

| Rank | Report Name | Description |
|------|---------------------------|--|
| 65 | ADT Data Validation | <p>This report enables the analysis of ADT data exchanged between the client's EHR and Intelliguard</p> <p>"patient list"</p> |
| 98 | Case Schedule | <p>This report enables the analysis of scheduling and appointment data exchanged between the client's EHR and Intelliguard.</p> <p>Shows the entire case schedule, you would be able to know what anesthesiologist is working when and where, and with what patient. Can also look up by patient mrn</p> |
| 800 | Completed Tray | <p>Tray processing events. How many trays have been restocked and/or approved? Which trays, when, and by whom?</p> |
| 289 | Consumed Inventory Report | <p>This report accounts for items loaded into a tray for the FIRST TIME ONLY.</p> |

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| 1341 | Dispensed Items | This report shows dispensed items in the Intelliguard system |
| 517 | Encoded Inventory | Inventory encoded within a date range selected. What inventory was encoded? When and by whom? |
| 142 | Epic/Mira Care Reconciliation | This report facilitates reconciliation between EPIC medication administration records and Mira Care dispensations |
| 727 | Formulary | View the contents and PAR quantities of each Tray Formulary |
| 345 | Inventory | What is my current finished goods and tray stocked inventory? Encoded, Approved, and Loaded into Trays and Stations. |

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| 133 | Inventory History | Snapshot of your inventory from a previous date (Up to the end-of-day yesterday). What was my finished goods and tray stocked inventory at the end of each day? |
| 435 | Item Expiration By Enclosure | Items easily sorted by Enclosure (Tray, Station) that expire within the date range selected. |
| 115 | Item Substitution | This report provides details for items that have been substituted on given formularies. Ordered by tray type |
| 252 | Item Use And Reorder | This report breaks down items that were used, expired, and voided. |

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| 820 | Items By Expiration Date | View all items with an expiration date within a date range selected. |
| 433 | Logbook cart | Current tray deployment information, organized by Cart. |
| 1397 | Logbook tray | Current tray deployment information, organized by Tray. If a tray is in the process of being replenished (restocked, but not approved), the location will be listed as "Awaiting Restock/Approval". |
| 330 | Logbook Tray History | Historical Deployment events and locations of trays |
| 95 | Master Item List | All items that are currently imported or built in the Item Setup page. |

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| 554 | Mira Care Controlled Substances | This report facilitates the reconciliation if controlled substances dispensed by Mira Care |
| 554.1 | Mira Care Controlled Substances-EHR | This report is used for tracking controlled substances that have been dispensed from Mira Care Stations |
| 564 | Mira Care Detail | This report provides a detailed analysis of Mira Care medication usage Shows the scan date & time, the exact drawer and medication taken out or put back in, as well as by which user |
| 156 | Mira Care Dispense Reconciliation by Provider | This report filters Mira Care dispenses by provider |
| 124 | Mira Care items Without Case | This report lists items that have been used in a Mira Care station without a given case associated |

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| 229 | Mira Care Restock | This report shows restock details for Mira Care stations |
| 958 | Mira Care Trays Requiring Restock | This report displays a snapshot of Mira Care trays that need restocking |
| 232 | Mira Care Utilization | This report shows utilization details for mira Care Stations |

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| 99 | Near Miss | Allows users to search through data and find errors that occurred on the first restock process; that were caught and prevented by the RFID scan |
| 104 | Override | Review previous tray processing events where overrides occurred and the reasons why |
| 199 | Pick List | This report generates a list of items that need to be pulled for a given tray restock event |
| 83 | Recalled item | Show recalled items (by lot Number) that have not been voided/removed from the system |

625 Tag History

Historical record of transactions for an RFID tagged item

3601 Tray Detail

This report is a re-print of the inventory sheet that prints out with each tray processing

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| 551 | Tray History | Historical record of transactions for a tray |
| 167 | User Detail | List of users, which credentials they have registered, and their user roles |
| 207 | User Login | This report generates a list of user login events |
| Warehouse | | |
| 64 | Cabinet Activity | Shows the item removed, reloaded, or loaded, it's quantity, by which user and time stamp This report details inventory activity for given cabinets |

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| 32 | Smart Cabinet Inventory | <p>Shows each item in each cabinet, it's status, and its quantity as well as those details for each items In-Transit</p> <p>This report focuses on current smart cabinet inventory</p> |
| 52 | Smart Cabinet Removed Items | <p>Shows which items have been removed by which user and it's quantity</p> <p>This report details items that have been removed from smart cabinets</p> |
| 52 | Smart Cabinet Temperature | <p>Shows current temperature of each item, as well as its min and max temp</p> <p>This report provides details of temperature history for given cabinets</p> |
| 50 | Warehouse Discrepancy | <p>This report identifies discrepancies in cabinet data</p> |

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| 61 | Warehouse Shipment Detail | This report provides details for given inventory shipments to cabinets |
| 26 | Warehouse Tag History | <p>record of transactions for each item and where it is</p> <p>This report displays complete history for a given tag. Including all read and load events</p> |
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| | General Reports | |
| | Items Encoded | The 'Items Encoded' report brings the total number of units (or dollars) encoded for each item, broken down by month for the last 12 months, plus the monthly average and total for the same period. |
| | Items Approved | The 'Items Approved' report brings the total number of units (or dollars) approved for each item, broken down by month for the last 12 months, plus the monthly average and total for the same period. |

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| | Items Voided | The 'Items Voided' report brings the total number of units (or dollars) voided for each item, broken down by month for the last 12 months, plus the monthly average and total for the same period. |
| | Item Lot Info | The 'Item Lot Information' report brings basic information about each item's Lot Number, like the number of units for each lot still in the system, the lot expiration date and how many days left until each lot expires. The column 'Status' breaks down lot numbers between EXPIRED or days left to expiry below 30, 60 or 90 days. The column 'Value(\$)' shows the amount available of each lot in dollars (where available). |
| | Inventory on Hand | <p>The 'Inventory On Hand' report brings the total number of units (or dollars) of inventory on hand for each item currently in the system. The values are divided according to its status below:</p> <p>Total: The total amount for the item across all status.</p> <p>Enc./Approved: Items currently Encoded or Approved (not loaded into trays or stations).</p> <p>In Kits/Trays: Items currently loaded into trays or kits.</p> <p>IG Anesthesia: Items currently loaded in IntelliGuard Anesthesia Stations.</p> <p>IG Smart Cab.: Items currently loaded in IntelliGuard Smart Cabinets.</p> |
| | Inventory on Hand by NDC | links to ^^ when click on the ? |

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|--------------------|-----------------------------------|---|
| | Inventory on Hand by Manufacturer | again, links to inventory on hand report description |
| | Item Status | The 'Item Status (Tag)' report brings detailed information about the current status of each individual item unit (RFID tag) in the system, including their NDC and Lot numbers, Expiration Date, Status (Approved, Loaded, etc.), user responsible for last transaction, etc. |
| | Item History | links to Item status^ gives an audit trail for a specific item with a tag ID |
| IG Pharmacy | | |
| | Item Used | The 'Item Usage' report brings the total number of units (or dollars) used for each item, broken down by month for the last 12 months, plus the monthly average and total for the same period. |

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| | Item Restock | The 'Item Restock' report brings the total number of units (or dollars) restocked for each item, broken down by month for the last 12 months, plus the monthly average and total for the same period. |
| | Tray Type Restock | The 'Tray Restock' report brings the total number of drugs in units (or dollars) restocked for each Tray Type, broken down by month for the last 12 months, plus the monthly average and total for the same period. |
| | Tray Name Restock | The 'Tray Restock' report brings the total number of drugs in units (or dollars) restocked for each Tray Type, broken down by month for the last 12 months, plus the monthly average and total for the same period |
| | Item Restock Frequency | The 'Item Restock Frequency' report brings the total number of restock cycles by each individual Medication/Site, broken down by month for the last 12 months, plus the average and total number of cycles for the same period (12 months). |
| | Tray Restock Frequency | The 'Tray Restock Frequency' report brings the total number of restock cycles by each individual Tray, broken down by month for the last 12 months, plus the average and total number of cycles for the same period (12 months). |
| | Tray Type Restock Frequency | The 'Tray Restock' report brings the total number of drugs in units (or dollars) restocked for each Tray Type, broken down by month for the last 12 months, plus the monthly average and total for the same period. |

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| | Idle Items | The 'Idle Items' report makes it possible to analyse for how many days items have been loaded into trays without being used, transferred to other trays or voided. |
| | Par Level Analysis | The 'Par Level Analysis' report objective is to analyse and suggest changes to the Par Level of items for each tray type. |
| | Encode Planning | The Encode Planning Activity alerts users of encoding needs for specific time periods. In other words, it will tell users which medications (and how much of each) need to be encoded (tagged and approved) to fulfill the tray restock demand for the next N days. As can be seen in the example above ("Next 2 days", "Next 4 days", etc.) multiple periods can be created, giving users a choice on how many days they want to be covered from an encoding need perspective. |
| IG Anesthesia | | |
| | Anesthesia Usage by Item/Case | The "Usage by Anesthesia Case" reports brings information about each IntelliGuard Anesthesia item/case usage. |

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| Anesthesia Usage (by Item) | The 'Anesthesia Usage' report brings the total number of units (or dollars) used on IntelliGuard Anesthesia Stations for each item, broken down by month for the last 12 months, plus the monthly average and total for the same period. Note that 'used' means an item that was removed during IG Anesthesia normal utilization (not during its restock process) and not returned (reloaded) to any IG Station. |
| Anesthesia Usage by User | button does not work |
| Anesthesia Cases by User | button does not work |
| Waste Witness Detail | The Waste Witness Detail report brings detailed information for each waste case. See below an explanation for each field. |
| Anomaly Detection | |
| Anesthesia Usage by Item/case | same report as under IG Anesthesia |
| Case Summary | The "Case Summary" reports brings basic information about each IntelliGuard Anesthesia case, like its date, time, duration, number of items used, as well as identifying cases that had an unusual case duration or total number of items used. See below a detailed explanation of each field/column: |

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| | Waste Stats by User | The 'Waste Stats by User' Report is a summary of waste information (from anesthesia cases) by user (anesthesiologist/provider), including key variables like # witnesses used, waste frequency, % of waste, etc. It also identifies anomalies (outliers) for some of these values. See below a detailed explanation for each field. |
| | Waste Stats by Item | The 'Waste Stats by Item' Report is a summary of waste information (from anesthesia cases) grouped by item, including key variables like use frequency, waste frequency, % of waste, etc. It also identifies anomalies (outliers) for some of these values. See below a detailed explanation for each field. |
| | Waste Stats by Item/User | no description |
| Forecasting | | |
| | Total Usage by Item | brings the total Item usage forecast for each facility for the next 5 weeks (highlighted in blue), as well as items' used quantities for the past 10 weeks, for reference. Note that 'used' means an item that was removed from a tray and not returned (reloaded) to any IG Station. |
| | Tray Restock by Item | brings the pharmacy restock forecast for each Item/Facility for the next 5 weeks (highlighted in blue), as well as the pharmacy restocked quantities for each Item/Facility for the past 10 weeks, for reference. The restock forecast information is used for Encode Planning (see 'Encode Planning') and other algorithms within Insights whenever projected pharmacy restock information is required. |
| | Anesthesia Usage by Item | brings the Anesthesia Usage forecast for each Item/Facility for the next 5 weeks (highlighted in blue), as well as the anesthesia usage quantities for each item for the past 10 weeks, for reference. |

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| | Anesthesia Usage by User | brings the Anesthesia Usage forecast for each User for the next 5 weeks (highlighted in blue), as well as the anesthesia usage quantities for each user for the past 10 weeks, for reference. |
| | Monthly Item Usage | A longer term forecast, it brings the total Item usage forecast for each facility for the next 6 months (highlighted in blue), as well as items' used quantities for the past 6 months. |
| | Usage Item/Tray Type | |
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Filters

Case Start Date (calendar), Area (dropdown), Case Name (dropdown), Patient MRN Search (dropdown), Patient MRN, Detail Report View (T/F)

From (calendar), To (calendar), Surgeon (dropdown), Anesthesiologist (dropdown), Patient MRN

don't know what patient mrn search does tbh

Organization (dropdown), Tray Type (dropdown), Tray name (dropdown), Tray Status (dropdown), restocked date from (calendar), restocked date to (calendar), (approved date from (calendar), approved date to (calendar), restocked by (dropdown), approved by (dropdown), include deactivated trays (dropdown)

Facility (dropdown), tray type (dropdown), tray name (dropdown), item name (dropdown), from (calendar), to (calendar), display full tag id (dropdown)

Organization (dropdown), date (calendar), display full tag id(dropdown)

Facility (dropdown), item type(dropdown), Status (dropdown), Enclosure (dropdown), encoding user(dropdown), approving user(dropdown), from (calendar), to (calendar), item name(dropdown), display full tag id(dropdown)

Case Start Date (calendar), Area (dropdown), Case Name (dropdown), Patient MRN, Anesthesiologist (dropdown), Reconciled (dropdown), Controlled Substance (dropdown)

Facility (dropdown), Formulary Name (dropdown)

Facility (dropdown), Enclosure type(dropdown), Enclosure (dropdown), item type (dropdown), item(dropdown), lot number, status (dropdown), manufacturer (dropdown), display full tag ID (dropdown), group on status or enclosure (true/false)

Facility (dropdown), Enclosure type(dropdown),
Enclosure (dropdown), item type (dropdown), item
name (dropdown), status (dropdown),
manufacturer (dropdown), display full tag ID
(dropdown), inv date (calendar)

Facility (dropdown), Enclosure type (dropdown),
Item type (dropdown), Status (dropdown), Item
(dropdown), Include location(dropdown), from
(calendar), to (calendar), display full tag ID
(dropdown)

Facility (dropdown), Tray type (dropdown),
preferred item(dropdown), substitute
item(dropdown)

Facility (dropdown), show "removed" items
(dropdown), removed date from (calendar),
removed date to (calendar), show "voided" items
(dropdown), voided date from (calendar), voided
date to (calendar), void reason (dropdown), show
items by expiration (dropdown), expiration date
from (calendar), expiration date to (calendar),
separate by status (dropdown), include items with
zero quantity (dropdown), controlled substance
(dropdown), display full tag ID (dropdown)

Facility (dropdown), Enclosure type (dropdown), Item type (dropdown), Status (dropdown), Item (dropdown), Include location(dropdown), from (calendar), to (calendar), display full tag ID (dropdown), display results (dropdown)

Facility (dropdown), Display Tray Lock Numbers (dropdown), Display full tag Id(dropdown), cart type(dropdown) cart name (dropdown)

Facility (dropdown), Display Tray Lock Numbers (dropdown), Include trays awaiting restock/approval (dropdown), tray type (dropdown), tray name (dropdown), display full tag id (dropdown)

Facility (dropdown), Tray Type (dropdown), Tray Name (dropdown), Display Tray Lock Numbers (dropdown), From (calendar), To (calendar)

Item Name (dropdown), Manufacturer (dropdown), Display Storage Type (dropdown), Display price (dropdown), display Billing Number (dropdown), display "Controlled" (dropdown)

Facility (dropdown), Case Name (can leave blank), User Role (dropdown), Enclosure (dropdown), Item name (dropdown), user name (dropdown), Date (calendar), Status (dropdown), Display Full Tag ID (dropdown)

Facility (dropdown), Case Name (can leave blank), User Role (dropdown), Enclosure (dropdown), Item name (dropdown), user name (dropdown), Date (calendar), Status (dropdown), Display Full Tag ID (dropdown)

organization (dropdown), enclosure (dropdown), user role (dropdown), substance type (dropdown), item name (dropdown), user name (dropdown), from (calendar) to (calendar), Display Full Tag ID (dropdown)

Facility (dropdown), Detailed view (dropdown), Display Full Tag ID (dropdown), From (calendar), To (calendar)

Facility (dropdown), Enclosure (dropdown), User Role (dropdown), Substance Type (dropdown), item Name (dropdown), User Name (dropdown), date(calendar), Display full tag ID (dropdown)

Facility (dropdown), Enclosure (dropdown), User Role (dropdown), Substance Type (dropdown), item Name (dropdown), User Name (dropdown), date(calendar), Display full tag ID (dropdown)

Facility (dropdown), Enclosure (dropdown), Drawer Type (dropdown), Restock Reason (dropdown)

Facility (dropdown), Enclosure (dropdown), User Role (dropdown), Substance Type (dropdown), Item Name (dropdown), User Name (dropdown), Date (calendar), Case Name, Display Full Tag ID (dropdown)

Facility (dropdown), Item Name (dropdown), User Name (dropdown), Tray Type (dropdown), Tray Name (dropdown), Discrepancy Reason (dropdown), Display Full Tag ID (dropdown), Display Lot and Expiration (dropdown), From (calendar), To (calendar)

Facility (dropdown), tray Type (dropdown), Tray Name (dropdown), item Name (dropdown), Override Reason (dropdown), Restocked By (dropdown), Approved By (dropdown), From (calendar), To (calendar)

Facility (dropdown), Enclosure (dropdown), Cycle Number (dropdown)

Facility (dropdown), Item (dropdown), NDC (dropdown), Hide Expired Lot #s (set to 100), Enclosure Type (dropdown), Enclosure (dropdown), Lot (dropdown), From (calendar), To (calendar), Include Location (dropdown), Display Full Tag ID (dropdown)

Tag Id, item (dropdown)

Facility (dropdown), Tray (dropdown), Cycle
Number (dropdown)

Facility (dropdown), Include Location (dropdown), Include 1st Expiring Item (dropdown), Tray Type (dropdown), Tray Name (dropdown), From (calendar), To (Calendar)

Facility (dropdown), user Role (dropdown), Registered Badge (dropdown), Registered Fingerprint(dropdown), User Name (dropdown), registered PIN (dropdown), Active (dropdown)

Facility (dropdown), User Name (dropdown), From (calendar)

Facility Search, Facility (dropdown), Cabinets (dropdown), Users (dropdown), Status (dropdown), Manufacturers (dropdown), Item Name (dropdown), Date from (calendar), Date to (calendar)

Organization (dropdown), Facility Search (dropdown), Cabinet (dropdown), Item (dropdown), User (dropdown), In transit only (true/false)

Facility Search, Facility (dropdown), Cabinet (dropdown), Item (dropdown), User (dropdown), Up To Date (dropdown), Period (dropdown)

Facility Search, Facility (dropdown), Cabinets (dropdown), Data Interval (dropdown), Out of Range Only (dropdown), Date From (calendar), Date To (calendar)

Organization (dropdown), Facility Search(dropdown), Facility (dropdown), Discrepancy Status (dropdown), Reason (dropdown), Item (dropdown), Location (dropdown), User (dropdown), Lot Number, From (calendar), To (calendar)

From (calendar), To (calendar), Workstation (dropdown), Shipment#

Tag Id, item (dropdown)

Search (like), Facility (dropdown), User Name (dropdown), Item Name (dropdown), Component (dropdown), RxCUI (dropdown), Substance Type (dropdown), Controlled(yes or no dropdown)

Search (like), Facility (dropdown), User Name (dropdown), Item Name (dropdown), Component (dropdown), RxCUI (dropdown), Substance Type (dropdown), Controlled(yes or no dropdown)

Search (like), Facility (dropdown), User Name (dropdown), Tray Type (dropdown), Item Name (dropdown), Component (dropdown), RxCUI (dropdown), Substance Type (dropdown), Controlled(yes or no dropdown), Status Reason (dropdown)

Search (like), Facility (dropdown), Item name (dropdown), Component (dropdown), RxCUI (dropdown), Substance Type (dropdown), Controlled (dropdown), Expiration Status (dropdown), Hide items expired for more than (days), Show items expiring within N days

Search (like), Show expired items (yes/no), Facility (dropdown), Item name (dropdown), Component (dropdown), RxCUI (dropdown), Substance Type (dropdown), Controlled (dropdown), manufacturer(dropdown)

Search (like), Show expired items (yes/no), Facility (dropdown), Item name (dropdown), Component (dropdown), RxCUI (dropdown), Substance Type (dropdown), Controlled (dropdown), manufacturer(dropdown)

Search (like), Facility (dropdown), Item name (dropdown), Component (dropdown), RxCUI (dropdown), Substance Type (dropdown), Controlled (dropdown),

