CHAP

TOP 10 PHARMACY DEFICIENCIES

	Standard	Standard Content	Tips For Compliance
1	DIII.1d	Personnel competency assessment.	Clinical competency evaluations of laminar flow hoods and/or Class II Biological safety cabinets are conducted at time of hire and annually thereafter.
2	DIII.4b	Maintenance of compounding areas.	Pharmacy conducts surface sampling, environmental air sampling and end product sterility testing for pyrogen. Maintains clean compounding area.
3	DII.8a	Infection control and safety.	Preparation, dispensing and disposal of pharmaceuticals meet all elements of the standard. Ensure proper hood decontamination practices.
4	DII.6a	Dispensing records.	Documentation of medications dispensed meet all elements of this standard.
5	DII.2b	Pharmacy services.	Professional pharmacy service is provided by a registered pharmacist including all elements of this standard.
6	DII.1d	It is required that for clients receiving open door pharmacy services, the Client Bill of Rights is posted in a public area accessible to those clients.	Periodic observation of pharmacy to ensure Client Bill of Rights is posted in areas accessible to clients.
7	DII.8f	Compounded sterile products.	If preparing compounded sterile products, media fill tests are completed annually as required for each staff.
8	DII.5c	Medication assessment.	Medication assessment includes review of potential drug interactions and adverse reactions, and potential for poly-pharmacy.
9	DII.1c	Client Bill of Rights and Consent.	Client Bill of Rights and Consent forms are signed by the client or a representative of the client and made a permanent part of the patient's record. Copy provided to the client.
10	DII.5f	Comprehensive plan of care (Infusion pharmacies).	Client records in evidence of comprehensive plan of care which includes all elements of the standard. Evidence of periodic review of patient and medication specific therapy plans, goals and outcomes.