

Attachment 5

ADDS QUESTIONNAIRE

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1. In what specific patient care settings would this ADD be used?

Long Term Care, Assisted Living Facilities, Adult day care, HOSPICE, P.A.C.E., EMT'S/Fire Depts., Behavioral Health Facilities, Correctional Institutions. Anywhere prescription medication needs to be secured and accountable.

1. a What are the security requirements for remote location to ensure that medication access is limited only to authorized providers?

OMCL has a hierarchy for access. The PIC has ultimate access and can only designate limited access to others. RN, tech, pharmacist can all have different levels of access and accountability depending on to state(s) law. Also, the use of biometrics (fingers can, username, and password).

2. How will the pharmacist review medication orders?

As orders come into the main pharmacy, pharmacist reviews orders and enters them into their Pharmacy management system, which crosses over in real-time to the dispensing cabinets. This real-time interface populates the cabinet, nursing is able to see what pharmacy has entered. Exactly like acute care settings.

2. a Is there an interface or other method that allows for prospective review, or is it only retrospective?

All orders are prospective. Only time it is retrospective is when a drug is on an override list, ekit or emergent first dose. Then all orders are reviewed in a timely manner, per state and federal law.

3 What specific features are available through the technology to ensure that the correct medication was removed per the providers' medication order?

- Safety Stock software (light lid technology)-when nursing or pharmacy is restocking or pulling medications, the drawer actually lights up to guide the authorized user to the right drawer and then next, the bin lights up to direct the user to the right medications.
- Barcode technology-once the user is guided to the correct bin, barcoding the drug ensures redundancy and accuracy

4 What are the security features of the technology?

- Safety Stock software- (light lid technology) guiding the nurse to the right drawer and right bin
- Barcode technology-scanning the drug verifies that it matches the order.
- Alarms if any user tries to open a drawer or a bin
- Notification the attempted entry is produced in an email alert to the DoP and DoN
- 3 different locks are needed to open the machine
- Alarm is sounded when the machine is offline or shutdown without authorization
- Pharmacy is notified on ADC being offline
- HIPPA compliant and data is encrypted
- External return bins-used for returning unused or unwanted meds. The bin is emptied and credited to the patient only by keyed entry from pharmacy

4. a How is the user access maintained and by whom?

PIC oversees all accessibility and authorization. Temporary passwords may be given for a limited period of time (24hrs) by nursing if needed. (New hire/PRN nursing)

4. b Who has the ability to remove medications?

For restocking, returns and maintenance purposes, currently Pharmacist, Pharmacy interns. Nursing can remove medications for administration and return meds to our external return bin

5 How are remote devices restocked? Currently as of 1/1/17, pharmacy technicians, pharmacy interns or pharmacist using Safety Stock and barcode technology. A par level report is generated in central pharmacy, all meds are checked by a pharmacist and placed in tamper evident containers and delivered to the LTCF.

5. a If medication is transported after being checked by the pharmacist, what features are available that provide for detection of a tampered container?

Any drug placed in a unit dose container or blister pack that is sent back via the external return bin is reviewed and checked by pharmacist for integrity and credited per the pharmacy's policy. Typically, it is recommended that a pedigree sheet or manifest is produced and sent with medications in a tamper proof secured and sealed, container to the facility. The same would occur on reverse distribution (returning the med)

6 Can controlled substances be stocked? Yes

6. a If so, what additional security features are available?

- Safety Stock software (light lid technology)
- Barcode technology.
- Two Nurse witness process for wasting is best practice.
- Bind counts are also instituted. Any variance causes two distinct processes.
 - First, a flag is issued immediately on the ADC screen and does not go away until resolved
 - Second, a discrepancy report is generated that must be adjudicated by pharmacy per state law within 24hrs and reported to authorities
- End of Shift count is available, forcing nursing to count and double witness specified controlled substances

- 7 How would patient consultation occur?
- Depending on settings and state laws and individual policies. Pharmacy ultimately responsible for consulting. Either video feed or Skype
- 8 How would the ADDs remote user interact with the pharmacist?
- Since real-time interface occurs, little interaction is normally needed. Unless it is ekits and first doses, then override policies would be implemented. 24/7 pharmacies would be contacted. Off hours, on call pharmacist would be contacted in emergent situations. When restocking, if needed, call to pharmacy for questions, issues. Pharmacist with appropriate authorization can access remote ADDs real-time for any issues/questions.
8. a What technology options exist?
- Controlled Substance Manager-a comprehensive analytic software to help prevent diversion. Uses statistical probability and algorithms to produce a dashboard report of potential diverters up to 2 standard deviations.
 - Video feeds
- 9 How would the pharmacist detect drug diversion for medications stocked in the ADDs?
- Anyone attempting to access any drawer or bin without authorization would be reported immediately to both DoN and DoP (PIC) via email.
 - Alarm (locally would sound) would sound if access is attempted
 - Several reports are produced daily, weekly and monthly to help detect and hold accountable who is stocking, removing and altering controls
 - Alarm sounds if machine is down more than 20 minutes.
 - Since all controls are locked in steel lids, any unauthorized attempt would trigger an alarm, an instant notification to nursing and pharmacy leadership
 - Blind counts
 - Nurse witness
9. a What reports are available to allow the pharmacist to monitor safe use of ADDs technology?
- Discrepancy reports
 - Null transaction reports
 - Dispensing error rpt
 - Safety Stock report
 - Med override rpt.
 - Waste Transaction rpt.
 - Return item rpt

- Dispensing practice rpt

9. b Please provide an example of these reports. Will be sent with attachment

10 What specific law changes are recommended to support the use of this remote ADDs technology?

- For settings outside of LTCF, regulations would be needed to accommodate ALF, Residential, Fire Dept.'s/EMT's. The authorized user would have to include someone licensed at the facility and not necessarily only the pharmacy.
- In most cases, nursing would have to authorize to restock and be held accountable.
- For EMTs/Fire Dept. EMT's would be held accountable. Using the same methodology for double count and blind count processes used for nursing.
- A cooperation with other boards allowing appropriate accountability similar to pharmacy.



Automated Drug Delivery Systems (ADDS)

Safety Stock® software

2/17/2017

California Board of Pharmacy



Agenda

1. Central Pharmacy → drug cabinet process
2. Drug cabinets
3. Restocking with barcoding
4. Safety Stock® software
5. Drawer and bin configuration
6. Finger scan/Magnetic card reader
7. ISMP guidance for ADDs
8. California questionnaire for ADDs

1. Central Pharmacy to the Drug Cabinet

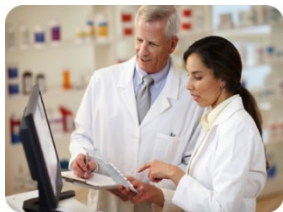
Central Pharmacy verification

The central pharmacy Management system (Omnicare PMS) generates data that interfaces real-time with Omnicell software. This interface will allow the following;

- A par level or restock report will be generated for that particular ADD from the central pharmacy.



- The pharmacist will directly review and verify all medications to be distributed in the long-term care facility (LTCF) cabinets . They will be properly labeled per state law. (Pharmacy verification or PV1).



- All medications being distributed to the LTCF cabinets are repackaged either in unit dose or adherence cards and will have barcoded software technology.

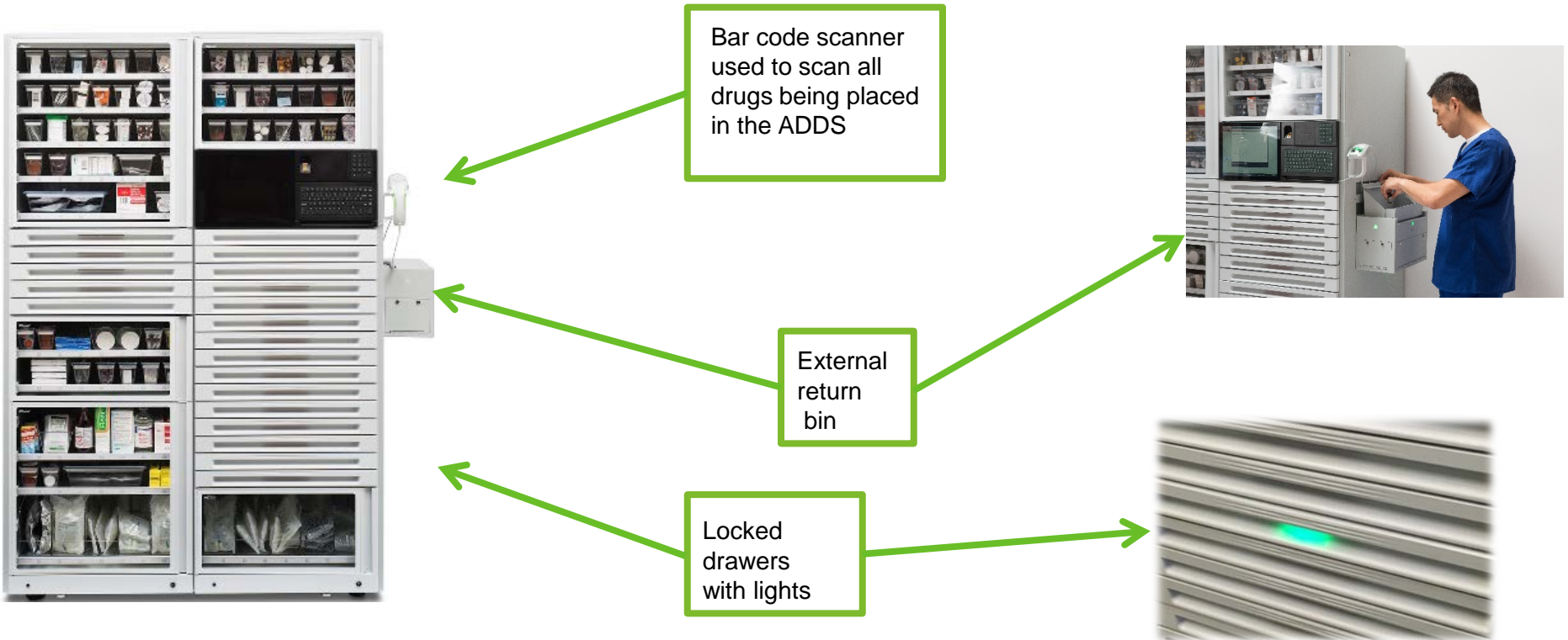




2. Drug Cabinets

Automated Drug Dispensing Systems-(ADDS)

- This barcode will tie the medication and the exact location in the LTCF cabinets (ADDS) and eventually to the patient. The pharmacist ensures all repackaged medication is secured, locked in proper keyed closed container for delivery to the remote cabinet.