Search (like), Expired (dropdown), Expired or Expiring this month (toggle), Expired or Expiring within (days), Expired for less than (days), Transactions N days old(days), Transactions from last N days (days), lot number, Expiration date (calendar- start end), Status Date (calendar, start-end), Facility (dropdown), Item Name (dropdown), Tray Type (dropdown), Tray Name (dropdown), Station(dropdown), Status (dropdown), Scan Type (dropdown), User Name (dropdown), Status Reason (dropdown), Component (dropdown), RxCUI (dropdown), Substance Type (dropdown), Controlled (dropdown), Tag ID, Case #

Search (like), Expired (dropdown), Expired or Expiring this month (toggle), Expired or Expiring within (days), Expired for less than (days), Transactions N days old(days), Transactions from last N days (days), lot number, Expiration date (calendar- start end), Status Date (calendar, start-end), Facility (dropdown), Item Name (dropdown), Tray Type (dropdown), Tray Name (dropdown), Station(dropdown), Status (dropdown), Scan Type (dropdown), User Name (dropdown), Status Reason (dropdown), Component (dropdown), RxCUI (dropdown), Substance Type (dropdown), Controlled (dropdown), Tag ID, Case #

Search (like), Facility (dropdown), User Name, Tray Type (dropdown), Tray Name (dropdown), Item Name (dropdown), Component (dropdown), RxCUI (dropdown), Substance Type(dropdown), Controlled(dropdown)

Search (like), Facility (dropdown), User Name, Tray Type (dropdown), Tray Name (dropdown), Item Name (dropdown), Component (dropdown), RxCUI (dropdown), Substance Type(dropdown), Controlled(dropdown)

Search (like), Facility (dropdown), User Name (dropdown), Tray Type (dropdown), Item Name (dropdown), Component (dropdown), RxCUI (dropdown), Substance Type (dropdown), Controlled(yes or no dropdown)

Search (like), Facility (dropdown), User Name (dropdown), Tray Type (dropdown), Tray Name (dropdown), item Name(dropdown), Component (dropdown), RxCUI (dropdown), Substance Type (dropdown), Controlled(dropdown)

Search (like), Facility (dropdown), Item Name (dropdown), Component (dropdown), RxCUI (dropdown), Substance Type (dropdown), Controlled (dropdown), Max.Restocked Last 12 months

Search (like), Facility (dropdown), Tray Type (dropdown), Tray Name (dropdown), max.Restocks Last 12 months

Search (like), Facility (dropdown), Tray Type (dropdown),

Search (like), Facility (dropdown), Item Name (dropdown), Component (dropdown), RxCUI (dropdown), Substance Type (dropdown), Controlled (dropdown), Voided (dropdown), Days in Tray Minimum, Tray Type (dropdown), Tray Name (dropdown)

Search (like), Facility (dropdown), Item Name (dropdown), Component (dropdown), RxCUI (dropdown), Substance Type (dropdown), Controlled (dropdown), Service Level (dropdown), Tray Type (dropdown)

Search (like), TimeFrame (days), Facility (dropdown), Item Name (dropdown), Component (dropdown), RxCUI (dropdown), Substance Type (dropdown), Controlled (dropdown), urgent (dropdown), Excess (dropdown), Excess Timeframe (days)

Search (like), Facility (dropdown), Item Name (dropdown), User Name (dropdown), Component (dropdown), Controlled (dropdown), Anomaly (dropdown), Case Name

Search (like), Facility (dropdown), User Name (dropdown), Tray Type (dropdown), Item Name (dropdown), Component (dropdown), RxCUI (dropdown), Substance Type (dropdown), Controlled (dropdown)

Search (like), Facility (dropdown), User Name (dropdown), Tray Type (dropdown), Item Name (dropdown), Component (dropdown), RxCUI (dropdown), Substance Type (dropdown), Controlled (dropdown)

Search (like), Facility(dropdown), User Name (dropdown)

Search (like), Facility (dropdown), Item Name (dropdown), Component (dropdown), RxCUI (dropdown), Substance Type (dropdown), Controlled (dropdown)

Search (like), Facility (dropdown), Item Name (dropdown), Component (dropdown), RxCUI (dropdown), Substance Type (dropdown), Controlled (dropdown), Units By Case Anomaly (dropdown), Case length Anomaly (dropdown), Case Name

Search (like), Facility (dropdown), Item Name (dropdown), Component (dropdown), RxCUI (dropdown), Substance Type (dropdown), Controlled (dropdown)

Search (like), Facility (dropdown), Item Name (dropdown), Component (dropdown), RxCUI (dropdown), Substance Type (dropdown), Controlled (dropdown)

Search (like), Facility (dropdown), Item Name (dropdown), User Name (dropdown), Component (dropdown), RxCUI (dropdown), Substance Type (dropdown), Controlled (dropdown)

Search (like), Facility (dropdown), item name (Dropdown), Component (dropdown), RxCUI (dropdown), Substance Type (dropdown), Controlled (dropdown)

Search (like), Facility (dropdown), Item Name (dropdown), Component (dropdown), RxCUI (dropdown), Substance Type (dropdown), Controlled (dropdown)

Search (like), Facility (dropdown), Item Name (dropdown), Component (dropdown), RxCUI (dropdown), Substance Type (dropdown), Controlled (dropdown)

Search (like), User Name (dropdown)

search (like), Facility (dropdown), Item name (dropdown), Component (dropdown), RxCUI (dropdown), Substance Type (dropdown), Controlled (dropdown)

search (like), Facility (dropdown), Item Name (dropdown), Component (dropdown), RxCUI (dropdown), Substance type (dropdown), Controlled (dropdown)

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Dispensed Items

Organization: **Rady Children's Hospital** Date: **6/9/2025** Display Full Tag ID: **Yes**

Dispensed Items

From: 6/9/2025 Report Date: 6/9/2025 2:28:19 PM

| Case Name | Case Date | Station Location | Station Name | NDC | QTY | Tag ID | Product Name | Administered User | Administered Date |
|-----------|---------------------|------------------|--------------|---------------|-----|--------|--------------|-------------------|-------------------|
| 481699 | 6/9/2025 1:05:35 PM | | 01MCO102374 | 55158-0194-10 | 1 | | | | |
| | | | | 63323-0455-00 | 1 | | | | |
| | | | | | 2 | | | | |
| | | | | | 2 | | | | |

understanding item usage by case

Encoded Inventory

Facility: **Rady Children's Hospital** Item Type: **Medical Equipment, Medical Suppl** Status: **Both**

Enclosure: **DemoEncoder/Demopharma** Encoding User: **AABBlueWater_MCP1.AABBlueWater** Approving User: **Approval, Manufacturer AABBlueWi**

From: **6/9/2020** To: **6/9/2025** Item Name: **0.6mL Tincture, 0.9% Sodium Chlor**

Encoded Inventory

From: 6/9/2020 To: 6/9/2025 Report Date: 6/9/2025 3:02:18 PM

| Organization | Facility | Status | Enclosure | Item Name | Lot | Exp Date | Tag ID | Qty | Encoding User | Encoded Date | Approving User | Approved Date |
|--------------------------|--------------------------|----------|------------|-----------------------------------|-------|----------|--------|-----|---------------|--------------|----------------|---------------|
| Rady Children's Hospital | Rady Children's Hospital | Approved | Demopharma | 0.6mL Tincture, 0.9% Sodium Chlor | LOT54 | | | 4 | | | | |
| Total: 4 | | | | | | | | | | | | |
| Total: 4 | | | | | | | | | | | | |
| Total: 4 | | | | | | | | | | | | |
| Total: 4 | | | | | | | | | | | | |
| Total: 4 | | | | | | | | | | | | |

refer to description

Epic/Mira Care Reconciliation

Case Start Date: **6/9/2020** Case Name: **0ba524c14655da2c73afcf46f9**

Anesthesiologist: **Unknown:ANDREW ZIMMERMAN** Patient MRN: **141302423-H000001-H0000001M**

Reconciled: **Reconciled/unreconciled** Controlled Substance: **Controlled/Uncontrolled/Unknown**

Epic/Mira Care Reconciliation

Report Date: 6/9/2025 5:14:31 PM Controlled Substance: Controlled, Uncontrolled, Unknown

| Anesthesiologist | Date Of Service | Patient Name | Patient MRN | Procedure | Location | Case From | Reconciled | Controlled |
|---|---------------------|---|-------------|---------------------------|----------|-----------|------------|------------|
| | 6/9/2020 6:30 AM | Vivak, Arshav | H0000081 | REMOVAL EAR TUBE | WF OR 02 | Epic | No | Unknown |
| | 6/9/2020 7:00 AM | Brady, William | H0000082 | REMOVAL EAR TUBE | WF OR 02 | Epic | No | Unknown |
| | 6/9/2020 7:30 AM | Carter, Eliza | H0000083 | REMOVAL EAR TUBE | WF OR 02 | Epic | No | Unknown |
| | 6/9/2020 8:30 AM | Ballou, Terry | H0000084 | REMOVAL EAR TUBE | WF OR 02 | Epic | No | Unknown |
| | 6/9/2020 9:00 AM | Chander, Mani | H0000085 | REMOVAL EAR TUBE | WF OR 02 | Epic | No | Unknown |
| EDMONDOW, ERIC W; FELTM, MICHAEL A; KESNO, KOREN W; FRANKLY, BETH M | 6/9/2020 9:00 AM | OPTIMAPPEST ONE CIOUAKMCCPAG | H4302814 | LAPAROSCOPIC APPENDECTOMY | WF OR 02 | Epic | No | Unknown |
| | 6/9/2020 9:12:37 AM | PAHL, BRN | H4302813 | | | Epic | No | Unknown |
| | 6/9/2020 9:30 AM | Curtis, Marie | H0000086 | REMOVAL EAR TUBE | WF OR 02 | Epic | No | Unknown |
| | 6/9/2020 10:20 AM | ANESTHESIA APPENDECTOMY ELEVEN UNCHOCOPAG | H4302883 | LAPAROSCOPIC APPENDECTOMY | WF OR 02 | Epic | No | Unknown |
| | 6/9/2020 10:30 AM | Phenoyana, Richard | H0000087 | REMOVAL EAR TUBE | WF OR 02 | Epic | No | Unknown |
| | 6/9/2020 11:00 AM | Raman, Jennifer | H0000088 | REMOVAL EAR TUBE | WF OR 02 | Epic | No | Unknown |
| | 6/9/2020 11:30 AM | Figue, Edgar | H0000089 | REMOVAL EAR TUBE | WF OR 02 | Epic | No | Unknown |
| | 6/9/2020 12:00 PM | Maunoff, Wanda | H0000090 | REMOVAL EAR TUBE | WF OR 02 | Epic | No | Unknown |
| | 6/9/2020 12:30 PM | Shenley, Aidan | H0000091 | REMOVAL EAR TUBE | WF OR 02 | Epic | No | Unknown |
| | 6/9/2020 1:00 PM | Milburn, Robert | H0000092 | REMOVAL EAR TUBE | WF OR 02 | Epic | No | Unknown |
| | 6/9/2020 1:30 PM | Fisher, Ashley | H0000093 | REMOVAL EAR TUBE | WF OR 02 | Epic | No | Unknown |
| | 6/9/2020 2:00 PM | Burton, Clifford | H0000094 | REMOVAL EAR TUBE | WF OR 02 | Epic | No | Unknown |
| | 6/9/2020 2:30 PM | Wilson, Alan | H0000095 | REMOVAL EAR TUBE | WF OR 02 | Epic | No | Unknown |

to see what has been reconciled

Formulary

Facility: **Rady Children's Hospital** Formulary Name: **Adult Code Cart**

Formulary Name: **Adult Code Cart**

Formulary Last Updated On: **5/28/2025 11:57:10 AM** Report Date: **6/9/2025 3:33:22 PM**

| Item Name | Package Type | Min Par | Max Par |
|---|---------------|---------|---------|
| EPINEPHrine 1 MG in 10 ML Prefilled Syringe | Syringe | 10 | 10 |
| calcium chloride 10 % in 10 ML Injection | Vial, Syringe | 2 | 2 |
| 3ml Syringe | Unknown | 2 | 2 |

gives the bill of materials for how a tray is put together, so that you know what is in each try and how much

Inventory

Facility: **Rady Children's Hospital** Enclosure Type: **Anesthesia, Anesthesia Drawer, Pha** Enclosure: **01MCO102301.01MCO102301 Dra**

Item Type: **Medical Equipment, Medical Suppl** Item: **0.6mL Tincture, 0.9% Sodium Chlor** Lot Number:

Status: **Encoded** Manufacturer: **11 Health and Technologies, JM H** Display Full Tag ID: **No**

Group on Status or Enclosure: **True** **False**

Intelliguard

Mira Command Center Data Reporting System

Rady Children's Hospital

Requestor: **Shah, Dhruvi** Email: **dshah@intelliguardhealth.com** Phone:

| Facility | Item | Manufacturer | Product Code | Lot | Exp Date | Tag ID | Qty |
|--------------------------|------|--------------|--------------|-----|----------|--------|------|
| Rady Children's Hospital | | | | | | | 1042 |

Intelliguard Holding Co., Inc. | www.intelliguardhealth.com | 1.877.202.4971

refer to description

Items By Expiration

Facility: Enclosure Type: Item Type:

Status: Item: Include Location:

From: To: Display Results:

Display Full Tag ID:

Items By Expiration

Report Date: 6/10/2025 5:08:06 PM

| Facility | Item Name | Lot | Exp Date | Status | Enclosure | Location | Cart / Enclosure | Tag ID | Qty |
|--------------------------|--|-----|----------|--------|-----------|----------|------------------|--------|-----------------|
| Rady Children's Hospital | Acetaminophen 10mg Suppository | | | | | | | | Item Total: 14 |
| | Acetaminophen 325mg Suppository | | | | | | | | Item Total: 9 |
| | Albuterol (Human) 20% 100mL Inj | | | | | | | | Item Total: 37 |
| | Albuterol 2 Single Dose 5.5oz. Inh Soln | | | | | | | | Item Total: 35 |
| | Albuterol 5mg/6 Ty Inh Soln | | | | | | | | Item Total: 307 |
| | Albuterol 5mg/6mg, 2ml, Inj | | | | | | | | Item Total: 9 |
| | Albuterol 0.3 mL Inh Soln | | | | | | | | Item Total: 14 |
| | Albuterol 2mg/6mg, 2ml, Inj | | | | | | | | Item Total: 5 |
| | Albuterol 2mg/6mg, 10mL, Inj | | | | | | | | Item Total: 104 |
| | Albuterol Inhaler 10 % to 10 MG, Inhaler | | | | | | | | Item Total: 108 |
| | Albuterol 1.08 mg Inj | | | | | | | | Item Total: 797 |
| | Albuterol 1.8 mg Inj | | | | | | | | Item Total: 12 |
| | Albuterol 1.8 mg Inj | | | | | | | | Item Total: 1 |
| | Albuterol 2 mg Inj | | | | | | | | Item Total: 108 |

identifying items that are soon to expire so that they can be used

Logbook Cart

Facility: Display Tray Lock Numbers?: Display Full Tag ID:

Cart Type: Cart Name:

Logbook Cart

Report Date: 6/10/2025 9:48:07 AM

| Cart Name | Location | Tray Name | Cycle No. | 1st Expiring Item | Exp. Date | Lock No. | Deployed By | Deploy Date |
|-----------------|----------|----------------|-----------|---------------------------------|------------|----------|--------------|----------------------|
| Example Cart 02 | 6 West | Example Tray 2 | 1 | Acetaminophen 10mg/mL 100mL Inj | 10/31/2025 | N/A | Santana User | 1/16/2025 7:32:31 PM |

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Which tray is where and on which cart. See all of the carts/kits on each cart

Picture

The screenshot shows a list of items with columns for Item Name, Location, and Expiration Date. The items listed include Acetaminophen 10mg/mL 100mL Inj, Albuterol 2mg/6mg, 2ml, Inj, and Albuterol 2mg/6mg, 10mL, Inj. The locations are primarily 'Main Pharmacy' and '6 West'. The expiration dates range from 6/9/2025 to 10/31/2025.

tells you which tray is where, and if its being restocked, tells u that too. Also tells u if any tray has recalled or expired items

Logbook Tray History

Facility: Tray Type: Tray Name:

Display Tray Lock Numbers?: From: To:

Logbook Tray History

Report Date: 6/10/2025 10:30:38 AM

| Tray Name | Cycle No. | Lock No. | Deployed By | Deploy Date | Location | Received to |
|--------------------------------|-----------|----------|-----------------|----------------------|---------------|-------------|
| Adult Code Cart Tray 77 | 54 | | Super, Sally | 6/9/2025 11:12:33 AM | Main Pharmacy | |
| | 55 | | Super, Sally | 6/9/2025 10:06:34 AM | Main Pharmacy | |
| | 56 | | Super, Sally | 6/9/2025 10:34:30 AM | Main Pharmacy | |
| | 57 | | Super, Sally | 6/9/2025 10:35:22 AM | Main Pharmacy | |
| | 58 | | Super, Sally | 6/9/2025 10:38:52 AM | Main Pharmacy | |
| | 59 | | Super, Sally | 6/9/2025 10:46:51 AM | Main Pharmacy | |
| | 60 | | Blevins, Walker | 6/9/2025 11:38:33 AM | Main Pharmacy | |
| Medication Test Tray 001 001 | 14 | | Super, Sally | 6/9/2025 10:43:50 AM | Main Pharmacy | |
| | 15 | | Super, Sally | 6/9/2025 10:43:45 AM | Main Pharmacy | |
| Sodium Chloride Sample Tray 01 | 15 | | Super, Sally | 6/9/2025 10:46:41 AM | Main Pharmacy | |

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cycle number is not helpful and the exact timings. Ask jill what value this report has compared to the other 2 logbook reports. Useful if something went missing, so see where that could have happened. This could help with auditing!!!

