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| Points | Explanation (where applicable) | Check box (date of mitigation or completion where applicable) |
| Safety |
| Is this a high alert med: Yes/ No |  | € \_\_\_\_/\_\_\_\_/\_\_\_ |
| Is med on the NIOSH list? Yes/ No |  | € \_\_\_\_/\_\_\_\_/\_\_\_ |
| Special precautions or handling / Employee Safety  Yes/ No |  | € \_\_\_\_/\_\_\_\_/\_\_\_ |
| Pharmacogenomic Implications: Yes/ No |  | € \_\_\_\_/\_\_\_\_/\_\_\_ |
| Ketogenic Diet coding Yes/ No |  | € \_\_\_\_/\_\_\_\_/\_\_\_ |
| Renal dosing alerts – Yes/ No |  | € \_\_\_\_/\_\_\_\_/\_\_\_ |
| Long QT risk– Yes/ No |  | € \_\_\_\_/\_\_\_\_/\_\_\_ |
| Malignant hyperthermia risk– Yes/ No |  | € \_\_\_\_/\_\_\_\_/\_\_\_ |
| Is the med gluten free? Yes/ No |  | € \_\_\_\_/\_\_\_\_/\_\_\_ |
| Does the medication contain preservatives?  Yes/ No |  | € \_\_\_\_/\_\_\_\_/\_\_\_ |
| Dispensing Operational Considerations |
| Doseedge Yes/ No |  | € \_\_\_\_/\_\_\_\_/\_\_\_ |
| Power plans/electronic ordering Yes/ No |  | € \_\_\_\_/\_\_\_\_/\_\_\_ |
| Variable rate infusion Yes/ No |  | € \_\_\_\_/\_\_\_\_/\_\_\_ |
| Multi use or single use? Yes/ No |  | € \_\_\_\_/\_\_\_\_/\_\_\_ |
| DCR template required?Yes/ No |  | € \_\_\_\_/\_\_\_\_/\_\_\_ |
| Standardized dose? Yes/ No |  | € \_\_\_\_/\_\_\_\_/\_\_\_ |
| Need for Infusion calculator Yes/ No |  | € \_\_\_\_/\_\_\_\_/\_\_\_ |
| Standard (RTU) concentrations Yes/ No |  | € \_\_\_\_/\_\_\_\_/\_\_\_ |
| Administration guidelines Yes/ No |  | € \_\_\_\_/\_\_\_\_/\_\_\_ |
| Infusion Pump library Yes/ No |  | € \_\_\_\_/\_\_\_\_/\_\_\_ |
| On-Line Formulary Is Lexicomp monograph available Yes/ NoIf yes, any customization required? Yes/ No |  | € \_\_\_\_/\_\_\_\_/\_\_\_ |
| Any unique practices to describe: |  | € \_\_\_\_/\_\_\_\_/\_\_\_ |
| Purchasing / Inventory Implications |
| Any limited access program involved? Yes/ No(e.g. cisapride, specialty drugs) |  | € \_\_\_\_/\_\_\_\_/\_\_\_ |
| Remove alternative medication from formulary/systems |  | € \_\_\_\_/\_\_\_\_/\_\_\_ |
| Other |
|  |  | € |