

RISK ASSESSMENT OF STERILE PREPARATIONS PERFORMED IN THE HOSPITAL PHARMACY SERVICE.

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• WHAT WAS DONE?

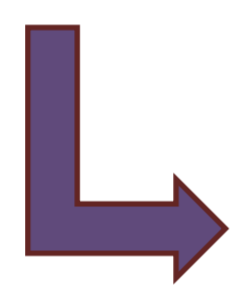
Sterile magistral formulas are personalized medications prepared in hospital pharmacy services to meet individual patient needs. In 2023, a risk matrix was implemented to systematically evaluate the risks associated with their preparation.

• WHY WAS IT DONE?

The preparation of sterile magistral formulas involves significant risks. A systematic risk assessment was essential to identify vulnerabilities, classify risk levels, and implement preventive measures to improve safety and compliance with regulatory standards.

• HOW WAS IT DONE?

- Sterile magistral formulas** prepared during 2023 were identified.
- A Microsoft Excel® database was designed to apply the GGP-based risk matrix, categorizing formulas into **low, medium, or high risk**.
- Each formula was evaluated across **six key criteria**



- preparation process
- route of administration
- drug safety profile
- number of units prepared
- preparation vulnerabilities
- distribution process

-**Risk levels were assigned** using a combination of **letters (A-D)** based on the matrix.

• WHAT HAS BEEN ACHIEVED?

✓ **80 sterile magistral formulas** were assessed

- **38.75% medium risk** → 67.7% included a "C" in the matrix
- **36.25% high risk** → 96.6% contained at least one "D"
- **25% low risk**



- ✓ The most frequent risk combinations were "BBAAAA" (11.25%) and "BBBAAA" (10%)
- ✓ The preparation process and administration route were the primary contributors to overall risk.

• WHAT NEXT?

This initiative demonstrated the **value of a risk matrix in identifying and managing risks in the preparation of sterile magistral formulas.**

It represents a best practice model with significant potential for adaptation in other healthcare settings, enhancing patient safety and standardizing risk management in hospital pharmacy operations.

