1450 W McCoy Ln. Santa Maria, CA 93454

Fax: (805)928-6200 Phone: (805)928-2200

MANUAL TITLE	Hometown Pharmacy Policies and Procedures Manual	
POLICY #/TITLE	Emergency Drugs and Supplies (E-Kit)	
APPLICATION	Facility Receiving Pharmacy Products and Services	
EFFECTIVE DATE	July 1, 2016	
REVISION DATE	September 29, 2016	
APPROVED BY	Thain Ho (Tim) Wey, 9/29/16	

POLICY:

- 1. Emergency drugs and supplies, for use in medical and psychiatric emergencies, shall be immediately available at PHF. Emergency medications contained in the e-kit will be provided in the most ready-to-administer form available. Licensed independent practitioners, nursing and the consulting pharmacist will determine the contents of the e-kits emergency medication boxes, utilizing current specialty criteria, recommendations and regulations.
- 2. The emergency drug supply will remain inside the e-kit, sealed with a tamper-evident seal at all times when not in use. All pharmacy delivered e-kits will be sealed with a red lock. The seals will be broken only when an emergency situation arises. The contents of the kit shall be listed on the outside of the kit along with the drug and expiration date of the earliest expiring medication in the kit.
 - a. The e-kit will contain a maximum of 6 anti-infectives, antidiarrheal, nausea, and vomiting or analgesic medications.
 - b. With the exception of injectables, E-Kits are to contain no more than four (4) individual doses of any one medication. Each dose will be the lowest dose of the medication available.
 - c. Injectable supplies shall be limited to a maximum of three (3) single doses in ampules or vials or one container of the smallest available multi-dose vial and shall be in sealed, unused containers.
 - d. Sublingual or inhalation emergency drugs shall be limited to single sealed containers of the smallest available size.
- 3. The e-kit will consist of a general kit, a controlled kit, medical emergency kit, and a refrigerated kit (See Attachment A, B, C, and D). The general kit will be stored in the locked medication room. The controlled kit will be inside a locked cabinet in the medication room. The refrigerator kit will be stored in the refrigerator located in the medication room. The medical emergency kit will be stored in the medication room. These kits will contain 4 doses each of the medications determined necessary by the P&T committee. Any change to the e-kits must be approved by the P&T committee before being implemented.
- 4. Upon receipt of the e-kit, Facility Personnel will inspect the integrity of the kit.
 - a. Ensure the kit is locked with a Serial Lock
 - b. Ensure that a color coded List of Contents is posted on top of each Kit/Cart
 - c. PHF personnel will sign for any e-kit delivered to the facility.
- 5. To obtain a medication from the e-Kit, facility personnel is required to first fax the order to the pharmacist. Subsequently, facility personnel is required to call the pharmacist to check the medication order. Only after receiving authorization from the pharmacist, facility personnel will be able to break the serial lock to access the medication.
 - a. Posted on every e-Kit is a color coded List of Contents. Locate the medication that is needed using this list.

