

Exhibit A**Summary of Inventory Counts by School**

#	School Name	Number of Items Reviewed	Number of Items Reconciled	Number of Items Over	Number of Items Under
1	PS 192	6	1	1	4
2	John F. Kennedy	10	6	1	3
3	Evander Childs	10	3	3	4
4	Lehman	10	2	3	5
5	Martin Luther King	7	1	5	1
6	Francis Scott Key	4	4	0	0
7	PS 83	4	1	1	2
8	Erasmus	10	1	2	7
9	George Washington Campus	10	8	0	2
10	Franklin K. Lane	12	7	3	2
11	Campus Magnet	9	3	3	3
Totals		92	37	22	33

Exhibit B**Medication Shortages by School****Erasmus**

Medication Item Number	Medication	Actual count	Expected Count	Shortage
1	Amoxicillin 500 mg, bottles (each containing 30 tablets)	18	19	-1
2	Azithromycin 250 mg, tablets	28	54	- 26
3	Depo-Provera 150 mg, vials	14	17	-3
4	Desogen tablets, boxes (each containing 28 pills)	51	271	-220
5	Ortho Evra, patches	147	425	-278
6	Ortho Tri-Cyclen Lo, boxes (each containing 28 pills)	74	78	-4
7	Ortho Tri-Cyclen, boxes (each containing 28 pills)	0	10	-10
			Total	(542)

Campus Magnet

Medication Item Number	Medication	Actual Count	Less Expected Count	Equals Shortage
8	Ortho Tri-Cyclen, boxes (each containing 28 pills)	137	138	-1
9	Plan B Levonorgestrel, doses	143	144	-1
10	Azithromycin 250 mg, tablets	40	68	-28
			Total	-30)

Franklin K. Lane

Medication Item Number	Medication	Actual Count	Less Expected Count	Equals Shortage
11	Azithromycin 250 mg, tablets	0	4	-4
12	Ortho Tri-Cyclen Lo, boxes (each containing 28 pills)	2.25	3.25	-1
			Total	(5)

George Washington Campus

Medication Item Number	Medication	Actual Count	Less Expected Count	Equals Shortage
13	Desogen tablets, boxes (each containing 28 pills)	91	94	-3
14	Prednisone 20 mg	24	25	-1
			Total	(4)

Martin Luther King

Medication Item Number	Medication	Actual Count	Less Expected Count	Equals Shortage
15	Prednisone 20 mg	2	8	-6
			Total	-6)

John F. Kennedy

Medication Item Number	Medication	Actual Count	Less Expected Count	Equals Shortage
16	Amoxicillin 500 mg, bottles (each containing 30 tablets)	21	23	-2
17	Desogen tablets, boxes (each containing 28 pills)	143	147	-4
18	Erythromycin 2% pledgets (60 topical swabs in box)	8	10	-2
			Total	(8)

PS 83

Medication Item Number	Medication	Actual Count	Less Expected Count	Equals Shortage
19	Epipen Jr. 0.15 mg	1	2	-1
20	Ventolin HFA 90 mcg inhaler	3	8	-5
			Total	(6)

Lehman

Medication Item Number	Medication	Actual Count	Less Expected Count	Equals Shortage
21	Ciprofloxacin 250 mg	2	68	-66
22	Depo-Provera 150 mg, vials	14	30	-16
23	Plan B Levonorgestrel, doses	169	208	-39
24	Ortho Tri-Cyclen, boxes (each containing 28 pills)	0	7	-7
25	Ventolin HFA 90 mcg inhaler	10	15	-5
			Total	(133)

Evander Childs

Medication Item Number	Medication	Actual Count	Less Expected Count	Equals Shortage
26	Albuterol HFA 90 mcg inhaler	0	7	-7
27	Ceftriaxone	16	20	-4
28	Ortho Evra, patches	75	200	-125
29	Sodium Chloride Nasal .9% inhalat 1x100	151	180	-29
			Total	(165)

PS 192

Medication Item Number	Medication	Actual Count	Less Expected Count	Equals Shortage
30	Ventolin HFA 90 mcg inhaler	8	11	-3
31	Epipen Jr. 0.15 mg	2	5	-3
32	ProAir HFA 90 mcg inhaler	0	1	-1
33	EpiPen 0.3 mg	2	3	-1
			Total	(-8)