.	<input type="checkbox"/>	<input type="checkbox"/>	
	11. Medicine Room uncluttered and clean	<input type="checkbox"/>	<input type="checkbox"/>	
	12. There are no sample drug present	<input type="checkbox"/>	<input type="checkbox"/>	
	13. Drugs requiring special storage conditions are properly stored (i.e. protected from light or refrigerated).	<input type="checkbox"/>	<input type="checkbox"/>	
	14. Reconstituted drugs are labeled with expiration date and concentration.	<input type="checkbox"/>	<input type="checkbox"/>	
	15. There are no opened bottles of Nitroglycerin more than 6 months from date of opening/ or manufacturers expiration date whichever comes first	<input type="checkbox"/>	<input type="checkbox"/>	
	16. Single dose vial once opened are not present at the end of the shift	<input type="checkbox"/>	<input type="checkbox"/>	
	17. There are no blood and urine sugar reagent stick (i.e. glucose test) present after 6 months from the date opened or manufacturer's expiration date whichever comes first.	<input type="checkbox"/>	<input type="checkbox"/>	

Record Findings. Give a copy to unit supervisor. Deficiencies should be corrected as soon as possible. Please verify that all deficiencies from previous inspection have been corrected.

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	18. There are no drugs stored in the ASC without being accurately identified and labeled with lot numbers and expiration date when needed	<input type="checkbox"/>	<input type="checkbox"/>	
	19. Stickers are posted in the bins for Sound-alike, Look-alike medications (Alfenta/ Fentanyl, Furosemide/Midazolam, Hydromorphone/Morphine, Heparin/ Hesperin, Ephedrine/ Epinephrine, Hydromorphone/Demerol 25mg, Dopamine/Dobutamine)	<input type="checkbox"/>	<input type="checkbox"/>	
	20. Stickers are posted for Black Box Warning Medication Check list (, Acetaminophen, Ketoralac, Hydromorphone, Midazolam, Metoclopramide, Procainamide, Dopamine)	<input type="checkbox"/>	<input type="checkbox"/>	
	21. Stickers are posted for High alert Medications (Heparin, Insulin, Neuromuscular Blocking Agents, Spinal Kits)	<input type="checkbox"/>	<input type="checkbox"/>	
	22. Controlled drugs are securely stored and accurately accounted for.	<input type="checkbox"/>	<input type="checkbox"/>	
	23. The following are displayed: A. Metric Apothecaries' weight and measure conversion chart B. Poison Control Information Center Telephone Number	<input type="checkbox"/>	<input type="checkbox"/>	
	24. The following are readily available: Emergency Drugs, Formulary, ASC Expiration date of opened pharmaceutical containers	<input type="checkbox"/>	<input type="checkbox"/>	
	25. Neuromuscular Blocking Agents are stored separated from other medications and the bins are marked with stickers " Warning: Paralyzing Agent – Causes Respiratory Arrest "			
	26. Pyxis MedStation in proper operating condition (fully functional), operation manual, override list of medications readily available	<input type="checkbox"/>	<input type="checkbox"/>	
	27. Pyxis MedStation free of unauthorized items on work surface (NO liquids on top of MedStation)	<input type="checkbox"/>	<input type="checkbox"/>	
	28. Drug discrepancy resolved in timely manner (resolved by end of shift)	<input type="checkbox"/>	<input type="checkbox"/>	
	29. Check outdates and perform narcotic inventory			
Pyxis Refrigerator	30. The refrigerator temperature is between 2 and 8 C (35 and 46 degrees F). Temperature checked daily and logged.	<input type="checkbox"/>	<input type="checkbox"/>	
	31. Expired drugs removed from refrigerator	<input type="checkbox"/>	<input type="checkbox"/>	
	32. Opened vials dated with expiration date	<input type="checkbox"/>	<input type="checkbox"/>	

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	33. A digital thermometer is present in each drug refrigerator and is working properly; Thermometers are placed in the central area of refrigerator.	<input type="checkbox"/>	<input type="checkbox"/>	
	34. NO medications stored in the refrigerator door	<input type="checkbox"/>	<input type="checkbox"/>	
	35. The refrigerator is clean and free of excessive frost.	<input type="checkbox"/>	<input type="checkbox"/>	
	36. There is no food or other non –drug item/s stored in the refrigerator	<input type="checkbox"/>	<input type="checkbox"/>	
Others	37. No other miscellaneous observation(s) requiring follow-up by Nursing	<input type="checkbox"/>	<input type="checkbox"/>	
Nursing Manager or Charge Nurse	Nursing personnel is informed of deficiency after completion of inspection. Written report is sent to nurse manager	<input type="checkbox"/>	<input type="checkbox"/>	

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