

High Desert Regional Health Center ASC Medication Inspection Record

Ambulatory Surgical Center: Anesthesia Pyxis Station <u>CIRCLE APPROPRIATE ROOM</u> OR1 OR2 OR3	Date:	Charge Nurse/Nurse Manager : Pharmacy Audit Team:
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Inspection Area	Criteria	Yes	No	Inspection Remarks and/or Violations:
Pyxis Anesthesia Machine	1. Pyxis machine is locked and secured	<input type="checkbox"/>	<input type="checkbox"/>	
	2. Only approved medications in stock.	<input type="checkbox"/>	<input type="checkbox"/>	
	3. No Outdated, recalled , deteriorated, broken, contaminated , unlabeled or mislabeled drugs	<input type="checkbox"/>	<input type="checkbox"/>	
	4.	<input type="checkbox"/>	<input type="checkbox"/>	
	5. There are no sample drug present	<input type="checkbox"/>	<input type="checkbox"/>	
	6. Drugs requiring special storage conditions are properly stored (i.e. protected from light or refrigerated).	<input type="checkbox"/>	<input type="checkbox"/>	
	7. Reconstituted drugs are labeled with expiration date and concentration.	<input type="checkbox"/>	<input type="checkbox"/>	
	8. Single dose vial once opened are not present at the end of the shift	<input type="checkbox"/>	<input type="checkbox"/>	
	9. There are no drugs stored in the OR without being accurately identified and labeled with lot numbers and expiration date when needed	<input type="checkbox"/>	<input type="checkbox"/>	
	10. Stickers are posted in the bins for Sound-alike, Look-alike medications (Alfenta/ Fentanyl, Furosemide/Midazolam, Hydromorphone/Morphine, Heparin/ Hespan, Ephedrine/ Epinephrine, Hydromorphone/Demerol 25mg, Dobutamine/Dopamine)	<input type="checkbox"/>	<input type="checkbox"/>	
	11. Stickers are posted for Black Box Warning Medication Check list (, Acetaminophen, Ketoralac, Hydromorphone, Midazolam, Metoclopramide, Procainamide, Dopamine)	<input type="checkbox"/>	<input type="checkbox"/>	
	12. Stickers are posted for High alert Medications (Heparin, Insulin, Neuromuscular Blocking Agents, Spinal Kits)	<input type="checkbox"/>	<input type="checkbox"/>	
	13. Controlled drugs are securely stored and accurately accounted for.	<input type="checkbox"/>	<input type="checkbox"/>	
	14. The following are readily available: Emergency Drugs, Formulary, Expiration date of opened pharmaceutical containers	<input type="checkbox"/>	<input type="checkbox"/>	
	15. Neuromuscular Blocking Agents are stored separated from other medications and the bins are marked with stickers " Warning: Paralyzing Agent – Causes Res[iratory Arrest "			

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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	16. Pyxis Anesthesia Station in proper operating condition (fully functional), operation manual, override list of medications readily available	<input type="checkbox"/>	<input type="checkbox"/>	
	17. Pyxis Anesthesia Station free of unauthorized items on work surface (NO liquids on top of Station)	<input type="checkbox"/>	<input type="checkbox"/>	
	18. Drug discrepancy resolved in timely manner (resolved by end of shift)	<input type="checkbox"/>	<input type="checkbox"/>	
	19. Check outdates and perform narcotic inventory			
Others	20. 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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