## Advanced Surgical Care of Clearwater - Pharmacy Inspection Report

Date: June 9, 2025

	CRITERIA	MEETS	NEEDS	NOT
	OTHI ETHI	CRITERIA	IMPROVEMENT	APPLICABLE
1.	NEATNESS: Proper sanitation –			71 2.07.1222
	drug room, carts, dispensing units,	X		
	etc.			
	STORAGE			
2.	All medications in designated			
	storage areas – labeled as	Х		
	appropriate			
3.	Internals and externals separated	Х		
4.	Thermo-labile drugs refrigerated	Х		
5.	Refrigerator(s) at proper			
	temperature	X		
	PACU: 37.2 degs F			
	CONTROLLED DRUGS			
6.	Discrepancy review complete	Х		
7.	Weekly inventory properly recorded			
	& correct	X		
8.	C-II drugs secure	Х		
9.	Keys to dispensing unit are secure	X		
	OUTDATED MEDICATIONS			
10.	Crash cart / Pyxis opened and no			
	outdates found	X		
11.	Drug dispensing unit & stock drugs			
	in date	X		
12.	Multi-Dose vials not expired – full or			
	open vials	X		
13.	Multi-Dose vials – no duplicate			
	MDVs open at same time	X		
	EMERGENCY DRUGS			
14.	Code carts complete	Х		
15.	Logs verifying code cart inspection			
	complete (includes number of lock)	X		
16.	Extra locks are in secured location	Х		
17.	STOCK – No excess stock present	Х		
18.	RESOURCES – appropriate to			
	setting are available	X		
19.	REFERENCE BOOKS – available as			
	appropriate	X		
	TOTAL CRITERIA SCORE (OUT OF	19		
	19)			
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**Additional Services or comments:** 

<u>Jamekía S. Stewart</u>

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