## Daily Medication Audit for Care Homes

Daily Medication Audit for Ca	re Homes	050	CYMRU NILIC	Bwrdd Iechyd Prifysgol Aneurin Bevan University Health Board
Care Home	Monthly Cycle Start Date		WALES	University Health Board

Ensure to complete on a daily basis.	This chart can be used for as long as necessar	sary, it does not have to be used for a full 28 day peri	iod.
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If the answer to any of the questions below is NO, please provide further details by completing the table overleaf.

Day	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
Have all residents received all their medication?																												
Are all MAR charts fully completed with no gaps?																												
Do all non-administrations have the relevant code?																												
Do all variable dose medication have the actual quantity given written on the MAR?																												
Are all hand-written entries double signed?																												
Are all CD administrations double signed in CD register and stock counted?																												
For administrations recorded elsewhere i.e. on topical MAR chart, are these signposted on the MAR chart?																												
Are all Topical MAR charts fully completed?																												
Are all patch charts in place and fully completed?																												

Completed By	Date	Checked By	Date	

Date	Reason for Non Compliance	Actions Required	Actions Complete (Y/N)	Signature