

## Individual resident MAR chart review

Care home name:

Date:

Review up to 5 residents' MAR charts and medicine		Resident 1	Resident 2	Resident 3	Resident 4	Resident 5
1	Are the quantities of medicine remaining correct? Consider the amount that has already been administered. For example, if there were 28 tablets to start with, and 14 have been given, there should be 14 left.					
2	Has the MAR chart been completed in indelible ink?					
3	Does the MAR chart contain the resident's full name, date of birth, GP details and allergy information? Is an up to date photo available with the MAR chart?					
4	Do MAR chart entries correspond with the medicine and directions on the labels, and are clear and legible?					
5	Has the MAR chart been completed accurately for all medicine given i.e. no signatures missing (except PRN medicine) and/or codes used correctly?					
6	Are the reasons for non-administration of regular medicine recorded correctly on the back of the MAR chart?					
7	Are all handwritten additions, alterations and discontinued medicines signed by a qualified person and countersigned by an appropriately qualified second person?					
8	Are all medicines with a variable dose recorded on the MAR chart accurately - i.e. is the actual amount administered recorded on the MAR chart?					
9	If the resident is on warfarin, is there evidence that regular INR checks are being undertaken?					
10	Does the MAR chart demonstrate that the medicine follows all relevant policies, and code of professional conduct with regards to the safe administration of medicine?					
11	Is the GP informed if a medicine is refused after an agreed number of doses (normally 3 days or within 24 hours for medicines such as anticonvulsants, medication for Parkinson's and hypoglycaemics)?					
12	Have opening dates been recorded on all relevant medicines - i.e. creams, drops, liquids?					
<b>Staff member completing the audit</b> Once the form is complete, give to care home manager to sign overleaf.		Name: Signature:				

**All Wales Medicines Strategy Group**

<b>Managers name</b>	<b>Signature</b>	<b>Date</b>
<b>Comments</b>		