Omnicell XT Series Automated Dispensing Cabinets



One-Cell



Two-Cell



Three-Cell



Half-Height Ce



Quarter-Height Cell



3. Restocking with barcoding

Bar code technology is the first layer for security and accuracy. This technology in ADDS directs the registrant to the correct location during restock . The software also helps direct the nurse to the correct drug while administering medication to patients.



Scan item bar code location



...and then scan bin

- The registrant barcodes the drug and confirms the restocking by scanning the bin location. Nursing will also use this when withdrawing medication for administration.

4. Safety Stock® software

SafetyStock provides an additional layer of safety, using bar code scanning and **light-lid technology** to ensure that medication items are restocked correctly and that the correct medication is issued from the cabinet.



Both the
Drawer and the
Bin light up to
help ensure the
registrant to the
proper drug

SafetyStock bar code confirmation includes three primary elements:

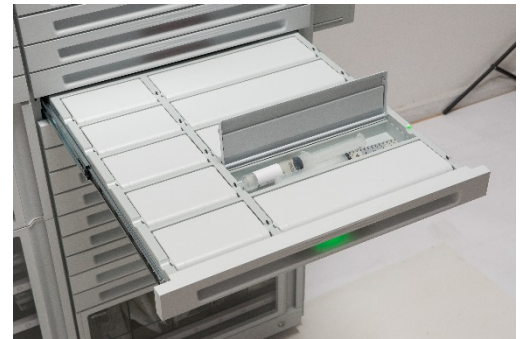
1. Labeling and scanning confirmation of the correct drug in the correct bin using **light lid technology**
2. Labeling and scanning for restock and return confirmation of the correct drug in the correct bin by using light-lid technology
3. Labeling and scanning for bin location confirmation for the correct drug by using light-lid technology



5. Drawer and bin configuration

All drawers and bins for CII-V controlled substances will be in a “HIGH” security drawer using various bin locking lid drawer.

These drawers and bins are made out of steel and cannot open unless the correct drug is barcoded and Safety Stock is used to guide the operator to the correct bin. **IF the user attempts to open another bin, an alarm goes off, and an email notifies both the DON and PIC immediately.**





5. Drawer and bin configuration-continued

All drawers and bins can be used for non-controlled substances will be in a “STANDARD” security drawer using various lighted matrix drawer.

These drawers and bins are made out of plastic and lit when the drug is scanned. This directs the registrant to place the correct drug to the correct bin. IF the user attempts to scan another bin, an alarm goes off, and an email notifies both the DON and PIC immediately.





6. Finger scan

All healthcare professionals accessing the Omnicell drug cabinets will use a fingerprint scanner (biometrics) to access the cabinets.

Allows two fingerprints to be registered for each user.
FIPS Certified - NIST (National Institute of Standards and Technology) FIPS 201 (Federal Information Processing Standards Publication 201)





ISMP Guidance for ADDs

Core Processes established by ISMP¹

- ✓ #1 Provide Ideal Environmental Conditions for the Use of ADCs
- ✓ #2 Ensure ADC System Security
- ✓ #3 Use Pharmacy-Profiled ADCs
- ✓ #4 Identify Information that Should Appear on the ADC Screen
- ✓ #5 Select and Maintain Proper ADC Inventory
- ✓ #6 Select Appropriate ADC Configuration
- ✓ #7 Define Safe ADC Restocking Processes
- ✓ #8 Develop Procedures to Ensure the Accurate Withdrawal of Medications from the ADC
- ✓ #9 Establish Criteria for ADC System Overrides
- ✓ #10 Standardize Processes for Transporting Medications from the ADC to the Patient's Bedside
- ✓ #11 Eliminate the Process for Returning Medications Directly to Their Original ADC Location
- ✓ #12 Provide Staff Education and Competency Validation

¹ Institute for Safe Medication Practices (ISMP) Guidance on the Interdisciplinary Safe Use of Automated Dispensing Cabinets 2008



California Bd of Pharmacy ADDs questionnaire

1	In what specific patient care settings would this ADD be used?	LTC, ASL, HOSPICE, PACE, EMT'S/Fire Depts., BEHAVIORIAL HEALTH FACILITIES, RESIDENTIAL
1.a	What are the security requirements for remote location to ensure that medication access is limited only to authorized providers	OMCL has a hierarchy for access. PIC has ultimate access and can only designate limited access to others. RN, tech, pharmacist can all have different levels of access according to state(s) law. Biometrics (fingers can, username, password)
2	How will the pharmacist review medication orders?	Real-time interface. As orders come into the main pharmacy, pharmacist reviews orders and enters in. then the interface to the ADD will allow access to nursing.
2.a	Is there an interface or other method that allows for prospective review, or is it only retrospective?	All orders are prospective. Only time it is retrospective is when a drug is on an override list or ekit and the pharmacy is not open. (after hours)
3	What specific features are available through the technology to ensure that the correct medication was removed per the providers medication order?	Safety Stock software (light lid technology) and barcode technology
4	What are the security features of the technology?	1. Safety Stock software- (light lid technology) guiding the nurse to the right drawer and right bin
4.a	How is the user access maintained and by whom?	2. barcode technology-scanning the drug verifies that it matches the order. PIC oversees all accessibility and authorization
4.b	Who has the ability to remove medications?	Depending on state regulations-currently in Ca. according to state law, nursing only for administration to a patient. Pharmacist, Pharmacy interns and pharmacy techs for maintenance, return to stock and restocking functions.
5	How are remote devices restocked?	Currently as of 1/1/17, pharmacy technicians, pharmacy interns or pharmacist
5.a	If medication is transported after being checked by the pharmacist, what features are available that provide for detection of a tampered container?	Product is received and checked by pharmacist and placed in unit dose packaging. Individual pharmacy policies would dictate security. Typically, it is recommended that a pedigree sheet or manifest is produced and sent with medications in a tamper proof secured and sealed, container to the facility.
6	Can controlled substances be stocked?	Yes
6.a	If so, what additional security features are available?	Safety Stock software (light lid technology) and barcode technology. Two Nurse witness process is best practice. Bind counts are also instituted.
7	How would patient consultation occur?	Depending on settings state laws and individual policies. Pharmacy ultimately responsible for consulting.
8	How would the ADDs remote user interact with the pharmacist?	Since realtime interface occurs, little unless it is ekits and first doses, then override policies would be implemented. 24/7 pharmacies would be contacted. Off hours, on call pharmacist would be contacted in emergent situations. When restocking, if needed, call to pharmacy for questions, issues. Pharmacist with appropriate authorization can access remote ADDs realtime for any issues/questions.
8.a	What technology options exist?	CSM-Control Substance Management
9	How would the pharmacist detect drug diversion for medications stocked in the ADDs?	1. Anyone attempting to access any drawer or bin without authorization would be reported immediately to both DoN and DoP(PIC) via email. 2. Alarm (load beep)would sound if access is attempted
9.a	What reports are available to allow the pharmacist to monitor safe use of ADDs technology?	3. Several reports are produced daily, weekly and montly. 1. Discrepancy reports 2. Null transaction reports 3. Dispensing error rpt
9.b	Please provide an example of these reports.	4. Safety Stock report 5. Med override rpt. 6. Waste
10	What specific law changes are recommended to support the use of this remote ADDs technology?	Transaction rpt. 7. return item rpt 8. dispensing practice rpt Submitted with questionnaire For settings outside of LTCF, regulations would be needed to accommodate ASL, Residential, Fire Dept.'s/EMT's



Questions??



[XT Omnicell Video](#)

OmniCenter Reports Quick Reference

60-0196 Rev-A



About Omnicell

Omnicell, Inc. (NASDAQ: OMCL) is a leading provider of systems and software solutions targeting patient safety and operational efficiency in healthcare facilities. Since 1992, Omnicell has worked with numerous healthcare facilities to enhance patient safety and allow clinicians to spend more time with their patients.

Omnicell's medication-use product line includes solutions for the central pharmacy, nursing unit, operating room, and patient bedside. Solutions range from large central pharmacy "smart inventory" carousels to small handheld devices. From the point at which a medication arrives at the receiving dock to the time it is administered, Omnicell systems store it, package it, bar code it, order it, issue it, and provide information and controls on its use and reorder.

Our supply product lines provide a healthcare institution with fast, effective control of costs, capture of charges for payor reimbursement, and timely reorder of supplies. Products range from high-security closed-cabinet systems and software to open-shelf and combination solutions in the nursing unit, cath lab, and operating room.

Omnicell's mission is to provide the best customer experience in healthcare, helping hospitals reduce medication errors, operate more efficiently, and decrease costs. For more information, visit www.omnicell.com.

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OmniCenter® Reports

Reports deliver information from the OmniCenter databases to provide cost accounting, monitor productivity and compliance, optimize distribution of supplies and medications, and review patient, item, and user transaction history. This information may be delivered in detail or as a summary. Custom reports may be created to meet unique requirements. This Quick Reference describes the reports in OmniCenter version 14.0 and earlier.

