



BluePearl[™] Pet Hospital

BluePearl CD Policy / Supported by CUBEX

Highlighting top areas of the CD Policy where CUBEX can support. Reach out to your BP Safety Committee for review of full policy and regulations.

Witness Requirements

Witness defined as two people logged in to validate a transaction in its entirety.

Witness enabled for all Schedule 2-5 medications for all

- Issue/Return Transactions
- Waste Transactions
- Restock*
- No Witness requirements to cycle counting

*Restock required where no separation of duties exist between individuals ordering and receiving

Injectable Returns

No schedule 2-5 injectable medications are allowed to be returned. Unwanted medication needs to be wasted

Waste Policy

Any unwanted medication (not administered and non-returnable) shall be electronically wasted and placed immediately in an Approved Waste Receptacle. **Reach out to safety@bluepearlvet.com for recommendations to an approved receptacle.**

Cycle Counts

- Accessed Only Cycle counts completed weekly.
 - Estimate acceptable for liquid/inj unless quantity exceeds 1000 mls. Tables/patches physically counted.
- All Items counted monthly- physically drawn

Discrepancy Investigation/Resolution

Daily Resolution w/ Daily Report Review. Separation of Duties requires checking Resolved Discrepancies, C3 report daily for discrepancy reason appropriateness.

Active Medication Management

BP requires 1 vial/bottle per Cubie.

Exceptions:

1. 1ml vial/bottle can store up to 5x1ml per cubie.
2. Zorblum and Fentanyl patches can stock full box.

Countback enabled for all controlled medications to allow access to subsequent vial/bottles.

Backstock Management

BP requires Schedule II medications to be stored in a dedicated Matrix drawer, where Schedule III-V can share matrix drawer.

TEMP Patient Reconciliation

- TEMP Patients will be reconciled within 24 hours of creation.
- Read-Only mycubex.com user can be created to encourage staff to reconcile before end of shift.

PMP (Prescription Monitoring Programs) aka PDMP, MAPS, CURES

All clinics in PMP States are required to report in compliance with state regulations. CUBEX PMP is an optional product available and supported by the BP Safety and Compliance team.

Employee Access (Staff turnover)

Local teams to manage removing access immediately in the event of staff turnover.

For new Administrator access, reach out to a compliance specialist at **safety@bluepearlvet.com**

Audit

In the event of an audit, reach out to **safety@bluepearlvet.com**, and loop in hospital leadership and the DEA Registrant.



Contact Information

Hardware/Software issues

support@cubex.com or 866.907.0860 (24/7)

Level 1 Escalation

Britni Maurer (CSM, Team Manager) bmaurer@cubex.com / 602.563.6441

Level 2 Escalation

Scott Kruse (VP of Corporate Accounts) skruse@cubex.com / 704.701.2363

Training/workflow concerns, interested in optimizing

csmteam@cubex.com

CD Policy Questions/concerns

safety@bluepearlvet.com