

	117	INSPECTION REPORT	
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UNIT: CENSUS:  Inspected by:  YES NO N/A Comment on Provide back.  YES NO N/A Comment on Provide back.  Current drug reference is available  Current drug reference is available  Syringes and needles are disposed of properly  Required information is posted or in MAR(s):  Abbreviation List  Yes No N/A  Chemical Symbols List  Yes No N/A  Poison Control Information  Yes No N/A  Stop Order Policy  Yes No N/A  Metric Apothecary Conversion List  Yes No N/A  Current Pharmacy Policy & Procedure present  Yes No N/A  Multidose vials, including insulin, dated when opened  Yes No N/A  MEDICATION STORAGE AREA:  Room and/or cabinets locked when not in use  Yes No N/A  Test strips/reagents dated when opened  Yes No N/A  Internals and externals are stored separately  No expired medications or medical supplies found  Only medications and medical supplies are present  Yes No N/A  Only medications and medical supplies are present  Yes No N/A	FACILITY:			LY the NO	
GENERAL ITEMS:  Current drug reference is available  Current drug reference is available  Syringes and needles are disposed of properly  Required information is posted or in MAR(s):  Abbreviation List  Chemical Symbols List  Pes  No  N/A  Poison Control Information  Yes  No  N/A  Metic Apothecary Conversion List  Current Pharmacy Policy & Procedure present  Wildidose valsi, including insulin, dated when opened  Yes  No  N/A  MEDICATION STORAGE AREA:  Room andor cabinets locked when not in use  Room temperature in acceptable range (59-86 degrees F)  No  N/A  MEDICATION CART:  Locked when not in use or unattended  Yes  No  N/A  MEDICATION CART:  Locked when not in use or unattended  Yes  No  N/A  MEDICATION STORAGE are represent  Yes  No  N/A  Room andor as a stored separately  Yes  No  N/A  Room andor as a stored separately  No expired medications or medical supplies found  Only medications and medical supplies are present  Locked when not in use or unattended  Yes  No  N/A  MEDICATION CART:  Locked when not in use or unattended  Yes  No  N/A  MEDICATION CART:  Locked when not in use or unattended  Yes  No  N/A  MEDICATION CART:  Locked when not in use or unattended  Yes  No  N/A  MEDICATION CART:  Locked when not in use or unattended  Yes  No  N/A  MEDICATION CART:  Locked when not in use or unattended  Yes  No  N/A  MEDICATION CART:  Locked when not in use or unattended  Yes  No  N/A  Medications are in date  Yes  No  N/A  Mill  Mill  M	UNIT: CENSUS:	Indicate Comment Numbers In Last Column a comment on provide back.			nn and supply
GENERAL ITEMS:  Current drug reference is available  Current drug reference is available  Yes  No  N/A  Required information is posted or in MAR(s):  Abbreviation List  Peison Control Information  Yes  No  N/A  Chemical Symbols List  Peison Control Information  Yes  No  N/A  Stsp Order Policy  Wes  No  N/A  Metric Apothecary Conversion List  Current Pharmacy Policy & Procedure present  Wes  No  N/A  Multidose vials, including insulin, dated when opened  Wes  Room and/or cabinets locked when not in use  Room temperature in acceptable range (59-86 degrees F)  Yes  No  N/A  N/A  Test strips/reagents dated when opened  Yes  No  N/A  N/A  Test strips/reagents dated when opened  Yes  No  N/A  To expired medications or medical supplies found  No expired medications or medical supplies found  N/A  Conty medications and medical supplies found  Yes  No  N/A  N/A  MEDICATION SCART:  Locked when not in use or unattended  Yes  No  N/A  Medications are in date  Yes  No  N/A  Medications are loaded yroute  Julices, applesauce, etc. are covered and dated  Yes  No  N/A  Control LED DRUGS:  No descepancies found in spot check of count  Quantity and dates drugs received are recorded  Yes  No  N/A  N/A  N/A  Treatment card coked when not in use  Yes  No  N/A  Middications are labeled properly  Yes  No  N/A  N/A  Middications are labeled properly  Yes  No  N/A  Middications are labeled properly  Yes  No  N/A  Middications are labeled properly  Yes  No  N/A  N/A  Middications are labeled properly  Yes  No  N/A  N/A  Middications are labeled pr	Inspected by:	YES	NO	N/A	
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Poison Control Information  Stop Order Policy  Stop Order Policy  Metric Apothecary Conversion List  Ves  No  N/A  Metric Apothecary Conversion List  Yes  No  N/A  Mutitidose vials, including insulin, dated when opened  Wes  No  N/A  Mutitidose vials, including insulin, dated when opened  Wes  No  N/A  MEDICATION STORAGE AREA:  Room and/or cabinets locked when not in use  Room temperature in acceptable range (59-86 degrees F)  Yes  No  N/A  Test strips/reagents dated when opened  Yes  No  N/A  MeDICATION CART:  Locked when not in use or unattended  Yes  No  N/A  Medications are in date  Yes  No  N/A  Medications are labeled properly  Yes  No  N/A  Medications are labeled properly  Yes  No  N/A  Mol screparated by route  Yes  No  N/A  Mol screparated by route  Yes  No  N/A  Juices, applesauce, etc. are covered and dated  Yes  No  N/A  Convirous dates drugs reserved are recorded  Yes  No  N/A  Convirous dates drugs reserved are recorded  Yes  No  N/A  Treatment controlled drawer are double locked  Yes  No  N/A  Treatment controlled drawer are double locked  Yes  No  N/A  Treatment cart locked when not in use  Yes  No  N/A  Treatment cart locked when not in use  Yes  No  N/A  Treatment cart locked when not in use  Yes  No  N/A  Treatment cart locked when not in use  Yes  No  N/A  Treatment cart locked when not in use  Treatment cart locked when not in use  Treatment cart locked when not in use  Trea	Abbreviation List	Yes	No	N/A	