Financial Reports

Consumption by ICD9 per Patient Day	Review item consumption and total cost for each patient per ICD9 code; evaluate supply cost, per diem reimbursement, and capitated contracts. Report also shows trends in costs by DRG or ICD9 and tracks the length of patient stay in the facility. View or print as a report or graph.
Consumption by ICD9 per Physician	Compare physician costs per ICD9 code and provide consumption by physician per surgical or procedural code, including total charges and cost per patient. View or print as a report or graph.
Consumption by Site per Hospital Area/Cost Center	Review supply and pharmacy consumption by total cost, price, and item count per patient-care area or cost center. Examine all hospitals or off-site clinics from one central server. Lack of item-specific detail provides focus to costs; view or print as a report or graph.
Consumption Cost per OmniSupplier/Cost Center	Review supply costs per OmniSupplier or cost center; billable charges can be compared by item to previously billed charges to measure increased revenue. Filter by item and charge types. View or print as a report or graph.
Discrepancy Transactions per OmniSupplier/Cost Center	Evaluate compliance and identify trends that may indicate abuse or a lack of user competence. Report lists discrepancy transactions per OmniSupplier or Cost Center in summary or detail, and provides positive and negative net discrepancies with associated cost and price.
Inventory Aging	Manage space and costs by identifying items that age. Report lists items that have remained unused for a specific number of days per OmniSupplier. Each item displays the date and time of its most recent issue and total count.
Inventory Cost at Par	Determine costs to maintain par level quantities and evaluate inventory decisions. Report lists the extended cost, at the par level, of specified items; refine data with filters.
Lost Charge Summary per OmniSupplier/Cost Center	Highlight lost charges based on discrepancies and floor charge issues. Report provides a cost summary which includes detailed information and grand totals for all items based on supply and/or pharmacy consumption levels per OmniSupplier or Cost Center. View or print as a report or graph.
Master Item List	List each item with its description, ID, charge ID, billable status, unit cost, unit price, and its normal and critical sources. Report does not reference OmniSuppliers; items are not duplicated.

Par vs. Usage	List item usage statistics within a date range to identify usage frequency; evaluate par levels and reorder amounts accordingly. Items not issued or used infrequently list at the end of the report.
Patient Billing by Payor	List all items used for a specific patient during a specified period of time; items are listed by payor. Project revenue or estimate costs for both billable and non-billable items. The Payor ID field is populated via the ADT interface.

Operational Reports

Case Preference Card	List all PrefCards according to case, physician, or procedure, in summary or detail form. When detail is selected, all items and chargeable procedures are shown. Physician and procedure notes appear in a memo field.
Change in Payor ID	List patients for whom the Payor ID has changed within a specified time period. Patient name, ID, previous payor, current payor and date of change are noted on the report.
Color Touch Configuration Descriptions	View all available Color Touch cabinet configuration settings and their descriptions. Privileges to view this report are restricted.
Color Touch Configuration Settings	Review and monitor current configuration settings for Color Touch cabinets. Choose multiple cabinets to provide an overview of a site or an entire facility. Privileges to view this report are restricted.
Enhanced Kit OmniSupplier	Review all OmniSuppliers that have been assigned enhanced kits. A detail option can display all items/chargeable procedures assigned to a kit for a single OmniSupplier. This report may be helpful in managing OmniSupplier Kit subscriptions.
Enhanced Kit	List the kits in summary or detail form. The detail option displays the items and chargeable procedures assigned to a specific kit. Refer to the related report to view associated OmniSuppliers.
Fill Rate	Review quantities and percentages of items ordered and restocked – for any restock source and OmniSupplier. Analyze the performance of sources for restock. Fill rate applies only to normal restock; it does not apply to supplemental restock. Base each report on date or route, and display in summary or detail form.
FlexLock Temperature	Monitor refrigerator temperatures via readings of low, high, error or disconnected. Report covers specified date range, and can be filtered by OmniSupplier or type of alert.
Implant Transactions	View a complete account of any transaction involving an implant item. Report is organized by manufacturer and includes the following information: manufacturer's name; item's serial number, lot number, and expiration date; Omnicell's item ID, description, transaction code, and date; patient and issuing staff member.
Item Bar Code Maintenance	List and sort items according to whether or not they have a bar code.
Item Expiration Tracking	Track item expiration dates within a specified date range. Items are grouped according to OmniSupplier and are listed by name and item ID. Report shows the total count of items due to expire within the time period, as well as each item's bin location and expiration date.
Item Scan Problem Details	Lists all authorized entries into an OmniSupplier where item scanned issue problems were recorded, indicating the possibility of an unaccounted transaction.

Licensed Feature	List license key, current status, and expiration date for each licensed feature.
Null Transactions	List all authorized entries into an OmniSupplier where no transactions were recorded. Null transactions are created when a user does not complete a command. Report helps identify the need to monitor personnel more closely or provide additional training.
Omni Inventory	Display catalogue of items assigned to cabinets. Report can be filtered to target one, multiple, or all cabinets. When multiple cabinets are selected for a single report, each cabinet and its contents is listed separately. List appears in alphabetical order and includes par levels. On-hand quantities provide quick reference of current inventory levels at each location.
OmniSupplier Remote Item Availability	A default quantity of remote item assignments, available without license, is 125 supply and 75 pharmacy per cabinet. This report lists the number of remote items assigned and the quantity of assignments yet available according to each OmniSupplier. A measure of capacity, shown as percentage consumed, is given.
OmniSupplier Serial Numbers	List the serial number of each OmniSupplier, including the Main, Brain, and associated auxiliary cabinets.
OmniSupplier User Access	Create a complete review of user access within an OmniSupplier group or on specific cabinets. Report also lists the Omni Groups and their associated cabinets.
On Order Status Summary	Lists the name and quantity of back-ordered items and can be used in conjunction with the Accumulated Restock flag. Find the <i>Accumulated Restock</i> checkbox at Database tab/Items table/Item Restocking.
Patient List	This is a detailed list of patients and admitting physicians currently in the Omnicell System. List grouped by site and area; provides patient's ID, admit and discharge dates, and room number.
Preference Card – OmniSupplier	List all or specific PrefCards, grouped by OmniSupplier.
Preference Card	View PrefCards in summary or detail form. Summary provides the PrefCard ID, procedure name, and the physician. Detail includes assigned items, chargeable procedures, quantities, a field for notes and instructions, and source location.
Report Abbreviation Key	Provides a list of abbreviations and descriptions commonly used in OmniCenter reports.
Restock – Destock Matching	Monitor item transfer activity via associated destock and restock transactions.
SafetyStock Items	List SafetyStock items, bin locations, and type of confirmation (item, bin, or restock).
SafetyStock Override	List transactions that require a bar code scan but no scan was recorded.
SafetyStock Problem Details	Identify problematic bar codes or scanners. Scanning problems noted during an authorized visit to a cabinet may indicate an incomplete or unrecorded transaction.
SafetyStock Quality Assurance	View number of SafetyStock transactions and errors per OmniSupplier.
Site/Omni List	View the location, name, ID, and cost center of each OmniSupplier.
Table Standardization	Review standardization of items and chargeable procedures, a requirement for SafetyStock, PrefCards, kits, equivalent dose groups, and to enable bar code support. List inconsistencies for items or chargeable procedures; choose from four report types that focus on variations of standardized and non-standardized records and fields.

Transactions by Allergy Alert	View allergy alerts for issued items.
Transactions by Case	View summary of transactions for each case, including items and the user who issued them.
Transactions by Date	View transactions, organized by date, for each OmniSupplier. Use filters to focus on specific items, types and subtypes of transactions, dates, types of positive ID, and OmniSuppliers.
Transactions by Dispensing Alert	Monitor dispensing alerts in summary or detail.
Transactions by Item/ Procedure	List and summarize all transactions performed in each OmniSupplier; sort by item or procedure.
Transactions by Patient	Monitor patient care activity, by any user, with a time/date stamp.
Transactions by Physician	Monitor transactions per physician; includes patient and item information, user name, time/date stamp, transaction type, and witness name, if applicable.
Transactions by User	List and summarize all transactions, sorted by user and OmniSupplier. Report includes patient and item information, transaction types, date/time stamp, and charge ID.
Unused Item Bar Codes	Identify item bar codes that have not been used within a specified number of days.
User Events	View complete history of user activity over the entire OmniCenter system.
User Password Security Settings	Check for expired passwords, and ensure user passwords are compliant with system rules.

Pharmacy Reports

Active Medication Orders without Stocked Items	This report is an aid to pharmacy staff, in the effort to keep patient areas stocked, by providing real-time information on medication inventory. In a cartless environment, use this report to identify medication required to meet patient needs in a given area.
Administration Summary	Use this report to see a quick summary of SafetyMed-recorded medication administrations.
Bedside Activity	Use this report to keep track of bedside transactions recorded by SafetyMed. The report lists the dates, times, and doses of each medication order. The Note Type column displays the type of transaction and any notes recorded by the nurse.
Dispensing Alerts Maintenance	Track dispensing alerts using cabinet and item information, decision trees, notifications, and user types.
Dispensing Error	Review unit-dose errors to aid in diagnosing problems with Unit Dose dispensers.
Dispensing Practices	Review the average number of doses dispensed per day by users within a specified area. Averages may be compared with other users to reveal irregularities.
Dose Reconciliation	Monitor waste and partial dose discrepancies to ensure medication is wasted properly. Track Patient Medication Accounts (PMAs), whether reconciled or not; report miscellaneous administrations, wastes, and returns.
Electronic Medication Administration Record (eMAR)	Use this SafetyMed report to generate an electronic MAR for one or more patients. The report lists the dates, times, and doses of each medication order. The eMAR may serve as a legal record of drugs administered to a patient.

