



Royal Care Pharmacy Services – Malta

Consultation Services Department 14 Commerce Drive Ballston Spa, N. Y. 12020
Telephone 518-899-3002 / 800-543-7692 Fax 518-899-8127

4. In Use Medication Cabinet
 - a. Medications being utilized for active and latent cases were noted. All medication appears to be in date and stored securely.
5. Transport Pick-up Forms
 - a. Reviewed the vaccine transport form used for transport of vaccine from stock to off-site locations. Form appeared to have all necessary information. Travel cooler and cart appeared in good order and equipped with temperature sensors.
6. General Overall Observations
 - a. No observed discrepancies were found during today's audit to fulfill the annual audit regulation under Article 28.
 - b. All areas of medication and vaccination storage were neat, clean and organized.

Aaron Ct. Site

Inspection was performed in the following areas:

1. Refrigerator/freezer unit
 - a. Temperature logs were complete, and up-to-date.
 - b. All temperatures have been maintained within normal required limits (refrigerator 35-46 degrees Fahrenheit (F), freezer <5 degrees F). Temperature at time of audit was 38 degrees Fahrenheit.
 - c. As of the date of this review, medications stored in refrigerator were properly stored, organized and in date.
 - d. Reminder azithromycin 500mg tabs will expire at the end of this month.
2. Medication storage/medication cabinet (containing meds to treat STDs)
 - a. Medication cabinet was inspected and yielded no abnormal findings; medications were properly stored, organized, in date and safe for use. Noted evidence of rotating of stock, which is considered good practice.
 - b. In accordance with federal law, all medications, syringes and needles were stored in locked cabinets with keys only available to authorized personnel.
3. Doctor Supply
 - a. Frequently used medications in clinic were inspected. All appeared in date and stored securely.
 - b. Reminder azithromycin 500mg tabs will expire at the end of this month.
4. Exam Rooms
 - a. Solutions and medical supplies were securely stored in medical exam rooms.



Omnicare Pharmacies
Of Upstate New York

□ QUALITY □ ECONOMY □ INNOVATION

Integrated Services
For Long-Term Care

Royal Care Pharmacy Services - Malta

Consultation Services Department: 14 Commerce Drive Ballston Spa, N. Y. 12020
Telephone 518-899-2002 / 800-543-7692 Fax 518-899-8127

No discrepancies were found in either site at the time of this review. At this time, I would like to extend my thanks to Nereida, Donna, Linda and Jim for being so accommodating of my visit. If there are any questions regarding this audit please feel free to contact me at 899-3320.

Respectfully submitted,

Ryan Coughlin, PharmD, RPh
Consultant Pharmacist
Pharmacy Associates of Glens Falls
d/b/a Royal Care Pharmacy (An Omnicare Company)