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Medications are indeed orderly are class and dated when opened Yes No N/A  MEDICATION STORAGE AREA:  Room and/or cabinets locked when not in use Yes No N/A  Room temperature in acceptable range (59-86 degrees F) Yes No N/A  Test strips/reagents dated when opened Yes No N/A  Test strips/reagents dated when opened Yes No N/A  Internals and externals are stored separately Yes No N/A  No expired medications or medical supplies found Yes No N/A  No expired medications or medical supplies found Yes No N/A  Medications and medical supplies are present Yes No N/A  MEDICATION CART:  Locked when not in use or unattended Yes No N/A  Medications are in date Yes No N/A  Medications are in date Yes No N/A  Medications are labeled properly Yes No N/A  Medications are labeled are covered and dated Yes No N/A  Drugs are separated by route Yes No N/A  CONTROLLED DRUGS:  No discrepancies found in spot check of count Yes No N/A  Quantity and dates drugs received are recorded Yes No N/A  Change of shift signature log is complete Yes No N/A  Storage area/controlled drawer are double locked Yes No N/A  TREATMENTS:  TREATMENTS:  TREATMENTS:  Treatment cart locked when not in use Yes No N/A  All treatment condicabinets locked when not in use Yes No N/A  Treatment cart locked when no in use Yes No N/A  Treatment cart locked when no in use Yes No N/A  Medications/medical supplies and foods are not mixed Yes No N/A  All treatment containers are closed or sealed Yes No N/A  Medications/medical supplies and foods are not mixed Yes No N/A  Medications/medical supplies and foods are not mixed Yes No N/A  Medications/medical supplies and foods are not mixed Yes No N/A  Medications/medical supplies and foods are not mixed Yes No N/A  Medications/medical supplies and foods are not mixed Yes No N/A  Medications/medical supplies and foods are not mixed Yes No N/A  Medications/medical supplies and foods are not mixe	Metric Apothecary Conversion List	Yes	No	N/A	
MEDICATION STORAGE AREA:  Room and/or cabinets locked when not in use  Room temperature in acceptable range (59-86 degrees F)  Yes No N/A  Test strips/reagents dated when opened  Yes No N/A  Internals and externals are stored separately  Yes No N/A  No expired medications or medical supplies found  Yes No N/A  Only medications and medical supplies found  Yes No N/A  Conly medications and medical supplies are present  WEDICATION CART:  Locked when not in use or unattended  Yes No N/A  Carts are clean and orderly  Yes No N/A  Medications are labeled properly  Yes No N/A  Medications are labeled properly  Yes No N/A  Pill crusher is clean  Drugs are separated by route  Juices, applesauce, etc. are covered and dated  Yes No N/A  CONTROLLED DRUGS:  No discrepancies found in spot check of count  Change of shift signature log is complete  Yes No N/A  Storage area/controlled drawer are double locked  Treatment card/cabinets clean and orderly  Yes No N/A  REFRIGERATOR:  Temperature is between 36 and 46 degrees F  Well and the strips and the strips of t	Current Pharmacy Policy & Procedure present	Yes	No	N/A	
Room and/or cabinets locked when not in use  Room temperature in acceptable range (59-86 degrees F)  Room N/A  Internals and externals are stored separately  No expired medications or medical supplies found  No expired medications or medical supplies found  Noly medications and medical supplies are present  Room N/A  MEDICATION CART:  Locked when not in use or unattended  Yes No N/A  Medications are in date  Yes No N/A  Medications are in date  Yes No N/A  Medications are labeled properly  Yes No N/A  Pill crusher is clean  Pyes No N/A  Drugs are separated by route  Juices, applesauce, etc. are covered and dated  Yes No N/A  CONTROLLED DRUGS:  In Controlled Grawer are double locked  Yes No N/A  Change of shift signature log is complete  Yes No N/A  Storage area/controlled drawer are double locked  Yes No N/A  Treatment cart locked when not in use  Yes No N/A  Treatment cart locked when not in use  Yes No N/A  Treatment cart locked when not in use  Yes No N/A  REFRIGERATOR:  Temperature is between 36 and 46 degrees F  Yes No N/A  Refrigerations/medical supplies and foods are not mixed  Yes No N/A  Refrigerations/medical supplies and foods are not mixed  Yes No N/A  Refrigerations/medical supplies found  Yes No N/A  Refrigerations/medical supplies and foods are not mixed  Yes No N/A  Refrigerations ferigeration are not present  Emergency Kit on the Unit  Contents of each kit are in date (including Swing Kit)  Yes No N/A  No expired medications/medical supplies found  Yes No N/A  No N/A  Refrigeration ferigeration are not present  Emergency Kit on the Unit  Contents of each kit are in date (including Swing Kit)  Yes No N/A  No expired medications found in the oral backup box  Yes No N/A  N/A  No expired medications found in the oral backup box  Total Count of APPLICABLE Questions applicable:  T	Multidose vials, including insulin, dated when opened	Yes	No	N/A	
