WRHA PHARMACY PROGRAM - VERIFIER QUALITY ASSURANCE RECORD FOR OTHER FILL TYPES

FOR MEDICATION OCCURRENCES NOT REACHING THE PATIENT

| Date Occurred | Site (circle one): | | | | | | | | Service Area |
|---|---|---|---|---|---|---|---|---|---|
| _____ | Access Transcona | Conc | DLC | GH | HSC | RHC | SOGH | VGH | _____ |

Generic Drug Name | Strength | Form

| Fill List (circle ONE): | Other Fill Type (check ONE): | | Discovered on Verification of (circle ONE): |
|---|---|---|---|
| Initial/Single<br><br>Updated/Final§<br>§Verification must be completed by a Licensed Verifier | ☐ ADC (Pyxis) (17†)<br>☐ Kits or Trays (18†)<br>☐ Ward Stock (19†)<br>☐ Documed (20†) | ☐ Pt-specific Interim doses§ (21†)<br>☐ Pt-specific cytotoxic drug§ (22†)<br>☐ TPN product§ (23†)<br>☐ Outpatient prescriptions§ (24†)<br><br>§Verification must be completed by a Licensed Verifier | Set-up<br>In Process (Check)<br>Final product |

**Batch or Batch Record Error Code Key‡ (circle all that apply):**

A. Wrong batch record, repackaging card, or compounding recipe
B. Wrong drug, other ingredient, or DIN
C. Expired drug or other ingredient
D. Defective or contaminated drug or ingredient
E. Wrong strength or concentration
F. **Wrong quantity** (volume, weight, number of doses, amount of finished product in batch)
G. Wrong dosage form
H. Wrong lot number documented on batch record
I. Expiry date assigned/documented incorrectly on batch record
J. Wrong barcode selected
K. Wrong type of container selected
L. **Container defect** (leak, crack, tear, puncture)
M. **Unacceptable quality of final product** (e.g., prepared incorrectly, not dissolved or suspended or distributed uniformly)
N. Multiple batches in one batch bin
O. Other (describe in Description of Variance)

**Label Error Code Key‡ for batch or final labels (circle all that apply):**

P. Illegible (not readable)
Q. Wrong patient name
R. Wrong patient location
S. Wrong barcode
T. Wrong drug name
U. Wrong strength/volume/weight/concentration
V. Wrong instructions (frequency, route)
W. Incorrect/missing auxiliary label
X. Wrong date of preparation/distribution
Y. Wrong expiry date
Z. Wrong prescriber
AA. Wrong label format or font
BB. Wrong lot or batch number
CC. Wrong manufacturer or manufacturer abbreviation
DD. Not labeled (label missing)
EE. Other (describe in Description of Variance)

Description of the Variance:

Verifier Signature:

† For audit purposes ‡ Codes in BOLD meet the definition of Critical Error (2010 MPhA TVT Framework)