Master Item List

Item Name: Manufacturer:

Display Storage Type: Display Billing Number:

Master Item List

Report Date: 6/10/2025 11:31:01 AM

| Item Name | Product Code | Manufacturer | Storage Type | Controlled? | Price | Billing Number |
|--|---------------|--------------------------------|-----------------------------|-------------|---------|----------------|
| 1 mL etanercept 50 MG/mL, Prefilled Syringe | 9623705 | 3M Health Care | Controlled Room Temperature | NO | | |
| 1 mL etanercept 50 MG/mL, Prefilled Syringe | 50905-4490-00 | A-S Medication Solutions | Controlled Room Temperature | NO | | |
| 1 mL etanercept 50 MG/mL, Prefilled Syringe | 08406-0021-01 | Immunes Corporation | Controlled Room Temperature | NO | | |
| 30mL vialoxazine 150 MG Extended Release Oral Capsule | 17772-0132-01 | Supernus Pharmaceuticals, Inc | Controlled Room Temperature | NO | | |
| 30mL vialoxazine 200 MG Extended Release Oral Capsule | 17772-0133-01 | Supernus Pharmaceuticals, Inc | Controlled Room Temperature | NO | 15.0000 | |
| abacavir 20 MG in 1 mL Oral Solution | 31722-0562-24 | Camber Pharmaceuticals, Inc | Controlled Room Temperature | NO | | |
| abacavir 20 MG in 1 mL Oral Solution | 75898-0087-12 | 11 Health and Technologies | Controlled Room Temperature | NO | | |
| abacavir 300 MG Oral Tablet | 02064-6874-04 | Major Pharmaceuticals | Controlled Room Temperature | NO | | |
| abacavir 300 MG Oral Tablet | 12462706 | 3M Health Care | Controlled Room Temperature | NO | | |
| abacavir 300 MG Oral Tablet | 00376-4105-91 | Mylan Pharmaceuticals Inc | Controlled Room Temperature | NO | | |
| abacavir 600 MG / didanosine 30 MG / lamivudine 300 MG Oral Tablet | 48702-0231-13 | Viv Healthcare Company | Controlled Room Temperature | NO | | |
| abacavir sulfate 600 MG / lamivudine 300 MG Oral Tablet | 35573-0439-30 | Burel Pharmaceuticals, LLC | Controlled Room Temperature | NO | | |
| acalabrutinib 100 MG Oral Tablet | 00319-3512-60 | AstraZeneca Pharmaceuticals LP | Controlled Room Temperature | NO | | |
| acalabrutinib 30 MG Oral Tablet | 00584-0141-20 | West-Ward Pharmaceuticals Inc | Controlled Room Temperature | NO | | |
| acalabrutinib 30 MG Oral Tablet | 60024-0141-23 | West-Ward Pharmaceuticals Inc | Controlled Room Temperature | NO | | |
| acalabrutinib 30 MG Oral Tablet | 21105-0148-61 | Horizon Pharmaceuticals Inc | Controlled Room Temperature | NO | | |

ensuring proper configuration of an item

Mira Care Controlled Substances

Facility: Rady Children's Hospital | Enclosure: 01MCO10230101MCO10230501M | User Role: Anesthesia Tech, Anesthesia Tech

From: 6/10/2025 | To: 6/10/2025 | Report Date: 6/10/2025 2:40:26 PM

| Tray Name | Station Location | Drawer Name | Case Name | Case Date | Case Report | Tag ID | Item Name | Start Amount | Administration | Waste | Total | Administration User | Report Date |
|-------------------------------|------------------|-------------|---------------------------|----------------------|-------------|--------|---|--------------|----------------|-------|--------|---------------------|----------------------|
| 04 Narcotic Tray Demo 005 005 | | 005 005 005 | 01MCO10230101MCO10230501M | 6/10/2025 4:10:18 PM | 005 | 00500 | epinephrine HCl 1 MG in 10 ML Injection | 4.00 mg | 2.00 | 2.00 | 4.00 | Cable, Melissa | 6/10/2025 4:10:18 PM |
| | | 005 005 005 | | 6/10/2025 4:41:41 PM | 005 | 00500 | propofol 10mg/mL, 20mL Inj | 100.00 mg | 50.00 | 50.00 | 100.00 | Cable, Melissa | 6/10/2025 4:41:41 PM |

Waste Witness questions

when we receive info for waste witness from EHR rather than from mira care

Mira Care Detail

From: 6/10/2025 | To: 6/10/2025 | Report Date: 6/10/2025 1:08:02 PM

| Scan Date | Drawer Name | Location | Tray Name | Item Name | Action | Case | Tag ID | User Name |
|---------------------|----------------------|----------|---------------------------------|---|---------|--------|--------|----------------|
| 06/09/2025 15:05:51 | 01MCO102374 Drawer 1 | | IG Anesthesia Tray Demo 005 005 | epinephrine HCl 100 MG in 10 ML Injection | Loaded | 481699 | A20614 | Talman, Collin |
| 06/09/2025 15:05:51 | 01MCO102374 Drawer 1 | | IG Narcotic Tray Demo 005 005 | morphine sulfate 5 MG in 1 ML Injection | Loaded | 481699 | CE739A | Talman, Collin |
| 06/09/2025 13:09:52 | 01MCO102374 Drawer 1 | | IG Anesthesia Tray Demo 005 005 | epinephrine HCl 100 MG in 10 ML Injection | Removed | 481699 | A20614 | Talman, Collin |
| 06/09/2025 13:09:04 | 01MCO102374 Drawer 3 | | IG Narcotic Tray Demo 005 005 | morphine sulfate 5 MG in 1 ML Injection | Removed | 481699 | CE739A | Talman, Collin |
| 06/09/2025 15:20:15 | 02MCO102562 Drawer 1 | | IG Anesthesia Tray Demo 020 020 | cefazolin 1 GM Inj | Loaded | | B67199 | Carr, Melissa |
| 06/09/2025 15:20:15 | 02MCO102562 Drawer 1 | | IG Anesthesia Tray Demo 020 020 | EPINEPHRINE 1 MG in 10 ML Prefilled Syringe | Loaded | | B671F1 | Carr, Melissa |
| 06/09/2025 15:20:15 | 02MCO102562 Drawer 2 | | IG Propofol Tray Demo 020 020 | Propofol 10mg/mL, 20mL Inj | Loaded | | 419044 | Carr, Melissa |
| 06/09/2025 15:20:15 | 02MCO102562 Drawer 3 | | IG Narcotic Tray Demo 020 020 | morphine sulfate 4 MG in 1 ML Prefilled Syringe | Loaded | | B67121 | Carr, Melissa |
| 06/09/2025 14:39:14 | 02MCO102562 Drawer 3 | | IG Narcotic Tray Demo 020 020 | morphine sulfate 4 MG in 1 ML Prefilled Syringe | Removed | 90040 | B67121 | Carr, Melissa |
| 06/09/2025 14:38:57 | 02MCO102562 Drawer 1 | | IG Anesthesia Tray Demo 020 020 | cefazolin 1 GM Inj | Removed | 90040 | B67199 | Carr, Melissa |
| 06/09/2025 14:38:57 | 02MCO102562 Drawer 1 | | IG Anesthesia Tray Demo 020 020 | EPINEPHRINE 1 MG in 10 ML Prefilled Syringe | Removed | 90040 | B671F1 | Carr, Melissa |
| 06/09/2025 14:38:57 | 02MCO102562 Drawer 1 | | IG Propofol Tray Demo 020 020 | Propofol 10mg/mL, 20mL Inj | Removed | 90040 | 419044 | Carr, Melissa |

any questions regarding what was loaded and removed and when from the tray

Mira Care Dispense Reconciliation by Provider

Facility: Rady Children's Hospital | Date Range: 6/10/2025 | Report Date: 6/10/2025 12:03:05 PM

| User Name | Total Qty | Item Name | Item Qty | Event Date | Facility | Case Name | Station Location | Drawer | Tray Name | Tag ID |
|--------------------------------|-----------|-----------|----------|------------|----------|-----------|------------------|--------|-----------|--------|
| Cheney, David | 2 | | | | | | | | | |
| 01NurseAnesthgt 1, Chen | 8 | | | | | | | | | |
| 01NurseAnesthgt 2, Chen | 107 | | | | | | | | | |
| 01NurseAnesthgt 3, Chen | 84 | | | | | | | | | |
| 01Nurse Anesth, Chen | 10 | | | | | | | | | |
| 01Cable, Scott | 1 | | | | | | | | | |
| 01Nurse, Lisa | 57 | | | | | | | | | |
| 01Nurse, AnestAnesthgt | 1 | | | | | | | | | |
| 01Nurse, Lisa | 2 | | | | | | | | | |
| 01Nurse, Camille | 2 | | | | | | | | | |
| 01Nurse, Alexa | 2 | | | | | | | | | |
| 01Nurse, Lisa | 1 | | | | | | | | | |
| 01Nurse, Stephanie | 1 | | | | | | | | | |
| 01NurseAnesthgt, AnestAnesthgt | 2 | | | | | | | | | |
| 01Nurse, Michelle | 2 | | | | | | | | | |
| 01Nurse, Cate | 2 | | | | | | | | | |
| 01Nurse, Joseph | 4 | | | | | | | | | |

how many items each provider/user has dispensed during the given amount of time

identifying orphan transactions (doesn't have a patient association) that need reconciliation

Mira Care Restock

Organization: Rady Children's Hospital | User Group: Anesthesia Tech, Anesthesia Tech 5 | Endorse: 01MCO102301, 01MCO102305, 01M | Substance Type: Controlled Substance, Non-Contro | User Name: Smith, System, AABluWater, MDF | Item Name: 1 ML etanercept 50 MG/ML Prefill | From: 6/11/2012 | To: 6/11/2025 | Display Full Tag ID: No

Mira Care Restock

From: 6/11/2012 To: 6/11/2025 Report Date: 6/11/2025 3:55:38 PM

| User Name | Scan Date | Location | Drawer Name | Tray Name | Item Name | Tag ID | Qty |
|-----------------|----------------------|----------|-----------------------|-------------------------|---|--------|-----|
| AABluWater RXP1 | 2/22/2022 3:27:07 PM | | AS5799G02241 Drawer 1 | Demo Anesthesia Tray 10 | Atropine 0.1mg/mL, 10mL, Inj | | 2 |
| | | | | | calcium chloride 10 % in 10 ML Injection | | 2 |
| | | | | | cefAZolin 1 GM Inj | | 10 |
| | | | | | Dexamethasone 4mg/mL, 1mL, Inj | | 6 |
| | | | | | alphanhydRAMINE HCl 50 MG in 1 ML Injection | | 1 |
| | | | | | EPINEPHrine 1mg/mL, 1mL, Inj | | 4 |
| | | | | | esmolol HCl 100 MG in 10 ML Injection | | 2 |
| | | | | | Etoricoxib 2mg/mL, 10mL, Inj | | 1 |
| | | | | | Furosemide 10mg/mL, 4mL, Inj | | 4 |
| | | | | | Gentamicin 40mg/mL, 2mL, Inj | | 2 |
| | | | | | Glycopyrrolate 0.2mg/mL, 1mL, Inj | | 5 |
| | | | | | Ketorolac 30mg/mL, 1mL, Inj | | 4 |
| | | | | | Labetalol 5mg/mL, 20mL, Inj | | 1 |
| | | | | | Lidocaine 20mg/mL, 5mL, Inj | | 1 |

Shows the trays that have been restocked and all of the items within each tray that were restocked. helpful for reordering and to see all that has been used throughout the day.

maybe if someone is taking something and then returning it, but idk why you would wanna know this information, maybe if something was involved in diversion, keeps a trail of who has touched the specific med

only shows restock of new trays and item level restocks done during an open case by a pharmacist

if anesthesiologist signs in on top of pharmacist, doesn't count anesthesiologist. useless without case number

use it to see if a tray has been used, so they can figure out how many trays to

Mira Care Trays Requiring Restock

Facility: Rady Children's Hospital | Endorse: 01MCO102301, 01MCO102305, 01M | Drawer Type: Controlled Substance Drawer, Non- | Restock Reason: Item less than Max PAR

Mira Care Trays Requiring Restock

Restock Reason(s): Item less than Max PAR | Report Date: 6/10/2025 1:35:51 PM

| Tray Type | # of Trays Needed |
|--------------------------------|-------------------|
| Demo Controlled Substance Tray | 2 |
| HEART/SPINE | 1 |
| HEART/SPINE NARC TRAY | 1 |
| HEM/ONC NARC TRAY | 1 |
| Ohio Narcotic Tray | 1 |
| STANDARD ANESTHESIA | 10 |
| STANDARD NARC TRAY | 9 |
| STANDARD PROPOFOL TRAY | 11 |

which trays need restocking-it doesn't tell u what items need restocking for some reason-> you would have to then go into the pick list to see that; could def be consolidated

Mira Care Utilization

Facility: Rady Children's Hospital | Endorse: 01MCO102301, 01MCO102305, 01M | User Role: Anesthesia Tech, Anesthesia Tech 5 | Substance Type: Controlled Substance, Non-Contro | Item Name: 1 ML etanercept 50 MG/ML Prefill | User Name: Smith, System, AABluWater, MDF | Date: 6/11/2025 | Case Name: | Display Full Tag ID: No

Mira Care Utilization

Date: 6/11/2025 | Report Date: 6/11/2025 4:23:35 PM

| User Name | Case Name | Scan Date | Station Location | Drawer Name | Tray Name | Item Name | Tag ID | Qty |
|--------------|-----------|-----------------------|------------------|----------------------|-------------------------------|--|--------|---------|
| Jeremy Soule | 0706 | 6/11/2025 12:46:44 PM | | 01MCO102374 Drawer 3 | IG Narcotic Tray Demo 005 005 | B/Midazolam 5mg/mL, 2mL, Inj (Hospira, Inc.) | | 1 |
| | | | | | | | | Total 1 |

who used the system and when

Near Miss

Facility: Item Name: User Name:

Tray Type: Tray Name: Discrepancy Reason:

Display Full Tag ID: Display Lot and Expiration:

From: To:

Near Miss

From: 6/3/2024 To: 6/15/2025 Report Date: 6/10/2025 1:47:35 PM

| Facility | Discrepancy Reason | Event Date | Item Name | Tray Name | User Name | Lot Num | Exp Date | Tag ID | Qty |
|---------------------------------|---------------------------|------------|-----------|-----------|-----------|---------|----------|--------|-----|
| Rady Children's Hospital | Encoded, Not Yet Approved | | | | | | | | 5 |
| | Expired | | | | | | | | 32 |
| | Not on Tray Formulary | | | | | | | | 125 |
| | Recalled | | | | | | | | 10 |
| | Unknown Tag | | | | | | | | 66 |
| | Voided | | | | | | | | 48 |
| Rady Children's Hospital Total: | | | | | | | | | 235 |

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The most common discrepancy that the station has caught- also helpful just to troubleshoot and see if the station is working

validates the value of the intelliguard system

Override

Facility: Tray Type: Tray Name:

Item Name: Override Reason: Rechecked By:

Approved By: From: To:

Override

From: 6/10/2025 To: 6/10/2025 Report Date: 6/10/2025 1:54:38 PM

| Facility | Event Date | Tray Name | Cycle | Item Name | Override Reason | Rechecked By | Approved By |
|--------------------------|------------------------|---------------------------------|-------|-----------|-----------------|--------------|-------------|
| Rady Children's Hospital | 5/4/2021 5:11:12 PM | SanulocTray1 1 | 1 | | | | |
| | 5/6/2021 2:14:40 PM | SanulocTray1 2 | 1 | | | | |
| | 6/8/2021 12:31:13 PM | SanulocTray1 1 | 3 | | | | |
| | 6/8/2021 12:52:25 PM | SanulocTray1 1 | 4 | | | | |
| | 8/6/2021 1:02:25 PM | Demo Controlled Substanc Tray 2 | 1 | | | | |
| | 11/17/2021 11:04:57 AM | Demo Anesthesia Tray 10 | 1 | | | | |
| | 1/4/2022 4:21:17 PM | Demo Anesthesia Tray 10 | 9 | | | | |
| | 1/16/2022 7:51:37 PM | Demo Anesthesia Tray 10 | 1 | | | | |
| | 1/16/2022 8:03:34 PM | Demo Anesthesia Tray 10 | 2 | | | | |
| | 5/11/2022 2:48:12 PM | Demo Anesthesia Tray 10 | 10 | | | | |

see why a certain tray hasn't been replenished completely or why you've added more . Its about unexpected variance in inventory quantity.

Pick List

Facility: Enclosure: Cycle Number:

Pick List

Tray Name: Adult Code Cart Tray 77

Cycle: 51 Report Date: 6/10/2025 2:19:40 PM

| Qty Needed | Item Name | Package Type | Billing Number |
|------------|--|-----------------|----------------|
| 1 | calcium chloride 10 % in 10 ML Injection | Syringe or Vial | |

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to see which items in each tray need restocking

Recalled Item

Facility: Item: NDC:

Wide Expiry Lot #: Enclosure Type: Enclosure:

Lot: From: To:

include Location: Display Full Tag ID:

Recalled Item

From: 6/10/2022 To: 6/16/2025 Report Date: 6/10/2025 2:34:50 PM

| Facility | Status | Enclosure | Item Name | Lot | Recalled Date | Tag ID | Qty | Location | Cart / Enclosure |
|---------------------------------|---------|-----------|--|--------------------|---------------|--------|-----|----------|------------------|
| Rady Children's Hospital | Encoded | PCVERRA | Vitamin B6 100mg Tablets (Spring Valley) (Spring Valley Nutraceutical) | 54354343 11/1/2024 | 558808 | 1 | N/A | N/A | |
| Total: | | | | | | | | | 1 |
| PCVERRA Total: | | | | | | | | | 1 |
| Encoded Total: | | | | | | | | | 1 |
| Rady Children's Hospital Total: | | | | | | | | | 1 |

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see what's recalled

Tag History

Tag ID: Item:

Navigation icons: back, forward, search, refresh, zoom (100%), print, find next

Mira Command Center Data Reporting System

Rady Children's Hospital

Requestor: Shah, Dhruvi Email: dshah@intelliguardhealth.com Phone:

Tag ID: 0x05232024000000003A20614

| Item Name | Status | User Name | Event Date | Cycle # | Lot | Exp Date | Enclosure |
|---|----------|---------------|------------------------|---------|---------|------------|---------------------------------|
| esmolol HCl 100 MG in 10 ML Injection (AuroMedics Pharma LLC) | Encoded | Super, Sally | 10/14/2024 2:19:22 PM | | 3194567 | 10/31/2026 | IG02352 |
| esmolol HCl 100 MG in 10 ML Injection (AuroMedics Pharma LLC) | Approved | Super, Sally | 10/14/2024 2:19:22 PM | | 3194567 | 10/31/2026 | IG02352 |
| esmolol HCl 100 MG in 10 ML Injection (AuroMedics Pharma LLC) | Loaded | Super, Sally | 10/14/2024 2:43:59 PM | 1 | 3194567 | 10/31/2026 | IG Anesthesia Tray Demo 005 005 |
| esmolol HCl 100 MG in 10 ML Injection (AuroMedics Pharma LLC) | Loaded | Super, Sally | 10/23/2024 10:17:09 AM | 2 | 3194567 | 10/31/2026 | IG Anesthesia Tray Demo 005 005 |
| esmolol HCl 100 MG in 10 ML Injection (AuroMedics Pharma LLC) | Loaded | Super, Sally | 10/23/2024 10:20:33 AM | 3 | 3194567 | 10/31/2026 | IG Anesthesia Tray Demo 005 005 |
| esmolol HCl 100 MG in 10 ML Injection (AuroMedics Pharma LLC) | Loaded | Super, Sally | 10/23/2024 10:21:34 AM | 4 | 3194567 | 10/31/2026 | IG Anesthesia Tray Demo 005 005 |
| esmolol HCl 100 MG in 10 ML Injection (AuroMedics Pharma LLC) | Loaded | Smith, System | 11/11/2024 10:19:04 AM | | 3194567 | 10/31/2026 | IG Anesthesia Tray Demo 005 005 |
| esmolol HCl 100 MG in 10 ML Injection (AuroMedics Pharma LLC) | Removed | McGraw, Bryce | 12/9/2024 5:43:07 PM | | 3194567 | 10/31/2026 | IG Anesthesia Tray Demo 005 005 |
| esmolol HCl 100 MG in 10 ML Injection (AuroMedics Pharma LLC) | Loaded | McGraw, Bryce | 12/9/2024 5:44:03 PM | | 3194567 | 10/31/2026 | IG Anesthesia Tray Demo 005 005 |

see tag history for a given item, auditing? (ask Jill)

Picture

see what is in each tray and the first item to expire

Tray History

Facility: Include Location: Yes No NULL
 Tray Type: Tray Name: Include 1st Expiring Item: Yes No NULL
 From: To:

Tray History Report Date: 6/10/2025 3:10:12 PM Tray Name: Adult Code Cart Tray 77

If multiple items are used for the first expiration date, only one item is displayed.

| Status | User Name | Event Date | Verification # | 1st Expiring Item | Exp Date | Enclosure | Location |
|-----------|-------------|---------------------|----------------|---------------------------------------|------------|-----------|---------------|
| Restocked | Stan Park | 05/12/2025 16:10:07 | 25 | naloxone HCl 0.4 MG in 1 ML Injection | 01/31/2026 | IG02352 | Pharmacy |
| Restocked | Stan Park | 05/12/2025 16:25:16 | 22 | naloxone HCl 0.4 MG in 1 ML Injection | 01/31/2026 | IG02352 | Pharmacy |
| Approved | Sally Super | 05/12/2025 16:46:53 | 28 | naloxone HCl 0.4 MG in 1 ML Injection | 01/31/2026 | IG02352 | Main Pharmacy |
| Restocked | Sally Super | 05/12/2025 16:46:53 | 28 | naloxone HCl 0.4 MG in 1 ML Injection | 01/31/2026 | IG02352 | Main Pharmacy |
| Deployed | Sally Super | 05/12/2025 16:46:54 | | | | | Main Pharmacy |
| Approved | Sally Super | 05/12/2025 09:52:14 | 29 | naloxone HCl 0.4 MG in 1 ML Injection | 01/31/2026 | IG02352 | Main Pharmacy |
| Restocked | Sally Super | 05/12/2025 09:52:14 | 29 | naloxone HCl 0.4 MG in 1 ML Injection | 01/31/2026 | IG02352 | Main Pharmacy |
| Deployed | Sally Super | 05/12/2025 09:52:14 | | | | | Main Pharmacy |
| Approved | Sally Super | 05/12/2025 12:57:08 | 30 | naloxone HCl 0.4 MG in 1 ML Injection | 01/31/2026 | IG02352 | Main Pharmacy |
| Restocked | Sally Super | 05/12/2025 12:57:08 | 30 | naloxone HCl 0.4 MG in 1 ML Injection | 01/31/2026 | IG02352 | Main Pharmacy |
| Deployed | Sally Super | 05/12/2025 12:57:09 | | | | | Main Pharmacy |
| Restocked | Stan Park | 05/12/2025 | 31 | naloxone HCl 0.4 MG in 1 ML Injection | 01/31/2026 | IG02352 | Pharmacy |

auditing the use of the tray

User Detail

Facility: All Data and Reported For:

