## **Medication Expiration Dates**

2028 2027 2026 2025 01/27 07/27 07/26 01/25 01/26 01/28 07/28 07/25 EXP EXP EXP. EXP. EXP. EXP. EXP. 02/26 02/27 08/26 02/28 02/25 08/27 08/25 08/28 EXP. EXP. EXP. EXP. EXP. EXP EXP. EXP. 09/27 03/27 09/28 03/28 03/26 09/26 03/25 09/25 EXP. EXP. EXP. EXP EXP. EXP. EXP 10/27 10/26 04/27 04/26 10/28 04/28 04/25 10/25 EXP. EXP. EXP. EXP EXP. EXP. EXP. 05|25 11/26 11/27 05/26 05/27 05/28 11/28 11/25 EXP EXP. EXP. EXP. EXP EXP. 12/26 06/26 06/27 12/27 06/28 12/28 06/25 12/25 EXP. EXP. EXP. EXP. EXP.

Medication Room/Refrigerator Audit Tool						
Staff Member						Month/Year
LORI BOICEY						09/2025
YES NO NA Comments					nents	
Security						
×						Only authorized personnel have key access?
X						Are the medication cabinets/refrigerator organized, clean and uncluttered?
Refri	gerate	d Med	dicatio	ns		
×						Are refrigerated medications properly labeled, stored and separated?
X						Is the refrigerator clean?
	×					Does the freezer portion need to be de-frosted?
	X			ing all	9/25	Is the refrigerator temperature logged daily? Must include actions taken if out of acceptable range.
Medication Location Expired Medications				en sticker o Expi Medica	red ations	List of Medication (s)  Expiration Date(s)
				YES	NO	· EPIPEN EXPINET SOON 10/2025
1	1) Medication Drawer			K	SULFAMETHOXAZOLE TAPLETS EXAME 10/31/2025 ALBUTENAL SULFATE XPIRES 10/31/2025	
2	Sul	ntrolle ostanc binet			×	DTA
3	•	edication of the contract of t	on		*	
4	) Fre	ezer			P	
5	) Vac Ref	cine rigera	tor		*	· DTAP-1 PV EXP. 11/25 · HEP A EXP 11/25 · HEP A PEOIATMC EXP. 10/19/25 111/26/25
Staff	Signat	ure:	_	6	3	DATE: 9/23/2025
Manager signature:			re:	cil	2	DATE: 9/24/2025

## **Medication Room/Refrigerator Audit Tool**

Staff Member	Month/Year
Precious Bermudez	08/25
THEOREMS DE MOUVE	

YES	NO	NA	Comments					
Secu	Security							
X				Only authorized personnel have key access?				
×				Are the medication cabinets/refrigerator organized, clean and uncluttered?				
Refri	gerate	d Me	dications					
X				Are refrigerated medications properly labeled, stored and separated?				
X				Is the refrigerator clean?				
	K			Does the freezer portion need to be de-frosted?				
	×		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.

Manager signature:

2) Place notification sticker on 'Soon-To-Expire' medications and keep in original medication

Medi	cation Location		ired cations	List of Medication(s)  Expiration Date(s)		
		YES	NO			
1)	Medication Drawer		X	NITROGUERIN TAPLETS - EXPIRING SOON 9/2025 DIPLIENHYRAMINE CARSULES - EXPINING SOON 9/2025 KETOROLAC TROMETHAMINE - EXP 8/2025		
2)	Controlled Substance Cabinet		×			
3)	Medication Cabinet		×			
4)	Freezer		×	SHINGRIX		
5)	Vaccine Refrigerator	×		8/25 Haemophilus b ActHiB Rotavinus 9/2 8/25 X2Baxs i/vac Pneumococcal 13 Valent B/29/2025 — 1 box XID synnges preumococcal Previ		
Staff Si	gnature:	Park		B/29/2025 — 1 box x10 syninged preumococcal previ		

## **Wasted Medications**

MA	Date	Vaccine	Lot	Expiration	Reason
1	r	4-1, 3-1 10 12		Arriety X	The take a surre passance of
te fr.	12-19-24	Territe letter	be stanke	05/30/25	VI CALL AND COURT IN SPRING
PB PB	7-29-25	Varicella virus	4013073	101-29-26	
PB	7-29-25	Varicena Virus	Y014182	Aug-20-26	
PB	8-8-25	Pheumococcai 13 valen		ı	7
P13	18-8-25	Pheumococcal 13 valen	A .		
LPgice	M 8.29.25	Pneumococcal 13 valent	GM 1573	Aug-2025	1 Box x 10 one-dove sypinger Pt refused
DAJ	10-3-25	Influenza	P\$ 2	6130/26	P+ refused
L. Boicey	11/4/2025	Triancinolone Injec. 40mg/ML	AP230509	11/2025	Expring soon - PHC Survey Due
L. Boias	11/4/2025	Triamcinolone Injec. 40mg/ml	AP230509	11/2025	Expiring soon - RHC Survey Due
1. Boicer	11/4/2025	Tramcinolone Injec. Young/ml	AP 2305 09	11/2025	Exprine soon - 12HC Gerray Dre
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