

# Care Compliance System

## Medication Administration Audit

### Storage

- ☐ Medication room temperature recorded daily
- ☐ Fridge temperature recorded daily
- ☐ Controlled drugs cupboard secure

### Administration

- ☐ MAR charts signed correctly
- ☐ No gaps in MAR charts
- ☐ PRN protocols in place

### Competency

- ☐ Staff competency assessments up to date
- ☐ Errors reported and investigated