

Pharmaceutical Integrity June BCI questions:

1. Review all hand-written prescriptions (i.e., non eRx, fax) from 3 random California file folders over the past 6 months. Record the number of prescriptions that are not stickered for each category:
  - a. CIIs
  - b. CIII – CV
2. It is required that each dispensing pharmacist signs their first and last names and dates the Rx Activity Log Book at the completion of their shift. Review the log books for the months of March, April and May in 2015 and document how many days lacked a pharmacist signature for each day of operation (e.g., pharmacy may be closed on Sunday).
3. Store must retain hard copies of Walgreens pharmacy prescriptions for 10 years plus the current year. Exception: FL, IL, NY, OH and TX – Hold all hard copies from 01/2001 until further notice. Does the store have all required records stored in a secured area designated for pharmacy records? Records older than 5 years may be secured at an off-site location (i.e., Iron Mountain). Stores that have records stored offsite must have the printed “Iron Mountain Validated Box Report” in File #2.
  - a. Are records stored in a secured area designated for pharmacy records?
  - b. “Iron Mountain Validated Box Report” in File #2 for off-site storage?
  - c. What is the oldest record record
4. When Target Drugs prescriptions are dispensed, pharmacy team members are responsible for utilizing the Target Drug Good Faith Dispensing (TD GFD) Checklist. The following drugs are considered Target Drugs:
  - All Oxycodone (single ingredient tablet/capsules) For example: Oxycodone 15mg tablet
  - All Hydromorphone (single ingredient tablets)
  - All Methadone (single ingredient tablets)

Select 3 random California file folders for dispensed CII prescriptions over the past 6 months (or 10 to 15 prescriptions per store). Record the number of TD GFD prescriptions that lack the TD GFD Checklist.

5. If the pharmacist determines the prescription does NOT meet GFD requirements, a copy of the refused prescription and completed TD GFD must be in the refusal file.

Review the refusal California file folder(s) for calendar 2015 and record the number of copied prescriptions that lack the TD GFD Checklist. Stores are required to maintain 2 years of refused prescriptions.

