

2007 Medication Reconciliation Audits

Information in yellow columns would be reported for the system audit -
 Other information can help in tracking the process

ADMISSION RECONCILIATION

TRANSFER RECONCILIATION

DISCHARGE RECONCILIATION

Patient Medical Record Number	Date/Time of Admission	Ht / Wt Listed	Home Med List Completed YES/NO	Med Rec. documented? YES/NO	Admission Med Rec completed? YES/NO	Pt. transferred? YES/NO	Ordered meds compared to previous meds? YES/NO	Med Rec completed @ transfer? YES/NO	D/C meds reconciled to current meds and med hx? YES/NO	Home med list given to patient? YES/NO	List communicated to next provider YES/NO	Comments on data sources, omissions, variances.
Patient												Notes
1												
2												
3												
4												
5												
6												
7												
8												
9												
10												

Source	
1 Patient/Family	PF
2 H&P = H	H
3 Progress Notes	PN
4 Other	O

Summary Statistics

Summary Statistics

_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

%