## APPENDIX B: SAMPLE UNUSED PHARMACEUTICAL TRACKING SHEET

| Location              | Date       | Pharmaceutical<br>Name | Form   | Strength   | Amount<br>Wasted | Disposal Method      | Reason Wasted      | Notes         | Two Witnesses<br>(Initials) |
|-----------------------|------------|------------------------|--------|------------|------------------|----------------------|--------------------|---------------|-----------------------------|
| Example:<br>Pharmacy  | 01/01/2010 | Hydrocodone            | Tablet | 5 mg       | 25 tablets       | Reverse distribution | Expired            |               |                             |
| Example:<br>Room 512  | 01/01/2010 | Hydrocodone            | Tablet | 5 mg       | 1 tablet         | Drain                | Patient refused    |               |                             |
| Example:<br>Med sta 3 | 01/01/2010 | Amoxicillin            | Liquid | 125 mg/5mL | 15 mL            | Rx Destroyer         | Patient discharged | Opened bottle |                             |
|                       |            | -                      |        |            |                  |                      |                    |               |                             |
|                       |            |                        |        |            |                  |                      |                    |               | 1                           |
|                       |            |                        |        |            |                  |                      |                    |               | 1                           |
|                       |            |                        |        |            |                  |                      |                    |               |                             |
|                       |            |                        |        |            |                  |                      |                    |               |                             |
|                       |            |                        |        |            |                  |                      |                    |               |                             |
|                       |            |                        |        |            |                  |                      |                    |               |                             |
|                       |            |                        |        |            |                  |                      |                    |               |                             |
|                       |            |                        |        |            |                  |                      |                    |               |                             |
|                       | V 125      |                        |        |            |                  |                      |                    |               |                             |

Location: Nurses station number or pharmacy
Form: tablet, capsule, vial, IV, cream, gel, emulsion, inhalant, etc.
Amount wasted: number of items or liquid volume

Rx Destroyer meets DEA-controlled substance disposal method for witness destruction

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