



PROGRESSIVE
SURGICAL
Huddle

Keeping you "in the know" in the asc industry

DEA Controlled Substances:
Tracking and Diversion Prevention



Gregory Tertes, R.Ph.
Pharmacist Consultant
ASC Pharmacist Consultants, Inc.

Diversion - Two Perspectives

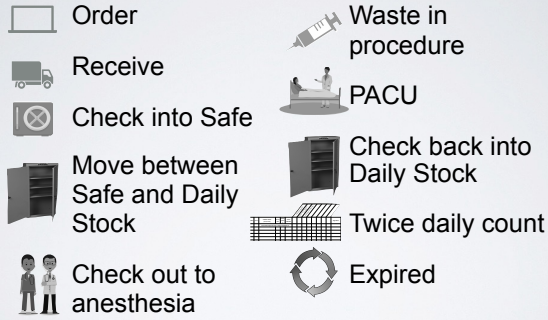


Potential Diverter

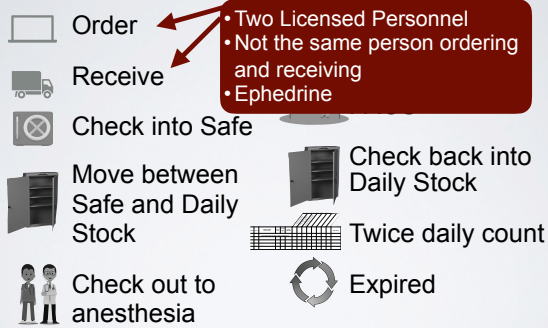


DEA Agent

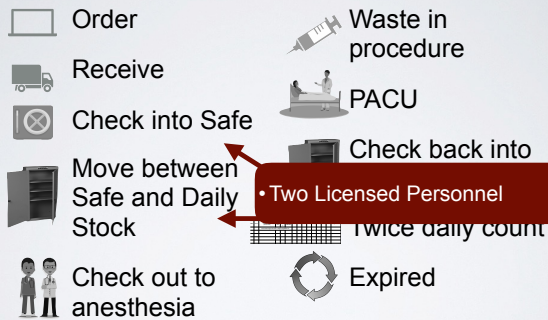
How do DEA Controlled Substances Work through our Facility?



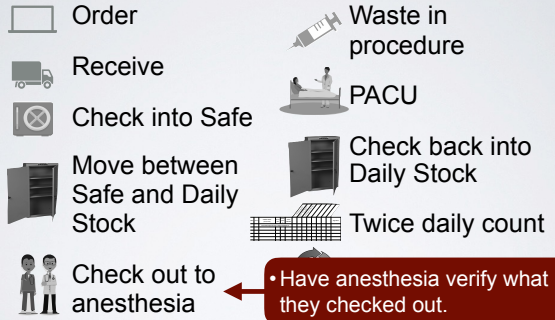
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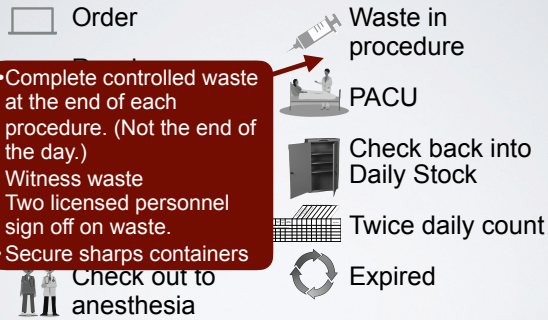


How do DEA Controlled Substances Work through our Facility?



• Have anesthesia verify what they checked out.

How do DEA Controlled Substances Work through our Facility?



• Complete controlled waste at the end of each procedure. (Not the end of the day.)

• Witness waste

• Two licensed personnel sign off on waste.

• Secure sharps containers

How do DEA Controlled Substances Work through our Facility?



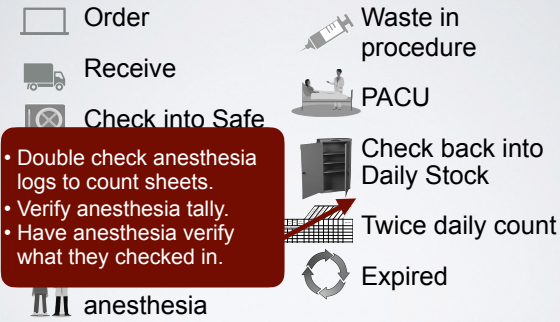
• Draw up syringes you will administer.

