## **Controlled Substances Program Form 4**



**CS Storage Location:** 



One log sheet should be completed for each container of a Controlled Substance. Controlled Substance usage must be tracked on a per dose (use) basis. Record the total quantity of the substance to the nearest metric unit weight or the total number of units finished form.

Schedule Invoice No:

-					
Finished Form:		(eg: tablet, powder, liquid) Strength:		(eg:10mg/mL) Container Type: _	(glass, plastic)
Registrant's Name:		Department: _		DEA Registration No	
Registration L	ocation:				
Tracking No: Date Added to Inventory:					
Date	Amount Received	Amount Used	Balance (unit)	Printed Name of Person who Dispensed/Administered Drug	Reason for Use/Protocol #/Species (if applicable)
		-			
Log continued	d onto attached page?	?	N		

Log continued onto attached page?  $\square$  Y

**Drug Name:** 

- This log must be kept in the controlled substance storage container. The log balance must match the physical balance of CS at all times.
- Any log discrepancies, or other circumstances that indicate significant los or theft of controlled substance must promptly be reported to EHSO, ORC, DEA/GDNA; see Form 5 for reporting instructions.
- When this controlled substance is no longer needed, use a reverse distributor for disposal.
- When this controlled substance is completely used up, retain this log in your records for three years, deface empty container label and throw in regular trash.