

Maryland Division of Correction
Policy Management Audit Form

Title & DCD #: <u>Commissary Over the Counter (OTC) Medication:</u> DOC.175.0004 Institution/Facility: _____ Date: _____ Auditor: _____				Mark (C) for Compliance	Mark (D) for Deficient	Non-Compliance Corrective Action Plan Attached	Date to Re-audit Compliance	Date to Re-audit Non-Compliance
Line Number	Item Number	DCD Reference Number (s)	Line Item Standard					
1.		<u>§.05.A.</u>	<u>OPDAM and OIHS maintain an approved OTC list that is reviewed annually.</u>					
2.		<u>§.05.B.</u>	<u>The commissary supervisor or designee uses the approved OTC list to purchase OTC items for sale in the commissary.</u>					
3.		<u>§.05.C(1)</u>	<u>The correctional facility has approved OTC items available in commissary.</u>					
4.		<u>§.05.C(2)</u>	<u>The commissary maintains a current copy or record of the approved OTC list.</u>					

Distribution: Institutional Audit Coordinator
 Director, Office of Policy Development, Analysis and Management