

Pre-Inspection For Operating Room

Health Services

GENERAL

Are any unauthorized medications kept?

☐ Yes☐ No☐ Na

Do practitioners have proper prescribing credentials?

☐ Yes☐ No☐ Na

Is pharmacist "on-call" service available?

☐ Yes☐ No☐ Na

Is the pharmacy open for 24 hours?

☐ Yes☐ No☐ Na

If the pharmacy is not open 24 hours, are there procedures for emergency access?

☐ Yes☐ No☐ Na

Is the access to pharmacy limited?

☐ Yes☐ No☐ Na

Does the pharmacy keep records of orders, stocks, and controlled drugs?

☐ Yes☐ No☐ Na

Does the pharmacy has written policies and procedures?

☐ Yes☐ No☐ Na

Does the pharmacy have adequate lighting, ventilation and moisture control?

☐ Yes☐ No☐ Na

Is the refrigerator temperature checked daily?

☐ Yes☐ No☐ Na

Is the pharmacy kept clean and obstruction free?

☐ Yes☐ No☐ Na

Are pharmacy receipts, documents secured?

☐ Yes☐ No☐ Na

Does the pharmacy entrance display working hours clearly?

☐ Yes☐ No☐ Na

Is the pharmacy always under a supervision of a pharmacist?

☐ Yes☐ No☐ Na

Are employment details of all registered persons working in the pharmacy updated?

☐ Yes☐ No☐ Na

Are counters free of clutter?

☐ Yes☐ No☐ Na

Is there any evidence of contamination?

☐

Yes

☐

No

☐

Na

Is the pharmacy accessible to people with disabilities?

☐

Yes

☐

No

☐

Na

Are there signs indicating that the pharmacy is a non-smoking zone?

☐

Yes

☐

No

☐

Na

Are records maintained for daily sign in and out?

☐

Yes

☐

No

☐

Na

Are there extinguishers in case of emergency?

☐

Yes

☐

No

☐

Na

Are extinguishers operational?

☐

Yes

☐

No

☐

Na

Is equipment present in the pharmacy in good condition?

☐

Yes

☐

No

☐

Na

Are copies of prescriptions maintained?

☐

Yes

☐

No

☐

Na

Is the pharmacist capable of solving issues relating to prescriptions?

☐

Yes

☐

No

☐

Na

Is every prescription signed by the pharmacist?

☐ Yes☐ No☐ Na

Does the pharmacy have adequate space for the safe storage of drugs and practice of pharmacy?

☐ Yes☐ No☐ Na

Is the stock organized and labelled properly?

☐ Yes☐ No☐ Na

Are medication cabinets locked and secured?

☐ Yes☐ No☐ Na

Is the storage area well maintained?

☐ Yes☐ No☐ Na

Are hazardous and flammable materials kept appropriately?

☐ Yes☐ No☐ Na

Are expired or used medicines checked, updated or disposed of if necessary?

☐ Yes☐ No☐ Na

Are expired medicines separated from the operative ones?

☐ Yes☐ No☐ Na

Does the pharmacy have an authorized license for selling?

☐ Yes☐ No☐ Na

License/Registration number:

Yes

No

Na

Comments:

Images

UPLOAD

Images

UPLOAD

Images

UPLOAD

Pharmacist/Supervisor Signature:

SIGNATURE

Inspectors Name/signature:

SIGNATURE

Inspection Date:

DATE

2017-01-01