User Name: Registered Edge: Yes No NULL Registered Forgetful: Yes No NULL
 User Name: Registered PIN: Yes No NULL

User Detail Report Date: 6/10/2025 3:13:49 PM

| Facility | Last Name | First Name | Result | Phone # | Mobile # | User Role | Role Description | Non-Expiring Date | Last Login Date | Active | Backup | Empirement | PIN Registered |
|----------|-----------|------------|---------|--------------|--------------|-----------------|------------------|-------------------|------------------|--------|--------|------------|----------------|
| Johnson | David | Johnson | Success | 419-885-0000 | 419-885-0000 | Anesthesia Tech | Anesthesia Tech | 07/2025 11:04 PM | 06/02/2025 20:53 | Yes | Yes | Yes | Yes |
| Johnson | John | Johnson | Success | 419-885-0000 | 419-885-0000 | Anesthesia Tech | Anesthesia Tech | 07/2025 11:04 PM | 06/02/2025 14:50 | Yes | Yes | Yes | Yes |
| Johnson | Charles | Johnson | Success | 419-885-0000 | 419-885-0000 | Anesthesia Tech | Anesthesia Tech | 07/2025 11:04 PM | 06/02/2025 20:52 | Yes | Yes | Yes | Yes |
| Johnson | Lisa | Johnson | Success | 419-885-0000 | 419-885-0000 | Anesthesia Tech | Anesthesia Tech | 07/2025 11:04 PM | 06/02/2025 20:52 | Yes | Yes | Yes | Yes |
| Johnson | Andrew | Johnson | Success | 419-885-0000 | 419-885-0000 | Anesthesia Tech | Anesthesia Tech | 07/2025 11:04 PM | 06/02/2025 20:52 | Yes | Yes | Yes | Yes |
| Johnson | Lincoln | Johnson | Success | 419-885-0000 | 419-885-0000 | Anesthesia Tech | Anesthesia Tech | 07/2025 11:04 PM | 06/02/2025 13:08 | Yes | Yes | Yes | Yes |
| Johnson | Herbert | Johnson | Success | 419-885-0000 | 419-885-0000 | Anesthesia Tech | Anesthesia Tech | 07/2025 11:04 PM | 06/02/2025 20:52 | Yes | Yes | Yes | Yes |
| Johnson | James | Johnson | Success | 419-885-0000 | 419-885-0000 | Anesthesia Tech | Anesthesia Tech | 07/2025 11:04 PM | 06/02/2025 18:03 | Yes | Yes | Yes | Yes |
| Johnson | Harold | Johnson | Success | 419-885-0000 | 419-885-0000 | Anesthesia Tech | Anesthesia Tech | 07/2025 11:04 PM | 06/02/2025 18:02 | Yes | Yes | Yes | Yes |
| Johnson | Garrett | Johnson | Success | 419-885-0000 | 419-885-0000 | Anesthesia Tech | Anesthesia Tech | 07/2025 11:04 PM | 06/02/2025 20:53 | Yes | Yes | Yes | Yes |

to see who has logged in, and their credentials

User Login

Facility: User Name: From:

User Login Report Date: 6/10/2025 3:38:08 PM

| Login Date | Activity | Event Date | Station Name | Tray Name |
|----------------------|--------------|----------------------|----------------------|-----------------------------------|
| 2/28/2022 2:37:49 PM | Normal Usage | 2/28/2022 2:37:29 PM | AS570602241 Drawer 1 | Demo Anesthesia Tray 10 |
| 2/28/2022 2:37:21 PM | Normal Usage | 2/28/2022 2:37:29 PM | AS570602241 Drawer 2 | Demo Controlled Substance Tray 11 |
| | Normal Usage | 2/28/2022 2:37:29 PM | AS570602241 Drawer 3 | Demo Controlled Substance Tray 11 |
| | Normal Usage | 2/28/2022 2:37:03 PM | AS570602241 Drawer 1 | Demo Anesthesia Tray 10 |
| 2/28/2022 2:36:45 PM | Normal Usage | 2/28/2022 2:37:03 PM | AS570602241 Drawer 2 | Demo Controlled Substance Tray 11 |
| | Normal Usage | 2/28/2022 2:37:03 PM | AS570602241 Drawer 3 | Demo Controlled Substance Tray 11 |
| | Normal Usage | 2/28/2022 2:36:27 PM | AS570602241 Drawer 1 | Demo Anesthesia Tray 10 |
| 2/28/2022 2:35:40 PM | Normal Usage | 2/28/2022 2:36:27 PM | AS570602241 Drawer 2 | Demo Controlled Substance Tray 11 |
| | Normal Usage | 2/28/2022 2:36:27 PM | AS570602241 Drawer 3 | Demo Controlled Substance Tray 11 |
| 2/28/2022 2:34:44 PM | Normal Usage | 2/28/2022 2:34:23 PM | AS570602241 Drawer 1 | Demo Anesthesia Tray 10 |
| | Normal Usage | 2/28/2022 2:34:23 PM | AS570602241 | |

to see each persons user history and activity

Cabinet Activity

Facility Search: Facility: Cabinets:
 Users: Status: Manufacturers:
 Item Name: Date From: Date To:

Cabinet Activity Report Date: 6/23/2025 8:56:26 AM

| Facility | Cabinet | User Name | Item | Status | Date | Qty |
|------------------------|--------------------|--------------|--|-----------|-----------------------|-----|
| Advanced Infusion Care | MEPS1485 | System Smith | immunoglobulin G, human 20 % in 5 ML Injection | Removed | 2/27/2023 6:55:44 PM | 3 |
| Advanced Infusion Care | MEPS1485 | System Smith | immunoglobulin G, human 20 % in 5 ML Injection | Re-loaded | 2/27/2023 6:40:16 PM | 3 |
| Advanced Infusion Care | MEPS1485 | System Smith | immunoglobulin G, human 20 % in 5 ML Injection | Removed | 2/2/2023 6:02:28 PM | 1 |
| Advanced Infusion Care | MEPS1485 | System Smith | immunoglobulin G, human 20 % in 5 ML Injection | Removed | 2/2/2023 5:37:49 PM | 2 |
| Advanced Infusion Care | MEPS1485 | System Smith | immunoglobulin G, human 20 % in 5 ML Injection | Loaded | 2/2/2023 5:29:57 PM | 3 |
| Advanced Infusion Care | StagingFFFControlR | System Smith | plazomicin 500 MG in 10 ML Injection | Re-loaded | 10/31/2022 8:56:18 PM | 7 |
| Advanced Infusion Care | StagingFFFridge | System Smith | plazomicin 500 MG in 10 ML Injection | Loaded | 10/31/2022 8:53:56 PM | 7 |
| Advanced Infusion Care | StagingFFFControlR | System Smith | antithrombotic factor (recombinant), pegylated UN1 Injection | Removed | 10/31/2022 8:50:48 PM | 5 |
| Advanced Infusion Care | StagingFFFridge | System Smith | alteplase 50 MG | Removed | 10/31/2022 8:50:34 PM | 5 |

auditing perhaps? Item utilization, sourcing/reorder

Organization: FFF Facility Search: Facility: Advanced Infusion Care
 Cabinet: BanuFFFStageFFF_1stAmericaEncc Item: 123 (Achaogen, Inc.) 2024.10.Item User: Smith, System, Berry, Jason, Checks
 In Transit Only: True False

Intelliguard Smart Cabinet Inventory
 Mira Command Center Data Reporting System
 Advanced Infusion Care
 Requestor: Shah, Dhruvi Email: dshah@intelliguardhealth.com Phone:

Inventory

| Facility | Status | Cabinet | Item | Lot # | Exp Date | Tag ID | Loaded Date | User | Days in Cabinet | Qty |
|------------------------|---------|--------------|---------|-------|----------|--------|-------------|------|-----------------|-----|
| Advanced Infusion Care | Encoded | BanuFFFStage | Item 1 | | | | | | | |
| | | | Item 2 | | | | | | | |
| | | | Item 3 | | | | | | | |
| | | | Item 4 | | | | | | | |
| | | | Item 5 | | | | | | | |
| | Loaded | BanuFFFStage | Item 6 | | | | | | | |
| | | | Item 7 | | | | | | | |
| | | | Item 8 | | | | | | | |
| | | | Item 9 | | | | | | | |
| | | | Item 10 | | | | | | | |
| Cabinet Total: 12 | | | | | | | | | | |
| Cabinet Total: 10 | | | | | | | | | | |
| Cabinet Total: 65 | | | | | | | | | | |
| Cabinet Total: 6 | | | | | | | | | | |
| Cabinet Total: 4 | | | | | | | | | | |
| Cabinet Total: 7 | | | | | | | | | | |
| Cabinet Total: 1 | | | | | | | | | | |
| Cabinet Total: 1 | | | | | | | | | | |
| Facility Total: 106 | | | | | | | | | | |

knowing what's end route to a cabinet, how much is in each cabinet, reordering if you knew how many are supposed to be there

Facility Search: Facility: 90210 Surgery Center Cabinet: Used In Transit, BanuFFFClient, bsm

Item: 123 (Achaogen, Inc.) 2024.10.Item User: Smith, System, Aharoni, Michelle, Bl Up To Date: 5/23/2022
 Period: Past 31 days

Smart Cabinet Removed Items
 Up To Date: 5/23/2022 Report Date: 6/23/2025 10:14:24 AM
 Period: Past 31 days

| Facility | Cabinet | User Name | Removed Date | Item | Lot # | Shipment # | Tag ID | Reason |
|----------------------|----------|--------------|----------------------|------------------------------------|--------|------------|--------|--------|
| 90210 Surgery Center | bsmartff | System Smith | 5/3/2022 12:45:38 PM | Omidria (Omeros Corporation) | lot532 | 105 | 686973 | |
| | | | 5/3/2022 12:42:01 PM | Acthib® (Sanofi Pasteur Inc.) | lot5 | 104 | 6D7074 | |
| | | | 5/3/2022 12:24:42 PM | Advate® 2ml (Bayer HealthCare LLC) | lot08 | 103 | 6B356C | |
| | | | 5/3/2022 12:24:42 PM | Advate® 2ml (Bayer HealthCare LLC) | lot08 | 103 | 35336E | |
| | | | 5/3/2022 12:24:42 PM | Advate® 2ml (Bayer HealthCare LLC) | lot08 | 103 | 313567 | |
| | | | 5/3/2022 12:24:42 PM | Advate® 2ml (Bayer HealthCare LLC) | lot08 | 103 | | |

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determining vendor payments/billing, reorder based on usage, auditing, cross reference with their own billing application

Facility Search: Facility: Advanced Infusion Care Cabinets: fffstcabinet,MEP501271,MEP512

Date Interval: 30 min Out Of Range Only: False
 Date From: 5/23/2020 Date To: 6/23/2025

Smart Cabinet Temperature
 From: 5/23/2020 To: 6/23/2025 Report Date: 6/23/2025 10:22:01 AM

| Facility | Cabinet | Temperature | Activity Date | Min Temperature | Max Temperature | Temp Difference |
|------------------------|----------------------|-------------|-----------------------|-----------------|-----------------|-----------------|
| Advanced Infusion Care | Staging/Refrigerated | 7.20 | 5/25/2021 12:09:00 PM | 2 | 8 | 0.00 |
| Advanced Infusion Care | Staging/Refrigerated | 7.20 | 5/25/2021 11:49:00 AM | 2 | 8 | 0.00 |
| Advanced Infusion Care | Staging/Refrigerated | 7.20 | 5/24/2021 9:41:00 PM | 2 | 8 | 0.00 |
| Advanced Infusion Care | Staging/Refrigerated | 7.20 | 5/24/2021 9:24:00 PM | 2 | 8 | 0.00 |

Check temperature of each cabinet & make sure it is within range, auditing

Organization: FFF Facility Search: Facility: Advanced Infusion Care
 Inventory Status: All Item: fffstcabinet,MEP501271,MEP512
 Location: Used In Transit, BanuFFFStage, FFF Item: 123 (Achaogen, Inc.) 2024.10.Item
 User: Smith, System, Berry, Jason, Checks Lot Number:

Warehouse Discrepancy
 From: To: Report Date: 6/23/2025 10:39:29 AM

| Organization | Facility | Location | Discrepancy Status | Item | Reason | Discrepancy User | Lot # | Exp Date | Tag ID | Qty | | |
|------------------------|--------------|----------|--------------------|------------------------------------|---------|------------------|---------|----------|---------|---------|---------|---------|
| Advanced Infusion Care | BanuFFFStage | Expired | Item 1 | Acthib® (Sanofi Pasteur Inc.) | | | | | | 29 | | |
| | | | | Advate® 2ml (Bayer HealthCare LLC) | | | | | 1 | | | |
| | | | | Advate® 2ml (Bayer HealthCare LLC) | | | | | 3 | | | |
| | | | | Advate® 2ml (Bayer HealthCare LLC) | | | | | 3 | | | |
| | | | | Advate® 2ml (Bayer HealthCare LLC) | | | | | 33 | | | |
| | | | | Advate® 2ml (Bayer HealthCare LLC) | | | | | 33 | | | |
| | | | | Item 2 | Item 3 | Item 4 | Item 5 | Item 6 | Item 7 | Item 8 | Item 9 | Item 10 |
| | | | | Item 11 | Item 12 | Item 13 | Item 14 | Item 15 | Item 16 | Item 17 | Item 18 | Item 19 |
| | | | | Item 20 | Item 21 | Item 22 | Item 23 | Item 24 | Item 25 | Item 26 | Item 27 | Item 28 |
| | | | | Item 29 | Item 30 | Item 31 | Item 32 | Item 33 | Item 34 | Item 35 | Item 36 | Item 37 |

Identify items that haven't been used & fall into some outside category and is not billable- not following normal life cycle

items that are still in inventory but have a discrepancy like expired, etc. (any items that should not be in inventory)

Warehouse Shipment Detail

Report Date: 6/23/2025 11:41:45 AM

| Workstation | User Name | Shipment # | Encoded Date | Shipment Date | Shipment Status | Status Date | Reason | Item | Lot # | Exp Date | Tag ID | Serial Number | Tag Status | Facility Destination |
|-------------|-----------|------------|----------------------|----------------------|-----------------|----------------------|--------|-------------------------------------|-------|----------|--------|---------------|------------|-------------------------------|
| 1027777 | Admin | 159 | 10/12/24 3:40:27 PM | 10/12/24 10:41:10 AM | In Transit | 10/12/24 10:41:10 AM | | Advantix 2nd (Bayer HealthCare LLC) | 383 | 10/12/23 | 86C14 | | In Transit | Albany Arizona Heart Hospital |
| | | | | | Fully Received | 10/12/24 11:44:55 AM | | Advantix 2nd (Bayer HealthCare LLC) | 383 | 10/12/23 | 86C14 | | In Transit | Albany Arizona Heart Hospital |
| | | | | | | 10/12/24 11:44:55 AM | | Advantix 2nd (Bayer HealthCare LLC) | 383 | 10/12/23 | 86C14 | | Loaded | Albany Arizona Heart Hospital |
| 201 | | 10/12/24 | 10/12/24 11:21:44 PM | 10/12/24 7:25:25 PM | In Transit | 10/12/24 7:25:25 PM | | Zaltrap (sanofi-aventis, U.S. LLC) | 808 | 10/12/24 | 96D18 | | In Transit | Albany Arizona Heart Hospital |
| 202 | | 10/12/24 | 10/12/24 11:38:27 PM | 10/12/24 8:46:44 PM | In Transit | 10/12/24 8:46:44 PM | | Tubex® (Sanofi Pasteur Inc.) | some | 10/12/24 | 96B07 | | In Transit | Albany Arizona Heart Hospital |
| | | | | | | 10/12/24 8:52:41 PM | | Tubex® (Sanofi Pasteur Inc.) | some | 10/12/24 | 96B07 | | In Transit | Albany Arizona Heart Hospital |
| | | | | | Fully Received | 10/12/24 8:52:41 PM | | Tubex® (Sanofi Pasteur Inc.) | some | 10/12/24 | 96B07 | | Returned | Albany Arizona Heart Hospital |
| 203 | | 10/12/24 | 10/12/24 11:44:28 AM | 10/12/24 11:44:28 AM | In Transit | 10/12/24 11:44:28 AM | | Advantix 2nd (Bayer HealthCare LLC) | 694 | 10/12/23 | 96B92 | | In Transit | Albany Arizona Heart Hospital |

seeing how much you sent to a facility, what is in transit, when things will arrive

Warehouse Tag History

Requestor: Shah, Dhruvi | Email: dshah@intelliguardhealth.com | Phone:

Tag ID: 0x11012200510866773373617262 | All times listed in America/New_York

| Item Name | Status | User Name | Event Date | Shipment # | Shipment Name | Shipment Status | Lot | Exp Date | Cabinet |
|-------------------------|---------|--------------------|-----------------------|------------|---------------|-----------------|------|------------|------------------|
| Zemdir (Achaogen, Inc.) | Encoded | fff-staging, Admin | 10/31/2022 8:51:58 PM | | | | etet | 11/22/2035 | ffftestencoder |
| Zemdir (Achaogen, Inc.) | Loaded | Smith, System | 10/31/2022 8:53:56 PM | | | | etet | 11/22/2035 | ffftestencoder |
| Zemdir (Achaogen, Inc.) | Loaded | Smith, System | 10/31/2022 8:56:18 PM | | | | etet | 11/22/2035 | StagingFFFFridge |

Intelliguard Holding Co., Inc. | www.intelliguardhealth.com | 1.877.202.4971 | page 1 of 1

audit trail & troubleshooting- what happened with a tag

Items Encoded

Filter Results | Units | Dollars | Weekly | Monthly | Go Back | Email | CSV | PDF

| Item Name | Mar/21 | Apr/21 | Apr/22 | Apr/23 | Apr/24 | May/24 | May/25 | May/26 | Avail... | Total |
|------------------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|------------|--------------|---------------|
| Propofol 10mg/mL 20mL Vial | 280 | 340 | 150 | 207 | 40 | 200 | 70 | 1 | 202 | 2,435 |
| Fentanyl 100mcg/2mL | 175 | 200 | 150 | 199 | 175 | 224 | 160 | 2 | 192 | 2,308 |
| Midazolam 2 mg/2 mL Vial (P) | 126 | 150 | 124 | 150 | 125 | 150 | 129 | 1 | 135 | 1,629 |
| Rocuronium 100mg/10 mL Vial | 90 | 180 | 100 | 140 | 100 | 130 | 160 | 1 | 128 | 1,540 |
| Ondansetron 4 mg/2 mL | 50 | 250 | 25 | 25 | 150 | 250 | 75 | | 114 | 1,375 |
| Sugammadex 100mg/mL 2mL | 70 | 210 | 0 | 110 | 100 | 180 | 70 | 1 | 114 | 1,370 |
| Lidocaine (P) 2% (20mg/mL) 5mL ... | 75 | 125 | 75 | 175 | 25 | 125 | 100 | 1 | 102 | 1,225 |
| Decamethasone 10mg/mL 1mL | 75 | 225 | 50 | 0 | 50 | 175 | 75 | | 79 | 950 |
| Propofol 10mg/mL 100mL | 60 | 70 | 70 | 100 | 40 | 90 | 50 | | 73 | 680 |
| PHENylephrine 1 mg/10 mL Syringe | 75 | 130 | 65 | 10 | 79 | 90 | 60 | | 71 | 854 |
| Rows (94) | 1,287 | 2,486 | 1,333 | 1,591 | 1,151 | 2,382 | 1,302 | 1,4 | 1,593 | 19,121 |

how many total items have been encoded in a week, month, year, and how many of each specific item

Items Approved

Filter Results | Units | Dollars | Weekly | Monthly | Go Back | Email | CSV | PDF