• Witness waste.

• Two licensed personnel sign off on waste.

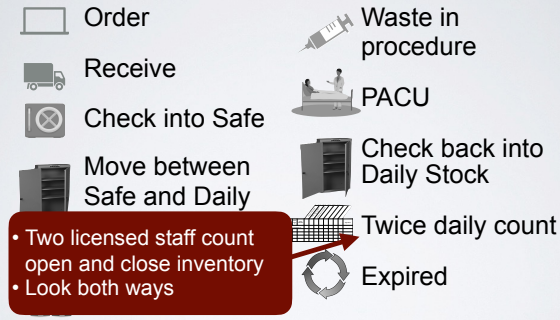
• Secure sharps containers.

How do DEA Controlled Substances Work through our Facility?



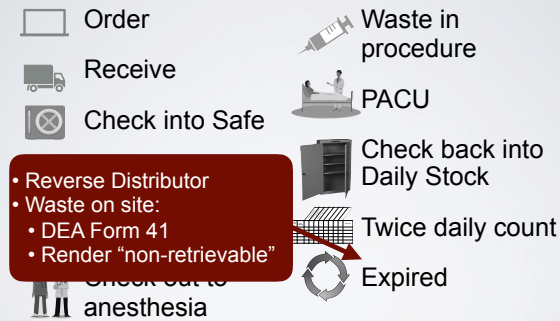
- Double check anesthesia logs to count sheets.
- Verify anesthesia tally.
- Have anesthesia verify what they checked in.

How do DEA Controlled Substances Work through our Facility?

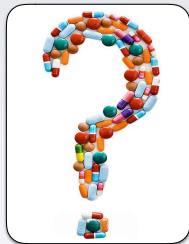


- Two licensed staff count open and close inventory
- Look both ways

How do DEA Controlled Substances Work through our Facility?



- Reverse Distributor
- Waste on site:
 - DEA Form 41
 - Render "non-retrievable"



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ASC Pharmacist Consultants
 Your partner for Safe Medication Solutions

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SEARCH

MEDICATION MANAGEMENT: CONTROLLED SUBSTANCES

- Proper management of controlled substances is essential. Management may result in noncompliance and citation during survey. Proper management includes:
- Policies and procedures that clearly outline processes for controlled substance management
 - A double-lock controlled substances box affixed to the wall inside a locked cabinet that remains locked at all times.
 - Maintenance of a perpetual inventory which provides an accurate at-a-glance count of controlled substances.
 - Documentation of a physical count at the beginning and end of each day, by 2 licensed staff members (RN).
 - A controlled substances administration record which identifies the patient, drug and dose administered, and is properly documented after each patient with two licensed signatories.
 - Controlled substances are prepared for each individual patient immediately prior to use and properly labeled.
 - Controlled substances are never left unattended.
 - DEA 222 forms are secured.

MEDICATION MANAGEMENT

- Overview
- Compounding
- Controlled Substances
- Eye Drops
- Formulary
- Medication Labeling
- Medication Safety
- Resources

CLICK LINKS BELOW TO DOWNLOAD

- Perpetual Inventory Sheet
- Narcotic Control Sheet: OR
- Narcotic Control Sheet: PREOP/PAU

PERPETUAL INVENTORY SHEET

DATE	DESCRIPTION	AMOUNT	BY SIGNATURE	PERIOD/DATE
3/1/16	Opening count	40	SC	100
3/1/16	Count for month ended	40	SC	100
3/1/16	Revised from plant	00	SC	100
3/1/16	Inventory	40	SC	100

Mark your Calendars!



PROGRESSIVE
SURGICAL
Half Time

\$75
or
FREE
For members

Thursday April 26, 2018 11AM PT/ 2PM ET

EXCEL FOR NURSES

Nancy Stephens with Amy Fox, RN

Friday June 22, 2018 11AM PT/ 2PM ET

GOT COMPLIANCE? A PHARMACIST'S INSIGHTS FOR SUCCESS

Greg Tertes R.Ph
ASC Pharmacist Consultants, Inc.

Mark your Calendars!



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Monday May 21, 2018 11AM PT/ 2PM ET

LIFE SAFETY CODE SURVEY WATCH

John Crowder, PG, CHFM, CFPS
Life Safety Healthcare Consultants

Monday July 23, 2018 11AM PT/ 2PM ET

GI STUDY REVIEW

Vanessa Sindell
Progressive Surgical Solutions

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