Ongoing Quality Assurance report – medication reconciliation at discharge (Madison VA Hopsital)

**Dates:** 9-8—9-14-2013

**66.7% (20/30) of patients had a medication reconciliation note completed the day of, or day after admission.**

* 6 patients (20.0%) had a note completed within 12 hours of admission
* 9 patients (30.0%) had a note completed within 24 hours of admission
* 12 patients (40.0%) had a note completed between 24-48 hours after admission
* 1 patient (3.3%) had a note completed between 48-72 hours after admission
* 1 patient (3.3%) had a note completed more than 72 hours after admission
* 1 patient (3.3%) did not have a medication reconciliation note completed

* Medication reconciliation was completed by interview in 82.8% of cases (24/29)
* Medication reconciliation was completed by chart review in 17.2% of cases (5/29)
  + Recent discharge (1), patient was intubated (1), patient unavailable when med rec attempted (1), SNF handles patients meds (2)

**Discrepancies were noted on 37.9% (11/29) of admission medication reconciliation notes**

* Many “possible discrepancies” noted (dosages, poor patient adherence prior to hospital stay, additional meds/lacking meds)
* Documentation of prescriber contact by RPh on 90.9% of discrepancies (10/11)

**10 Notes (90.9%) had a request for an MD’s signature, 90% (9/10) were signed within 24 hours**

* 1 note (10%) was signed after 24 hrs

**100% (30/30) of discharged patients had a Discharge Medication List note completed**

* 28 notes (93.3%) had requests for an MD’s signature
* 24 notes (85.7%) with a request were signed on day of, or day after, discharge
* 4 notes (14.3%) were signed late (ranging from 2-6 days after discharge)

**Five discrepancies (16.7%) were found between Discharge Medication Lists and D/C Summaries.**

**Three patients (10.0%) were discharged to another facility, nursing home, or SNF**

* There was one discrepancy (1/3) 33.3% between the Discharge Medication List and D/C Summaries amongst the patients discharged to another facility, nursing home, or SNF.