Click to sort ascending

| Item Name | Mar/21 | Apr/21 | Apr/22 | Apr/23 | Apr/24 | May/24 | May/25 | May/26 | Avail... | Total |
|------------------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|------------|--------------|---------------|
| Propofol 10mg/mL 20mL Vial | 300 | 340 | 150 | 160 | 87 | 260 | 70 | 1 | 195 | 2,216 |
| Fentanyl 100mcg/2mL | 175 | 200 | 150 | 199 | 175 | 224 | 160 | 2 | 188 | 2,218 |
| Midazolam 2 mg/2 mL Vial (P) | 125 | 150 | 124 | 150 | 125 | 150 | 129 | 1 | 133 | 1,603 |
| Rocuronium 100mg/10 mL Vial | 90 | 180 | 100 | 100 | 140 | 130 | 160 | 1 | 128 | 1,540 |
| Ondansetron 4 mg/2 mL | 50 | 250 | 25 | 25 | 150 | 250 | 75 | | 112 | 1,350 |
| Sugammadex 100mg/mL 2mL | 70 | 210 | 0 | 110 | 100 | 180 | 70 | 1 | 112 | 1,300 |
| Lidocaine (P) 2% (20mg/mL) 5mL ... | 75 | 125 | 75 | 175 | 25 | 125 | 100 | 1 | 99 | 1,300 |
| Decamethasone 10mg/mL 1mL | 75 | 225 | 50 | 0 | 50 | 175 | 75 | | 79 | 950 |
| Propofol 10mg/mL 100mL | 60 | 70 | 70 | 100 | 40 | 90 | 50 | | 73 | 680 |
| PHENylephrine 1 mg/10 mL Syringe | 75 | 130 | 65 | 12 | 79 | 90 | 60 | | 71 | 853 |
| Rows (94) | 1,306 | 2,484 | 1,134 | 1,400 | 1,343 | 2,383 | 1,301 | 1,1 | 1,569 | 18,831 |

Items Voided

Status Reason: Case canceled,Damaged Item,Deactivated Kit

Filter Results Units Dollars Weekly Monthly

Go Back Email CSV PDF

| Item Name | Apr/07 | Apr/14 | Apr/21 | Apr/28 | May/05 | May/12 | May/19 | May/26 | Jun/02 | Jun/09 | Jun/16 | Alerts | Total |
|-------------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-----------|
| EPINEPHINE 1:10,000 (0.1mg/mL) 5... | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | | 2 |
| Rocuronium 100mg/10 mL Vial | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | | 2 |
| Amiodarone 50mg/mL 3mL Vial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 |
| Bupivacaine 0.5% 30mL vial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | | 1 |
| CefAZolin 1 g | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | | 1 |
| Chloroprocaine 2% (20mg/mL) 20mL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 |
| Dextrose 50% 50mL Syringe | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 |
| Dexamethasone 10mg/mL 1mL | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | | 1 |
| DiphenhydRAMINE 25 mg capsule | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 |
| Bupivacaine 0.5% 10 mL vial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 |
| Rows (14) | 0 | 5 | 0 | 2 | 5 | 3 | 4 | 2 | 2 | 0 | 0 | 1 | 24 |

1 2 3 4 5 10 / page

Removing expired items

Item Lot Info

Filter Results

Go Back Email CSV PDF

| Item Name | Facility | Lot Number | Quantity | Unit Cost | Total Value | Days Left | Expiration | Status |
|---|----------------|-------------|----------|-----------------|-------------|-----------|------------------|---------|
| Fat Emulsion 20% Intravenous (Intralipid) 250mL | Community H... | 10SAB137 | 1 | 1.00 | 1.00 | 0 | 2024-12-31 | EXPIRED |
| Succinylcholine 200 mg/10 mL Syringe | Community H... | su4009a | 37 | 18.00 | 666.00 | 0 | 2024-10-24 | EXPIRED |
| Sodium Bicarbonate 8.4% 50mL Vial | Community H... | 10001073 | 1 | 8.00 | 8.00 | 0 | 2025-04-30 | EXPIRED |
| Succinylcholine 200 mg/10 mL Syringe | Community H... | 42116079a | 1 | 18.00 | 18.00 | 0 | 2025-03-22 | EXPIRED |
| Calcium Chloride 10% (100mg/mL) 10mL Syringe | Community H... | CE088D3 | 2 | 7.97 | 15.94 | 0 | 2025-03-31 | EXPIRED |
| EPINEPHINE 1:10,000 (0.1mg/mL) 10mL Syringe | Community H... | AA020D3 | 3 | 1.00 | 3.00 | 0 | 2024-11-30 | EXPIRED |
| Sodium Bicarbonate 8.4% 50mL Vial | Community H... | GWS292 | 1 | 8.00 | 8.00 | 0 | 2025-01-01 | EXPIRED |
| Furosemide 40mg/4 mL vial | Community H... | hr4320 | 1 | 0.67 | 0.67 | 0 | 2025-05-01 | EXPIRED |
| Calcium Chloride 10% (100mg/mL) 10mL Syringe | Community H... | ca088k2 | 1 | 7.97 | 7.97 | 0 | 2024-10-31 | EXPIRED |
| Tranexamic Acid 1000mg/10mL vial | Community H... | TRA0092303A | 1 | 5.50 | 5.50 | 0 | 2025-03-31 | EXPIRED |
| Rows (67) | | | | 8,960.00 | 6.40 | | 55,962.85 | |

see distribution of items within anesthesia/smart cabinet and encoded vs loaded.

Inventory on Hand

Filter Results Units Dollars

Go Back Email CSV PDF

| Item Name | Total | Enc./Approved | In Kits/Trays | IG Anesthesia |
|---|--------------|---------------|---------------|---------------|
| Propofol 10mg/mL 20mL Vial | 675 | 195 | 480 | 293 |
| Fentanyl 100mcg/2mL | 447 | 104 | 343 | 193 |
| Ondansetron 4 mg/2 mL | 370 | 179 | 191 | 103 |
| Midazolam 2 mg/2 mL Vial (PF) | 349 | 71 | 278 | 155 |
| Dexamethasone 10mg/mL 1mL | 328 | 153 | 175 | 92 |
| Lidocaine (PF) 2% (20mg/mL) 5mL Vial | 305 | 119 | 186 | 100 |
| Rocuronium 100mg/10 mL Vial | 293 | 85 | 208 | 102 |
| Sugammadex 100mg/mL 2mL | 250 | 69 | 181 | 97 |
| EPINEPHINE 1:10,000 (0.1mg/mL) 10mL Syringe | 228 | 20 | 208 | 21 |
| Magnesium Sulfate 500mg/mL 2mL Vial | 211 | 67 | 144 | 4 |
| Rows (88) | 8,842 | 2,328 | 6,510 | 2,754 |

1 2 3 4 5 9 10 / page

auditing?... Know total value of inventory on hand

Inventory on Hand by NDC

Filter Results Units Dollars

Go Back Email CSV PDF

| Item NDC | Item Full Name | Manufacture... | Total | Enc./Approv... | In Kits/Trays | IG Anesthesia |
|-------------------|---|-------------------|--------------|----------------|---------------|---------------|
| 65219-0800-01 | Propofol 10mg/mL 20mL Vial (Fresenius Kabi USA, LLC) NDC: 65219... | Fresenius Kab... | 412 | 190 | 222 | 1 |
| 00641-6078-01 | Ondansetron 4 mg/2 mL (West-Ward Pharmaceuticals Corp.) NDC: 00... | West-Ward P... | 328 | 176 | 152 | 1 |
| 00409-0001-01 | Midazolam 2 mg/2 mL Vial (PF) (Hospira, Inc) NDC: 00409-0001-01 | Hospira, Inc | 325 | 57 | 268 | 1 |
| 00641-0367-21 | Dexamethasone 10mg/mL 1mL (Hikma Pharmaceuticals USA Inc.) NDC... | Hikma Pharm... | 295 | 153 | 142 | 1 |
| 00641-6027-01 | fentanyl 100mcg/2mL (WEST-WARD - 00641) NDC: 00641-6027-01 | WEST-WARD ... | 294 | 41 | 253 | 1 |
| 63323-0495-04 | Lidocaine (PF) 2% (20mg/mL) 5mL Vial (Fresenius Kabi USA, LLC) NDC... | Fresenius Kab... | 250 | 117 | 133 | 1 |
| 76329-3318-01 | EPINEPHINE 1:10,000 (0.1mg/mL) 10mL Syringe (International Medic... | International ... | 222 | 20 | 202 | 1 |
| 00006-5423-02 | Sugammadex 100mg/mL 2mL (Merck Sharp & Dohme Corp.) NDC: 0... | Merck Sharp ... | 218 | 69 | 149 | 1 |
| 00409-7037-01 | Rocuronium 100mg/10 mL Vial (Hospira, Inc) NDC: 00409-7037-01 | Hospira, Inc | 215 | 45 | 170 | 1 |
| 76329-3340-01 | Atropine 0.1mg/mL 10mL Syringe (International Medication Systems, ... | International ... | 187 | 5 | 182 | 1 |
| Rows (140) | | | 8,091 | 2,281 | 5,806 | 2.8 |

Inventory on Hand by Manufacturer

Filter Results | Units | Dollars | Go Back | Email | CSV | PDF

Click to sort ascending

| Manufacturer | Total | Enc./Approved | In Kits/Trays | IG Anesthesia |
|---|--------------|---------------|---------------|---------------|
| Fresenius Kabi USA, LLC | 1,824 | 645 | 1,179 | 764 |
| Hospira, Inc. | 1,008 | 285 | 723 | 419 |
| International Medication Systems, Limited | 800 | 68 | 732 | 50 |
| Mylan Institutional LLC | 457 | 101 | 356 | 149 |
| West-Ward Pharmaceuticals Corp. | 433 | 202 | 231 | 143 |
| West-Ward Pharmaceuticals Corp | 381 | 56 | 325 | 108 |
| WEST-WARD - 00641 | 358 | 56 | 302 | 171 |
| Hikma Pharmaceuticals USA Inc. | 332 | 155 | 177 | 108 |
| HOSPIRA - 00409 | 298 | 60 | 238 | 127 |
| STAQ Pharma, Inc. | 270 | 60 | 209 | 116 |
| Rows (46) | 8,091 | 2,281 | 5,806 | 2,809 |

see how much we spend from each manufacturer?

Item Status

Filter Results | Go Back | Email | CSV | PDF

| Tag Id | GS1 | NDC | Item Name | Facility | Tray Name | Location | Station | Date |
|----------------------|-----|---------------|------------------------------|----------|-----------------------------|----------|--------------|--------------------|
| 644A16 | n/a | 00641-6057-01 | Midazolam 2 mg/2 mL Vial ... | Comm... | Narcotic Tray (MOR7, MOR... | Pharmacy | MEPSKNT01931 | 2025/06/29 23:4... |
| 635F11 | n/a | 00409-9094-12 | Fentanyl 100mcg/2mL | Comm... | Narcotic Tray (MOR7, MOR... | Pharmacy | MEPSKNT01931 | 2025/06/29 23:4... |
| AC5336 | n/a | 00409-9094-12 | Fentanyl 100mcg/2mL | Comm... | Narcotic Tray (MOR7, MOR... | Pharmacy | MEPSKNT01931 | 2025/06/29 23:4... |
| 654727 | n/a | 00409-3814-11 | Morphine 5mg/10mL Vial | Comm... | Narcotic Tray (MOR7, MOR... | Pharmacy | MEPSKNT01931 | 2025/06/29 23:4... |
| 646638 | n/a | 00641-6151-01 | HYDROMORPHONE 2mg/1 m... | Comm... | Narcotic Tray (MOR7, MOR... | Pharmacy | MEPSKNT01931 | 2025/06/29 23:4... |
| 6435F2 | n/a | 00409-9094-12 | Fentanyl 100mcg/2mL | Comm... | Narcotic Tray (MOR7, MOR... | Pharmacy | MEPSKNT01931 | 2025/06/29 23:4... |
| 646BDA | n/a | 00409-9094-16 | Fentanyl citrate 1000 MCG... | Comm... | Narcotic Tray (MOR7, MOR... | Pharmacy | MEPSKNT01931 | 2025/06/29 23:4... |
| 63604C | n/a | 00409-9094-12 | Fentanyl 100mcg/2mL | Comm... | Narcotic Tray (MOR7, MOR... | Pharmacy | MEPSKNT01931 | 2025/06/29 23:4... |
| 64605E | n/a | 00641-6057-01 | Midazolam 2 mg/2 mL Vial ... | Comm... | Narcotic Tray (MOR7, MOR... | Pharmacy | MEPSKNT01931 | 2025/06/29 23:4... |
| 646AFE | n/a | 71449-0068-11 | Ketamine 50mg/5mL Syringe | Comm... | Narcotic Tray (MOR7, MOR... | Pharmacy | MEPSKNT01931 | 2025/06/29 23:4... |
| Rows (140851) | | | | | | | | |

auditing, item search- looking for something specific,

Item History | Tag ID: AC5336

Filter Results | Go Back | Email | CSV | PDF

| Tag Id | NDC | Item Name | Facility | Tray Name | Station | Date | Status | Scan T... |
|------------------|----------------|---------------------|----------|--------------------------------|------------------|--------------------|---------|------------|
| AC5336 | 00409-9094-... | Fentanyl 100mcg/2mL | Comm... | Narcotic Tray (MOR7, MOR8) 006 | MEPSKNT01931 | 2025/06/29 23:4... | Loaded | Restock |
| AC5336 | 00409-9094-... | Fentanyl 100mcg/2mL | Comm... | Narcotic Tray (MOR7, MOR8) 004 | IG02136 Drawer 3 | 2025/06/29 22:3... | Removed | Anesthesia |
| AC5336 | 00409-9094-... | Fentanyl 100mcg/2mL | Comm... | Narcotic Tray (MOR7, MOR8) 006 | IG02136 Drawer 3 | 2025/06/09 19:2... | Loaded | Anesthesia |
| AC5336 | 00409-9094-... | Fentanyl 100mcg/2mL | Comm... | Narcotic Tray (MOR7, MOR8) 006 | MEPSKNT01931 | 2025/06/07 22:5... | Loaded | Restock |
| AC5336 | 00409-9094-... | Fentanyl 100mcg/2mL | Comm... | Narcotic Tray (MOR7, MOR8) 006 | IG02140 Drawer 3 | 2025/06/07 22:3... | Removed | Anesthesia |
| AC5336 | 00409-9094-... | Fentanyl 100mcg/2mL | Comm... | Narcotic Tray (MOR7, MOR8) 006 | IG02140 Drawer 3 | 2025/06/03 19:5... | Loaded | Anesthesia |
| AC5336 | 00409-9094-... | Fentanyl 100mcg/2mL | Comm... | Narcotic Tray (MOR7, MOR8) 006 | MEPSKNT01931 | 2025/05/19 22:1... | Loaded | Restock |
| AC5336 | 00409-9094-... | Fentanyl 100mcg/2mL | Comm... | Narcotic Tray (MOR7, MOR8) 004 | IG02136 Drawer 3 | 2025/05/19 18:1... | Removed | Anesthesia |
| AC5336 | 00409-9094-... | Fentanyl 100mcg/2mL | Comm... | Narcotic Tray (MOR7, MOR8) 006 | IG02136 Drawer 3 | 2025/05/16 18:5... | Loaded | Anesthesia |
| AC5336 | 00409-9094-... | Fentanyl 100mcg/2mL | Comm... | Narcotic Tray (MOR7, MOR8) 006 | MEPSKNT01931 | 2025/04/29 22:3... | Loaded | Restock |
| Rows (57) | | | | | | | | |

auditing?

Items Used

Filter Results | Units | Dollars | Weekly | Monthly | Go Back | Email

| Item Name | Apr/07 | Apr/14 | Apr/21 | Apr/28 | May/05 | May/12 | May/19 | May/26 | Jun/02 | Jun/09 | Jun/16 | Jun/23 | Jun/30 |
|--------------------------------------|--------------|------------|--------------|--------------|--------------|--------------|--------------|------------|--------------|--------------|--------------|--------------|------------|
| Propofol 10mg/mL 20mL Vial | 145 | 145 | 154 | 162 | 170 | 178 | 186 | 194 | 202 | 208 | 190 | 226 | 57 |
| Rocuronium 100mg/10 mL Vial | 131 | 99 | 122 | 121 | 139 | 123 | 151 | 154 | 132 | 139 | 116 | 124 | 39 |
| Sugammadex 100mg/mL 2mL | 112 | 88 | 107 | 113 | 126 | 108 | 135 | 98 | 130 | 139 | 109 | 121 | 32 |
| Ondansetron 4 mg/2 mL | 112 | 81 | 112 | 108 | 125 | 120 | 139 | 96 | 102 | 117 | 120 | 115 | 34 |
| Lidocaine (P) 2% (20mg/mL) 5mL Vial | 90 | 86 | 105 | 120 | 110 | 102 | 105 | 89 | 115 | 113 | 111 | 125 | 39 |
| Propofol 10mg/mL 100mL | 68 | 57 | 82 | 78 | 63 | 79 | 88 | 63 | 71 | 95 | 81 | 71 | 28 |
| PENNTetapone 1 mg/10 mL Syringe | 74 | 55 | 63 | 79 | 75 | 58 | 67 | 60 | 53 | 72 | 68 | 76 | 13 |
| Dexamethasone 10mg/mL 1mL | 54 | 43 | 57 | 73 | 79 | 79 | 84 | 61 | 58 | 87 | 67 | 85 | 27 |
| Glycopyrrolate 0.4 mg/2 mL injection | 31 | 22 | 49 | 37 | 43 | 35 | 38 | 20 | 33 | 32 | 46 | 41 | 13 |
| EthEtrine 50 mg/10 mL injection Vial | 33 | 20 | 31 | 48 | 38 | 31 | 33 | 21 | 40 | 28 | 35 | 43 | 10 |
| Rows (92) | 1,195 | 959 | 1,103 | 1,156 | 1,247 | 1,074 | 1,247 | 993 | 1,094 | 1,133 | 1,201 | 1,261 | 389 |

auditing, seeing how much is used, predictive analysis

Item Restock

| Item Name | Apr/07 | Apr/14 | Apr/21 | Apr/28 | May/05 | May/12 | May/19 | May/26 | Jun/02 | Jun/09 | Jun/16 | Jun/23 |
|-------------------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
| Fentanyl 100mg/2mL | 176 | 155 | 192 | 211 | 201 | 179 | 214 | 150 | 190 | 240 | 190 | 19 |
| Propofol 100mg/mL 20mL Vial | 167 | 174 | 176 | 177 | 178 | 135 | 173 | 116 | 180 | 269 | 182 | 25 |
| Midazolam 2 mg/2 mL Vial (P) | 145 | 133 | 113 | 159 | 152 | 135 | 134 | 115 | 115 | 162 | 116 | 14 |
| Rocuronium 100mg/10 mL Vial | 140 | 107 | 126 | 138 | 137 | 126 | 156 | 107 | 139 | 157 | 144 | 13 |
| Sugammadex 100mg/mL 2mL | 111 | 88 | 103 | 121 | 122 | 103 | 138 | 99 | 121 | 151 | 105 | 11 |
| Ondansetron 4 mg/2 mL | 114 | 80 | 107 | 116 | 122 | 119 | 135 | 92 | 106 | 127 | 112 | 11 |
| Lidocaine (P) 2% (20mg/mL) 5mL Vial | 91 | 85 | 102 | 127 | 108 | 96 | 108 | 90 | 113 | 118 | 103 | 12 |
| Propofol 100mg/mL 100mL | 72 | 60 | 81 | 81 | 63 | 82 | 89 | 62 | 76 | 95 | 89 | 7 |
| Decamethasone 10mg/mL 1mL | 81 | 56 | 67 | 86 | 84 | 79 | 89 | 59 | 68 | 92 | 73 | 8 |
| PHENylephrine 1 mg/10 mL Syringe | 81 | 54 | 66 | 88 | 82 | 56 | 92 | 67 | 60 | 74 | 60 | 7 |
| Rows (9) | 1,584 | 1,460 | 1,457 | 1,815 | 1,682 | 1,432 | 1,732 | 1,233 | 1,564 | 1,870 | 1,768 | 1,700 |

auditing

Tray Type Restock

| Tray Type | Apr/07 | Apr/14 | Apr/21 | Apr/28 | May/05 | May/12 | May/19 | May/26 | Jun/02 | Jun/09 | Jun/16 | Jun/23 | Average | Total |
|----------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|------------|--------------|
| General Anesthesia Tray | 846 | 840 | 808 | 923 | 852 | 780 | 874 | 838 | 815 | 850 | 880 | 880 | 833 | 76 |
| Narcotic Tray | 338 | 307 | 333 | 407 | 374 | 346 | 380 | 385 | 334 | 436 | 346 | 379 | 360 | 4 |
| Propofol Tray | 237 | 231 | 257 | 258 | 240 | 217 | 262 | 178 | 256 | 364 | 270 | 330 | 258 | 3 |
| Heart Tray | 41 | 49 | 15 | 43 | 45 | 32 | 41 | 43 | 64 | 23 | 45 | 34 | 33 | 47 |
| Pharmacy Caddy Box | 45 | 85 | 15 | 58 | 64 | 12 | 19 | 41 | 3 | 59 | 33 | 46 | 36 | 39 |
| PIC Anesthesia Tray | 20 | 34 | 21 | 46 | 3 | 18 | 16 | 20 | 41 | 10 | 63 | 2 | 16 | 24 |
| ACT | 13 | 58 | 2 | 19 | 7 | 3 | 13 | 13 | 2 | 3 | 105 | 3 | 3 | 19 |
| Narcotic Tray (MORF, MORB) | 19 | 16 | 4 | 27 | 23 | 19 | 10 | 9 | 20 | 10 | 3 | 35 | 10 | 16 |
| RADE | 0 | 0 | 0 | 0 | 27 | 0 | 8 | 5 | 8 | 3 | 0 | 0 | 0 | 4 |
| SCENTEA | 2 | 8 | 0 | 0 | 0 | 12 | 0 | 0 | 0 | 4 | 0 | 1 | 0 | 2 |
| Rows (14) | 1,584 | 1,460 | 1,457 | 1,815 | 1,682 | 1,432 | 1,732 | 1,233 | 1,564 | 1,870 | 1,768 | 1,700 | 638 | 1,603 |

how much spent to restock each tray type...clickthrough to see which items are most restocked

