



FLINT

SCHEDULE II

- Codaine 15mg/5ml LIQ
- Codine 15mg tab
- Dronabinol 2.5mg cap (Marinol)
- Fentanyl 100mcg/2ml INJ
- Fentanyl 25 mcg Patch (Duragesic)
- Fentanyl 50 mcg Patch (Duragesic)
- Fentanyl 75mcg Patch (Duragesic)
- Fentanyl 100mcg Patch (Duragesic)
- Hydromorphone 2mg/ml INJ (Daxif)
- Hydromorphone 4mg/ml INJ (Daxif)
- Hydromorphone 2mg tab (Dilaudid)
- Hydromorphone 4mg tab (Dilaudid)
- Dilaudid PCA 30mg/30ml
- Meperidine 50mg/ml INJ (Demerol)
- Meperidine 100mg/ml INJ (Demerol)
- Meperidine 50mg/5ml LIQ (Demerol)
- Demerol PCA 300mg/30ml
- Mefenadone 5mg tab
- Mefenadone 10mg tab
- Mefenadone 10mg/5ml LIQ
- Methylphenidate 5mg tab (Ritalin)
- Morphine 10mg/ml LIQ
- Morphine 2mg/ml INJ
- Morphine 4mg/ml INJ
- Morphine PCA 30mg/30ml
- Morphine SR 15mg tab
- Morphine SR 30mg tab
- Oxycodone SR 10mg tab
- Oxycodone SR 20mg tab
- Oxycodone SR 40mg tab
- Oxycodone 5mg tab
- Oxycodone/APAP 10/650 (Percocet)
- Oxycodone/ASA (Percodan)

NURSES STATION _____

DATE _____

PAGE _____

BEGINNING BALANCE																								
BALANCE RECEIVED																								
RETURNED TO PHARMACY																								
ENDING BALANCE																								

DATE	TIME	NAME OF PATIENT	ACCT. NO.	NURSE SIGNATURE																				
TOTAL USED IN 24 HOURS																								

8 HOUR NURSE AUDIT RECORD	TIME	SIGNATURE OF ON-COMING NURSE	SIGNATURE OF OUT-GOING NURSE																					
	1500			ON HAND																				
	2300			ON HAND																				
	0700			ON HAND																				
	OTHER			ON HAND																				

1. Start a new inventory record at each morning shift change. The previous days record must be completed at the same time.
2. Controlled drugs must be counted and verified with the inventory record at each shift change. Both on-coming and out-going nurses must sign the record.
3. All entries made upon this time sheet must be in ink.
4. All Controlled drugs must be recorded when administered to the patient, lost, broken, or contaminated.
5. Partial doses left after parenteral administration of a portion on an injection or unit dose oral dosage form may be destroyed provided that the destruction is witnessed and countersigned on the inventory record by a second responsible person.

PROCEDURE FOR CONTROLLED DRUG COUNT ERROR

Any underage or overage in the controlled drug count is investigated according to the following steps:

- A. The Pharmacy is called to verify the number that was brought forward from the previous day. If the number brought forward was incorrect, the number is changed to conform with the Pharmacy.
- B. If the count remains incorrect, the medication kardexes and new medication orders are cross-checked to identify the cause of the error.
- C. If the count remains incorrect, the Director/Supervisor is notified.
- D. The back of this controlled drug record is completed with the following information: date, dosage, investigation, signature of two medication nurses, and supervisor's signature.
- E. A "Confidential Report of Incident" form is to be completed and directed to Risk Management.

INVESTIGATION OF CONTROLLED DRUG COUNT ERROR	DATE	TIME
DRUG AND DOSAGE		
INVESTIGATION		
SIGNATURE OF TWO MEDICATION NURSES _____		
SIGNATURE OF SUPERVISOR _____		

REPORT OF LOSS OR WASTE

DATE: _____ TIME: _____ AMOUNT: _____ REASON: _____ DRUG: _____ LOSS REPORT PREPARED BY: _____ WITNESS: _____	DATE: _____ TIME: _____ AMOUNT: _____ REASON: _____ DRUG: _____ LOSS REPORT PREPARED BY: _____ WITNESS: _____
DATE: _____ TIME: _____ AMOUNT: _____ REASON: _____ DRUG: _____ LOSS REPORT PREPARED BY: _____ WITNESS: _____	DATE: _____ TIME: _____ AMOUNT: _____ REASON: _____ DRUG: _____ LOSS REPORT PREPARED BY: _____ WITNESS: _____
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