



Service Area: Pharmacy Services	YALE NEW HAVEN HEALTH POLICY & PROCEDURES		
Title: Prevention and Detection of Drug Diversion			
Date Approved: January 2019		Approved by: System Quality Council	
Date Effective: April 2019		Date Reviewed/Revised: N/A	
Distribution: Delivery Networks, MCN Policy Manager		System Policy Type (I or II): II	
Supersedes: N/A			

PURPOSE:

To establish a policy for the prevention and detection of drug diversion by the pharmacy departments of each delivery network in the Yale New Haven Health System.

APPLICABILITY

This policy applies to YNHHS, and each of its affiliated entities, its affiliated hospitals (Bridgeport Hospital, Greenwich Hospital, Yale New Haven Hospital, Lawrence + Memorial Hospital, Westerly Hospital, and any other hospital that affiliates with YNHHS), its affiliated providers (including but not limited to Northeast Medical Group and Visiting Nurse Association of Southeastern Connecticut), and each of their subsidiary entities.

POLICY

The prevention and monitoring of controlled substance administration in the hospital is critical to avoiding the misuse of controlled pharmaceutical products. Under federal law, the pharmacy department at each delivery network in the Yale New Haven Health System is responsible for complying with drug security, records accountability, and registration with the DEA.

Each pharmacy department shall have procedures in accordance to all federal and local laws and regulations that address:

- Personnel responsibilities, outlining segregation of duties during all aspects of the medication distribution process
 - Ordering
 - Receiving

Prevention and Detection of Drug Diversion

- Storage
 - Distribution
 - Waste/Destruction
- Auditing procedures in order to prevent, detect and provide effective controls against diversion
- Quality assurance auditing, either by the hospital or an outside contracted data analytics vendor

REFERENCES

N/A