Tray Name Restock

| Tray Name | Apr/07 | Apr/14 | Apr/21 | Apr/28 | May/05 | May/12 | May/19 | May/26 | Jun/02 | Jun/09 | Jun/16 | Jun/23 | Average | Total |
|----------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|------------|--------------|
| General Anesthesia Tray 06 | 40 | 49 | 8 | 48 | 26 | 43 | 45 | 23 | 45 | 40 | 39 | 38 | 34 | 36 |
| General Anesthesia Tray 17 | 34 | 25 | 35 | 21 | 50 | 14 | 58 | 21 | 16 | 52 | 45 | 48 | 27 | 36 |
| General Anesthesia Tray 05 | 39 | 12 | 27 | 66 | 38 | 35 | 41 | 52 | 34 | 25 | 30 | 38 | 19 | 36 |
| General Anesthesia Tray 25 | 40 | 31 | 36 | 40 | 44 | 14 | 57 | 25 | 51 | 34 | 36 | 7 | 25 | 36 |
| General Anesthesia Tray 11 | 33 | 28 | 28 | 43 | 35 | 52 | 24 | 36 | 16 | 46 | 26 | 25 | 13 | 34 |
| General Anesthesia Tray 16 | 48 | 43 | 35 | 37 | 19 | 9 | 15 | 23 | 57 | 53 | 29 | 52 | 10 | 33 |
| General Anesthesia Tray 04 | 44 | 30 | 46 | 25 | 53 | 18 | 31 | 20 | 38 | 28 | 10 | 50 | 10 | 32 |
| General Anesthesia Tray 03 | 53 | 17 | 63 | 21 | 54 | 30 | 44 | 13 | 26 | 16 | 15 | 53 | 26 | 32 |
| General Anesthesia Tray 09 | 43 | 45 | 33 | 32 | 32 | 32 | 40 | 39 | 13 | 40 | 12 | 21 | 17 | 30 |
| General Anesthesia Tray 14 | 39 | 16 | 34 | 47 | 24 | 14 | 30 | 23 | 52 | 47 | 20 | 44 | 32 | 30 |
| Rows (20) | 1,584 | 1,460 | 1,457 | 1,815 | 1,682 | 1,432 | 1,732 | 1,233 | 1,564 | 1,870 | 1,768 | 1,700 | 984 | 1,603 |

compare individual trays within each tray type

Item Restock Frequency

| Item Name | Apr/07 | Apr/14 | Apr/21 | Apr/28 | May/05 | May/12 | May/19 | May/26 | Jun/02 | Jun/09 | Jun/16 | Jun/23 | Average | Total |
|-------------------------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
| Midazolam 2 mg/2 mL Vial (P) | 7 | 6 | 5 | 7 | 7 | 6 | 7 | 6 | 6 | 6 | 6 | 6 | 6 | 6 |
| Fentanyl 100mg/2mL | 6 | 6 | 5 | 7 | 7 | 7 | 6 | 7 | 6 | 6 | 6 | 6 | 6 | 6 |
| Rocuronium 100mg/10 mL Vial | 7 | 6 | 6 | 7 | 7 | 6 | 7 | 5 | 6 | 7 | 5 | 5 | 6 | 6 |
| Sugammadex 100mg/mL 2mL | 7 | 6 | 6 | 7 | 7 | 6 | 6 | 4 | 6 | 7 | 5 | 5 | 6 | 6 |
| Lidocaine (P) 2% (20mg/mL) 5mL Vial | 7 | 7 | 6 | 7 | 6 | 6 | 6 | 4 | 6 | 7 | 5 | 5 | 6 | 6 |
| Ondansetron 4 mg/2 mL | 7 | 6 | 6 | 7 | 7 | 6 | 6 | 4 | 6 | 7 | 5 | 5 | 6 | 6 |
| Propofol 100mg/mL 20mL Vial | 7 | 7 | 5 | 7 | 7 | 6 | 6 | 4 | 6 | 7 | 5 | 5 | 6 | 6 |
| Decamethasone 10mg/mL 1mL | 7 | 6 | 6 | 7 | 7 | 6 | 6 | 4 | 6 | 7 | 5 | 5 | 6 | 6 |
| PHENylephrine 1 mg/10 mL Syringe | 7 | 6 | 6 | 7 | 6 | 6 | 6 | 4 | 6 | 7 | 5 | 5 | 6 | 6 |
| Propofol 100mg/mL 100mL | 6 | 5 | 5 | 6 | 6 | 6 | 6 | 4 | 6 | 7 | 5 | 5 | 6 | 6 |
| Rows (9) | 217 | 221 | 170 | 211 | 209 | 188 | 182 | 159 | 174 | 206 | 191 | 173 | 181 | 191 |

Tray Restock Frequency

| Tray Name | Apr/07 | Apr/14 | Apr/21 | Apr/28 | May/05 | May/12 | May/19 | May/26 | Jun/02 | Jun/09 | Jun/16 | Jun/23 | Average | Total |
|----------------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
| Narcotic Tray 1 | 3 | 3 | 1 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 |
| General Anesthesia Tray 06 | 1 | 3 | 1 | 4 | 3 | 4 | 3 | 2 | 4 | 3 | 3 | 4 | 3 | 3 |
| Narcotic Tray 08 | 3 | 3 | 2 | 4 | 4 | 3 | 2 | 3 | 4 | 2 | 5 | 1 | 3 | 3 |
| Narcotic Tray 4 | 1 | 2 | 3 | 3 | 4 | 3 | 2 | 3 | 3 | 3 | 4 | 1 | 3 | 3 |
| Narcotic Tray 1 | 1 | 4 | 3 | 4 | 2 | 3 | 4 | 3 | 4 | 3 | 2 | 3 | 3 | 3 |
| General Anesthesia Tray 04 | 4 | 3 | 3 | 4 | 4 | 2 | 2 | 2 | 3 | 3 | 3 | 3 | 3 | 3 |
| Propofol Tray 1 | 1 | 4 | 1 | 2 | 3 | 2 | 3 | 3 | 4 | 3 | 4 | 2 | 3 | 3 |
| General Anesthesia Tray 14 | 1 | 1 | 2 | 3 | 4 | 3 | 1 | 1 | 3 | 3 | 4 | 2 | 3 | 3 |
| General Anesthesia Tray 25 | 4 | 4 | 3 | 3 | 2 | 4 | 2 | 3 | 3 | 3 | 1 | 2 | 2 | 2 |
| General Anesthesia Tray 14 | 4 | 3 | 3 | 3 | 2 | 3 | 2 | 3 | 3 | 3 | 1 | 2 | 2 | 2 |
| Rows (20) | 258 | 266 | 221 | 277 | 259 | 249 | 253 | 194 | 260 | 240 | 252 | 249 | 249 | 239 |

Tray Type Restock Frequency

| Tray Type | Apr/07 | Apr/14 | Apr/21 | Apr/28 | May/05 | May/12 | May/19 | May/26 | Jun/02 | Jun/09 | Jun/16 | Jun/23 | Average | Total |
|----------------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
| General Anesthesia Tray | 75 | 72 | 69 | 76 | 80 | 75 | 79 | 50 | 78 | 74 | 75 | 70 | 70 | 87 |
| Narcotic Tray | 71 | 70 | 70 | 79 | 76 | 76 | 71 | 61 | 74 | 79 | 68 | 78 | 60 | 87 |
| Propofol Tray | 73 | 67 | 66 | 75 | 70 | 71 | 76 | 53 | 76 | 81 | 64 | 72 | 67 | 84 |
| Pharmacy Caddy Box | 11 | 14 | 5 | 13 | 10 | 2 | 3 | 9 | 1 | 11 | 6 | 10 | 8 | 9 |
| PIC Anesthesia Tray | 6 | 9 | 6 | 9 | 3 | 6 | 6 | 5 | 10 | 4 | 10 | 2 | 10 | 6 |
| Heart Tray | 9 | 9 | 1 | 8 | 4 | 6 | 6 | 6 | 10 | 2 | 8 | 4 | 8 | 7 |
| ACT | 4 | 16 | 1 | 7 | 2 | 2 | 2 | 2 | 3 | 1 | 18 | 2 | 4 | 9 |
| Narcotic Tray (MORF, MORB) | 5 | 5 | 1 | 8 | 4 | 6 | 3 | 3 | 6 | 2 | 1 | 9 | 5 | 4 |
| Caddy Drawer Kit | 3 | 1 | 2 | 3 | 1 | 2 | 1 | 1 | 1 | 4 | 2 | 1 | 1 | 2 |
| RADE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| Rows (14) | 258 | 266 | 221 | 277 | 259 | 249 | 253 | 194 | 260 | 240 | 252 | 249 | 249 | 239 |

Idle Items

| Item Name | Tray Name | Min Qty | Loaded Date | Unload On/Spinal | Days in Tray | Tray Last Reloaded | Tray Last Reloaded (days) | Days Off (Tray - Item) |
|--|----------------------------|---------|-------------|------------------|--------------|--------------------|---------------------------|------------------------|
| Ondansetron 4 mg/2 mL | General Anesthesia Tray 16 | 4 | 2025-07-05 | | 1 | 2025-07-05 | 1 | 0 |
| Morphine Smp/10mL Vial | Narcotic Tray 26 | 1 | 2025-07-05 | | 1 | 2025-07-05 | 1 | 0 |
| Sugammadex 100mg/mL 2mL | General Anesthesia Tray 16 | 4 | 2025-07-05 | | 1 | 2025-07-05 | 1 | 0 |
| PHENYLEPHRINE 1 mg/10 mL Syringe | General Anesthesia Tray 16 | 2 | 2025-07-05 | | 1 | 2025-07-05 | 1 | 0 |
| Desamethasone 10mg/mL 1mL | General Anesthesia Tray 16 | 3 | 2025-07-05 | | 1 | 2025-07-05 | 1 | 0 |
| Morphine Smp/10mL Vial | Narcotic Tray 22 | 1 | 2025-07-05 | | 1 | 2025-07-05 | 1 | 0 |
| ETHEPHRINE 110,000 (5.1mg/mL) 10mL Syringe | ACT 62 | 1 | 2025-07-05 | | 1 | 2025-07-05 | 1 | 0 |
| Caesium Chloride 10% (100mg/mL) 10mL Syringe | ACT 62 | 1 | 2025-07-05 | | 1 | 2025-07-05 | 1 | 0 |
| Amiodarone 50mg/mL 3mL Vial | ACT 62 | 1 | 2025-07-05 | | 1 | 2025-07-05 | 1 | 0 |
| Propofol 10mg/mL 100mL | Propofol Tray 35 | 1 | 2025-07-05 | | 1 | 2025-07-05 | 1 | 0 |

Items (1076)

to identify items that aren't being used so they can adjust quantities

Par Level Analysis

| Item Name | Tray Type | Facility | Par Level | Used Avg. C. | Std. Dev. | Cycles | Items/Tray P.C. | Secs. Level | SL Mid | SL High | SL V High | #Days C. |
|-----------------------------------|-------------------|---------------------|-----------|--------------|-----------|--------|-----------------|-------------|--------|---------|-----------|----------|
| Adenosine 3mg/mL 2mL | ACT | Community Hospit... | 2 | 1.9 | 0.5 | 56 | 60% | Low | 3 | 4 | 5 | 53 |
| Adenosine 3mg/mL 2mL Syringe | ACT | Community Hospit... | 1 | 1.0 | 0.0 | 35 | 40% | Medium | 1 | 1 | 1 | 53 |
| Adenosine 3mg/mL 2mL Syringe | Pharmacy Code Box | Community Hospit... | 1 | 1.0 | 0.0 | 5 | 7% | N/A | 0 | 0 | 0 | 7 |
| Albuterol sulfate 90mcg/60 MDI Bg | RADE | Community Hospit... | 1 | 1.0 | 0.0 | 11 | 40% | N/A | 0 | 0 | 0 | 18 |
| Aminocaproic Acid 5 G/20 mL vial | Heart Tray | Community Hospit... | 4 | 2.0 | 0.2 | 37 | 33% | Very High | 3 | 3 | 3 | 6 |
| Amiodarone 50mg/100mL 3mL Vial | Pharmacy Code Box | Community Hospit... | 1 | 1.0 | 0.0 | 9 | 6% | N/A | 0 | 0 | 0 | 7 |
| Amiodarone 50mg/mL 3mL Vial | Heart Tray | Community Hospit... | 3 | 1.1 | 0.4 | 6 | 5% | N/A | 0 | 0 | 0 | 6 |
| Amiodarone 50mg/mL 3mL Vial | ACT | Community Hospit... | 2 | 1.8 | 0.4 | 5 | 9% | N/A | 0 | 0 | 0 | 53 |
| Amiodarone 50mg/mL 3mL Vial | Pharmacy Code Box | Community Hospit... | 3 | 1.5 | 0.7 | 30 | 19% | Low | 4 | 4 | 5 | 7 |
| Atropine 0.5mg/mL 10mL Syringe | ACT | Community Hospit... | 2 | 1.7 | 0.4 | 24 | 27% | N/A | 0 | 0 | 0 | 53 |

Items (163)

changing par levels to optimize nuse/save money

Encode Planning

| Item Name | Facility | Encodable | Approved | Year | Expire/Day | Available | Daily Forecast | Days Supply | Estimate | Reorder | Reorder Qty |
|--------------------------------------|---------------------|-----------|----------|------|------------|-----------|----------------|-------------|----------|---------|-------------|
| Fentanyl 100mcg/2mL | Community Hospit... | 0 | 55 | 55 | 0 | 55 | 26.17 | 2 | 0 | 0 | 0.00 |
| Propofol 10mg/mL 20mL Vial | Community Hospit... | 10 | 127 | 137 | 0 | 137 | 26.54 | 5 | 0 | 0 | 0.00 |
| Succinylcholine 100mg/10 mL Vial | Community Hospit... | 0 | 62 | 62 | 1 | 61 | 19.07 | 3 | 0 | 0 | 0.00 |
| Midazolam 2 mg/mL Vial (9%) | Community Hospit... | 1 | 72 | 75 | 0 | 73 | 16.81 | 4 | 0 | 0 | 0.00 |
| Sugammadex 100mg/mL 2mL | Community Hospit... | 0 | 75 | 75 | 0 | 75 | 16.45 | 4 | 0 | 0 | 0.00 |
| Ondansetron 4 mg/2 mL | Community Hospit... | 1 | 122 | 123 | 0 | 123 | 16.31 | 7 | 0 | 0 | 0.00 |
| Lidocaine (9%) 2% (50mg/mL) 1mL Vial | Community Hospit... | 2 | 97 | 99 | 2 | 97 | 14.77 | 6 | 0 | 0 | 0.00 |
| Propofol 10mg/mL 100mL | Community Hospit... | 0 | 72 | 72 | 0 | 72 | 10.63 | 6 | 0 | 0 | 0.00 |
| PHENYLEPHRINE 1 mg/10 mL Syringe | Community Hospit... | 1 | 37 | 38 | 0 | 38 | 9.11 | 4 | 0 | 0 | 0.00 |
| Desamethasone 10mg/mL 1mL | Community Hospit... | 1 | 132 | 133 | 0 | 133 | 11.04 | 12 | 0 | 0 | 0.00 |

Items (87)

how much more of each item needs to be encoded over a set timeframe

Anesthesia Usage by Item/Case

| Item Name | Case Name | P Weight | User | IC System | Date | Qty Used | Avg. Unit | Avg. AM | Item Qty/Case |
|----------------------------------|-----------|----------|---------------|-----------|------------|----------|-----------|---------|---------------|
| Ondansetron 4 mg/2 mL | 91820871 | | Farac, Lauren | KAMOR06 | 2025-07-06 | 1 | 1.01 | 1.02 | No |
| Propofol 10mg/mL 100mL | 91821675 | | Farac, Lauren | KAMOR04 | 2025-07-06 | 1 | 1.16 | 1.10 | No |
| Sugammadex 100mg/mL 2mL | 91821675 | | Farac, Lauren | KAMOR04 | 2025-07-06 | 1 | 1.05 | 1.11 | No |
| PHENYLEPHRINE 1 mg/10 mL Syringe | 91821675 | | Farac, Lauren | KAMOR04 | 2025-07-06 | 1 | 1.13 | 1.16 | No |
| Ondansetron 4 mg/2 mL | 91821675 | | Farac, Lauren | KAMOR04 | 2025-07-06 | 1 | 1.01 | 1.02 | No |
| Ondansetron 4 mg/2 mL | 91820479 | | Farac, Lauren | KAMOR05 | 2025-07-06 | 1 | 1.01 | 1.02 | No |
| Desamethasone 10mg/mL 1mL | 91820871 | | Farac, Lauren | KAMOR06 | 2025-07-06 | 1 | 1.00 | 1.02 | No |
| Sugammadex 100mg/mL 2mL | 91820871 | | Farac, Lauren | KAMOR06 | 2025-07-06 | 1 | 1.05 | 1.11 | No |
| Desamethasone 10mg/mL 1mL | 91820479 | | Farac, Lauren | KAMOR05 | 2025-07-06 | 1 | 1.00 | 1.02 | No |
| Propofol 10mg/mL 100mL | 91820479 | | Farac, Lauren | KAMOR05 | 2025-07-06 | 1 | 1.16 | 1.10 | No |

Items (12126)

see how many and which items were used for each patient/case- for billing purposes

