5PSQ-035

USING FAILURE MODE AND EFFECTS ANALYSIS TO IMPROVE PRODUCTION OF NON-STERILE PREPARATIONS



Authors: A. Drozdz Vergara, A. Valladolid Walsh, V. Lerma Gaude, M. Díaz Rangel

Contact: androzdz94@gmail.com

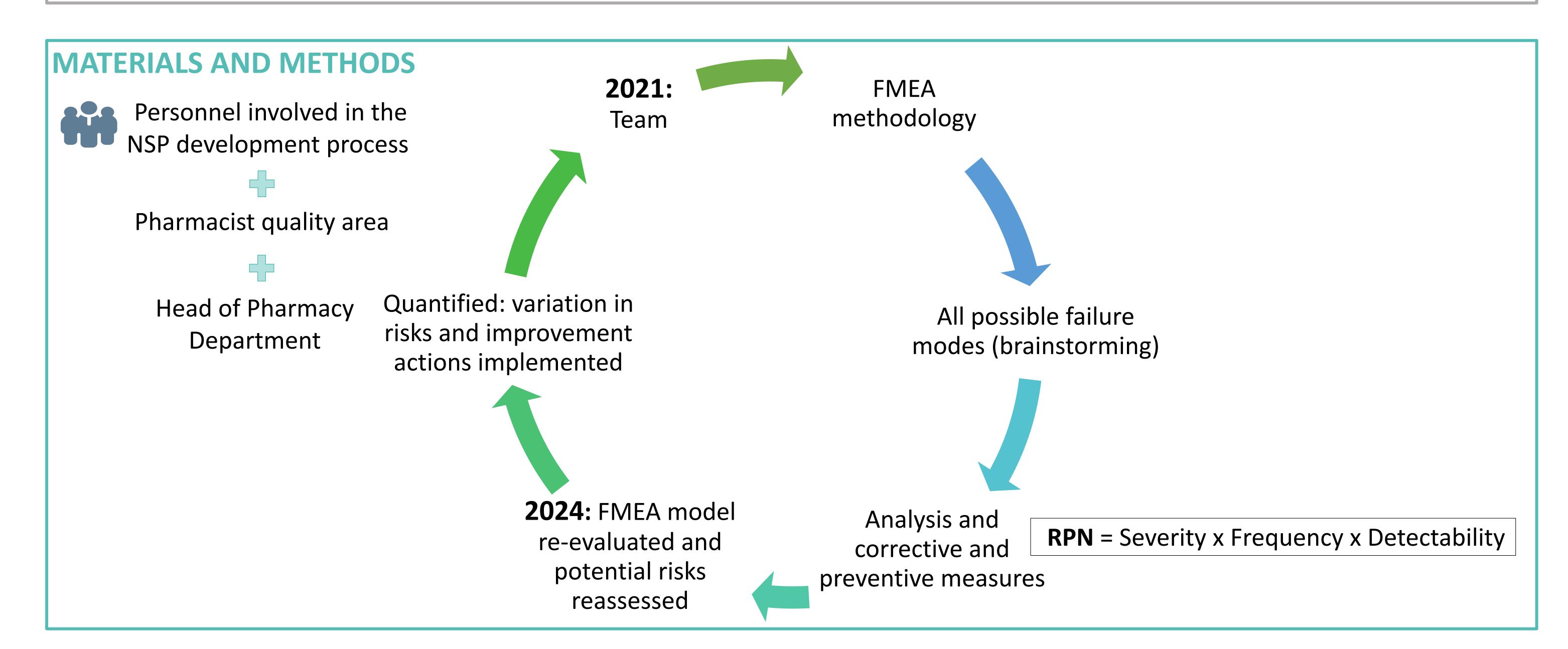
Institution: Complejo Hospitalario Universitario de Albacete, Spain.

BACKGROUND AND IMPORTANCE

The production of non-sterile preparations (NSP) is a critical task that requires high levels of accuracy and safety. A risk management tool is essential to ensure quality and minimise the risks associated with this process. Publications on this topic in the scientific literature are limited.

AIM AND OBJECTIVES

To identify **potential risks** in the NSP production process using a **Failure Mode and Effects Analysis (FMEA)** and to measure whether these risks decrease with the **implementation of improvement actions**.



RESULTS

11 different phases: 26 failure modes

2021

- **1,929 RPN points** (range: 8-240).
- RPN scores > 100: 7 of the failure modes, CRITICAL.
- Only 1 failure mode with RPN >
 200: inadequate raw material selection.
- Phase with the most failure modes with RPN > 100 →
 elaboration of the preparation, 4 in total.

Prioritization and improvement plan, highlighted:

Implementation of specific software (CPFarma).

Establishing double checking by a qualified pharmacist.

Training of new residents in the Pharmacy Department.

- **2024**
- **594 RPN points** (range: 6-180).
- Only 1 failure mode with RPN >
 100: incorrect measurement of raw materials.

CONCLUSION AND RELEVANCE

The **FMEA methodology is a useful instrument** in <u>the detection of potential risks</u> in the production of NSP and in the implementation of improvement actions that have an impact on process quality and patient safety.