Equivalent Dose Groups	Quickly review similar medications that may be substituted for each other to fill a medication order. Report organized by item or group.
Item Allergy Maintenance	Maintain an up-to-date allergy database complete with item and allergy code cross referenced.
Medication Delivery	Identify items, not currently housed in OmniSuppliers, that have been delivered to a patient area. Items may then be assigned to an OmniSupplier for automated dispensing and complete tracking of issue.
Medication Order by Patient	Medication Order by Patient is a list of medications for selected patient(s). Scheduled but Not Issued provides a quick view of doses scheduled for administration but not issued.
Medication Order Override	Identify items that have been issued or administered without a medication order.
Medication Orders to Expire	Review medication orders that will expire within a specified period of time. Report sorted by stop date.
My Items	Review detailed or summary information on transactions against My Items accounts. List by user or by item.
My Items Statistical	Review high-level information about My Items transactions, sorted by user. Identify outliers to examine more closely.
Pharmacy Discrepancy	A discrepancy occurs when a computer count differs from the actual count. This is usually identified through a cycle count or a countback. Report catalogs pharmacy discrepancies and the users who reported them, as well as the date, time, nature, and status of each discrepancy.
Pharmacy Drawer Configuration	List drawers, bins, and assigned items inside pharmacy drawer carriers.
Post Case Reconciliation	Document doses administered and amount wasted of all controlled substances used in a case. Report reconciled/unreconciled doses per anesthesia provider.
PSB Daily Task	Identify items to remove or transfer from patient-specific bins, thus optimizing PSB availability and ensuring up-to-date inventory for patients' medication orders.
PSB Maintenance	See the current configuration of bins designated as PSBs, and view PSB availability, usage, and content.
PSB Multiple Items	Identify duplicate items assigned to or ordered for PSBs in a cabinet to consider storing them in single-item bins.
Restock Audit	View restock activity to ensure that items ordered were restocked. Identify incomplete or partial restocks and restock discrepancies.
Return Audit	Identify discrepancies between items removed from cabinets or patient-specific restocks and returned to the pharmacy or patient.
Specific Criteria	Create specialized, user-defined reports from OmniCenter data. Filter information according to date/time intervals, OmniSuppliers, item control levels, sites, and types of transactions.
Stocked Items without Active Medication Orders	List pharmacy items that have no active medication orders to identify those no longer required in a specific area.

Transactions by Medication Order	Review each patient's complete med order history.
Unfulfilled Orders	List all unprocessed medication orders due to an unsupported schedule or inaccessible item on an OmniSupplier. This report can help discover why a medication order does not display on a cabinet for dispensing.
User Team	Log the occasions when pharmacy transactions required a team, the user and witness who comprise the team, and to statistically measure the number of transactions per team.
Waste Audit	Identify wasted items that were not deposited in a return bin.



Date Range: 8/1/2014 12:00:00.00 am - 8/7/2014 11:59:59.99 pm
 Omni: * -- (All)
 Item: * -- (All)
 Null Transaction Types: * -- (BC, BI, BO, BR, BS, BT, BU, CO, CR, CT, CU, DC, DD, DG, DN, ED, FE, IB, II, IN, IU, IX, NA, NC, OC, OD, OE, OI, OL, OM, OR, OS, OV, SC, SD, SE, SI, SM, SR, SS, WC, WD, WE, WI, WM, WR, WS, WW)
 User: * -- (All)
 Item Control Levels: * -- (0, 1, 2, 3, 4, 5, 6, S)

OmniSupplier: User		Name			
Date/Time	Type	Item Id	Item Name	Patient Id	Patient Name
08/07/14 12:20 PM	OI	99900000000005	HUBER PLUS 22G X 3/4" W/CLMP	4081	
08/05/14 6:37 PM	WI	72600057000120	Lyrice 75MG Cap	4018	
08/03/14 4:17 PM	OI	90850060005930	Lidocaine 5% PATCH 1EA Misc	705	
08/03/14 5:33 PM	BI	27250050000320	Metformin 500MG Tab	711	
08/02/14 9:40 PM	BS	33300010100305	Labetalol 100MG Tab	3885	
08/04/14 11:43 PM	CT	72600043000320	Levetiracetam 250MG Tab		
08/05/14 12:00 AM	CT	39400010100310	Atorvastatin 10MG Tab		
08/06/14 12:59 AM	OI	0000000060208	SODIUM CHLORIDE 0.9% 500ML 1EA Misc	4015	
08/04/14 9:26 PM	BS	99900781345196	Cefazolin 1GM Inj	4015	
08/04/14 9:26 PM	BS	99900781345196	Cefazolin 1GM Inj	4015	
08/04/14 9:26 PM	BS	99900781345196	Cefazolin 1GM Inj	4015	
08/04/14 9:27 PM	BS	99900781345196	Cefazolin 1GM Inj	4015	
08/04/14 9:27 PM	BI	99900781345196	Cefazolin 1GM Inj	4015	
08/04/14 9:34 PM	OI	99900338004938	SODIUM CHLORIDE 0.9%NS 100ML MINI BAGS 1EA Misc	4015	
08/04/14 11:55 PM	OI	0000000060208	SODIUM CHLORIDE 0.9% 500ML 1EA Misc	4015	
08/05/14 7:56 PM	OI	00018005264455	Catheter Stabilization Device	3700	
08/01/14 10:02 AM	BT	72600043000340	Levetiracetam 750MG Tab		
08/01/14 10:19 AM	CT	73203070100310	Ropinirole HCL 0.25MG Tab		
08/01/14 10:19 AM	CT	73203070100310	Ropinirole HCL 0.25MG Tab		
08/01/14 10:20 AM	BT	27200030007505	Glipizide *ER* 2.5MG Tab		
08/01/14 10:21 AM	BT	27200030007505	Glipizide *ER* 2.5MG Tab		
08/01/14 10:21 AM	BT	27200030007505	Glipizide *ER* 2.5MG Tab		
08/01/14 10:21 AM	BO	27200030007505	Glipizide *ER* 2.5MG Tab		
08/01/14 10:25 AM	OS	16150050002140	Meropenem 1GM SOLR		
08/01/14 10:28 AM	BT	99900781345196	Cefazolin 1GM Inj		
08/01/14 10:28 AM	BO	99900781345196	Cefazolin 1GM Inj		
08/05/14 9:39 PM	BS	73209902100320	Carb/Levo 25/100MG 1EA Tab	4045	
08/05/14 9:40 PM	BS	73209902100320	Carb/Levo 25/100MG 1EA Tab	4045	
08/06/14 11:32 PM	OI	99900000000004	HUBER PLUS 22G X 1" W/CLMP	000278	

OmniSupplier: PHPBCTRC --

User

Name

Date/Time Type Item Id	Item Name	Patient Id	Patient Name
29	Null transactions done on Omnisupplier1		
138	Total transactions for Omnisupplier1		
21.01	Percentage of reported null transactions		

Patient Healthcare Information
(Confidential)

8/14/2014 11:04:58 pm

Date Range: 8/13/2014 12:00:00.00 am - 8/14/2014 11:59:59.99 pm

Page 1

Omni: * -- (All)
 Item: * -- (All)
 Item Control Levels: * -- (0,1,2,3,4,5,6)
 User: * -- (All)
 Witness: * -- (All)
 Resolution Status: All
 Report Options: No

OmniSupplier: 1

Date/Time	Bin Qty Before	Transaction Type	Trans Qty	Bin Qty After	User Name	Additional Information	Patient ID	Room#
00009090218 -- Clindamycin 900mg/6ml 6ml Vial (Omni Bin #49157)								
07/17/2014 1:35:27 PM	3	Expired	-1 vial	2		Expired - From Cabinet		
07/22/2014 3:05:03 PM	2	Supplemental Restock	1 vial	3		Supplemental Restock - Standard		
08/14/2014 2:41:36 PM	3	Discrepancy	-2 vial	1		Discrepancy - Expired		
08/14/2014 2:41:36 PM	1	Null	0 vial	1		Null - Bin opened without completing Expiration/Recall		

UNRESOLVED

Patient Healthcare Information (Confidential)

OmniSupplier: 2

Date/Time	Bin Qty Before	Transaction Type	Trans Qty	Bin Qty After	User Name	Additional Information	Patient ID	Room#
13668000705 -- Zolpidem 5mg Tab (Omni Bin #33659)								
08/12/2014 12:48:56 PM	8	Null	0 tab	8		Null - Wrong bin opened during Supplemental Restock		
08/12/2014 10:49:17 PM	8	Issue	1 tab	7		Witness: Issue - Standard	99746	9-L
08/13/2014 10:46:53 PM	7	Discrepancy	-1 tab	6		Witness: Discrepancy - Issue	99746	9-L
08/13/2014 10:46:53 PM	6	Issue	2 tab	4		Witness: Issue - Standard	99746	9-L

UNRESOLVED

Patient Healthcare Information
(Confidential)

OmniSupplier: 3

Date/Time	Bin Qty Before	Transaction Type	Trans Qty	Bin Qty After	User Name	Additional Information	Patient ID	Room#
65162062711 -- Tramadol 50mg Tab (Omni Bin #33659)								
08/12/2014 11:13:09 AM	22	Issue	1 tab	21		Witness: Issue - Standard	96875	219
08/13/2014 5:13:18 AM	21	Issue	1 tab	20		Witness: Issue - Standard	96114	122
08/13/2014 5:47:13 AM	20	Discrepancy	1 tab	21		Witness: Discrepancy - Issue	96114	122
08/13/2014 5:47:13 AM	21	Issue	1 tab	20		Witness: Issue - Standard	96114	122

08/13/2014 12:11:11.00 PM**Resolved By:
Resolution Witness:****Reason: Error in previous removed qty 20 in drawer**

Patient Healthcare Information
(Confidential)

OmniSupplier: 4

Date/Time	Bin Qty Before	Transaction Type	Trans Qty	Bin Qty After	User Name	Additional Information	Patient ID	Room#
00071101268 -- Pregabalin 25mg Cap (Omni Bin #33665)								
08/12/2014 7:00:18 PM	30	Cycle Count	30 cap	30		Witness: Cycle Count - Standard		
08/12/2014 10:04:03 PM	30	Issue	2 cap	28		Issue - Standard	95169	122-A
08/13/2014 7:33:24 AM	28	Discrepancy	1 cap	29		Witness: Discrepancy - Cycle count		
08/13/2014 7:33:25 AM	29	Cycle Count	29 cap	29		Witness: Cycle Count - Standard		

08/13/2014 7:48:30.01 AM **Resolved By:**
Resolution Witness: **Reason: Error in previous removed qty**

