



### CONFIDENTIAL AUTOMATED DISPENSING SYSTEM (ADS) PASSWORD VERIFICATION STATEMENT

This form contains information related to your USER ID and PASSWORD for the ADS. Your USER NAME and PASSWORD will be used to access patient medication on your assigned nursing units. It is your responsibility to keep your password secret (secure). You will be accountable for all transactions performed under this USER ID and PASSWORD. (Note: You will be prompted to change your PASSWORD every 90 days as an added security measure.)

#### USER SECTION

Please read the following statement and sign below to verify that you have read and understand the statement.

I understand that my user code will be my electronic signature for all transactions to the ADS, and no other retrievable record of my password exists. It will be used to track all of my transactions on the ADS, and will be permanently attached to those transactions with a time-stamp and date. These records will be maintained and archived as per the policies of the hospital, and will be available for inspection by the Drug Enforcement Agency (DEA) and the State Board of Pharmacy, as is presently done with my handwritten signature for controlled substance records.

I also understand that to maintain the integrity of my electronic signature, I must not give my password to any other individual(s).

\_\_\_\_\_  
PRINT Name of ADS User

\_\_\_\_\_  
Last 4 Digits of SSN

\_\_\_\_\_  
Signature of ADS User

\_\_\_\_/\_\_\_\_/\_\_\_\_  
Date

\*When logging on to the ADS cabinet, your "USER LOGIN" is the first four letters of your last name followed by the last four digits of your Social Security Number (e.g. Jane Yellow's User Login would be "YELL6789"). Your initial password is the last 4 digits of your Social Security Number and will expire immediately, requiring you to select a new password.

#### SUPERVISOR SECTION

PLEASE CHECK IF APPLICABLE – No Controlled Substance Access

\_\_\_\_\_  
Signature of Education/HR Representative or Unit Manager

\_\_\_\_/\_\_\_\_/\_\_\_\_  
Date

Please circle the nursing **area(s)\*** for which access is being requested for this user:  
 \*Please note that employee will have access to all units in the area selected.

**AREA 1:** 2E / 2W    3E / 3W    PTA2    PTA3    PTA4    PTB4    4E / 4W    5E / 5W    BHU

**AREA 2:** ICU-BB    CICU    SICU    PACU-BB/MC    ER-MC    ER-BB    BURN

**AREA 3:** PEDS    PICU    NICU    LDRP    PTB3

**AREA 4:** PACU, SDS, CVRA, OR – Areas at BOTH FACILITIES

**AREA 5:** PROMISE

Please circle the appropriate selection(s) describing employee job description:

RN/LPN    Resource Pool RN    Student Nurse    Contract Nurse    Promise Nurse

House Supervisor    Nurse Manager    Charge Nurse    Educator    CRNA    Pharmacist

Pharmacy Tech/Student    Respiratory Therapist    Promise Respiratory Therapist    Other: \_\_\_\_\_

Contract Nurse:    Contract Expires: \_\_\_\_/\_\_\_\_/\_\_\_\_

Nursing Instructor:    Expiration Date: \_\_\_\_/\_\_\_\_/\_\_\_\_    School Affiliation: \_\_\_\_\_

Student Nurse:    Expiration Date: \_\_\_\_/\_\_\_\_/\_\_\_\_    School Affiliation: \_\_\_\_\_

#### PHARMACY SECTION

(Assigned by Pharmacy): \_\_\_\_\_ (Pharmacy Initials)