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By United States. Dept. of Veterans

pages. Original publisher: Washington, DC : Dept. of Veterans Affairs, Office of Inspector General, 2009 OCLC Number: (OCoLC)421097141 Subject: Hospital pharmacies -- Inventory control -- United States. Excerpt: . . . Audit of Veterans Health Administrations Management of Non-Controlled Drugs While awaiting implementation of the Pharmacy Re-Engineering project, VHA needs to take immediate action to address limitations in its current inventory management system to improve its ability to account for and monitor non-controlled drug inventories. VHA should coordinate with VAs Office of Information and Technology to ensure that the Pharmacy Re-Engineering project will address the internal control weaknesses and data inaccuracies we discuss in this report and that the project timeline is met. Drug Transactions Not Accurately and Consistently Recorded. Although VHA has established some procedures in its user manuals regarding the use of VistA to record pharmacy transactions, controls are not in place to ensure that accurate and complete information on drug transactions is captured. Information on transferred stocks of drugs and drug returns must be manually entered into VistA. We found that local pharmacy personnel are not consistently recording information in VistA on transactions such...



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