00603499210 -- Oxycodone IR 5mg Tab (Omni Bin #33617)

08/13/2014 8:40:04 AM	36	Issue	3 tab	33		Issue - Standard	98052	233-A
08/13/2014 9:24:47 AM	33	Issue	2 tab	31		Issue - Standard	99874	112-A
08/13/2014 1:23:23 PM	31	Discrepancy	-1 tab	30		Discrepancy - Issue	98052	233-A
08/13/2014 1:23:23 PM	30	Issue	3 tab	27		Issue - Standard	98052	233-A

08/13/2014 1:35:39.00 PM **Resolved By:**
Resolution Witness: **Reason: jane removed 3 not 1**

00603499210 -- Oxycodone IR 5mg Tab (Omni Bin #33617)

08/13/2014 1:23:23 PM	31	Discrepancy	-1 tab	30		Discrepancy - Issue	98052	233-A
08/13/2014 1:23:23 PM	30	Issue	3 tab	27		Issue - Standard	98052	233-A
08/13/2014 1:34:16 PM	27	Discrepancy	1 tab	28		Witness: Discrepancy - Cycle count		
08/13/2014 1:34:16 PM	28	Cycle Count	28 tab	28		Witness: Cycle Count -Standard		

08/13/2014 1:36:05.01 PM **Resolved By:**
Resolution Witness: **Reason: Error in previous removed qty**

13668000705 -- Zolpidem 5mg Tab (Omni Bin #33659)

08/14/2014 4:53:05 AM	14	Cycle Count	14 tab	14		Witness: Cycle Count - Standard		
08/14/2014 7:48:57 AM	14	Supplemental Restock	15 tab	29		Supplemental Restock - Standard		
08/14/2014 8:01:19 PM	29	Discrepancy	-1 tab	28		Witness: Discrepancy - Cycle count		
08/14/2014 8:01:19 PM	28	Cycle Count	28 tab	28		Cycle Count - Standard		



Dispensing Error Report

8/26/2014 9:31:31 am

Date Range: 1/27/2014 12:00:00.00 am - 8/26/2014 11:59:59.99 pm
Omni: * -- (All)

Page 1

OmniSupplier: 4 North

Item Name: HYDROCODONE-APAP 5/325 1EA TABS

Item ID: 52760

Item Control Level: 3

Transaction Date: 03/27/14 1:31 AM
Hardware Detected Error
User Name:
Start Quantity: 19.00
Requested Quantity: 2
Hardware Dispensed Quantity: 2
Received Quantity: 3.00
Remaining Quantity on Hand: 16.00

Item Location: Main, Zone 1, Drawer 1, A5
Patient ID: 007
Patient Name:

Transaction Date: 03/29/14 7:45 AM
Hardware Detected Error
User Name:
Start Quantity: 1.00
Requested Quantity: 1
Hardware Dispensed Quantity: 0
Received Quantity: 1.00
Remaining Quantity on Hand: 0.00

Item Location: Main, Zone 1, Drawer 1, A5
Patient ID: 018
Patient Name:

Transaction Date: 04/02/14 11:09 AM
User Detected Error
User Name:
Start Quantity: 7.00
Requested Quantity: 1
Hardware Dispensed Quantity: 1
Received Quantity: 1.00
Remaining Quantity on Hand: 6.00

Item Location: Main, Zone 1, Drawer 1, A5
Patient ID: CP4
Patient Name:

Transaction Date: 04/02/14 11:14 AM
Hardware Detected Error
User Name:
Start Quantity: 6.00
Requested Quantity: 6
Hardware Dispensed Quantity: 5
Received Quantity: 5.00
Remaining Quantity on Hand: 1.00

Item Location: Main, Zone 1, Drawer 1, A5
Patient ID: CP4
Patient Name:

Transaction Date: 04/11/14 4:39 PM
Hardware Detected Error
User Name:
Start Quantity: 1.00
Requested Quantity: 1
Hardware Dispensed Quantity: 0
Received Quantity: 0.00
Remaining Quantity on Hand: 1.00

Item Location: Main, Zone 1, Drawer 1, A5
Patient ID: 0079254
Patient Name:

Transaction Date: 05/24/14 7:40 AM
Hardware Detected Error
User Name:
Start Quantity: 17.00
Requested Quantity: 2
Hardware Dispensed Quantity: 2
Received Quantity: 4.00
Remaining Quantity on Hand: 13.00

Item Location: Main, Zone 1, Drawer 1, A5
Patient ID: T565668
Patient Name:

OmniSupplier: 4 North**Item Name: HYDROCODONE-APAP 5/325 1EA TABS****Item ID: 52760****Item Control Level: 3**

Transaction Date: 03/29/14 7:45 AM

Item Location: Main, Zone 1, Drawer 1, B5

Hardware Detected Error

Patient ID: 018

User Name:

Patient Name:

Start Quantity: 20.00

Requested Quantity: 1

Hardware Dispensed Quantity: 0

Received Quantity: 0.00

Remaining Quantity on Hand: 20.00

Transaction Date: 03/29/14 7:47 AM

Item Location: Main, Zone 1, Drawer 1, B5

Hardware Detected Error

Patient ID: 018

User Name:

Patient Name:

Start Quantity: 20.00

Requested Quantity: 1

Hardware Dispensed Quantity: 0

Received Quantity: 0.00

Remaining Quantity on Hand: 20.00

Transaction Date: 03/29/14 7:48 AM

Item Location: Main, Zone 1, Drawer 1, B5

Hardware Detected Error

Patient ID: 018

User Name:

Patient Name:

Start Quantity: 20.00

Requested Quantity: 1

Hardware Dispensed Quantity: 0

Received Quantity: 0.00

Remaining Quantity on Hand: 20.00

Transaction Date: 03/29/14 8:21 AM

Item Location: Main, Zone 1, Drawer 1, B5

Hardware Detected Error

Patient ID: 018

User Name:

Patient Name:

Start Quantity: 20.00

Requested Quantity: 1

Hardware Dispensed Quantity: 0

Received Quantity: 0.00

Remaining Quantity on Hand: 20.00

Transaction Date: 03/29/14 2:39 PM

Item Location: Main, Zone 1, Drawer 1, B5

Hardware Detected Error

Patient ID: 007

User Name:

Patient Name:

Start Quantity: 20.00

Requested Quantity: 2

Hardware Dispensed Quantity: 0

Received Quantity: 0.00

Remaining Quantity on Hand: 20.00

Transaction Date: 03/29/14 2:40 PM

Item Location: Main, Zone 1, Drawer 1, B5

Hardware Detected Error

Patient ID: 007

User Name:

Patient Name:

Start Quantity: 20.00

Requested Quantity: 2

Hardware Dispensed Quantity: 0

Received Quantity: 0.00

Remaining Quantity on Hand: 20.00



Cabinet Restock Delivery Summary

Route: VCT_1 N (OCVAULT_01)

Printed:

10/ 2/2014 1:25 PM

Restock Type: Normal Restock

Restock ID:



CPC01-0008352.00

User name: Sider, Fahed

Item Description	OmniSupplier	Intended	Actual
Item ID: 689454	CSM QOH: 511 EACH		
Acetaminophen * 325mg CAPLT (Tylenol)	OCVCT_01	25 EACH	25 EACH
	Item Totals:	25 EACH	25 EACH
Item ID: 700774	CSM QOH: 4,922 EACH		
Acetaminophen+Cod #3 (30 mg) 1Tab (Tylenol # 3)	OCVCT_01	30 EACH	2 EACH
	Item Totals:	30 EACH	2 EACH



Delivery Form

Restock Type: Normal Restock

Printed: 10/2/2014 1:25 PM

Destination: OCVCT_01 CT_01 - Lab (Room # 12345678)

Order ID: 

User Name: Sider, Fahed

CPC01-0008352.00

Control Level: DEA Schedule 0, I, VI, and S Meds

Item ID	Item Description	Qty Issued	Checked By
689454	Acetaminophen * 325mg CAPLT (Tylenol)	25 EACH	_____

Filled By: _____
 Delivered By: _____
 Received By: _____

Date: _____
 Date: _____
 Date: _____

Items Returned

Returned By: _____
 Item Description

Date: _____
 Reason For Return

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____



Delivery Form

Restock Type: Normal Restock

Printed: 10/2/2014 1:25 PM

Destination: OCVCT_01 CT_01 - Lab (Room # 12345678)

Order ID:



CPC01-0008352.00

User Name: Sider, Fahed

Control Level: DEA Schedule CIII - V Meds

Item ID	Item Description	Qty Issued	Checked By
700774	Acetaminophen+Cod #3 (30 mg) 1Tab (Tylenol # 3)	2 EACH	_____

Filled By: _____
 Delivered By: _____
 Received By: _____

Date: _____
 Date: _____
 Date: _____

Items Returned

Returned By: _____
 Item Description

Date: _____
 Reason For Return

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____



Items Cycle Counted

CSM: OCVAULT_01 - CSM_01 - Lab

Printed: 10/ 7/2014 1:51 PM

User Name: Omnicell 10

Witness : Eleven - A Witness

Item ID	Item Description	Location	Quantity Before	Quantity Counted
689454	Acetaminophen * 325mg CAPLT (Tylenol)	Main, Zone 1, Shelf 1, Bin 2	7 Variance:	1,000 EACH 993 EACH
700774	Acetaminophen+Cod #3 (30 mg) 1Tab (Tylenol # 3) Expiration Date: 12/12/2014	Main, Zone 1, Shelf 4, Bin 2	0 Variance:	1,000 EACH 1,000 EACH

Counted By: _____

Date: _____

Witnessed By: _____

Date: _____



Drugs Surrendered for Disposal

CSM: CSM_01 - Lab

Printed: 10/13/2014 9:14 AM

User Name: Omnicell 10

ItemID	Description	Category	Disposed Quantity
02263	Acetamin-Isomethoptene (expDay)LONGMMMMMMMMMMMMMM 1CAP CAP (MIDRIN)	Expired	1 EACH
1422937	Acetaminophen 325mg CAPLT (Tylenol)	Expired	1 EACH
700774111	Acetaminophen+Cod #2 (15 mg) 1Tab (Tylenol # 2)	Expired	1 EACH
777391	Adderall 10mg TAB (Amphetamine salts)	Expired	1 EACH
809675	morPHINE Sulfate 10mg/5ml 5ml sol (Morphine)	Expired	1 EACH

Surrendered By: _____

Date: _____

Witnessed By: _____

Date: _____



Expired Items Receipt

Source: OC4CAT-4CAT

Printed: 10/13/2014 8:49 AM

User Name: Omnicell 10

Item ID	Item Description	Quantity
809675	morPHINE Sulfate 10mg/5ml 5ml sol (Morphine)	1 EACH

Returned By: _____

Date: _____

Witnessed By: _____

Date: _____



Returned Items Receipt

Source: OC4CAT-4CAT

Printed: 10/13/2014 8:49 AM

User Name: Omnicell 10

Item ID	Item Description	Quantity
809675	morPHINE Sulfate 10mg/5ml 5ml sol (Morphine)	2 EACH

Returned By: _____

Date: _____

Witnessed By: _____

Date: _____



Deleted User Accounts

10/07/2014

12:43:46

Deleted User Accounts

Page1

The following User Account was automatically deleted from the system.
Reason: Account was inactive for over 3 Months.