Anesthesia Usage by Item

Filter Results | Links | Details | Weekly | Monthly

Go Back | Email | CSV | PDF

| Item Name | Apr/04 | Apr/05 | Apr/06 | Apr/07 | Apr/08 | Apr/09 | Apr/10 | Apr/11 | Apr/12 | Apr/13 | Apr/14 | Apr/15 | Apr/16 | Average | Total |
|--------------------------------------|------------|--------------|--------------|--------------|--------------|--------------|------------|--------------|--------------|--------------|--------------|------------|----------|--------------|---------------|
| Propofol 10mg/ml Sol. Vial | 142 | 153 | 159 | 113 | 134 | 169 | 133 | 168 | 227 | 189 | 223 | 127 | 0 | 165 | 1,986 |
| Rocuronium 100mg/10ml Vial | 97 | 118 | 121 | 133 | 123 | 151 | 162 | 130 | 136 | 115 | 122 | 93 | 0 | 119 | 1,440 |
| Sugammadex 100mg/ml Sol. | 89 | 106 | 113 | 122 | 106 | 125 | 98 | 130 | 139 | 109 | 121 | 85 | 0 | 112 | 1,332 |
| Colonylactam 4 mg/ml Sol. | 81 | 111 | 108 | 122 | 117 | 139 | 96 | 102 | 117 | 120 | 114 | 99 | 0 | 110 | 1,326 |
| Lidocaine (P) 2% (20mg/ml) Sol. Vial | 85 | 105 | 117 | 106 | 99 | 105 | 89 | 115 | 113 | 111 | 125 | 82 | 0 | 104 | 1,233 |
| Propofol 10mg/ml Sol. | 56 | 62 | 77 | 61 | 78 | 88 | 63 | 70 | 95 | 81 | 71 | 57 | 0 | 73 | 878 |
| Desflurane 8mg/100ml Sol. | 43 | 56 | 73 | 78 | 72 | 84 | 61 | 58 | 66 | 67 | 85 | 60 | 0 | 68 | 823 |
| Propofol 10mg/ml Sol. | 53 | 61 | 79 | 74 | 59 | 86 | 67 | 53 | 71 | 68 | 75 | 44 | 0 | 65 | 790 |
| Propofol 10mg/ml Sol. | 21 | 48 | 36 | 43 | 34 | 38 | 20 | 23 | 32 | 46 | 41 | 21 | 0 | 34 | 413 |
| Propofol 10mg/ml Sol. | 20 | 31 | 45 | 38 | 31 | 33 | 21 | 40 | 35 | 42 | 34 | 0 | 0 | 32 | 391 |
| Rows (64) | 876 | 1,072 | 1,108 | 1,148 | 1,074 | 1,229 | 885 | 1,088 | 1,248 | 1,152 | 1,197 | 891 | 0 | 1,060 | 12,828 |

auditing, seeing how much is used, predictive analysis

Anesthesia Usage by User

Filter Results | Links | Details | Weekly | Monthly

Go Back | Email | CSV

| User Name | Apr/04 | Apr/05 | Apr/06 | Apr/07 | Apr/08 | Apr/09 | Apr/10 | Apr/11 | Apr/12 | Apr/13 | Apr/14 | Apr/15 | Average | Total |
|-------------------|------------|--------------|--------------|--------------|--------------|--------------|------------|--------------|--------------|--------------|--------------|------------|----------|--------------|
| Franklin, Sung | 10 | 120 | 76 | 30 | 61 | 96 | 75 | 150 | 207 | 71 | 127 | 157 | 0 | 90 |
| Hsu, Shao-Pu Phd | 0 | 77 | 102 | 89 | 143 | 74 | 65 | 65 | 30 | 123 | 144 | 14 | 0 | 81 |
| Schering, Jeffrey | 103 | 41 | 40 | 47 | 20 | 98 | 17 | 30 | 82 | 81 | 127 | 65 | 0 | 67 |
| Mehrotra, Deep | 115 | 34 | 160 | 57 | 23 | 45 | 0 | 109 | 39 | 29 | 28 | 63 | 0 | 62 |
| Mitsakis, Brian | 38 | 99 | 89 | 61 | 97 | 37 | 9 | 0 | 95 | 70 | 129 | 20 | 0 | 62 |
| Faris, Lauren | 0 | 87 | 17 | 52 | 56 | 81 | 16 | 93 | 141 | 49 | 29 | 101 | 0 | 60 |
| Sutry, Michelle | 17 | 45 | 61 | 77 | 65 | 100 | 51 | 77 | 0 | 75 | 38 | 45 | 0 | 57 |
| Eubanks, Andrew | 15 | 70 | 15 | 46 | 12 | 90 | 27 | 166 | 32 | 50 | 25 | 19 | 0 | 53 |
| Paris, Brandon J | 0 | 77 | 33 | 52 | 0 | 102 | 48 | 82 | 0 | 66 | 42 | 59 | 0 | 48 |
| Thompson, Maxwell | 0 | 0 | 42 | 33 | 43 | 81 | 17 | 0 | 118 | 22 | 87 | 43 | 0 | 45 |
| Rows (25) | 876 | 1,072 | 1,108 | 1,148 | 1,074 | 1,229 | 885 | 1,088 | 1,248 | 1,152 | 1,197 | 891 | 0 | 1,368 |

checking for anomalies

Anesthesia Cases By User

Filter Results | Weekly | Monthly

Go Back | Email | CSV | PDF

| User Name | Apr/04 | Apr/05 | Apr/06 | Apr/07 | Apr/08 | Apr/09 | Apr/10 | Apr/11 | Apr/12 | Apr/13 | Apr/14 | Apr/15 | Average | Total |
|-------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|----------|-------------|
| Franklin, Sung | 15 | 26 | 13 | 4 | 9 | 11 | 9 | 18 | 26 | 12 | 21 | 26 | 0 | 162 |
| Hsu, Shao-Pu Phd | 0 | 18 | 20 | 13 | 27 | 18 | 13 | 14 | 17 | 21 | 21 | 3 | 0 | 151 |
| Mitsakis, Brian | 9 | 24 | 25 | 13 | 19 | 10 | 1 | 0 | 19 | 14 | 26 | 8 | 0 | 151 |
| Sutry, Michelle | 14 | 10 | 15 | 20 | 17 | 21 | 7 | 23 | 0 | 18 | 13 | 16 | 0 | 148 |
| Paris, Brandon J | 0 | 19 | 18 | 17 | 0 | 34 | 18 | 26 | 0 | 18 | 12 | 20 | 0 | 148 |
| Mehrotra, Deep | 20 | 7 | 31 | 12 | 2 | 9 | 0 | 27 | 22 | 7 | 9 | 18 | 0 | 142 |
| Thompson, Maxwell | 0 | 1 | 15 | 28 | 12 | 18 | 5 | 0 | 30 | 9 | 17 | 14 | 0 | 142 |
| Faris, Lauren | 0 | 20 | 2 | 9 | 8 | 20 | 4 | 18 | 29 | 10 | 5 | 25 | 0 | 132 |
| Eubanks, Andrew | 11 | 12 | 15 | 16 | 4 | 16 | 8 | 32 | 5 | 14 | 4 | 3 | 0 | 111 |
| Schering, Jeffrey | 18 | 9 | 11 | 8 | 4 | 15 | 9 | 4 | 18 | 16 | 18 | 8 | 0 | 111 |
| Rows (24) | 209 | 248 | 268 | 278 | 228 | 281 | 184 | 268 | 278 | 244 | 272 | 288 | 0 | 2477 |

anomalies

Waste Witness Detail (Last 12 months) | Controlled: Yes

Filter Results | Email | CSV | PDF

| Item Name | Qty | Waste | Waste | Waste | Waste | Waste | Waste | Waste | Waste | Waste | Waste | Waste | Waste | Waste | Waste |
|--------------------------------------|------------|--------------|--------------|--------------|--------------|--------------|------------|--------------|--------------|--------------|--------------|------------|----------|--------------|---------------|
| Propofol 10mg/ml Sol. Vial | 142 | 153 | 159 | 113 | 134 | 169 | 133 | 168 | 227 | 189 | 223 | 127 | 0 | 165 | 1,986 |
| Rocuronium 100mg/10ml Vial | 97 | 118 | 121 | 133 | 123 | 151 | 162 | 130 | 136 | 115 | 122 | 93 | 0 | 119 | 1,440 |
| Sugammadex 100mg/ml Sol. | 89 | 106 | 113 | 122 | 106 | 125 | 98 | 130 | 139 | 109 | 121 | 85 | 0 | 112 | 1,332 |
| Colonylactam 4 mg/ml Sol. | 81 | 111 | 108 | 122 | 117 | 139 | 96 | 102 | 117 | 120 | 114 | 99 | 0 | 110 | 1,326 |
| Lidocaine (P) 2% (20mg/ml) Sol. Vial | 85 | 105 | 117 | 106 | 99 | 105 | 89 | 115 | 113 | 111 | 125 | 82 | 0 | 104 | 1,233 |
| Propofol 10mg/ml Sol. | 56 | 62 | 77 | 61 | 78 | 88 | 63 | 70 | 95 | 81 | 71 | 57 | 0 | 73 | 878 |
| Desflurane 8mg/100ml Sol. | 43 | 56 | 73 | 78 | 72 | 84 | 61 | 58 | 66 | 67 | 85 | 60 | 0 | 68 | 823 |
| Propofol 10mg/ml Sol. | 53 | 61 | 79 | 74 | 59 | 86 | 67 | 53 | 71 | 68 | 75 | 44 | 0 | 65 | 790 |
| Propofol 10mg/ml Sol. | 21 | 48 | 36 | 43 | 34 | 38 | 20 | 23 | 32 | 46 | 41 | 21 | 0 | 34 | 413 |
| Propofol 10mg/ml Sol. | 20 | 31 | 45 | 38 | 31 | 33 | 21 | 40 | 35 | 42 | 34 | 0 | 0 | 32 | 391 |
| Rows (64) | 876 | 1,072 | 1,108 | 1,148 | 1,074 | 1,229 | 885 | 1,088 | 1,248 | 1,152 | 1,197 | 891 | 0 | 1,060 | 12,828 |

auditing

Anesthesia Case Summary

Filter Results | Email | CSV | PDF

| Case Name | User | Date | Start Time | End Time | Duration | Qty Used | IC Station | Facility | Waste by Case | Case Length | |
|---------------------|---------------------|------------|------------|----------|----------|----------|------------|-------------|-----------------|-------------|---------------|
| 91761609 | Stadpole, Jonathan | 2025-07-08 | 08:19:10 | 14:35:15 | 06:16:04 | 90281 | 10 | ICMOR03 | Community Hc... | No | No |
| 91769288 | Sutry, Michelle | 2025-07-08 | 08:42:30 | 11:53:56 | 03:11:25 | 779497 | 8 | ICMOR04 | Community Hc... | No | No |
| 91807633 | Dubelman, Alexander | 2025-07-08 | 08:02:25 | 09:41:55 | 01:39:32 | 768054 | 3 | ICCATHE1 | Community Hc... | No | No |
| 91810792 | Paris, Brandon J | 2025-07-08 | 08:19:03 | 09:35:54 | 01:16:50 | 886439 | 6 | ICMOR05 | Community Hc... | No | No |
| 91892264 | Faris, Lauren | 2025-07-08 | 08:22:20 | 10:11:21 | 01:49:00 | 533004 | 1 | ICFLAB01 | Community Hc... | No | No |
| 91778926 | Kasler, Robert | 2025-07-08 | 08:34:03 | 09:42:40 | 01:08:37 | 297188 | 2 | ICGPICEND03 | Community Hc... | No | No |
| 91884265 | Sutry, Michelle | 2025-07-08 | 07:51:16 | 08:40:13 | 00:48:56 | 882924 | 2 | ICMOR04 | Community Hc... | No | No |
| 91753300 | Beas, Heidi | 2025-07-08 | 08:04:22 | 11:00:18 | 02:55:56 | 668372 | 9 | ICMOR02 | Community Hc... | No | No |
| 91787430 | Schering, Elliott | 2025-07-08 | 08:05:13 | 09:43:20 | 01:38:07 | 667932 | 8 | ICGPIC09 | Community Hc... | No | No |
| N/A | Thompson, Maxwell | 2025-07-08 | 08:40:18 | 13:23:45 | 04:43:27 | 404718 | 11 | ICVAD01 | Community Hc... | No | No |
| Rows (10/40) | | | | | | | | | | | 55,962 |

Waste Stats by User

| User Name | #Cases | Waste | Units Used | Units/Case Avg | Units w/ Waste | Waste Pctg | Waste Avg % of Wasted | Std Dev of Wasted | Waste Avg % of Used | Std Dev of Used |
|---------------------|--------|-------|-------------|----------------|----------------|------------|-----------------------|-------------------|---------------------|-----------------|
| Kessler, Robert | 357 | 48 | 437 | 1.22 | 437 | 100% | 58.8% | 0.20 | 58.8% | 0.20 |
| Hsu, Shao-Pu Pearl | 349 | 76 | 385 | 1.10 | 385 | 100% | 54.7% | 0.17 | 54.7% | 0.17 |
| Sutty, Michelle | 296 | 62 | 300 | 1.01 | 300 | 100% | 57.0% | 0.13 | 57.0% | 0.13 |
| Mahendran, Devi | 289 | 62 | 282 | 1.04 | 282 | 100% | 56.4% | 0.17 | 56.4% | 0.17 |
| Gilmore, Melissa | 236 | 64 | 295 | 1.25 | 295 | 100% | 55.0% | 0.22 | 55.0% | 0.22 |
| Tarakoti, Babak | 204 | 65 | 219 | 1.07 | 219 | 100% | 59.2% | 0.19 | 59.2% | 0.19 |
| Dubelman, Alexander | 183 | 47 | 200 | 1.09 | 200 | 100% | 56.5% | 0.18 | 56.5% | 0.18 |
| Hsu, John | 141 | 69 | 150 | 1.06 | 150 | 100% | 67.8% | 0.27 | 67.8% | 0.27 |
| Jackpota, Jonathan | 138 | 65 | 223 | 1.61 | 223 | 100% | 75.0% | 0.21 | 75.0% | 0.21 |
| Ross, Jennifer | 125 | 45 | 140 | 1.12 | 140 | 100% | 58.8% | 0.20 | 58.8% | 0.20 |
| Rows (24) | | | 1,23 | | 100% | | 65.8% | | 65.8% | |

what items have the most waste happening

Waste Stats by Item

| Item Name | #Cases | Waste/Case Pctg | Units Used | Units/Case Avg | Units w/ Waste | Waste Pctg | Waste Avg % of Wasted | Std Dev of Wasted | Waste Avg % of Used |
|--------------------------------------|--------|-----------------|-------------|----------------|----------------|------------|-----------------------|-------------------|---------------------|
| Fentanyl 100mcg/2ml | 1,620 | 54.2% | 1,640 | 1.00 | 1,640 | 100% | 62.5% | 0.18 | 62.5% |
| Hydrochloric 2mg/1 ml, Val | 646 | 22.1% | 656 | 1.00 | 656 | 100% | 54.0% | 0.15 | 54.0% |
| Meloxicam 2 mg/2 ml, Val (P) | 489 | 16.2% | 494 | 1.01 | 494 | 100% | 62.3% | 0.23 | 62.3% |
| Morphine 5mg/10ml, Val | 417 | 13.9% | 418 | 1.00 | 418 | 100% | 79.5% | 0.27 | 79.5% |
| Atomoxetine 50mg/5ml, Syringe | 226 | 7.3% | 226 | 1.00 | 226 | 100% | 59.7% | 0.20 | 59.7% |
| Hydrochloric 2 mg/1 ml, injection... | 73 | 2.4% | 73 | 1.00 | 73 | 100% | 36.5% | 0.14 | 36.5% |
| Fentanyl, ultra 1000 MCG in 20 M... | 36 | 1.2% | 37 | 1.02 | 37 | 100% | 44.5% | 0.20 | 44.5% |
| Fentanyl, 250mcg/5ml | 2 | 0.1% | 2 | 1.00 | 2 | 100% | 80% | 0.28 | 80% |
| Rows (8) | | | 1,00 | | 100% | | 62.7% | | 62.7% |

Waste Stats by Item & User

| Item Name | User Name | #Cases | Waste/Case Pctg | Units Used | Units/Case Avg | Units w/ Waste | Waste Pctg | Waste Avg % of Wasted | Std Dev of Wasted |
|------------------------------|---------------------|--------|-----------------|------------|----------------|----------------|--------------|-----------------------|-------------------|
| Fentanyl 100mcg/2ml | Mahendran, Devi | 252 | 8.4% | 256 | 1.01 | 256 | 100% | 58.7% | 0.18 |
| Fentanyl 100mcg/2ml | Kessler, Robert | 218 | 7.2% | 221 | 1.01 | 221 | 100% | 59.1% | 0.20 |
| Fentanyl 100mcg/2ml | Hsu, Shao-Pu Pearl | 190 | 6.3% | 191 | 1.00 | 191 | 100% | 57.7% | 0.16 |
| Hydrochloric 2mg/1 ml, Val | Sutty, Michelle | 158 | 5.3% | 158 | 1.00 | 158 | 100% | 55.7% | 0.12 |
| Fentanyl 100mcg/2ml | Dubelman, Alexander | 136 | 4.5% | 136 | 1.00 | 136 | 100% | 55.7% | 0.12 |
| Hydrochloric 2mg/1 ml, Val | Tarakoti, Babak | 126 | 4.2% | 126 | 1.00 | 126 | 100% | 57.8% | 0.17 |
| Hydrochloric 2mg/1 ml, Val | Hsu, Shao-Pu Pearl | 115 | 3.8% | 115 | 1.00 | 115 | 100% | 52.1% | 0.18 |
| Meloxicam 2 mg/2 ml, Val (P) | Kessler, Robert | 111 | 3.7% | 113 | 1.01 | 113 | 100% | 64.2% | 0.22 |
| Fentanyl 100mcg/2ml | Sutty, Michelle | 102 | 3.4% | 102 | 1.00 | 102 | 100% | 55.3% | 0.11 |
| Fentanyl 100mcg/2ml | Gilmore, Melissa | 101 | 3.4% | 102 | 1.00 | 102 | 100% | 49.0% | 0.20 |
| Rows (12) | | | 1,00 | | 100% | | 63.9% | | |

order management- avoid backorder and keep in stock % up & identify gaps

Forecast: Total Usage by Item

| Item Name | Facility | Mar24 | Mar25 | Apr01 | Apr16 | Apr22 | Apr28 | May05 | May12 | May19 | May26 | Jun02 | Jun09 | Jun16 | Jun23 | Jun30 | Total |
|---|----------|-------|-------|-------|-------|-------|--------------|--------------|--------------|--------------|------------|--------------|--------------|--------------|--------------|------------|---------------|
| Propofol 10mg/ml, 20ml, Val | Comm... | 552 | 178 | 138 | 169 | 121 | 169 | 237 | 188 | 224 | 124 | 125 | 208 | 208 | 208 | 208 | 965 |
| Rocuronium 100mg/10 ml, Val | Comm... | 121 | 139 | 123 | 151 | 104 | 132 | 139 | 116 | 124 | 94 | 69 | 114 | 114 | 114 | 114 | 1,326 |
| Chloralhydrate 4 mg/2 ml | Comm... | 108 | 125 | 120 | 139 | 96 | 102 | 117 | 120 | 114 | 99 | 69 | 113 | 113 | 113 | 113 | 1,324 |
| Sugammadex 100mg/ml, 20ml | Comm... | 113 | 126 | 108 | 135 | 90 | 130 | 139 | 109 | 121 | 85 | 66 | 109 | 109 | 109 | 109 | 1,035 |
| Lidocaine (P) 2% (20mg/ml) 5ml, Val | Comm... | 120 | 110 | 102 | 105 | 89 | 115 | 113 | 111 | 125 | 82 | 64 | 109 | 109 | 109 | 109 | 1,034 |
| Desamethasone 10mg/ml, 1ml | Comm... | 73 | 79 | 75 | 84 | 61 | 68 | 86 | 67 | 85 | 60 | 41 | 74 | 74 | 74 | 74 | 738 |
| Pfizer/Lupron 1 mg/10 ml, Syringe | Comm... | 79 | 75 | 59 | 67 | 69 | 53 | 72 | 68 | 76 | 44 | 40 | 63 | 63 | 63 | 63 | 735 |
| Propofol 10mg/ml, 100ml | Comm... | 78 | 63 | 79 | 88 | 63 | 71 | 95 | 81 | 71 | 57 | 33 | 62 | 62 | 62 | 62 | 732 |
| Hydrochloric 0.4 mg/2 ml, injection | Comm... | 37 | 43 | 36 | 38 | 29 | 33 | 32 | 46 | 41 | 21 | 20 | 32 | 32 | 32 | 32 | 451 |
| Hydrochloric 50 mg/10 ml, injection Val | Comm... | 48 | 38 | 31 | 33 | 21 | 40 | 28 | 35 | 42 | 24 | 20 | 31 | 31 | 31 | 31 | 342 |
| Rows (16) | | | | | | | 1,156 | 1,247 | 1,074 | 1,247 | 993 | 1,094 | 1,301 | 1,197 | 1,253 | 940 | 13,314 |

order management

Forecast: Tray Restock by Item

| Item Name | Facility | Mar24 | Mar25 | Apr01 | Apr16 | Apr22 | Apr28 | May05 | May12 | May19 | May26 | Jun02 | Jun09 | Jun16 | Jun23 | Jun30 | Total |
|-------------------------------------|----------|-------|-------|-------|-------|-------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|---------------|
| Propofol 10mg/ml, 20ml, Val | Comm... | 577 | 178 | 135 | 173 | 116 | 160 | 230 | 182 | 227 | 126 | 127 | 209 | 209 | 209 | 209 | 955 |
| Fentanyl 100mcg/2ml | Comm... | 211 | 201 | 179 | 214 | 150 | 190 | 240 | 190 | 139 | 133 | 100 | 175 | 175 | 175 | 175 | 1,925 |
| Rocuronium 100mg/10ml, Val | Comm... | 138 | 137 | 126 | 156 | 107 | 139 | 137 | 144 | 124 | 106 | 69 | 133 | 133 | 133 | 133 | 1,405 |
| Meloxicam 2 mg/2 ml, Val (P) | Comm... | 139 | 152 | 135 | 154 | 115 | 115 | 162 | 116 | 144 | 98 | 76 | 125 | 125 | 125 | 125 | 1,378 |
| Chloralhydrate 4 mg/2 ml | Comm... | 116 | 122 | 119 | 130 | 92 | 106 | 127 | 112 | 117 | 107 | 69 | 114 | 114 | 114 | 114 | 1,323 |
| Sugammadex 100mg/ml, 20ml | Comm... | 121 | 122 | 103 | 130 | 99 | 121 | 131 | 105 | 118 | 94 | 62 | 112 | 112 | 112 | 112 | 1,110 |
| Lidocaine (P) 2% (20mg/ml) 5ml, Val | Comm... | 127 | 108 | 96 | 108 | 90 | 113 | 118 | 103 | 120 | 97 | 54 | 109 | 109 | 109 | 109 | 1,400 |
| Desamethasone 10mg/ml, 1ml | Comm... | 86 | 84 | 79 | 89 | 59 | 68 | 92 | 73 | 82 | 71 | 42 | 79 | 79 | 79 | 79 | 891 |
| Propofol 10mg/ml, 100ml | Comm... | 81 | 63 | 82 | 89 | 62 | 76 | 95 | 89 | 73 | 62 | 42 | 75 | 75 | 75 | 75 | 844 |
| Pfizer/Lupron 1 mg/10 ml, Syringe | Comm... | 88 | 82 | 56 | 62 | 67 | 60 | 74 | 68 | 76 | 53 | 38 | 66 | 66 | 66 | 66 | 805 |
| Rows (16) | | | | | | | 1,895 | 1,682 | 1,432 | 1,732 | 1,233 | 1,564 | 1,870 | 1,768 | 1,700 | 1,281 | 17,502 |

