



**Actual Physical Count:** \_\_\_\_\_ **Variance:** \_\_\_\_\_

**Waste Protocol**

- All waste must be witnessed by a second authorized person
- Document waste immediately (not end of shift)
- Witness must physically observe the waste event

**Log Best Practices**

- Daily reconciliation: count at end of each day
- Use full names (not initials) for all entries
- Retain logs minimum 2 years (check state reqs)

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