<u>User Name</u>	<u>User Id</u>	<u>User Type</u>
Level, 3	*****	OMNITECH

END OF REPORT

8/26/2014 9:32:54 am

Date Range: 1/27/2014 12:00:00.00 am - 8/26/2014 11:59:59.99 pm

Page 1

Omni: * -- (All)

Item: * -- (All)

Item Control Levels: * -- (0,1,2,3,4,5,6)

OmniSupplier: 4 North

Date/Time	User Name	Item Id	Item Name	Qty	Dose	Patient Id	Patient Name
08/26/14 8:02 AM		50414	VITA B COMPLEX/C/FA CAP 1EA CAPS	1	1 EA	0625047	
08/25/14 8:12 AM		50414	VITA B COMPLEX/C/FA CAP 1EA CAPS	1	1 EA	0625047	
08/25/14 8:10 AM		51565	LEVOFLOXACIN 250 MG TAB 250MG TABS	3	750 MG	0041812	
08/24/14 8:31 AM		50182	ENALAPRIL 10 MG TAB 10MG TABS	2	20 MG	0492339	
08/24/14 8:30 AM		50158	ESCITALOPRAM 10 MG TAB 10MG TABS	2	20 MG	0591420	
08/24/14 8:29 AM		50038	ASPIRIN EC 81 MG TAB 81MG TABS	1	81 MG	0057902	
08/24/14 8:28 AM		50819	METHOCARBAMOL 500 MG TAB 500MG TABS	2	1000 MG	0057902	
08/24/14 8:28 AM		50182	ENALAPRIL 10 MG TAB 10MG TABS	1	10 MG	0057902	
08/24/14 8:28 AM		50288	CARBAMAZEPINE 100 MG CHEW TAB 100MG TABS	1	100 MG	0057902	
08/23/14 8:18 AM		50182	ENALAPRIL 10 MG TAB 10MG TABS	2	20 MG	0492339	
08/23/14 8:16 AM		50158	ESCITALOPRAM 10 MG TAB 10MG TABS	2	20 MG	0591420	
08/23/14 8:16 AM		51830	POTASSIUM CHL ER 10 MEQ TAB 10MEQ TABS	1	10 MEQ	0547975	
08/23/14 8:15 AM		50542	FUROSEMIDE 20 MG TAB 20MG TABS	1	20 MG	0057902	
08/23/14 8:14 AM		50819	METHOCARBAMOL 500 MG TAB 500MG TABS	2	1000 MG	0057902	
08/23/14 8:13 AM		50288	CARBAMAZEPINE 100 MG CHEW TAB 100MG TABS	1	100 MG	0057902	
08/23/14 8:13 AM		51175	OXYCODONE HCL 5 MG TAB 5MG TABS	1	5 MG	0057902	
		Witness Name:					
08/22/14 7:56 AM		50158	ESCITALOPRAM 10 MG TAB 10MG TABS	2	20 MG	0591420	
08/22/14 7:56 AM		50052	CITRATE OF MAGNESIA ORAL SOL, 300ML 1EA SOLN	1	1 EA	0591420	
08/22/14 7:53 AM		50182	ENALAPRIL 10 MG TAB 10MG TABS	2	20 MG	0492339	
08/20/14 8:01 AM		50158	ESCITALOPRAM 10 MG TAB 10MG TABS	2	20 MG	1423475	
08/20/14 7:59 AM		50160	DOCUSATE SOD 100 MG CAP 100MG CAPS	1	100 MG	0325362	
08/20/14 7:58 AM		50492	BISACODYL EC 5 MG TAB 5MG TBEC	2	10 MG	0595793	
08/20/14 7:57 AM		50160	DOCUSATE SOD 100 MG CAP 100MG CAPS	1	100 MG	0165064	

OmniSupplier: 4 North

Date/Time	User Name	Item Id	Item Name	Qty	Dose	Patient Id	Patient Name
08/19/14 7:56 AM		50649	ENOXAPARIN SOD 40 MG/0.4ML SYR 40MG/0.4ML 0.4ML INJ	1	40 MG	0492339	
08/19/14 7:55 AM		51175	OXYCODONE HCL 5 MG TAB 5MG TABS	1	5 MG	1257312	
		Witness Name:					
08/18/14 8:45 AM		50182	ENALAPRIL 10 MG TAB 10MG TABS	2	20 MG	0492339	
08/18/14 8:45 AM		50649	ENOXAPARIN SOD 40 MG/0.4ML SYR 40MG/0.4ML 0.4ML INJ	1	40 MG	0492339	
08/14/14 7:51 AM		50378	BENZTROPINE MESYLATE 1 MG TAB 1MG TABS	2	2 MG	0578045	
08/14/14 7:48 AM		50182	ENALAPRIL 10 MG TAB 10MG TABS	2	20 MG	0492339	
08/14/14 7:47 AM		50156	VENLAFAXINE XR 75 MG CAP 75MG CAPS	2	150 MG	0233091	
08/14/14 7:46 AM		50665	CYCLOBENZAPRINE 10 MG TAB 10MG TABS	1	10 MG	0843873	
08/12/14 8:21 AM		50062	OXYCODONE/APAP 5-325 MG TAB 1TAB TAB	1	1 TAB	0454705	
		Witness Name:					
08/12/14 8:20 AM		50156	VENLAFAXINE XR 75 MG CAP 75MG CAPS	2	150 MG	0165064	
08/12/14 8:19 AM		51175	OXYCODONE HCL 5 MG TAB 5MG TABS	2	10 MG	0595793	
		Witness Name:					
08/11/14 7:53 AM		51175	OXYCODONE HCL 5 MG TAB 5MG TABS	2	10 MG	0595793	
		Witness Name:					
08/10/14 8:48 AM		50062	OXYCODONE/APAP 5-325 MG TAB 1TAB TAB	1	1 TAB	0396663	
		Witness Name:					
08/10/14 8:46 AM		50160	DOCUSATE SOD 100 MG CAP 100MG CAPS	1	100 MG	0492339	
08/10/14 8:45 AM		50182	ENALAPRIL 10 MG TAB 10MG TABS	2	20 MG	0492339	
08/10/14 8:45 AM		50025	RANITIDINE 150 MG TAB 150MG TABS	1	150 MG	0492339	
08/10/14 8:45 AM		51175	OXYCODONE HCL 5 MG TAB 5MG TABS	2	10 MG	0492339	
		Witness Name:					
08/09/14 7:51 AM		51915	SMZ-TMP 800-160 MG TAB 1EA TABS	1	1 EA	1425447	
08/09/14 7:45 AM		50062	OXYCODONE/APAP 5-325 MG TAB 1TAB TAB	1	1 TAB	0396663	
		Witness Name:					
08/05/14 11:12 PM		53658	MORPHINE SULF (PF) 4MG/ML, 1ML 4MG/1ML 1ML INJ	1	4 MG	0488288	
		Witness Name:					

2/17/2016 4:48:38 pm

Date Range: 12/19/2015 12:00:00.00 am - 2/17/2016 11:59:59.99 pm

Page 1

Omni: -- Emergency Room
Item: * -- (All)
Transaction Types: W
Item Control Levels: * -- (0,1,2,3,4,5,6,S)
Transaction Subtype: * -- (All)
Positive ID Types: * -- (C,F,N,U)

OmniSupplier: Emergency Room

Date/Time	Item Description ¹	Item ID	Type	Qty	B/N	Charge ID	Patient Name	Login	
								Pos ID	User Name
12/19/15 4:36 PM	Methadone 10MG/1ML 20ML INJ	INJ0138	W-WS	0.6 MG			Patient, Joe	F	Nurse, 3
	Witness Name: Nurse, Nurse								
12/20/15 5:41 PM	Propofol 10mg/1ML 20ML inj	INJ0347	W-WS	170 mg			Patient, Joy	F	Nurse, 4
	Witness Name: Nurse, Nurse								
12/20/15 9:38 PM	Propofol 10mg/1ML 20ML inj	INJ0347	W-WS	100 mg			Patient, Ryan	F	Nurse, 5
	Witness Name: Nurse, Nurse								
12/21/15 3:20 PM	Propofol 10mg/1ML 20ML inj	INJ0347	W-WS	140 mg			Patient, Jennifer	F	Nurse, 4
	Witness Name: Nurse, Nurse								
12/21/15 5:30 PM	Propofol 10mg/1ML 20ML inj	INJ0347	W-WS	130 mg			Patient, Richard	F	Nurse, 4
	Witness Name: Nurse, 1								
12/22/15 5:07 PM	Propofol 10mg/1ML 20ML inj	INJ0347	W-WS	60 mg			Patient, Sharon	F	Nurse, 4
	Witness Name: Nurse, 1								
12/22/15 5:51 PM	Propofol 10mg/1ML 20ML inj	INJ0347	W-WS	60 mg			Patient, Shauna	F	Nurse, 3
	Witness Name: Nurse, 1								
12/23/15 11:12 AM	Propofol 10mg/1ML 20ML inj	INJ0347	W-WS	168 mg			Patient, Maddie	F	Nurse, 5
	Witness Name: Nurse, 1								
12/24/15 2:24 AM	Propofol 10mg/1ML 20ML inj	INJ0347	W-WS	160 mg			Patient, Sandra	F	Nurse, 3
	Witness Name: Nurse, 1								
12/24/15 12:09 PM	Diazepam 5MG/1ML 10ML INJ	INJ0061	W-WS	0.25 MG			(floor Charge)	F	Nurse, 4
	Witness Name: Nurse, 1								