Room temperature in acceptable range (59-86 degrees F)  Test strips/reagents dated when opened  Test strips/reagents dated when opened  No N/A  No expired medications or medical supplies found  No expired medications or medical supplies found  No expired medications or medical supplies found  No expired medications and medical supplies found  No N/A  MEDICATION CART:  Locked when not in use or unattended  Yes No N/A  Medications are in date  Yes No N/A  Medications are in date  Yes No N/A  Medications are labeled properly  Pill crusher is clean  Yes No N/A  Medications are labeled properly  Yes No N/A  Medications are in date  Yes No N/A  Medications are in date  Yes No N/A  Medications are in date  Yes No N/A  Medications are labeled properly  Pill crusher is clean  Yes No N/A  Juices, applesauce, etc. are covered and dated  Yes No N/A  Juices, applesauce, etc. are covered and dated  Yes No N/A  Quantity and dates drugs received are recorded  Yes No N/A  Quantity and dates drugs received are recorded  Yes No N/A  Change of shift signature log is complete  Yes No N/A  TREATMENTS:  Treatment room/cabinets locked when not in use  Yes No N/A  Treatment cart/cabinets clean and orderly  No expired treatments found  Yes No N/A  REFRIGERATOR:  Temperature is between 36 and 46 degrees F  Medications/medical supplies and foods are not mixed  Yes No N/A  No expired medications/medical supplies found  Yes No N/A  No expired medications found in the oral backup box  Total Count of APPLICABLE Questions applicable:  Total Count of APPLICABLE Questions applicable:  Total Count of APPLICABLE Questions applicable:  Total C	MEDICATION STORAGE AREA:				
Test strips/reagents dated when opened Internals and externals are stored separately No expired medications or medical supplies found No expired medications or medical supplies are present No N/A No expired medications or medical supplies are present Yes No N/A  MEDICATION CART:  Locked when not in use or unattended Yes No N/A  Carts are clean and orderly Yes No N/A Medications are indate Yes No N/A Medications are labeled properly Yes No N/A Pilli crusher is clean Yes No N/A Pilli crusher is clean Yes No N/A Juices, applesauce, etc. are covered and dated Yes No N/A  CONTROLLED DRUGS: No discrepancies found in spot check of count Yes No N/A Quantity and dates drugs received are recorded Yes No N/A Storage area/controlled drawer are double locked Yes No N/A Treatment cart locked when no in use Yes No N/A Treatment cart locked when no in use Yes No N/A All treatment containers are closed or sealed Yes No N/A All treatment containers are closed or sealed Yes No N/A Medications are in the treatment or the property Yes No N/A Contraction or the yes No N/A  Treatment cart closhinets clean and orderly Yes No N/A Treatment cart containers are closed or sealed Yes No N/A All treatment containers are closed or sealed Yes No N/A Medications/medical supplies and foods are not mixed Yes No N/A Medications/medical supplies found Yes No N/A Medicati	Room and/or cabinets locked when not in use	Yes	No	N/A	
Internals and externals are stored separately  No expired medications or medical supplies found  Only medications and medical supplies are present  Wes No N/A  MEDICATION CART:  Locked when not in use or unattended  Yes No N/A  Medications are in date  Yes No N/A  Medications are labeled properly  Yes No N/A  Medications are labeled properly  Yes No N/A  Medications are sparated by route  Pill crusher is clean  Yes No N/A  Juices, applesauce, etc. are covered and dated  Yes No N/A  Juices, applesauce, etc. are covered and dated  Yes No N/A  CONTROLLED DRUGS:  No discrepancies found in spot check of count  Quantity and dates drugs received are recorded  Yes No N/A  Storage area/controlled drawer are double locked  Yes No N/A  TREATMENTS:  Treatment room/cabinets locked when not in use  Yes No N/A  Treatment cart/cabinets clean and orderly  No expired treatments found  All treatment cart/achients clean and orderly  No expired treatments found  No expired treatments found  No expired medications/medical supplies found  No Macroscopic formations are not present  Ferrigerators:  Temperature is between 36 and 46 degrees F  Yes No N/A  Medications/medical supplies and foods are not mixed  Yes No N/A  Medications/medical supplies and foods are not mixed  Yes No N/A  Medications/medical supplies found  No expired medications/medical supplies found  No expired medications/medical supplies found  No expired medications/medical supplies found  No N/A  Wes No N/A  EMERGENCY KIT:  Emergency Kit on the Unit  Contents are posted on outside of each kit  Yes No N/A  Contents of each kit are in date (including Swing Kit)  Yes No N/A  No expired medications found in the oral backup box  Yes No N/A  Total Count of APPLICABLE Questions applicable:	Room temperature in acceptable range (59-86 degrees F)	Yes	No	N/A	
No expired medications or medical supplies found Only medications and medical supplies are present Wes No N/A MEDICATION CART:  Locked when not in use or unattended Yes No N/A Medications are in date Medications are in date Medications are in date Medications are labeled properly Yes No N/A  Drugs are separated by route Juices, applesauce, etc. are covered and dated Yes No N/A  CONTROLLED DRUGS: No discrepancies found in spot check of count Quantity and dates drugs received are recorded Yes No N/A  Change of shift signature log is complete Yes No N/A Storage area/controlled drawer are double locked Yes No N/A  Treatments: Treatment cart locked when no in use Yes No N/A Treatment cart locked when no in use Yes No N/A  Treatment cart locked when no in use Yes No N/A  Treatment cart/cabinets clean and orderly Yes No N/A  All treatment cart/cabinets found Yes No N/A  REFRIGERATOR: Temperature is between 36 and 46 degrees F Yes No N/A  Medications/medical supplies and foods are not mixed Yes No N/A  Medications/medical supplies and foods are not mixed Yes No N/A  Medications/medical supplies and foods are not mixed Yes No N/A  Medications/medical supplies found Pyes No N/A  Mo expired medications/medical supplies found Pyes No N/A  Mo Expired predications/medical supplies found Pyes No N/A  Mo Expired predications/medical supplies found Yes No N/A  Mo Expired medications/medical supplies found Yes No N/A  No expired medications/medical supplies found Yes No N/A  Mo Expired medications/medical supplies found Yes No N/A  Mo Expired medications/medical supplies found Yes No N/A  No expired medications/medical supplies found Yes No N/A  No expired medications/medical supplies found Yes No N/A  No expired medications/medical supplies found Yes No N/A  Total Count of APPLICABLE Questions applicable:  Total	Test strips/reagents dated when opened	Yes	No	N/A	
