



Medication Education Module 3

Drug Loss





Objectives

1. Which meds are reportable?

2. Who do I report to?

3. Where do I document?

4. Is a lost med a med occurrence?



Reportable Drug Losses

- **Include**
 - **All prescription meds Schedules II-VI and**
 - **Written prescriptions**



Drug Loss

- **A drug loss is not a medication occurrence**
 - **Unless the medication is due and there are no medications available to administer due to the loss**



Security-Inventory-Record Keeping

- **If the count is incorrect**
 - **The assigned Certified staff (along with witness) notify the Supervisor**
 - **Supervisor conducts an investigation**
 - **DCP notified**
 - **Depending on the severity of the case may also contact**
 - **Massachusetts State Police Diversion Investigative Unit**
 - **Local police department**



Count Sheet Scenario

Name: Joseph Smith

Doctor: Paula Whiten

Pharmacy: Cornerstone

Medication

& Strength: Ativan 0.5mg

Directions: Take 1 tab by mouth every morning

Take 2 tabs by mouth at bedtime

Original Entry

Transfer from page 10

Prescription Number: D388857

Prescription Date: 11/22/yr

Prescription Number:

Prescription Date:

Date	Time	Amount on Hand	Amount Used	Amount Left	Signature
12/19/yr	8:00 AM	9	Transfer	9	Karen Mason / Lisa Long
12/19/yr	8:00 AM	9	One	8	Karen Mason
12/19/yr	8:00 PM	8	Two	6	Lisa Long
12/20/yr 7am There are only 5 Ativan 0.5mg tabs. Karen Mason, Supervisor notified.					
					Reggie Newton
12/20/yr 7:45am Drug Incident form completed. DPH notified. 5 tabs Karen Mason					



Shift Count Sheet Scenario

Date	Time	Count Correct	Staff coming on duty	Staff Going off duty	
12/17/yr	8:15am	Yes	Karen Mason	Sarah Torney	
12/17/yr	4pm	Yes	Lisa Long	Karen Mason	
12/17/yr	11pm	Yes	Sarah Tourney	Lisa Long	
12/18/yr	8am	Yes	Karen Mason	Sarah Tourney	
12/18/yr	4:30pm	Yes	Lisa Long	Karen Mason	
12/18/yr	11pm	Yes	Sarah Tourney	Lisa Long	
12/19/yr	8am	Yes	Karen Mason	Sarah Tourney	
12/19/yr	4pm	Yes	Lisa Long	Karen Mason	
12/19/yr	11pm	Yes	Sarah Tourney	Lisa Long	
12/20/yr	7:00 AM	No	Reggie Newton	single person count	
12/20/yr	7:00a	When counting there is an Ativan 0.5mg tablet missing. Karen Mason, Supervisor notified. See count sheet page number 11.			Reggie Newton
12/20/yr	7:45am	All Ativan prior to today appear to be given and documented as prescribed. One Ativan 0.5mg tab is missing. Drug Incident form completed. DPH notified. See count sheet p. 11.			Karen Mason



Reporting

- **Drug Control Program (DCP) is notified by the first business day after discovery**
 - **Drug Incident Report Form (DIR) is completed and faxed to the DCP**



Questions