OmniSupplier: Emergency Room

Date/Time	Item Description ¹	Item ID	Type	Qty	B/N	Charge ID	Patient Name	Login Pos ID	User Name
12/24/15 7:12 PM	Propofol 10mg/1ML 20ML inj	INJ0347	W-WS	15 mg			Patient, Karla	F	Nurse, 5
	Witness Name: Nurse, 3								
12/25/15 10:55 AM	Fentanyl 50MCG/1ML 50ML INJ	INJ0081	W-WS	0.001 MCG			Patient, Steve	F	Nurse, 3
	Witness Name: Nurse, 2								
12/26/15 11:31 AM	Euthanasia 390MG/1ML 100ML INJ	INJ0078	W-WS DP	93 MG			Patient, Ellen	F	Nurse, 1
	Witness Name: Nurse, 2								
12/27/15 11:17 AM	Propofol 10mg/1ML 20ML inj	INJ0347	W-WS	11 mg			Patient, Karla	F	Nurse, 3
	Witness Name: Nurse, 3								
12/31/15 8:58 PM	Methadone 10MG/1ML 20ML INJ	INJ0138	W-WS	6 MG			Patient, Mary	F	Nurse, 2
	Witness Name: Nurse, 1								
12/31/15 8:58 PM	Methadone 10MG/1ML 20ML INJ	INJ0138	W-WS	13.9 MG			Patient, Mary	F	Nurse, 5
	Witness Name: Nurse, 1								
01/03/16 4:37 PM	Euthanasia 390MG/1ML 100ML INJ	INJ0078	W-WS DP	780 MG			Patient, Ann	F	Nurse, 2
	Witness Name: Nurse, 3								
01/05/16 12:33 PM	Phenobarbital 16.2 mg (1/4 grain	ORAL345	W-WS	0.5			Patient, Glenn	F	Nurse, 2
	Witness Name: Nurse, 2								
01/12/16 12:17 PM	Alfaxan (Alfaxalone) 10 1ea vial	INJ0323	W-WS	3 ea			Patient, Brown	F	Nurse, 1
	Witness Name: Nurse, 1								
01/14/16 9:15 AM	Methadone 10MG/1ML 20ML INJ	INJ0138	W-PD	5.2 MG			Patient,Eddie	F	Nurse, 4
01/15/16 12:20 PM	Fentanyl 50MCG/1ML 50ML INJ	INJ0081	W-WS DP	220 MCG			Patient, Doe	F	Nurse, 4
	Witness Name: Nurse, 2								
01/17/16 10:00 AM	Propofol 10mg/1ML 20ML inj	INJ0347	W-WS	52 mg			Patient, Lisa	F	Nurse, 4
	Witness Name: Nurse, 3								

Information Key: Please refer to the "Report Abbreviation Key" operational report for a list of all Transfer Types, Misc Codes, Null Types and Inactive Access Types

Footnotes: 1 = Item name and ID fields will display Chargeable Procedure name and ID for all transactions of Type = "P"

rpttranbydate.l

Transactions By Date Summary

Total Transactions for this report: 33

Net Grand Total Quantity: 0

Absolute Grand Total Quantity: 0

END OF REPORT

OmniSupplier:

Date/Time	Item Description ¹	Item ID	Type	Qty	B/N	Charge ID	Patient Name	Login Pos ID	User Name
09/09/15 10:00 AM	Fentanyl DIS 50mcg/hr 1EA TOP	06-93-3105N	R-BR	-1 ea	B	06-93-3105N	Patient, 2	F	Ordonez, Amber
	Witness Name: Omnitech								
09/09/15 10:01 AM	Warfarin 5mg TAB	06-93-0010N	R-UN	-1 ea	B		Patient, 2	F	Ordonez, Amber
11/03/15 3:17 PM	Restoril 15mg CAP	06-93-0023N	R-BR	-1 ea	B	06-93-0023N	Patient, 1	N	Ordonez, Amber
	Witness Name: Student 112								
01/19/16 10:18 AM	Insulin NPH 100u/1mL 10mL MDV	06-93-3004N	R-UN	-1 ea	B	06-93-3004N	Patient, 3	N	Ordonez, Amber

4 Transactions for University

Net Total Quantity: -4

Absolute Total Quantity: 4

Patient Healthcare Information
(Confidential)

OmniSupplier: Comm College

Date/Time	Item Description ¹	Item ID	Type	Qty	B/N	Charge ID	Patient Name	Login Pos ID	User Name
09/28/15 3:12 PM	Fentanyl DIS 50mcg/hr 1EA TOP	06-93-3105N	R-BR	-1 ea	B	06-93-3105N	Patient, 2	N	Student 112
	Witness Name: Student 101								
09/28/15 3:13 PM	Digoxin 0.25mg TAB	06-93-0001N	R-UN	-1 ea	B		Patient, 2	N	Student 902
09/28/15 3:13 PM	Nitroglycerin Oi 15mg/1G 30G TOP	06-93-5000N	R-UN	-1 ea	B	06-93-5000N	Able, Beth	N	Student 122
12/22/15 9:23 AM	Furosemide 20mg TAB	06-93-0002N	R-UN	-1 ea	B	06-93-0002N	Mouse, Mickey	F	Ordonez, Amber (omnicell)
12/22/15 11:11 AM	Insulin NPH 100u/1mL 10mL MDV	06-93-3004N	R-UN	-3 ea	B	06-93-3004N	Patient, 3	F	Student 110
02/10/16 6:51 PM	Metronidazole 500mg/100m 1EA IVF	Ã,Ã OC-11-16-15-	R-UN	-1 ea	B	Ã,Ã OC-11-16-15-	Patient, 4	N	Student 902
02/12/16 4:39 PM	Levofloxacin 250mg/50mL 1EA IVF	Ã,Ã OC-11-16-15-	R-UN	-1 ea	B	Ã,Ã OC-11-16-15-	Patient, 5	N	Student 902
02/17/16 12:55 PM	Levofloxacin 250mg/50mL 1EA IVF	Ã,Ã OC-11-16-15-	R-UN	-2 ea	B	Ã,Ã OC-11-16-15-	Patient, 6	N	Student 902
02/17/16 12:57 PM	Metronidazole 500mg/100m 1EA IVF	Ã,Ã OC-11-16-15-	R-UN	-1 ea	B	Ã,Ã OC-11-16-15-	Patient, 6	N	Student 902

9 Transactions for Comm College

Net Total Quantity: -12

Absolute Total Quantity: 12

i. Dispensing Practice Report

D



Dispensing Practices Report

2/19/2016 11:38:07 am

Date Range: 4/19/2015 12:00:00.00 am - 2/18/2016 11:59:59.99 pm

Page 1

Site: * -- (All)
 Area: * -- (All)
 Item: * -- (All)
 Item Control Levels: * -- (0,1,2,3,4,5,6)
 User Type: * -- (All)

Average dose/transaction day: 3.16

Standard Deviation: 3.14

User Name	User ID	Total Doses	¹ Transaction Days	Doses Per Transaction Day	Num of Std Dev Above Avg	² % Chance of Type I Error
Nurse 01	*****	21	2	10.5	2.34	--
10	*****	40	9	4.44	0.41	--
Raja Sekhar	*****	2	1	2	(0.37)	--
Raja Kara	*****	2	1	2	(0.37)	--
User 02	*****	2	1	2	(0.37)	--
Renee Nelson	*****	6	3	2	(0.37)	--
Brenda, Nurse	*****	4	3	1.33	(0.58)	--
User 01	*****	1	1	1	(0.69)	--

END OF REPORT



Cabinet Restock Delivery Summary

Route: VCT_1 N (OCVAULT_01)

Printed:

10/ 2/2014 1:25 PM

Restock Type: Normal Restock

Restock ID:



CPC01-0008352.00

User name: Sider, Fahed

Item Description	OmniSupplier	Intended	Actual
Item ID: 689454	CSM QOH: 511 EACH		
Acetaminophen * 325mg CAPLT (Tylenol)	OCVCT_01	25 EACH	25 EACH
	Item Totals:	25 EACH	25 EACH
Item ID: 700774	CSM QOH: 4,922 EACH		
Acetaminophen+Cod #3 (30 mg) 1Tab (Tylenol # 3)	OCVCT_01	30 EACH	2 EACH
	Item Totals:	30 EACH	2 EACH



Delivery Form

Restock Type: Normal Restock

Printed: 10/2/2014 1:25 PM

Destination: OCVCT_01 CT_01 - Lab (Room # 12345678)

Order ID: 

User Name: Sider, Fahed

CPC01-0008352.00

Control Level: DEA Schedule 0, I, VI, and S Meds

Item ID	Item Description	Qty Issued	Checked By
689454	Acetaminophen * 325mg CAPLT (Tylenol)	25 EACH	_____

Filled By: _____
 Delivered By: _____
 Received By: _____

Date: _____
 Date: _____
 Date: _____

Items Returned

Returned By: _____
 Item Description

Date: _____
 Reason For Return

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____



Delivery Form

Restock Type: Normal Restock

Printed: 10/2/2014 1:25 PM

Destination: OCVCT_01 CT_01 - Lab (Room # 12345678)

