

MEDICATION RECONCILIATION AUDIT (MED REC)

Complete 4 times per year for every care unit. Deliver this document to the Quality Improvement Team before the end of August, November, February and May.

<u>Audit 10 files per unit for each of these 2 criteria. If you have less than 10 files since the last audit, audit all the files meeting the criteria.</u>

AUDIT INFORMATION	
DATE & TIME:	UNIT: SHORT-TERM CARE
AUDIT DONE BY:	SIGNATURE:

AUDIT CRITERIA		
Criteria #1 - Medication Reconciliation at admission	Number of files audited	Number of files conform to criteria
Med Rec done at admission is present in the client file.		
Instructions: Take a random sample of at least 10 new files since the last audit, of clients who have been admitted to your unit.		
Number of conform files ÷ number of audited files x 100 =	%	
Criteria #2 - Medication Reconciliation at discharge	Number of files audited	Number of files conform to criteria
Med Rec done at discharge is present in the client file.		
Instructions: Take a random sample with at least 10 new files since the last audit, of clients discharged.		
Number of conform files ÷ number of audited files x 100 =		%

TOTAL CONF	ORMITY IN PERCENTAGE		
Calculation	Total number of conform files	x 100 = %	
Calculation:	Total number of audited files		%

ADDITIONAL COMMENTS		