Only medications and medical supplies are present  MEDICATION CART:  Locked when not in use or unattended  Yes No N/A  Carts are clean and orderly  Medications are in date  Medications are in date  Medications are labeled properly  Yes No N/A  Drugs are separated by route  Juices, applesauce, etc. are covered and dated  CONTROLLED DRUGS:  No discrepancies found in spot check of count  Quantity and dates drugs received are recorded  Yes No N/A  Change of shift signature log is complete  Storage area/controlled drawer are double locked  Yes No N/A  TREATMENTS:  Treatment room/cabinets locked when not in use  Yes No N/A  Treatment card/cabinets locked when not in use  Yes No N/A  All treatment containers are closed or sealed  Treatment containers are closed or sealed  Temperature is between 36 and 46 degrees F  Medications/medical supplies and foods are not mixed  No expired medications/medical supplies found  Pes No N/A  EMERGENCY KIT:  Emergency Kit on the Unit  Contents are posted on outside of each kit  Yes No N/A  Kit is sealed with breakaway lock and is accessible without a key  Contents of each kit are in date (including Swing Kit)  Oral backup supply is kept in secure locked area  Yes No N/A  Total Count of APPLICABLE Questions applicable:  Total Count of No'  Compliance Rate:	Internals and externals are stored separately	Yes	No	N/A	
MEDICATION CART:  Locked when not in use or unattended Yes No N/A  Carts are clean and orderly Yes No N/A  Medications are labeled properly Yes No N/A  Pill crusher is clean Yes No N/A  Drugs are separated by route Yes No N/A  Juices, applesauce, etc. are covered and dated Yes No N/A  CONTROLLED DRUGS:  No discrepancies found in spot check of count Yes No N/A  Countity and dates drugs received are recorded Yes No N/A  Change of shift signature log is complete Yes No N/A  Change of shift signature log is complete Yes No N/A  Treatments:  Treatment room/cabinets locked when not in use Yes No N/A  Treatment cart/cabinets clean and orderly Yes No N/A  Treatment cart/cabinets clean and orderly Yes No N/A  All treatment containers are closed or sealed Yes No N/A  REFRIGERATOR:  Temperature is between 36 and 46 degrees F Yes No N/A  Medications/medical supplies found Yes No N/A  No expired medications/medical supplies found Yes No N/A  No expired medications/medical supplies found Yes No N/A  Medications/medical supplies and foods are not mixed Yes No N/A  Mo expired medications/medical supplies found Yes No N/A  EMERGENCY KIT:  Emergency Kit on the Unit Yes No N/A  Contents of each kit are in date (including Swing Kit) Yes No N/A  Contents of each kit are in date (including Swing Kit) Yes No N/A  Total Count of APPLICABLE Questions applicable:  Total Count of Total Count of NO'  Compliance Rate:	No expired medications or medical supplies found	Yes	No	-	
Locked when not in use or unattended  Carts are clean and orderty  Medications are in date  Wes  No  N/A  Medications are in date  Wes  No  N/A  Pill crusher is clean  Drugs are separated by route  Juices, applesauce, etc. are covered and dated  CONTROLLED DRUGS:  No  Guantity and dates drugs received are recorded  Change of shift signature log is complete  Yes  No  N/A  Storage area/controlled drawer are double locked  Treatment card/cabinets clean and orderly  No expired treatments found  All treatments conduiers are closed or sealed  Yes  No  N/A  REFRIGERATOR:  Temperature is between 36 and 46 degrees F  Medications/medical supplies found  No expired medications/medical supplies found  Pes  No  N/A  No  N/A  REFRIGERATOR:  Temperature is between 36 and 46 degrees F  Yes  No  N/A  Medications/medical supplies found  Yes  No  N/A  Mo expired medications/medical supplies found  Yes  No  N/A  Mo expired medications/medical supplies found  Pes  No  N/A  Contents are posted on outside of each kit  Yes  No  N/A  Contents are posted on outside of each kit  Yes  No  N/A  Contents are posted on dutside of each kit  Yes  No  N/A  Contents of each kit are in date (including Swing Kit)  Oral backup supply is kept in secure locked area  Yes  No  N/A  Total Count of APPLICABLE Questions applicable:  Total Count of NO'  Compliance Rate:	Only medications and medical supplies are present	Yes	No	N/A	
Carts are clean and orderly  Medications are in date  Yes No N/A  Medications are labeled properly  Pill crusher is clean  Drugs are separated by route  Juices, applesauce, etc. are covered and dated  CONTROLLED DRUGS:  No discrepancies found in spot check of count  Quantity and dates drugs received are recorded  Change of shift signature log is complete  Yes No N/A  Treatment room/cabinets locked when not in use  Treatment cart locked when no in use  Treatment cart locked when no in use  Treatment cart locked when no in use  Treatment containers are closed or sealed  All treatment containers are closed or sealed  No expired treatments found  No expired medications/medical supplies and foods are not mixed  No expired medications/medical supplies found  Drugs not requiring refrigeration are not present  Emergency Kit on the Unit  Contents of each kit are in date (including Swing Kit)  Total Count of *POL*  Compliance Rate:	MEDICATION CART:				
