



Receipt of Medicines Checklist

	\	Ordering medicines	√
	1	Re-order the monthly medicines in the usual way as per policy	
	2	Count and carry forward any new medicines prescribed mid-cycle, and reorder sufficient supplies to get the new medicines in line with the upcoming monthly cycle	
	3	Count the PRN (when required) medicines and reorder if needed	
	4	Ensure records are kept for all the medicines ordered	
)	Following Receipt of Medicines	√
	5	Check the medicines received match the medicines prescribed, including dosages and quantities, by comparing them to a copy of the prescription/ record of ordered medication as per policy	
1		NOTE:	
		ne medicines do not match contact the pharmacy immediately to ery why, and to rectify any potential errors	





Following Receipt of Medicines

(Continued)

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- 6 Check the medicines are correctly listed on the CURRENT MAR sheet
- Compare the current MAR sheet to the previous month's MAR sheet as follows:
 - a) Check if any medicines are missing on the new MAR sheet compared to the previous month
 - b) Check if there are any medicines that have been discontinued in the previous month and have been included in error on the current MAR sheet
 - c) Check for any dose changes
 - d) Check the medicine has not been duplicated on the MAR sheet e.g. listed by both generic name and brand name as TWO separate entries.

NOTE:

Make sure you communicate to the pharmacy when medicines have been discontinued to make sure the records are kept up to date.



NOTE:

When you receive medication and sign them in make sure the following is clear on the MAR sheet:

- The date
- Name of medicine
- Strength
- → Form
- Quantity received (and any quantity carried forward)
- Your initials



Consider

Is there a need for someone else suitably qualified to deal with medicines, to double check and sign this information once it has been recorded?

Check your organisation's policy

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