

# Visitor Incident Inspection

## Health Services

### GENERAL

Inspection Date:

DATE

2017-01-01

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

Are any unauthorized medications kept?

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