Medications are in date  Medications are labeled properly  Medications are labeled properly  Pill crusher is clean  Press No N/A  Pill crusher is clean  Press No N/A  Drugs are separated by route  Juices, applesauce, etc. are covered and dated  CONTROLLED DRUGS:  No discrepancies found in spot check of count  Quantity and dates drugs received are recorded  Change of shift signature log is complete  Yes No N/A  Storage area/controlled drawer are double locked  Treatment room/cabinets locked when not in use  Treatment cart locked when no in use  Yes No N/A  Treatment cart locked when no in use  Yes No N/A  All treatment cart/cabinets clean and orderly  No expired treatments found  All treatment containers are closed or sealed  Temperature is between 36 and 46 degrees F  Temperature is between 36 and 46 degrees F  Yes No N/A  Medications/medical supplies and foods are not mixed  No expired medications/medical supplies found  Press No N/A  Drugs not requiring refrigeration are not present  Emergency Kit on the Unit  Contents are posted on outside of each kit  Yes No N/A  Contents are posted on outside of each kit  Yes No N/A  Contents of each kit are in date (including Swing Kit)  Press No N/A  Total Count of APPLICABLE Questions applicable:  Total Count of Total Count of Total  Compliance Rate:	Locked when not in use or unattended	Yes	No	N/A	
Medications are labeled properly Pill crusher is clean Pyes No N/A No N/A  Drugs are separated by route Pyes No N/A  CONTROLLED DRUGS: No discrepancies found in spot check of count Pyes No N/A  Quantity and dates drugs received are recorded Pyes No N/A  Change of shift signature log is complete Pyes No N/A  Storage area/controlled drawer are double locked Pyes No N/A  Storage area/controlled drawer are double locked Pyes No N/A  TREATMENTS: Treatment room/cabinets locked when not in use Pyes No N/A  Treatment troun/cabinets locked when not in use Pyes No N/A  Treatment cart/cabinets clean and orderly Pyes No N/A  No expired treatments found Pyes No N/A  All treatment containers are closed or sealed Pyes No N/A  Medications/medical supplies and foods are not mixed Pyes No N/A  Mo expired medications/medical supplies found Pyes No N/A  No expired medications/medical supplies found Pyes No N/A  Drugs not requiring refrigeration are not present Pemergency Kit on the Unit Pyes No N/A  Kit is sealed with breakway lock and is accessible without a key Pyes No N/A  Contents are posted on outside of each kit Pyes No N/A  Contents of each kit are in date (including Swing Kit) Pyes No N/A  ORAL BACKUP SUPPLY:  Oral backup supply is kept in secure locked area Pyes No N/A  Total Count of APPLICABLE Questions applicables  Total Count of "NO"  Compliance Rate:	Carts are clean and orderly	Yes	No	N/A	
Pill crusher is clean Drugs are separated by route Juices, applesauce, etc. are covered and dated CONTROLLED DRUGS: No discrepancies found in spot check of count Quantity and dates drugs received are recorded Ves No N/A Change of shift signature log is complete Storage area/controlled drawer are double locked TREATMENTS: Treatment room/cabinets locked when not in use Treatment cart locked when no in use Treatment cart/cabinets clean and orderly No expired treatments found All treatments are closed or sealed Yes No N/A REFRIGERATOR: Temperature is between 36 and 46 degrees F Yes No N/A Drugs not requiring refrigeration are not present Yes No N/A Drugs not requiring refrigeration are not present Emergency Kit on the Unit Contents are posted on outside of each kit Kit is sealed with breakaway lock and is accessible without a key Total Count of APPLICABLE Questions applicable: Total Count of TNO* Compliance Rate:			-	-	
Drugs are separated by route Juices, applesauce, etc. are covered and dated  CONTROLLED DRUGS:  No discrepancies found in spot check of count Ves No N/A  Quantity and dates drugs received are recorded Ves No N/A  Change of shift signature log is complete Ves No N/A  Storage area/controlled drawer are double locked TREATMENTS: Treatment room/cabinets locked when not in use Ves No N/A  Treatment cart locked when no in use Ves No N/A  Treatment cart/cabinets clean and orderly No expired treatments found All treatment containers are closed or sealed Temperature is between 36 and 46 degrees F  Wedications/medical supplies and foods are not mixed No expired medications/medical supplies found Yes No N/A  EMERGENCY KIT:  Emergency Kit on the Unit  Emergency Kit on the Unit  Contents are posted on outside of each kit Xit is sealed with breakaway lock and is accessible without a key Ves No N/A  Contents of each kit are in date (including Swing Kit) Yes No N/A  ORAL BACKUP SUPPLY:  Oral backup supply is kept in secure locked area Yes No N/A  Total Count of APPLICABLE Questions applicable: Total Count of "No" Compliance Rate:	, , ,	Yes			
Juices, applesauce, etc. are covered and dated  CONTROLLED DRUGS:  No discrepancies found in spot check of count  Quantity and dates drugs received are recorded  Change of shift signature log is complete  Yes No N/A  Change of shift signature log is complete  Yes No N/A  Storage area/controlled drawer are double locked  Treatment room/cabinets locked when not in use  Yes No N/A  Treatment room/cabinets locked when not in use  Yes No N/A  Treatment cart locked when no in use  Yes No N/A  No expired treatments found  All treatment containers are closed or sealed  Yes No N/A  REFRIGERATOR:  Temperature is between 36 and 46 degrees F  Medications/medical supplies and foods are not mixed  No expired requiring refrigeration are not present  Person No N/A  No expired requiring refrigeration are not present  Temperature is between 36 and 46 degrees F  No N/A  Medications/medical supplies found  Yes No N/A  Drugs not requiring refrigeration are not present  EMERGENCY KIT:  Emergency Kit on the Unit  Contents are posted on outside of each kit  Xit is sealed with breakaway lock and is accessible without a key  Yes No N/A  Contents of each kit are in date (including Swing Kit)  ORAL BACKUP SUPPLY:  Oral backup supply is kept in secure locked area  Yes No N/A  Total Count of APPLICABLE Questions applicable:  Total Count of "NO"  Compliance Rate:					
