CONTENTS:

1	Log in
2	Change BiolD
3	Remove Medication (Profiled)
4	Remove Medication (Non-Profiled)
5	Add Temporary Patient
6	Reprint a Label
7	Remove on Override
8	Remove a System Kit
9	Return Medication with Scan Required
10	Waste Now or Waste Later (Controlled Subs)
11	Waste Using Search Meds
12	Use Global Find
13	Perform Inventory
14	Run Report
15	Resolve a Discrepancy
16	Replace the Printer Paper
17	Recovered a Failed Bin
18	Power Failure



1. LOG IN

- Type in your FHA user ID, press ENTER
- Scan using the Bio ID fingerprint or type in your password, press ENTER

2. CHANGE BIOID

- From main menu, touch MORE
- Select USER PREFERENCE
- Touch CHANGE BIO-ID

3. REMOVE MEDICATION (Profiled)

- From the main menu, press MY PATIENTS
- Select a patient
- Press BLUE DOT in ALL-ORDERS
- Select the order and YES to remove
- Press PRN as needed, select med and press YES to remove

<u>Note</u>: If you do not see the order, select **ALL-ORDERS**. Scroll through the lists. Then select the ordered med, select **YES** to remove

4. REMOVE MEDICATIONS (Non-profiled)

- From main menu, press MY PATIENTS
- Select the patient
- Touch REMOVE
- Type first 5 letters of the medication in the search field
- Find the medication, then touch the **down arrow** to ensure it is the correct medication/dose/unit
- Select MEDICATION
- If more than 1 unit is needed, change the number
- Touch OK

5. ADD TEMPORARY PATIENT

- From the main menu, press ALL-AVAILABLE PATIENTS
- Check the patient list. If patient does not appear on the list, select ADD TEMPORARY PATIENT
- Enter patient information: LATE NAME, FIRST NAME, UNIT AND PATIENT ID (Account # or PHN)

6. REPRINT A LABEL

- From the main menu, press MY PATIENTS
- Select a patient for whom the med was removed
- Press **PAST REMOVE**, select a medication, press **PRINT LABEL**

warfarin (COUMADIN) 5 mg tablet Removed: 1 tablet	4/27/2017 14:15	
	Print Label	Cance

7. REMOVE ON OVERRIDE

- From the main menu, press MY PATIENTS
- Select a patient and press OVERRIDE
- Type in the first 5 letters of the medication name, select the med
- Press REMOVE MED

8. REMOVE A SYSTEM KIT

- From the main menu, press MY PATIENTS
- Select a patient and press **REMOVE**
- Press SYSTEM KITS at the bottom of the screen
- Select the kit you want to remove and press **REMOVE MED**

9. RETURN MEDICATION WITH SCAN REQUIRED

- From the main menu, press MY PATIENTS
- Select a patient for whom the med was removed
- Press **RETURN**, select the med
- Press **RETURN**, scan the barcode
- Return to internal or external return bin then press ACCEPT

*A **WITNESS** is required to return controlled substances. Follow the prompts on the screen

10.WASTE NOW OR LATER CONTROLLED SUBSTANCES WASTE NOW

- From the main menu, press MY PATIENTS
- Select **REMOVE MED**
- Remove the amount as prompted
- Press WASTE NOW
- Witness enters their information
- Enter the amount in mg, then press ACCEPT

WASTE LATER

- Press YOU HAVE UNDOCUMENTED WASTE
- Select the patient, press WASTE
- Witness enters their information
- Enter the amount in mg, then press ACCEPT

11. WASTE USING SEARCH ALL MEDS

- From the main menu, press **MY PATIENTS**
- Select a patient and press WASTE
- Press SEARCH ALL MEDS, type the controlled substance and select the med from the list
- Press WASTE
- Witness enters their information
- Enter the amount in mg, then press ACCEPT

12. USE GLOBAL FIND

- From the main menu, press MORE
- Select GLOBAL FIND
- Begin searching medications, select and press ACCEPT

13. PERFORM INVENTORY

- From the main menu, press INVENTORY COUNT
- Press CONTROLLED and select ALL CONTROLLED, then press INVENTORY COUNT
- If a colleague approaches and must access the device, press SUSPEND and then YES
- After colleague is finished, log into the device, from the main menu, press INVENTORY COUNT. When prompted Resume Inventory Count, press YES

14. RUN REPORT

- From the main menu, press MORE
- Select REPORTS then select EVENTS
- Select one of the buttons at the top of the screen
- Choose a Start date of 3 days ago and End date, Press RUN REPORT

Device Events Report								
Group by:	O Device	User	Patient (Med				
Start Date:		*	End Date:	*				
Meds	Med Class	Users	Patients					

15. RESOLVE A DISCREPANCY

- From the main menu, press **DISCREPANCIES**
- Select verify inventory discrepancy that was created and press ACCEPT
- On the transaction history screen, the discrepancy details will be highlighted in green
- Press **COUNT** at the bottom of the screen, prompted to count medication then press **OK** to acknowledge the discrepancy
- Press RESOLVE

16. REPLACE THE PRINTER PAPER

- Press the button on the paper compartment door
- Remove the paper roll and separate the core from the spindle, DO NOT DISCARD THE SPINDLE
- Place the core back on the spindle and load the roll into the cradle
- Feed the paper underneath the roll and close the compartment door leaving a short length of paper visible through the door

17. RECOVER A FAILED BIN

- From the main menu, press MORE
- Press **RECOVER BIN.** Any failed bins will be listed on the screen, press **START**, then follow the prompts on the screen

18. POWER FAILURE

• If ADCs fail, follow Code Grey: System Failure procedures.

GENERAL INFORMATION

Call Service Desk for PASSWORD RESETS 604-585-5544 Technical 24/7 Help Line 1-800-727-6102

Questions related to Pyxis Access: ARH/MMH: <u>arhamds@fraserhealth.ca</u> SMH/JPOCSC: <u>smhamds@fraserhealth.ca</u>

PYXIS[™] Medstation ES Quick Reference Guide

Abbotsford Regional Hospital Mission Memorial Hospital Surrey Memorial Hospital Jim Pattison Care and Surgical Centre



