Medication Reconciliation Worksheet: Admission & Discharge Reconciliation (Contra Costa Regional Medical Center)

MRN:		Admit Date:		Unit:	
Patient Name:		Discharge Date:		Reviewer:	

Audit Instructions		Drug	Admission					Discharge					Comments	Data Summary	
			Med not rec; but clinically obvious	Med order to C, DC, M on admission?			Med NOT Reconciled	Med not rec; but clinically obvious	Med order to C, DC, M on discharge?			Med NOT Reconciled			
				C	DC	M			C	DC	M				
Pre-Admit (HX) Meds	ADMISSION RECONCILIATION													Was Admit MROF Used?	
If MROF used, no need to list drugs (just do summary). If no MROF, list all pre-admit drugs, including OTCs, vitamins, herbals & supplements														Total # of Pre-Admit Meds	
Patients selected for audit must have at least 1 pre-admit med.														Total # of Pre-Admit meds NOT reconciled on admission	
Do not mark an herbal as unreconciled upon admission (not continued, per policy).														Total # of Pre-Admit meds NOT reconciled on discharge	
Meds Pt is Taking Day of D/C	DISCHARGE RECONCILIATION													Was DMOF Used?	
Step 1: List Meds on MAR on day of d/c with exceptions:														Does DMOF contain all at home meds?	
No PRNs															
No Insulin sliding scale															
No Heparin SQ															
No antibiotic ointments															
No IV Chemo														Total # of pre-discharge Meds	
No one dose only drugs															
Step 2: Does documentation specify that each drug is C, DC, M upon discharge? If not, it's unreconciled.														Total # of pre-discharge meds NOT reconciled on discharge	

Audit Inclusions: Any admission to the service; A least one pre-admit med in hx.

Did any med order consist of "continue pre-admit meds" or "continue home meds" without detailing the specific medication? (Y/N)