

Message

From: Umbleby, Mike [mike.umbleby@walgreens.com]
Sent: 9/28/2012 1:17:37 PM
To: Polster, Tasha [tasha.polster@walgreens.com]
Subject: FOC
Attachments: FOC Survey - June 2012_vF.pdf



CONFIDENTIAL

WAGMDL00113816

P-15354 _ 00001

Focus on Compliance - June 2012

Store Information

***1. Enter the store information:**

Market:

District:

Store:

***2. Please enter the date you visited the store.**

Date: MM DD YYYY
 / /

***3. Is this a 24 hour location?**

Yes

No

***4. What is the average number of prescriptions filled per day?**

of prescriptions:

Local Prescribers

***5. Please list the hospitals and pain management clinics from which the store routinely receives prescriptions.**

***6. What are the names and DEA numbers of the top 3 prescribers of controlled substance medications for this store?**

***7. Is the pharmacist aware of any recent increase in pain management prescriptions coming into the store?**

Yes

No

***8. When a prescriber is contacted regarding a pain management prescription, is the interaction annotated in Intercom Plus or documented on the prescription hard copy?**

Yes

No

Out of State Prescriptions

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9. Has the pharmacist seen a lot of pain management prescriptions from prescribers who practice in a different state?

Yes

No

10. Has the pharmacist seen a lot of patients with pain management prescriptions who reside in a different state?

Yes

No

LPxRx Review

Access the 52 week report in the LPxRx report in LPD.

***11. Does oxycodone 15mg (WIC 422719) or oxycodone 30 mg (WIC 427079) appear on the LPxRx report?**

Yes

No

LPxRx Review

Click on the WIC to view the 52 week information at the bottom of the screen.

***12. Please enter the total 52 week net adjustments and overbuys for oxycodone 15mg and oxycodone 30mg (using a (-) to indicate a negative adjustment).**

Total oxycodone 15 mg adjustments:

Total oxycodone 15 mg overbuys:

Total oxycodone 30 mg adjustments:

Total oxycodone 30 mg overbuys:

General Observations

***13. Has the pharmacy staff observed any individuals dropping off pain management prescriptions for multiple patients?**

Yes

No

Prescription Drug Monitoring Program

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***14. Does the state have a prescription drug monitoring program?**

Yes

No

Prescription Drug Monitoring Program

***15. Does the pharmacist(s) on duty have access to the state's prescription drug monitoring program website?**

Yes

No

***16. When does the pharmacist use the state prescription drug monitoring program?**

***17. If the prescription is checked against the PDMP and filled, the use of the PDMP.....**

Annotated in Intercom Plus

Printed and attached to the hard copy of the prescription

Noted on the hard copy of the prescription

Other

Other (please specify):

ID Checks

***18. Does the pharmacy staff check photo IDs for controlled substance prescriptions?**

Yes

No

ID Checks

***19. When does the pharmacy staff check photo IDs for controlled substance prescriptions?**

Dropoff

Pickup

Both

***20. Does the pharmacy staff document ID information when ID is checked?**

Yes

No

ID Checks

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***21. How is photo ID information for controlled substance prescriptions documented?**

DEA Notifications

***22. Is the DEA notified (sent a faxed copy) within 2 business days of any forged or altered controlled substance prescriptions?**

Yes

No

***23. Is the DEA notified (sent a faxed copy) within 2 business days of any controlled substance prescriptions the pharmacist(s) refused to fill ?**

Yes

No

***24. Although not required, does the pharmacy staff keep a copy of the prescriptions that are refused?**

Yes

No

***25. What is the average number of controlled substance prescriptions per day that are refused?**

of prescriptions
refused:

Workplace Safety

***26. Does the pharmacy staff believe that refusing a controlled substance prescription could create safety concerns?**

Yes

No

Additional Comments

27. Please note any additional comments.