No discrepancies found in spot check of count  No discrepancies found in spot check of count  Quantity and dates drugs received are recorded  Yes No N/A  Change of shift signature log is complete  Storage area/controlled drawer are double locked  TREATMENTS:  Treatment room/cabinets locked when not in use  Yes No N/A  Treatment cart locked when no in use  Yes No N/A  Treatment cart/cabinets clean and orderly  No expired treatments found  All treatment containers are closed or sealed  Temperature is between 36 and 46 degrees F  Yes No N/A  Medications/medical supplies and foods are not mixed  No expired medications/medical supplies found  Pess No N/A  Drugs not requiring refrigeration are not present  Emergency Kit on the Unit  Contents are posted on outside of each kit  Kit is sealed with breakaway lock and is accessible without a key  ORAL BACKUP SUPPLY:  Oral backup supply is kept in secure locked area  No expired medications found in the oral backup box  Total Count of 'NO'  Compliance Rate:  **Compliance Rate:**  **Ves No N/A  **No N/A  **No expired medications found in the oral backup box  Total Count of 'NO'  Compliance Rate:  **Wes No N/A  **No Expired medications found in the oral backup box  Total Count of 'NO'  Compliance Rate:  **Wes No N/A  **Pes No N/A  **P				1	
No discrepancies found in spot check of count Quantity and dates drugs received are recorded Change of shift signature log is complete Storage area/controlled drawer are double locked TREATMENTS: Treatment room/cabinets locked when not in use Treatment cart locked when no in use Treatment cart locked when no in use Treatment cart/cabinets clean and orderly No expired treatments found All treatment containers are closed or sealed Temperature is between 36 and 46 degrees F Medications/medical supplies and foods are not mixed No expired medications/medical supplies found Drugs not requiring refrigeration are not present Emergency Kit on the Unit Contents are posted on outside of each kit Kit is sealed with breakaway lock and is accessible without a key ORAL BACKUP SUPPLY: Oral backup supply is kept in secure locked area No expired medications found in the oral backup box Total Count of 'NO' Compliance Rate:  Yes No N/A No N/A No expired medications found in the oral backup box Total Count of 'NO' Compliance Rate:		Yes	No	N/A	
Quantity and dates drugs received are recorded  Change of shift signature log is complete  Storage area/controlled drawer are double locked  TREATMENTS:  Treatment room/cabinets locked when not in use  Treatment cart locked when no in use  Treatment cart/cabinets clean and orderly  No expired treatments found  All treatment containers are closed or sealed  Temperature is between 36 and 46 degrees F  Temperature is between 36 and 46 degrees F  Yes  No  N/A  No expired medications/medical supplies found  Drugs not requiring refrigeration are not present  EMERGEROY KIT:  Emergency Kit on the Unit  Contents are posted on outside of each kit  Kit is sealed with breakaway lock and is accessible without a key  ORAL BACKUP SUPPLY:  Oral backup supply is kept in secure locked area  Total Count of *NO*  Compliance Rate:  **Wes  No  N/A  No  N/A  No  N/A  No  N/A  No  N/A  Total Count of APPLICABLE Questions applicable:  Total Count of *NO*  Compliance Rate:  **Wes  No  N/A  N/A  No  N/A  No  N/A  Total Count of *NO*  Compliance Rate:  **Wes  No  N/A  N/A  N/A  N/A  N/A  N/A  N/A					
Change of shift signature log is complete Storage area/controlled drawer are double locked Yes No N/A  TREATMENTS: Treatment room/cabinets locked when not in use Yes No N/A  Treatment cart locked when no in use Yes No N/A  Treatment cart/cabinets clean and orderly Yes No N/A  No expired treatments found All treatment containers are closed or sealed Yes No N/A  REFRIGERATOR: Temperature is between 36 and 46 degrees F Yes No N/A  Medications/medical supplies and foods are not mixed Yes No N/A  No expired medications/medical supplies found Yes No N/A  Medications/medical supplies found Yes No N/A  EMERGENCY KIT: Emergency Kit on the Unit Yes No N/A  Contents of each kit are in date (including Swing Kit) Yes No N/A  Coral backup supply is kept in secure locked area Yes No N/A  Total Count of *NO*  Compliance Rate:  **Compliance Rate:  **C				-	
Storage area/controlled drawer are double locked  TREATMENTS:  Treatment room/cabinets locked when not in use  Treatment cart locked when no in use  Treatment cart locked when no in use  Treatment cart/cabinets clean and orderly  No expired treatments found  All treatment containers are closed or sealed  REFRIGERATOR:  Temperature is between 36 and 46 degrees F  Medications/medical supplies and foods are not mixed  No expired medications/medical supplies found  Drugs not requiring refrigeration are not present  Emergency Kit on the Unit  Contents are posted on outside of each kit  Kit is sealed with breakaway lock and is accessible without a key  Contents of each kit are in date (including Swing Kit)  ORAL BACKUP SUPPLY:  Oral backup supply is kept in secure locked area  No expired medications found in the oral backup box  Total Count of APPLICABLE Questions applicable:  Total Count of "NO"  Compliance Rate:				<del> </del>	
