

Care Compliance System

Medication Administration Audit

1. Storage

Is the medication trolley locked when not in use? ☐ Yes ☐ No

Is the keys held by authorised staff only? ☐ Yes ☐ No

Is the fridge temperature recorded daily? ☐ Yes ☐ No

2. Administration

Are staff checking the MAR chart before administration? ☐ Yes ☐ No

Are allergies checked? ☐ Yes ☐ No

Is the resident's identity confirmed? ☐ Yes ☐ No

3. Records

Are MAR charts signed immediately after administration? ☐ Yes ☐ No

Are codes used correctly for non-administration? ☐ Yes ☐ No

Are handwritten entries legible and signed? ☐ Yes ☐ No