

Medication Expiration Dates

2025

01/25
EXP.

07/25
EXP.

02/25
EXP.

08/25
EXP.

03/25
EXP.

09/25
EXP.

04/25
EXP.

10/25
EXP.

05/25
EXP.

11/25
EXP.

06/25
EXP.

12/25
EXP.

2026

01/26
EXP.

07/26
EXP.

02/26
EXP.

08/26
EXP.

03/26
EXP.

09/26
EXP.

04/26
EXP.

10/26
EXP.

05/26
EXP.

11/26
EXP.

06/26
EXP.

12/26
EXP.

2027

01/27
EXP.

07/27
EXP.

02/27
EXP.

08/27
EXP.

03/27
EXP.

09/27
EXP.

04/27
EXP.

10/27
EXP.

05/27
EXP.

11/27
EXP.

06/27
EXP.

12/27
EXP.

2028

01/28
EXP.

07/28
EXP.

02/28
EXP.

08/28
EXP.

03/28
EXP.

09/28
EXP.

04/28
EXP.

10/28
EXP.

05/28
EXP.

11/28
EXP.

06/28
EXP.

12/28
EXP.

Medication Room/Refrigerator Audit Tool

Staff Member	Month/Year
LORI BOICEY	09/2025

YES NO NA Comments

Security				
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		Only authorized personnel have key access?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		Are the medication cabinets/refrigerator organized, clean and uncluttered?
Refrigerated Medications				
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		Are refrigerated medications properly labeled, stored and separated?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		Is the refrigerator clean?
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Does the freezer portion need to be de-frosted?
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	missing 9/19/25 Temps	Is the refrigerator temperature logged daily? Must include actions taken if out of acceptable range.

Expired/Soon-to-Expire Medications

Check medications monthly for: outdates, deterioration, and appropriate location. Inspect all medication storage areas, including refrigerators.

- 1) Expired Medications should be placed in medication location 'EXPIRED' bin.
- 2) Place notification sticker on 'Soon-To-Expire' medications and keep in original medication location.

Medication Location	Expired Medications		List of Medication(s) Expiration Date(s)
	YES	NO	
1) Medication Drawer	<input type="checkbox"/>	<input checked="" type="checkbox"/>	• EPIPEN EXPIRES SOON 10/2025 • SULFAMETHOXAZOLE TABLETS EXPIRE 10/31/2025 • ALBUTEROL SULFATE EXPIRES 10/31/2025
2) Controlled Substance Cabinet	<input type="checkbox"/>	<input checked="" type="checkbox"/>	DTA
3) Medication Cabinet	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4) Freezer	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5) Vaccine Refrigerator	<input type="checkbox"/>	<input checked="" type="checkbox"/>	• DTAP-IPV EXP. 11/25 • HEP A EXP 11/25 • HEP A PEDIATRIC EXP. 10/19/25, 11/26/25

Staff Signature:

Lori Boicey

DATE: 9/23/2025

Manager signature:

gidi

DATE: 9/24/2025

Medication Room/Refrigerator Audit Tool

Staff Member	Month/Year
Precious Bermudez	08/25

YES	NO	NA	Comments
Security			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Only authorized personnel have key access?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are the medication cabinets/refrigerator organized, clean and uncluttered?
Refrigerated Medications			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are refrigerated medications properly labeled, stored and separated?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is the refrigerator clean?
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Does the freezer portion need to be de-frosted?
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The team missed logging daily temp 8/8/2025 Is the refrigerator temperature logged daily? Must include actions taken if out of acceptable range.

Expired/Soon-to-Expire Medications

Check medications monthly for: outdates, deterioration, and appropriate location. Inspect all medication storage areas, including refrigerators.

- 1) Expired Medications should be placed in medication location 'EXPIRED' bin.
- 2) Place notification sticker on 'Soon-To-Expire' medications and keep in original medication location.

Medication Location	Expired Medications		List of Medication(s) Expiration Date(s)
	YES	NO	
1) Medication Drawer	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NITROGLYCERIN TABLETS - EXPIRING SOON 9/2025 DIPHENHYDRAMINE CAPSULES - EXPIRING SOON 9/2025 KETOROLAC THROMETHAMINE - EXP 8/2025
2) Controlled Substance Cabinet	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
3) Medication Cabinet	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4) Freezer	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5) Vaccine Refrigerator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	8/25 Haemophilus b ActHiB SHINBAX Rotavirus 8/25 X2 Boxes i/vac pneumococcal 13 valent Expires soon 9/25 8/29/2025 — 1 box x10 syringes pneumococcal Prev13.

Staff Signature:

Precious Bermudez

DATE:

8-8-25

Manager signature:

[Signature]

DATE:

8/29/2025

Wasted Medications

[illegible]