TREATMENTS:  Treatment room/cabinets locked when not in use  Treatment cart locked when no in use  Treatment cart locked when no in use  Treatment cart/cabinets clean and orderly  No expired treatments found  All treatment containers are closed or sealed  Temperature is between 36 and 46 degrees F  Temperature is between 36 and 46 degrees F  Wes No N/A  Medications/medical supplies and foods are not mixed  No expired medications/medical supplies found  Pres No N/A  Drugs not requiring refrigeration are not present  Emergency Kit on the Unit  Contents are posted on outside of each kit  Kit is sealed with breakaway lock and is accessible without a key  Contents of each kit are in date (including Swing Kit)  ORAL BACKUP SUPPLY:  Oral backup supply is kept in secure locked area  No expired medications found in the oral backup box  Total Count of APPLICABLE Questions applicable:  Total Count of "NO"  Compliance Rate:					
Treatment room/cabinets locked when not in use Treatment cart locked when no in use Treatment cart locked when no in use Yes No N/A Treatment cart/cabinets clean and orderly Yes No N/A No expired treatments found Yes No N/A All treatment containers are closed or sealed Yes No N/A REFRIGERATOR: Temperature is between 36 and 46 degrees F Yes No N/A Medications/medical supplies and foods are not mixed Yes No N/A No expired medications/medical supplies found Yes No N/A Drugs not requiring refrigeration are not present Yes No N/A EMERGENCY KIT: Emergency Kit on the Unit Contents are posted on outside of each kit Yes No N/A Kit is sealed with breakaway lock and is accessible without a key Contents of each kit are in date (including Swing Kit) Yes No N/A ORAL BACKUP SUPPLY: Oral backup supply is kept in secure locked area Yes No N/A Total Count of APPLICABLE Questions applicable: Total Count of "No" Compliance Rate:	3	Yes	No	N/A	
Treatment cart locked when no in use Treatment cart/cabinets clean and orderly Yes No N/A No expired treatments found Yes No N/A All treatment containers are closed or sealed Yes No N/A REFRIGERATOR: Temperature is between 36 and 46 degrees F Yes No N/A No expired medications/medical supplies and foods are not mixed Yes No N/A No expired medications/medical supplies found Yes No N/A Drugs not requiring refrigeration are not present Yes No N/A EMERGENCY KIT: Emergency Kit on the Unit Contents are posted on outside of each kit Yes No N/A Kit is sealed with breakaway lock and is accessible without a key Contents of each kit are in date (including Swing Kit) Yes No N/A ORAL BACKUP SUPPLY: Oral backup supply is kept in secure locked area No expired medications found in the oral backup box Total Count of APPLICABLE Questions applicable: Total Count of "NO" Compliance Rate:			<b></b>		
Treatment cart/cabinets clean and orderly  No expired treatments found  All treatment containers are closed or sealed  REFRIGERATOR:  Temperature is between 36 and 46 degrees F  Yes  No  N/A  Medications/medical supplies and foods are not mixed  No expired medications/medical supplies found  Prugs not requiring refrigeration are not present  Emergency Kit on the Unit  Contents are posted on outside of each kit  Kit is sealed with breakaway lock and is accessible without a key  Contents of each kit are in date (including Swing Kit)  Oral backup supply is kept in secure locked area  No expired medications found in the oral backup box  Total Count of APPLICABLE Questions applicable:  Total Count of "No"  Compliance Rate:  **No  N/A  **Total Count of APPLICABLE Questions applicable:  Total Count of "No"  Compliance Rate:  **No  N/A  **No			-	<del> </del>	
No expired treatments found All treatment containers are closed or sealed Yes No N/A  REFRIGERATOR: Temperature is between 36 and 46 degrees F Yes No N/A  Medications/medical supplies and foods are not mixed Yes No N/A  No expired medications/medical supplies found Yes No N/A  Drugs not requiring refrigeration are not present Yes No N/A  EMERGENCY KIT: Emergency Kit on the Unit Yes No N/A  Contents are posted on outside of each kit Yes No N/A  Kit is sealed with breakaway lock and is accessible without a key Yes No N/A  Contents of each kit are in date (including Swing Kit) Yes No N/A  ORAL BACKUP SUPPLY: Oral backup supply is kept in secure locked area No expired medications found in the oral backup box Total Count of APPLICABLE Questions applicable: Total Count of "NO" Compliance Rate:					
All treatment containers are closed or sealed  REFRIGERATOR:  Temperature is between 36 and 46 degrees F  Medications/medical supplies and foods are not mixed  No expired medications/medical supplies found  Press No N/A  Drugs not requiring refrigeration are not present  EMERGENCY KIT:  Emergency Kit on the Unit  Contents are posted on outside of each kit  Kit is sealed with breakaway lock and is accessible without a key  Contents of each kit are in date (including Swing Kit)  ORAL BACKUP SUPPLY:  Oral backup supply is kept in secure locked area  No expired medications found in the oral backup box  Total Count of APPLICABLE Questions applicable:  Total Count of "NO"  Compliance Rate:	,		_		
REFRIGERATOR:  Temperature is between 36 and 46 degrees F  Medications/medical supplies and foods are not mixed  No expired medications/medical supplies found  Pressing No N/A  Drugs not requiring refrigeration are not present  EMERGENCY KIT:  Emergency Kit on the Unit  Contents are posted on outside of each kit  Kit is sealed with breakaway lock and is accessible without a key  Contents of each kit are in date (including Swing Kit)  ORAL BACKUP SUPPLY:  Oral backup supply is kept in secure locked area  No N/A  Total Count of APPLICABLE Questions applicable:  Total Count of "NO"  Compliance Rate:	,		-		
