WRHA PHARMACY PROGRAM - VERIFIER QUALITY ASSURANCE RECORD FOR BATCH COMPOUNDING
FOR MEDICATION OCCURRENCES NOT REACHING THE PATIENT

Date Occurred _____	Site (circle one):								Service Area _____
	Access Transcona	Conc	DLC	GH	HSC	RHC	SOGH	VGH	

Generic Drug Name   **Strength**   **Form**

Batch Compounding Format (circle ONE):	Compounding Type (check ONE):	Discovered on Verification of (circle ONE):
Oral Topical Injectable	☐ Solution or suspension (oral, topical) (08*) ☐ Capsule or powder paper (09*) ☐ Cream, ointment, suppository, etc (10*) ☐ Drops (eye/ear/nose) (11*) ☐ Injectable – syringe (12*) ☐ Injectable – minibag or large volume parenteral (13*) ☐ Other (specify) (14*): _____	Batch set-up In Process (Check) Final product

Batch or Batch Record Error Code Key (circle all that apply):**

A. **Wrong batch record, repackaging card, or compounding recipe**
B. **Wrong drug, other ingredient, or DIN**
C. **Expired drug or other ingredient**
D. **Defective or contaminated drug or ingredient**
E. **Wrong strength or concentration**
F. **Wrong quantity** (volume, weight, number of doses, amount of finished product in batch)
G. **Wrong dosage form**
H. Wrong lot number documented on batch record
I. Expiry date assigned/documented incorrectly on batch record
J. Wrong barcode selected
K. **Wrong type of container selected**
L. **Container defect** (leak, crack, tear, puncture)
M. **Unacceptable quality of final product** (e.g., prepared incorrectly, not dissolved or suspended or distributed uniformly)
N. **Multiple batches in one batch bin**
O. Other (describe in Description of Variance)

Label Error Code Key for batch or final labels (circle all that apply):**

P. Illegible (not readable)
Q. **Wrong patient name**
R. Wrong patient location
S. **Wrong barcode**
T. **Wrong drug name**
U. **Wrong strength/volume/weight/concentration**
V. **Wrong instructions (frequency, route)**
W. **Incorrect/missing auxiliary label**
X. Wrong date of preparation/distribution
Y. **Wrong expiry date**
Z. Wrong prescriber
AA. **Wrong label format or font**
BB. **Wrong lot or batch number**
CC. Wrong manufacturer or manufacturer abbreviation
DD. **Not labeled (label missing)**
EE. Other (describe in Description of Variance)

Description of the Variance:

Verifier Signature:

* For audit purposes   ** Codes in BOLD meet the definition of Critical Error (2010 MPhA TVT Framework)