order management

Forecast: Anesthesia Usage by Item

| Item Name | Facility | Mar24 | Mar25 | Apr01 | Apr16 | Apr22 | Apr28 | May05 | May12 | May19 | May26 | Jun02 | Jun09 | Jun16 | Jun23 | Jun30 | Total |
|-------------------------------------|----------|-------|-------|-------|-------|-------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|----------------|
| Propofol 10mg/ml, 20ml, Val | Comm... | 578 | 182 | 138 | 183 | 121 | 163 | 237 | 188 | 224 | 124 | 125 | 208 | 208 | 208 | 208 | 965 |
| Fentanyl 100mcg/2ml | Comm... | 211 | 201 | 179 | 214 | 150 | 190 | 240 | 190 | 139 | 133 | 100 | 175 | 175 | 175 | 175 | 1,925 |
| Meloxicam 2 mg/2 ml, Val (P) | Comm... | 138 | 152 | 135 | 154 | 115 | 115 | 162 | 116 | 144 | 98 | 76 | 125 | 125 | 125 | 125 | 1,378 |
| Chloralhydrate 4 mg/2 ml | Comm... | 116 | 122 | 119 | 130 | 92 | 106 | 127 | 112 | 117 | 107 | 69 | 114 | 114 | 114 | 114 | 1,323 |
| Sugammadex 100mg/ml, 20ml | Comm... | 121 | 122 | 103 | 130 | 99 | 121 | 131 | 105 | 118 | 94 | 62 | 112 | 112 | 112 | 112 | 1,110 |
| Lidocaine (P) 2% (20mg/ml) 5ml, Val | Comm... | 127 | 108 | 96 | 108 | 90 | 113 | 118 | 103 | 120 | 97 | 54 | 109 | 109 | 109 | 109 | 1,400 |
| Desamethasone 10mg/ml, 1ml | Comm... | 86 | 84 | 79 | 89 | 59 | 68 | 92 | 73 | 82 | 71 | 42 | 79 | 79 | 79 | 79 | 891 |
| Propofol 10mg/ml, 100ml | Comm... | 81 | 63 | 82 | 89 | 62 | 76 | 95 | 89 | 73 | 62 | 42 | 75 | 75 | 75 | 75 | 844 |
| Pfizer/Lupron 1 mg/10 ml, Syringe | Comm... | 88 | 82 | 56 | 62 | 67 | 60 | 74 | 68 | 76 | 53 | 38 | 66 | 66 | 66 | 66 | 805 |
| Rows (16) | | | | | | | 16,281 | 15,571 | 14,887 | 15,969 | 14,236 | 16,496 | 17,192 | 16,593 | 16,466 | 14,484 | 184,944 |

| Users | In Reference Guide? | Comments |
|---|---------------------|--|
| Nurse Manager, Provider, Clinical staff | No | do users typically want to show the detailed report view or no? would be nice to have a way to type in the case name instead of having to scroll through all of the dropdown options. Active directory- where all of your user accounts live. Can you discharge people from here or manually? who is using this? is it locked down by IT. Case Name vs Patient Encounter ID? Filter is called case name but shows encounter ID. can have many cases under a single encounter |
| Nurse Manager, Provider, Clinical staff | No | Doesn't show the Surgeon for any of the cases. There isn't a way to see just all the case with no anesthesiologist. Have to start it in 2020 or nothing shows up. Should be a way to reverse the order by time. Would also be nice to filter by the case location. if you click on the case number, it gives you case details + procedure. On this report, Encounter ID /= Case Number- diff than ADT report |
| Pharmacists that need to approve the tray, pharmacy techs | Yes | Is there a scenario in which I would need to see trays that haven't been restocked? Show totals at the top of the report, show the status in each report |
| pharmacists, administrative + financial staff | Yes | facility vs organization?, date would be a helpful add. Tells you the grand total at the end. Should show tray name as a column if your filtering for it. Just gives the total, but not the detail |

| | | |
|--|-----|--|
| practitioner, pharmacist, billing staff | No | <p>tag id, product name, administered user, administered date is all blank... display full tag dropdown makes no difference. Lacks detail. Item name vs product name, should be able to filter by case</p> <p>is this where waste witness would show up?</p> |
| pharmacy tech, pharmacy, encoder, approver | yes | <p>don't know who the approving or encoding user is- useless to filter by it but not show the data. Shows the totals for each, but its in wrong column. its not clear whether its used inventory- don't know current status of the inventory item</p> |
| billing group, anesthesiologist? | no | <p>Encounter number is case number?? What does reconciled mean? Doesn't include case details. Is this epic specific, or would it work w other companies</p> |
| pharmacist, pharmacy tech, anesthesiologist?, managers | yes | <p>if u try to search, it only let u type in one letter. Ex if ur looking for blackmore, type "b" and it takes u to the b's, but when you type "l", it switches to the l's</p> |
| pharmacist, pharmacy tech, anesthesiologist | yes | <p>isn't showing the item-> the report is actually minimized as a default. Would be easier to have everything maximized to start with??? Default just goes to encoded inventory- kind of duplicative.</p> |

| | | |
|--|-----|--|
| pharmacist, pharmacy tech | yes | Quantity is not a relevant column. Tag id leads to tag history report. Doesn't include loaded inventory |
| pharm tech, pharmacist | yes | enclosure vs cart, quantity column is irrelevant. Doesn't give a field description for the total |
| | no | substitute item filter is not needed, overcomplicates things. Why does it need to be organized at the tray level instead of item level. Default should just be item level with a checkbox to see the trays that the substitution is found in. |
| pharm tech, pharmacist, whoever is in charge of ordering more meds, purchasing | yes | default should be separated by status. Also doesn't show the void reason- might be useful . Makes u put in date even if selected No. specific time stamps would be helpful. Cant also just view one item. Include the barcode with the item on the report like Kit Check does so that they can just scan the barcode into the EHR when they print the report (reorder report) |

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| Pharmacists, Pharm techs | yes | unnecessary- same thing as Item Expiration By Enclosure, with one more filter. need a waste activity column to know whether it has been removed- would have to go to item use and reorder to see if its been removed/voided or not yet |
| pharmacist, pharm tech | yes | display full tag id toggle does nothing- doesn't even show the tag id. Addition of Tray Type and Tray Name filters |
| pharmacist, pharm tech | yes | display full tag id toggle does nothing- doesn't even show the tag id. This seems super useful- but I think could be combined with logbook cart report. I think if I was checking a certain tray that might be expired, id want the cart and the location in one place. should also show drawer name? |
| pharmacist, pharm tech | yes | should include tray status, what is the location referring to- where it was restocked or where its going |
| system administrator, pharmacist | yes | include package type |

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| pharmacist, anesthesiologist | No | don't know diff b/w this and the next report date range rather than just a date? |
| pharmacist, anesthesiologist | No | have to login before u see all the filters, but again, can't access the data. Why was this separated just not working, says an error has occurred during report processing and cannot create a connection to data source |
| pharmacist, anesthesiologist | No | Detail contained is limited |
| pharmacist, anesthesiologist | No | super detailed w/ detail view. Has the click through to the tag history report |
| pharmacist, anesthesiologist, billing | No | no data matched the filter criteria, maybe would need a date range? |

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| <p>pharmacist, possible anesthesiologist?</p> | <p>No</p> | <p>seems to be the same thing as mira care detail report? Except only the loaded meds I think- could be consolidated</p> <p>nvm- discussed with Jason, and according to tag history, this report actually displays medications within a case that were removed. This is return, not a restock</p> <p>tbh I'm confused</p> <p>tag ID isn't click through, should be expanded when first opens</p> |
| <p>pharmacist, pharmacy techs</p> | <p>No</p> | <p>automatically runs this report. I think it would be helpful to have the restock reason as part of the column(identify recall/expire), not intuitive to go to second page to see detail, missing enclosure . Shows location, but location is not a filter. Location should be the filter and it should also show the enclosure.</p> |
| <p>pharmacist, anesthesiologist</p> | <p>No</p> | <p>might be useful to have a date range for the, assumption that these are all removed items- I think the returns should be in this report, where you can filter by transaction type whether something has been removed or returned</p> |

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| pharmacist | Yes | <p>should not be called near miss- this is usually used when a system keeps u from administering something that shouldn't be administered... this is not really a near miss</p> <p>more detail- could show like % of transactions that are missed, or a certain item that's consistently missed</p> |
| pharmacist | Yes | <p>not really an override, this is more about tray refill variance. Your overriding the intelliguard system.</p> <p>Should include where this tray is now / it's status</p> |
| pharm tech, pharmacist | No | <p>how do u know which trays need restocking?? Could be combined w/ that report imo</p> <p>enclosure filter really means tray. Should be filtered by location. Don't know why you would need the cycle number</p> |
| pharmacist | Yes | <p>notification for recalled item would be nice</p> <p>filters are complex for no reason</p> |

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| pharmacist | Yes | <p>no point of item filter since each tag id is unique. If u click on cycle #, takes u to the tray verification.</p> <p>there is a column titled "Enclosure" which includes Mira Prep machines, Mira Care Drawers, and Trays.</p> <p>As someone who works with the software daily, I think this is confusing, and it is most likely also confusing from a user's perspective. I think this report should differentiate between the type of machine and the enclosure:</p> <p>If it's a lonely tag in Mira Prep, it should just have the pharmacy listed;</p> <p>A tag in a tray in Mira Prep should have both Mira Prep and Tray info;</p> <p>If it's lonely tags in Mira care, it should have the machine name and drawer number;</p> <p>But a tag in a tray in Mira Care should have the machine, drawer, and tray.</p> <p>perhaps a tray column separate from enclosure would do the trick. Maybe the enclosure column just has all of the relevant information tiered Machine Serial Number > Drawer (if applicable) > Tray (if applicable).</p> |
| pharmacist, pharm tech, anesthesiologist? | Yes | much cleaner than the inventory one. |

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| pharmacist, auditor? | Yes | there should be a way to scan the barcode on the tray and see this report |
| system administrator, user management personnel | Yes | User role and role description looks to be the same thing. Click through to the user login report |
| auditor?, pharmacist | No | should be able to filter by location and my specific device "user access report"-> should be able to see log off & how much time was spent for each user on a device |
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| pharmacy, vendor/distributor, sourcing | | if you change the facility filter, doesn't make you update the cabinet filter maybe would be helpful to see current quantity level of each item- begin count, end count. also be able to filter by item number? manufacturer should be a column. should also show tag detail w/ click through |

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| <p>pharmacist, vendor, receiving,</p> | | <p>what is in transit? Shipped from warehouse but not yet received. Should be grouped by cabinet, not by inventory vs transit. Shipment number/tracking detail is important. (needs to be added speretly from warehouse). Need item number as column& filter</p> <p>have option to see which inventory or in transit or both</p> <p>What is the point of the user filter?- user is the person that unlocked the cabinet to</p> |
| <p>pharmacist, vendor</p> | | <p>Seems to be same as the Smart Cabinet Activity report but filtered into just the removed items- also has the lot#, shipment#, and reason -> could potentially be consolidated... what are the possible reasons. Don't need shipment number for a used product. doesn't give any inventory details around removed item</p> |
| <p>pharmacist, vendor/distributer</p> | | <p>Are the cabinet auto temp controlled??yes. with parameters. What does data interval and activity date mean? Activity date: exact date and time (very important for auditing) when they recorded the temp. for out of range events, should show how long it was out of range for. also doesn't show what items are present during an out of range event. maybe a hyper link to inventory</p> |
| <p>vendors</p> | | <p>are these removed items? NO. why is there a user filter? Quantity column is not needed. Discrepancy status vs reason? Discrepancy: standard reasons, built into the system, cannot be modified (expired, etc.) Reason: what the facility adds in- more detail that the user create themselves - free text field</p> |

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| <p>warehouse staff, shipping/receiving, looking for when something is going to arrive</p> | | <p>Why would something be returned? Don't need it anymore, could be expired. Why is there a user name associated?whoever actually did the encoding or returning.</p> <p>Where does this data come from? (pulls from warehouse home page)There should be a filter for warehouse location. What is a workstation: where they do the tagging inside of a warehouse. be able to group by facility/destination/cabinet. filter by status of shipment. include expected arrival date</p> |
| <p>vendor/distributer</p> | | <p>does not need the item column. Should include columns for the location- like the facility.</p> <p>more detail about warehouse info needed- where it was encoded / workstation</p> |
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| <p>pharmacist, anesthesiologist</p> | | <p>can see the value in dollars and units, can view weekly and monthly. Dash or space instead of / between month and date</p> <p>I think it should go from most recent on the left when u first load the report. I wonder if there is a way or a need to go back for more than 1 year</p> |
| | | <p>can view value in units and dollars, weekly and monthly. Same comments as items encoded.</p> <p>Not intuitive that the totals are of the last 12 weeks/months and not 13 columns... should show calculations when u hover over the numbers (show in doc)</p> |

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| | | <p>how come only this one has tray type filter, but approved and encoded doesn't? maybe would wanna see status reason as you are looking at the report as one of the columns? Does voided mean its been removed from the tray or no. maybe would also wanna know where it is?</p> |
| pharmacist or pharmacy tech | | <p>links to tag history (item status) report. Should be labelled as item expiry report-status column is expiration status</p> |
| pharmacist, anesthesiologist | | <p>needs a IG Pharmacy column, links to inv on hand by NDC, since manufacturer is a filter, should be able to see it as a column-> which could then link to inv on hand by manufacturer report. Does not show expired items by default. Should also show tag ID perhaps?? missing location detail of where exactly these items are</p> |
| pharmacist, anesthesiologist | | <p>literally same thing as above report, but shows NDC and manufacturer... I think should be consolidated with NDC as a filter</p> |

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| | | doesn't show expired items- no toggle. |
| pharmacist, anesthesiologist | | What does user name show? Should there be a filter for this? Well... Should be separate reports to see user details. Tag ID links to Item History Report. When you view Item Status Report via a click through, Scan Type shows up as "Normal Usage". Also makes the tray Name the same as the Station- not a glitch, but like this for items that aren't loaded... should be n/a for tray name instead. But when you view status report through the sidebar, scan type of a type of restock. Should be able to click on lot number |
| pharmacist, anesthesiologist | | starts off as item status report. Once u click on tag id, u can view details. Why are items loaded more than once. Once in report, when u click on tag id, it loops and opens the same report again. Could be combines with item status report |
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| | | same stuff as items voided, etc. would you want the case number for billing purposes? |

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| | | clickthrough on Tray type that takes you to Tray Type Summary for that tray- shows the most restocked items on each tray. When you filter by item name, tells you how many times a certain item has been restocked on a tray. Number of trays should be shown when u hover on how many items per tray- should see all that detail in one place |
| | | very similar to tray type restock but for every individual tray |
| | | clickthrough on item name that goes to Item Summary and shows which trays restock the item the most |
| | | shows how many times each tray was restocked, rather than how many items on each tray |
| | | description is not right, click through to tray summary, showing the most restocked items for each tray type |

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| pharmacist, pharmtech | | should automatically be ordered by most days in tray to least. Maybe include days left till it expires?include location?, should tell u how many of the item are already in the tray. See last usage of the item and quantity on hand of item. Need to consider changing esp w supplemental restock about individual items and not correlate it to a tray restock |
| pharmacist | | why would a service level be N/A? try and get to daily use cuz esp w supplemental restock you would be restocking things everyday as soon as you use them. This assumes that every tray has the same usage- but location makes a lot of difference- cannot make that assumption!!! different trays should be able to have different par levels (report is limited since this assumption is made wayyyy back in ig pharmacy) |
| pharmacist, pharm tech | | item clickthrough to item summary report, showing the tray types that restock the item the most. What timeframe is it automatically set to? Excess filters don't seem logical.. Need to ask paulo? |
| pharmacist, anesthesiologist | | what is p. weight? Patient weight..lack of patient detail is potentially something to consider. Need date range |

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| pharmacist, anesthesiologist | | clickthrough on item name to anesthesia usage by user |
| pharmacist | | clickthrough on user name to anesthesia usage by item |
| pharmacist, anesthesiologist | | should be way to see which cases are assigned to each user, needs more detail + types of cases being performed- who is doing more of what cases. Need to be able to compare to surgeon and how long they are taking to do the surgery (not relevant yet) |
| oversight, pharmacist? | | include drawer name + location? why are some NaN? A time stamp should be included. Case date vs waste date. Need to be able to filter by date, location, user/case |
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| pharmacist? oversight | | clickthrough on case number that goes to an. Usage by item/case, showing all items used by a certain case. Should be explanation of why something is an anomaly within the doc |

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| pharmacist, anesthesiologist | | click on yes under Wasted Column-anomaly doesn't make sense. Clickthrough on user name that goes to Waste stats by Item & User |
| pharmacist, anesthesiologist | | clickthrough on item name that goes to waste stats by item/user... if its intelligence, could maybe analyze how much was wasted to see if that can be optimized... use 20 ml instead of 100 ml bottles if 80 % os consistently wasted |
| pharmacist, anesthesiologist | | consolidate w top 2 |
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| pharmacist, sourcing | | clickthrough on item name that shows the same info in a chart + the backcast. Not up to date... also forecast is just looking at past few weeks, not comparing it to data/trends further back.. Should be tied into reordering detail, could be useful with order management |
| pharmacist, sourcing | | clickthrough on item name that shows the same info in a chart + the backcast. Not up to date... |
| pharmacist, sourcing | | why is this way more than total usage I am confused.. Should there by a pharmacy usage report? |

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| pharmacist, sourcing | | |
| pharmacist, sourcing | | could def be consolidated w total item usage |
| pharmacist, sourcing | | shortsighted in anaylsis without seeing location of the trays- same tray types in diff locations are used differently |
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| Need Real Time? | Report Type |
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| Near real time, at the time that intelliguard receives the information/data from the hospital | List report, source: Hospital ADT Q: when a patient is added manually, does it show up |
| Yes | List report, source: Hospital ADT, Case Scheduler (sometimes they have a 3rd party scheduler) |
| Yes | activity report |
| Yes | inventory report with financial data |

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| Yes | activity report |
| yes | inventory report. |
| yes | activity report |
| Yes | List report |
| Yes | Inventory Report |

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| No | Inventory Report |
| yes | Inventory Report |
| No | List Report |
| Yes | Transaction Report |

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| yes | Inventory Report |
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| yes | Inventory Report |
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| yes | Inventory Report |
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| no | activity report |
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| no | List report |
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| yes | activity report |
| yes | activity report |
| yes | activity report |
| no | activity report |
| Yes | Transaction Report |

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| yes | activity report |
| yes | Inventory report |
| yes | activity report |

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| no | inventory report |
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| yes | inventory report |
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yes

Inventory
report

Yes

inventory
report

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| no | activity report |
| no | list report |
| yes | activity report |
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| Yes | Activity Report |

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| Yes | Inventory report |
| yes | activity report |
| yes | activity report |
| no | inventory report |

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| yes | inventory report, also activity? |
| yes | inventory report |
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| no | activity report |
| | activity report |

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| | activity report |
| yes | inventory report |
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| yes | inventory |

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| yes | inventory report |
| depends | activity report |
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| no | activity report |
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| no | activity report |
| no | inventory |
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