

WORKPLACE ASSESSMENT TOOL

For the week of **January 11, 2021 through January 17, 2021**, please provide the following information: wk2020102

PERSONNEL ANALYSIS

| | Mon. | Tues. | Weds. | Thurs. | Fri. | Sat. | Sun. |
|------------------------|------|-------|-------|--------|------|------|------|
| Total Pharmacist Hours | | | | | | | |
| Total Technician Hours | | | | | | | |
| Total Clerk Hours | | | | | | | |
| Total Man-Power Hours | | | | | | | |
| Total Hours Open | | | | | | | |

Is your staffing adequate to allow your pharmacy to safely and efficiently serve the public? If not, what suggestions regarding the staffing of your pharmacy would you make?

PRESCRIPTION ANALYSIS

| | Mon. | Tues. | Weds. | Thurs. | Fri. | Sat. | Sun. |
|----------------------|------|-------|-------|--------|------|------|------|
| New Prescriptions | | | | | | | |
| Refill Prescriptions | | | | | | | |
| Total Prescriptions | | | | | | | |

Of the Total Prescriptions above, please categorize them as follows:

| | Mon. | Tues. | Weds. | Thurs. | Fri. | Sat. | Sun. |
|--------------------------|------|-------|-------|--------|------|------|------|
| Cash Prescriptions | | | | | | | |
| 3rd-Party Prescriptions | | | | | | | |
| Compounded Prescriptions | | | | | | | |
| Parenteral Prescriptions | | | | | | | |

EQUIPMENT AND WORK CONDITIONS

Please check each of the following that are in your pharmacy:

- | | | |
|---|--|--|
| <ul style="list-style-type: none"> ➤ Pill counter ➤ Baker cell machine ➤ ScriptPro machine ➤ Scan verification system | <ul style="list-style-type: none"> ➤ Regularly scheduled breaks for non-pharmacists ➤ Regularly scheduled breaks for pharmacists | <ul style="list-style-type: none"> ➤ Direct telephone for physicians ➤ Voice mail for refills ➤ Drive-thru window |
|---|--|--|

WORKPLACE ASSESSMENT TOOL

For the week of **August 02, 2021 through August 07, 2021**, please provide the following information:

wk202131

PERSONNEL ANALYSIS

| | Mon. | Tues. | Weds. | Thurs. | Fri. | Sat. | Sun. |
|------------------------|------|-------|-------|--------|------|------|------|
| Total Pharmacist Hours | | | | | | | |
| Total Technician Hours | | | | | | | |
| Total Clerk Hours | | | | | | | |
| Total Man-Power Hours | | | | | | | |
| Total Hours Open | | | | | | | |

Is your staffing adequate to allow your pharmacy to safely and efficiently serve the public? If not, what suggestions regarding the staffing of your pharmacy would you make?

PRESCRIPTION ANALYSIS

| | Mon. | Tues. | Weds. | Thurs. | Fri. | Sat. | Sun. |
|----------------------|------|-------|-------|--------|------|------|------|
| New Prescriptions | | | | | | | |
| Refill Prescriptions | | | | | | | |
| Total Prescriptions | | | | | | | |

Of the Total Prescriptions above, please categorize them as follows:

| | Mon. | Tues. | Weds. | Thurs. | Fri. | Sat. | Sun. |
|--------------------------|------|-------|-------|--------|------|------|------|
| Cash Prescriptions | | | | | | | |
| 3rd-Party Prescriptions | | | | | | | |
| Compounded Prescriptions | | | | | | | |
| Parenteral Prescriptions | | | | | | | |

EQUIPMENT AND WORK CONDITIONS

Please check each of the following that are in your pharmacy:

- | | | |
|---|--|--|
| <ul style="list-style-type: none"> ☛ Pill counter ☛ Baker cell machine ☛ ScriptPro machine ☛ Scan verification system | <ul style="list-style-type: none"> ☛ Regularly scheduled breaks for non-pharmacists ☛ Regularly scheduled breaks for pharmacists | <ul style="list-style-type: none"> ☛ Direct telephone for physicians ☛ Voice mail for refills ☛ Drive-thru window |
|---|--|--|

What equipment or work condition(s) would improve the efficiency and safety of your pharmacy?

SUGGESTIONS FOR IMPROVEMENT OR COMPLIANCE

If the workflow of your pharmacy could be improved, what would your suggestions be?

Are you and all of your other pharmacists counseling every patient for whom counseling is required or would be advisable? If not, what suggestions would you make to improve your pharmacy's compliance with the counseling requirements?

Do you have any other suggestions that would improve the efficiency and safety of your pharmacy?

I have reviewed this Workplace Assessment Tool and have the following comments, observations, or suggestions (if any).

Pharmacist Signature _____

Date _____

I have reviewed this Workplace Assessment Tool and have the following comments, observations, or suggestions (if any).

Pharmacist Signature _____

Date _____

I have reviewed this Workplace Assessment Tool and have the following comments, observations, or suggestions (if any).

Pharmacist Signature _____

Date _____

ACCOMPANYING DOCUMENTATION

Please have ready the counseling logs for the specified time for inspector review.

I hereby affirm under penalty of perjury and discipline against my and/or my pharmacy's license that the above answers are true and complete.

SIGNATURE

DATE

NAME OF MANAGING PHARMACIST (PRINT)