

ASHP Program Number: Survey Response Template: Areas of Non- (NC) and Partial Compliance (NC)

Finding #	Statement of Non- or Partial Compliance	Action Plan or Description of Resolution	Appendices
	<p><i>The statements from the survey report should be copied and pasted in this column using the same numerical order as the survey report.</i></p>	<p><i>Briefly narrate the actions and associated timelines for resolution of the identified issue. If not resolved include the date of the action plan implementation, responsible party, and anticipated completion. Do NOT cut and paste data from the appendices referenced in the next column.</i></p>	<p><i>Documentation of all items described in the Action Plan /Resolution section. Documentation should be as thorough as possible. DO NOT refer to documents found in PharmAcademic - actual copies must be included in the response</i></p>
<p>PC (or NC)-1</p> <p><i>(The number refers to the numbering of finding in the survey report. The number should be preceded by an NC or PC as appropriate).</i></p>	<p>EXAMPLE</p> <p>Not all learning experience descriptions include a general description including the practice area and the role of the pharmacist in the practice area. [Standards 3.2.a.1 and 3.2.a.2]</p>	<p>EXAMPLE</p> <p><u>COMPLETED</u> (August 2023)</p> <p>Standard 3.2.a.1-3.2.a.6 shared with all preceptors at the July 2023 Residency Advisory Committee (RAC) meeting.</p> <p>All required learning experience descriptions (LEDs) have been updated by the preceptor and uploaded into PharmAcademic. All remaining (elective) LEDs are being</p>	<p>EXAMPLE</p> <p>Appendix A: Downloaded LEDs from PharmAcademic Orientation, Internal Medicine, Ambulatory Care, Critical Care, Administration and Medication Use</p>

<p><i>Please cut and paste exactly</i></p>		<p>revised by preceptors within the first quarter of the 2023-2024 residency year.</p> <p>Finalized learning experience descriptions to be included in the residency manual distributed to each resident at the beginning of the residency.</p>	<p>Policy, Project, Presentations, and Pharmacy Service LEDs.</p> <p><i>An appendix can be referenced for multiple areas of NC or PC. If including a manual as an appendix, please designate the pages on which the relevant information can be found.</i></p>
<p><i>Add as many rows as needed</i></p>			