Order ID:



CPC01-0008352.00

User Name: Sider, Fahed

Control Level: DEA Schedule CIII - V Meds

Item ID	Item Description	Qty Issued	Checked By
700774	Acetaminophen+Cod #3 (30 mg) 1Tab (Tylenol # 3)	2 EACH	_____

Filled By: _____
 Delivered By: _____
 Received By: _____

Date: _____
 Date: _____
 Date: _____

Items Returned

Returned By: _____
 Item Description

Date: _____
 Reason For Return

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____



Items Cycle Counted

CSM: OCVAULT_01 - CSM_01 - Lab

Printed: 10/ 7/2014 1:51 PM

User Name: Omnicell 10

Witness : Eleven - A Witness

Item ID	Item Description	Location	Quantity Before	Quantity Counted
689454	Acetaminophen * 325mg CAPLT (Tylenol)	Main, Zone 1, Shelf 1, Bin 2	7 Variance:	1,000 EACH 993 EACH
700774	Acetaminophen+Cod #3 (30 mg) 1Tab (Tylenol # 3) Expiration Date: 12/12/2014	Main, Zone 1, Shelf 4, Bin 2	0 Variance:	1,000 EACH 1,000 EACH

Counted By: _____

Date: _____

Witnessed By: _____

Date: _____



Drugs Surrendered for Disposal

CSM: CSM_01 - Lab

Printed: 10/13/2014 9:14 AM

User Name: Omnicell 10

ItemID	Description	Category	Disposed Quantity
02263	Acetamin-Isomethoptene (expDay)LONGMMMMMMMMMMMMMM 1CAP CAP (MIDRIN)	Expired	1 EACH
1422937	Acetaminophen 325mg CAPLT (Tylenol)	Expired	1 EACH
700774111	Acetaminophen+Cod #2 (15 mg) 1Tab (Tylenol # 2)	Expired	1 EACH
777391	Adderall 10mg TAB (Amphetamine salts)	Expired	1 EACH
809675	morPHINE Sulfate 10mg/5ml 5ml sol (Morphine)	Expired	1 EACH

Surrendered By: _____

Date: _____

Witnessed By: _____

Date: _____



Expired Items Receipt

Source: OC4CAT-4CAT

Printed: 10/13/2014 8:49 AM

User Name: Omnicell 10

Item ID	Item Description	Quantity
809675	morPHINE Sulfate 10mg/5ml 5ml sol (Morphine)	1 EACH

Returned By: _____

Date: _____

Witnessed By: _____

Date: _____



Returned Items Receipt

Source: OC4CAT-4CAT

Printed: 10/13/2014 8:49 AM

User Name: Omnicell 10

Item ID	Item Description	Quantity
809675	morPHINE Sulfate 10mg/5ml 5ml sol (Morphine)	2 EACH

Returned By: _____

Date: _____

Witnessed By: _____

Date: _____



Deleted User Accounts

10/07/2014

12:43:46

Deleted User Accounts

Page1

The following User Account was automatically deleted from the system.
Reason: Account was inactive for over 3 Months.

<u>User Name</u>	<u>User Id</u>	<u>User Type</u>
Level, 3	*****	OMNITECH

END OF REPORT

OmniSupplier: 4

Date/Time	Bin Qty Before	Transaction Type	Trans Qty	Bin Qty After	User Name	Additional Information	Patient ID	Room#
-----------	----------------	------------------	-----------	---------------	-----------	------------------------	------------	-------

00071101268 -- Pregabalin 25mg Cap (Omni Bin #33665)

08/12/2014 7:00:18 PM	30	Cycle Count	30 cap	30		Witness: Cycle Count - Standard		
08/12/2014 10:04:03 PM	30	Issue	2 cap	28		Issue - Standard	95169	122-A
08/13/2014 7:33:24 AM	28	Discrepancy	1 cap	29		Witness: Discrepancy - Cycle count		
08/13/2014 7:33:25 AM	29	Cycle Count	29 cap	29		Witness: Cycle Count - Standard		

08/13/2014 7:48:30.01 AM

Resolved By:
Resolution Witness:

Reason: Error in previous removed qty

00603499210 -- Oxycodone IR 5mg Tab (Omni Bin #33617)

08/13/2014 8:40:04 AM	36	Issue	3 tab	33		Issue - Standard	98052	233-A
08/13/2014 9:24:47 AM	33	Issue	2 tab	31		Issue - Standard	99874	112-A
08/13/2014 1:23:23 PM	31	Discrepancy	-1 tab	30		Discrepancy - Issue	98052	233-A
08/13/2014 1:23:23 PM	30	Issue	3 tab	27		Issue - Standard	98052	233-A

08/13/2014 1:35:39.00 PM

Resolved By:

Reason: Jane removed 3 not 1

00603499210 -- Oxycodone IR 5mg Tab (Omni Bin #33617)

08/13/2014 1:23:23 PM	31	Discrepancy	-1 tab	30		Discrepancy - Issue	98052	233-A
08/13/2014 1:23:23 PM	30	Issue	3 tab	27		Issue - Standard	98052	233-A
08/13/2014 1:34:16 PM	27	Discrepancy	1 tab	28		Witness: Discrepancy - Cycle count		
08/13/2014 1:34:16 PM	28	Cycle Count	28 tab	28		Witness: Cycle Count - Standard		

08/13/2014 1:36:05.01 PM

Resolved By:
Resolution Witness:

Reason: Error in previous removed qty

13668000705 -- Zolpidem 5mg Tab (Omni Bin #33659)

08/14/2014 4:53:05 AM	14	Cycle Count	14 tab	14		Witness: Cycle Count - Standard		
08/14/2014 7:48:57 AM	14	Supplemental Restock	15 tab	29		Supplemental Restock - Standard		
08/14/2014 8:01:19 PM	29	Discrepancy	-1 tab	28		Witness: Discrepancy - Cycle count		
08/14/2014 8:01:19 PM	28	Cycle Count	28 tab	28		Witness: Cycle Count - Standard		

Omni: * -- (All)
 Item: * -- (All)
 Null Transaction Types: * -- (BC,BI,BO,BR,BS,BT,BU,CO,CR,CT,CU,DC,DD,DG,DN,ED,FE,IB,II,IN,IJ,IX,NA,NC,OC,OD,OE,OI,OL,OM,OR,OS,OV,SC,SD,SE,SI,SM,SR,SS,WC,WD,WE,WI,WM,WR,WS,WW)

User: * -- (All)
 Item Control Levels: * -- (0,1,2,3,4,5,6,S)

Date/Time	Type	Item	Item Id	Item Name	Patient Id	Patient Name
08/07/14 12:20 PM	OI	99900000000005	HUBER PLUS 22GX 3/4" W/CLMP		4081	
08/05/14 6:37 PM	WI	72600057000120	Lyrica 75MG Cap		4018	
08/03/14 4:17 PM	OI	90850060005930	Lidocaine 5% PATCH 1EA Misc		705	
08/03/14 5:33 PM	BI	27250050000320	Metformin 500MG Tab		711	
08/02/14 9:40 PM	BS	33300010100305	Labetalol 100MG Tab		3885	
08/04/14 11:43 PM	CT	72600043000320	Levetiracetam 250MG Tab			
08/05/14 12:00 AM	CT	39400010100310	Atorvastatin 10MG Tab			
08/06/14 12:59 AM	OI	00000000060208	SODIUM CHLORIDE 0.9% 500ML 1EA Misc		4015	
08/04/14 9:26 PM	BS	99900781345196	Cefazolin 1GM Inj		4015	
08/04/14 9:26 PM	BS	99900781345196	Cefazolin 1GM Inj		4015	
08/04/14 9:26 PM	BS	99900781345196	Cefazolin 1GM Inj		4015	
08/04/14 9:27 PM	BS	99900781345196	Cefazolin 1GM Inj		4015	
08/04/14 9:27 PM	BI	99900781345196	Cefazolin 1GM Inj		4015	
08/04/14 9:34 PM	OI	99900338004938	SODIUM CHLORIDE 0.9%NS 100ML MINI BAGS 1EA Misc		4015	
08/04/14 11:55 PM	OI	00000000060208	SODIUM CHLORIDE 0.9% 500ML 1EA Misc		4015	
08/05/14 7:56 PM	OI	00018005264455	Catheter Stabilization Device		3700	
08/01/14 10:02 AM	BT	72600043000340	Levetiracetam 750MG Tab			
08/01/14 10:19 AM	CT	73203070100310	Ropinirole HCL 0.25MG Tab			
08/01/14 10:19 AM	CT	73203070100310	Ropinirole HCL 0.25MG Tab			
08/01/14 10:20 AM	BT	27200030007505	Glipizide *ER* 2.5MG Tab			
08/01/14 10:21 AM	BT	27200030007505	Glipizide *ER* 2.5MG Tab			
08/01/14 10:21 AM	BT	27200030007505	Glipizide *ER* 2.5MG Tab			
08/01/14 10:21 AM	BO	27200030007505	Glipizide *ER* 2.5MG Tab			
08/01/14 10:25 AM	OS	16150050002140	Meropenem 1GM SOLR			
08/01/14 10:28 AM	BT	99900781345196	Cefazolin 1GM Inj			
08/01/14 10:28 AM	BO	99900781345196	Cefazolin 1GM Inj			
08/05/14 9:39 PM	BS	73209902100320	Carb/Levo 25/100MG 1EA Tab		4045	
08/05/14 9:40 PM	BS	73209902100320	Carb/Levo 25/100MG 1EA Tab		4045	
08/06/14 11:32 PM	OI	99900000000004	HUBER PLUS 22GX 1" W/CLMP		000278	

OmniSupplier: PHPBCTRC --

User

Name

Date/Time Type Item Id

Item Name

Patient Id

Patient Name

29 Null transactions done on Omnisupplier1

138 Total transactions for Omnisupplier1

21.01 Percentage of reported null transactions

Patient Healthcare Information (Confidential)