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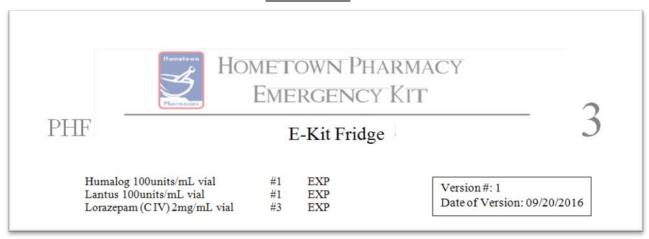
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- b. Inside every e-Kit are E-Kit Emergency Medication Utilization forms (See attachment E).
- c. All information on this form MUST be completed for EVERY medication used in the e-Kit so there is a separate record for each time the kit is accessed.
- d. The pharmacist on-call must verify everything on the form and the pharmacist's name must be written on the form before the medication is given to the patient.
- e. Once completed, fax the above form to (805) 928-6200, the fax number listed on the form. Keep the hand written form INSIDE the Kit and a photo-copy is retained for PHF records and affixed to the clipboard stored in the medication room.
- f. Inside every e-Kit are green locks that will be used to reseal. Each green lock is individually identified with a serial number. After every use of the e-kit, use the provided green lock to relock the e-kit in order to protect its integrity.
- g. At the next delivery time, give the re-locked e-Kit to the HOMETOWN PHARMACIES delivery driver. The delivery driver will provide a new e-kit at this time. However, if an e-kit is unavailable due to unforeseen circumstances (i.e. medication shortage), Hometown Pharmacy is responsible for delivering a replacement kit as soon as possible, but no later than 72 hours. PHF staff will keep the re-locked e-kit until a replacement arrives.
- h. Upon receipt of a used e-kit, HOMETOWN PHARMACIES will inspect the forms and used medications to make sure there is a match. Any disparities will be followed up with an event report and investigation to determine the disposition of the missing medication. The e-Kit will be replenished and resealed with a serial lock and stored for future delivery.
- 6. The e-kits and log sheet will be checked during the monthly pharmacist audit. If the kit is still sealed and the lock has the same serial number as when it left the pharmacy, the kit will be considered intact and only the expiration date will be checked. If it is open, the pharmacist must verify the identity and quantity of all medications in the e-kit. Any deviations from E-Kit content or management from the approved E-Kit policy will be immediately corrected and reported through the incident reporting process.
- 7. On a daily basis, the medication nurse will complete the E-Kit verification log documenting the status of each of the 4 E-Kits. The nurse will verify the red lock is intact, if opened that a green lock is in place and that a replacement kit delivery is pending.

SOURCE: Title XXII of the California Code of Regulations § 77079.13

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Attachment A



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Attachment B



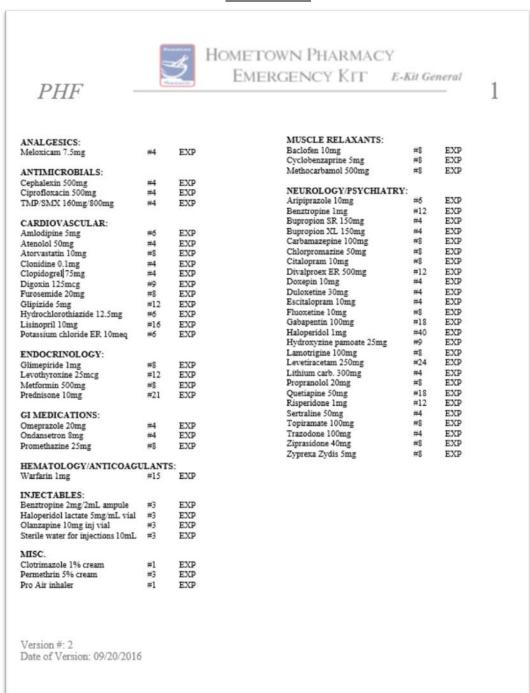
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Attachment C



MANUAL TITLE	Hometown Pharmacy Policies and Procedures Manual	
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Attachment D



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Attachment E



Hometown LTC Pharmacy Inc. **Emergency Medication Utilization Form**

Hometown LTC Pharmacy (week days)

1450 W McCoy Lane Ste. B (805) 928-2200

Pharmacist On-Call: (after hours) John Dunn (805)550-8189

Joseph Abraham: (805)748-4440 Tim Wey: (805)363-5745

Hometown Medical Pharmacy (weekends)

1482 S. Broadway Ste. A (805) 322-3411

Facility Name:	Green Serial Lock #:
Resident:	Date of Birth:
Medication:	Strength:
Doctor:	Lock Number:
Nurse Signature:	Date/Time:
Pharmacist's Name who Verifie	d Medication Order, Name, Description, Strength, and
Interactions:	Quantity Approved:
Once opened 1	FAX Immediately to (805) 322-3126