#### JCI Mock Survey Question

- 1. Medication Management Committee
  - a. Who is the leader for Phamaco Therapeutic Committee?
  - b. What is duty of this committee?
  - c. Who oversee decision?
  - d. In matter related to other than nurse or pharmacist, what is the process? What is the role of each profession?
  - e. Comprehensive list of Drug formulary, review once a year or not?
  - f. Other medication that necessary but not included in formulary (ie. unlicensed medication), how PTC approve usage?
  - g. Where is the record of decision making related to PTC?
  - h. Suppose Antibiotic is new in market, what is the process of procurement, and adding into Drug formulary?
  - How to monitor drug event especially new medication? (training for using?)
  - j. How physician make order input in medical record?
  - k. According to List of dangerous abbreviation, if you found any, what will you do? Will you do for the next time or at this time?
  - Do you have information collecting about prohibited issue?
  - m. In ordering policy, what else in the ordering policy?
  - Is there any restriction or distinguishing for physician about ordering? (such as Antibiotic or Chemotherapy)
  - Do you have "Standing order"? What is the process? Do you have any policy about "prn" order? (And also 1 - 2 tab per time) (No more range and duration)
  - p. Who administer medication?
  - q. How doctor know about "SR"? When doctors administer medication by themselves, did they identify patient? (Especially an esthesist, intensivist, and radiologist)
  - r. How you store medication in unit? (Radiology, Operating theater, or Nursing) Is there any listing? Is there any inspection? How frequent inspection performed?
  - Do you have concentrate electrolyte? (None, except in emergency cart)
  - t. In cardiovascular surgery, what do you use for cardioplegia? If it is not available, how do you prepare?
  - u. How pharmacist does when he receives telephone order from physician? (Write down, read back and confirm)
  - v. Show me the definition of medication error and near-missed.
  - w. What is the data show from medication error and near-missed? What is the rate of medication error? What is the trend of medication error? Is there any serious event or permanent damage from medication error?
  - x. How you communicate/send data to authority outside hospital?
  - y. What is the process in Thailand to prescribe narcotics?
  - z. How you control the narcotics leftover?
  - aa. How you control an esthetic agent?

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