

# USP <800> Compliance Checklist



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- Was a compounding supervisor chosen or hired?
- Do all HD handling activities occur in their proper setting?
- Do all designed areas meet safety criteria?
- Have all staff members received proper training and education for:
  - Overview of all HDs used in your pharmacy
  - Handling HDs
  - Using PPE
  - Using engineering controls
  - Labeling, packing, and transporting
  - Responding to exposure
  - Managing spills
  - Disposing of HDs and HD waste
  - Environmental wipe sampling
- Are environmental wipe sampling kits verified?
- Do your cleaning instructions clearly state:
  - Procedures
  - Cleaning agents
  - Applicable dilutions
  - Documentation requirements
- Does your medical surveillance program:
  - Identify staff members who may potentially be exposed
  - Assess and monitor staff members' health
  - Maintain medical records
  - Identify potential prevention failures in engineering controls, practices, and training
  - Include a follow-up plan
  - Include an exit examination for staff members