Temperature is between 36 and 46 degrees F  Medications/medical supplies and foods are not mixed  No expired medications/medical supplies found  No expired medications/medical supplies found  Pres  No  N/A  Drugs not requiring refrigeration are not present  Emergency Kit:  Emergency Kit on the Unit  Contents are posted on outside of each kit  Kit is sealed with breakaway lock and is accessible without a key  Contents of each kit are in date (including Swing Kit)  ORAL BACKUP SUPPLY:  Oral backup supply is kept in secure locked area  No expired medications found in the oral backup box  Total Count of APPLICABLE Questions applicable:  Total Count of "NO"  Compliance Rate:		res	INO	N/A	
Medications/medical supplies and foods are not mixed  No expired medications/medical supplies found  Pres No N/A  Drugs not requiring refrigeration are not present  EMERGENCY KIT:  Emergency Kit on the Unit  Contents are posted on outside of each kit  Kit is sealed with breakaway lock and is accessible without a key  Contents of each kit are in date (including Swing Kit)  ORAL BACKUP SUPPLY:  Oral backup supply is kept in secure locked area  No N/A  Total Count of APPLICABLE Questions applicable:  Total Count of "NO"  Compliance Rate:		Vaa	Na	NI/A	
No expired medications/medical supplies found  Pres No N/A  Drugs not requiring refrigeration are not present  Pres No N/A  EMERGENCY KIT:  Emergency Kit on the Unit  Contents are posted on outside of each kit  Kit is sealed with breakaway lock and is accessible without a key  Contents of each kit are in date (including Swing Kit)  Pres No N/A  ORAL BACKUP SUPPLY:  Oral backup supply is kept in secure locked area  No expired medications found in the oral backup box  Total Count of APPLICABLE Questions applicable:  Total Count of "NO"  Compliance Rate:			+		
Drugs not requiring refrigeration are not present  EMERGENCY KIT:  Emergency Kit on the Unit  Contents are posted on outside of each kit  Kit is sealed with breakaway lock and is accessible without a key  Contents of each kit are in date (including Swing Kit)  ORAL BACKUP SUPPLY:  Oral backup supply is kept in secure locked area  No N/A  No expired medications found in the oral backup box  Total Count of APPLICABLE Questions applicable:  Total Count of "NO"  Compliance Rate:					
EMERGENCY KIT:  Emergency Kit on the Unit  Contents are posted on outside of each kit  Kit is sealed with breakaway lock and is accessible without a key  Contents of each kit are in date (including Swing Kit)  ORAL BACKUP SUPPLY:  Oral backup supply is kept in secure locked area  No N/A  No expired medications found in the oral backup box  Total Count of APPLICABLE Questions applicable:  Total Count of "NO"  Compliance Rate:					
Emergency Kit on the Unit  Contents are posted on outside of each kit  Yes  No  N/A  Yes  No  N/A  Kit is sealed with breakaway lock and is accessible without a key  Contents of each kit are in date (including Swing Kit)  Yes  No  N/A  ORAL BACKUP SUPPLY:  Oral backup supply is kept in secure locked area  Yes  No  N/A  No expired medications found in the oral backup box  Total Count of APPLICABLE Questions applicable:  Total Count of "NO"  Compliance Rate:		165	INO	IN/A	
Contents are posted on outside of each kit  Kit is sealed with breakaway lock and is accessible without a key  Contents of each kit are in date (including Swing Kit)  ORAL BACKUP SUPPLY:  Oral backup supply is kept in secure locked area  No N/A  No expired medications found in the oral backup box  Total Count of APPLICABLE Questions applicable:  Total Count of "NO"  Compliance Rate:		Vaa	Na	NI/A	
Kit is sealed with breakaway lock and is accessible without a key  Contents of each kit are in date (including Swing Kit)  ORAL BACKUP SUPPLY:  Oral backup supply is kept in secure locked area  No expired medications found in the oral backup box  Total Count of APPLICABLE Questions applicable:  Total Count of "NO"  Compliance Rate:  **  No N/A  **  **  **  **  **  **  **  **  **				-	
Contents of each kit are in date (including Swing Kit)  ORAL BACKUP SUPPLY:  Oral backup supply is kept in secure locked area  No expired medications found in the oral backup box  Total Count of APPLICABLE Questions applicable:  Total Count of "NO"  Compliance Rate:  **  No N/A  N/A  **  No N/A  **  Total Count of APPLICABLE Questions applicable:  **  Total Count of "NO"  Compliance Rate:  **  **  **  **  **  **  **  **  **				1	
ORAL BACKUP SUPPLY:  Oral backup supply is kept in secure locked area  No expired medications found in the oral backup box  Total Count of APPLICABLE Questions applicable:  Total Count of "NO"  Compliance Rate:  **BOTAL COUNT OF TOTAL COUNT OF TO					
Oral backup supply is kept in secure locked area  No expired medications found in the oral backup box  Total Count of APPLICABLE Questions applicable:  Total Count of "NO"  Compliance Rate:  **  **  **  **  **  **  **  **  **		res	INO	IN/A	
No expired medications found in the oral backup box  Total Count of APPLICABLE Questions applicable:  Total Count of "NO"  Compliance Rate:  **  **  **  **  **  **  **  **  **		Vaa	Na	NI/A	
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Total Count of "NO"		res	INO	IN/A	
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## UNIT INSPECTION REPORT Date \_\_\_/\_\_\_/\_\_\_

Pharma-Care, Inc.

Health Care Consultation Specialists

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