

## Department of Pharmacy POLICY AND PROCEDURE

POLICY NUMBER: 881 VERSION: 1

**SUBJECT: Receiving Pharmaceuticals** 

POLICY: High Desert Regional Health Center Pharmacy will be responsible for

receiving of medications. Ordering cards will be maintained in the

procurement unit.

## PROCEDURE:

- 1. The Pharmacy technician, after receipt of the pharmaceuticals by a pharmacist, will complete the ordering cards with the following information.
  - A. The date the drugs are received
  - B. The quantity received
  - C. Unit price
  - D. The vendor's initials (the manufacturing company, not the distributor)
  - E. The distributor's name is documented on the upper section of the ordering card.
  - F. The lot number and expiration date
  - G. Initials of the receiving person
- 2. The computer work, PROC (Processing) and DRCT (receiving), will be completed at the High Desert Regional Health Center Pharmacy by the responsible individuals.
- 3. Drugs will be delivered to the Inpatient Pharmacy.
  - A. The inpatient pharmacist will initial and date the packing slip or invoice for items received. Pharmaceuticals will be placed into inventory.
  - B. Controlled drugs are received by the pharmacist in both the inpatient and outpatient pharmacies. The receiving pharmacist will sign the invoice and immediately enter in the respective logbook.

Approved By: Romina Panoussi (PHARMACY SERVICES CHIEF II)	
Date: 06/10/2014	Original Date: 07/01/2003
Reviewed: 06/10/2014	Next Review Date: 06/10/2015
Supersedes:	