

# BAY AREA HEART CENTER

## BAHC - Pharmacy Inspection Report

Date: September 13, 2024

Area(s) Inspected: PACU and Surgery

CRITERIA		MEETS CRITERIA	NEEDS IMPROVEMENT	NOT APPLICABLE
1.	NEATNESS: Proper sanitation – drug room, carts, dispensing units, etc.	X		
	STORAGE			
2.	All medications in designated storage areas – labeled as appropriate	X		
3.	Internals and externals separated	X		
4.	Thermo-labile drugs refrigerated	X		
5.	Refrigerator(s) at proper temperature Temp = Front: 38 degs. F	X		
	CONTROLLED DRUGS			
6.	Daily discrepancy report log complete			X
7.	Weekly inventory properly recorded & correct	X		
8.	C-II drugs secure	X		
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	OUTDATED MEDICATIONS			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	X		
15.	Logs verifying code cart inspection complete (includes number of lock)	X		
16.	Extra locks are in secured location	X		
17.	STOCK – No excess stock present	X		
18.	RESOURCES – appropriate to setting are available	X		
19.	REFERENCE BOOKS – available as appropriate	X		
	TOTAL CRITERIA SCORE (OUT OF 19)	18		1

Additional Services or comments:

Austin R Stewart

Austin R Stewart, PharmD  
Consultant Pharmacist