

PYXIS MONITORING LOG

St. Joseph's Regional Medical Center - Department of Pharmacy Services

Date: _____

Report Title	Documentation (Discrepancy Y or N, If Y then detail)	Initials
CII Safe Pyxis Compare (covers 24hr period, run bi-monthly)	N Y	
Proactive Diversion Report (covers week period, run bi-monthly)	N Y	
Open Discrepancies (available on console screen)	See Controlled Substances Discrepancy Log	
Documented Discrepancies (covers 24hr period, run bi-monthly)	N Y	
Waste and Return (covers 24hr period, run bi-monthly)	N Y	
Overrides (covers 24hr period, run bi-monthly)	N Y	
All Station Events / Patient Chart Review (run bi-monthly)	N Y	
Inventory Verification Report (all units, one rotating item, run bi-monthly)	N Y	
Outdated Inventory Report (run twice weekly)	N Y	

CONTROLLED SUBSTANCES DISCREPANCY LOG

St. Joseph's Regional Medical Center - Department of Pharmacy Services

Date: _____

DATE OF EVENT	TIME OF EVENT	PATIENT CARE AREA	DESCRIPTION OF DISCREPANCY	RPh	OCCURRENCE REPORT RECEIVED	
					YES	NO
	DISCREPANCY RESOLUTION					
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					YES	NO
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