

## Facility System *Assessment Requirements*

Consultant Pharmacist System Assessment of the following areas should occur prior to 6 months pre-survey and level set at 6 months pre-survey — ***include action plan and ongoing assessment:***

- Opioids and other Controlled Substances

- *Procedure should be re-evaluated at least annually and whenever there is a change in DON*

- Anticoagulants

- Insulin

- Psycho-actives

- Antibiotics

- Medications with Parameters

- Recommendation follow-up

- Consultant Risk Scorecard Items

- Follow up to medication storage - alert nurse consulting

- Follow-up to med administration - alert to nurse consulting