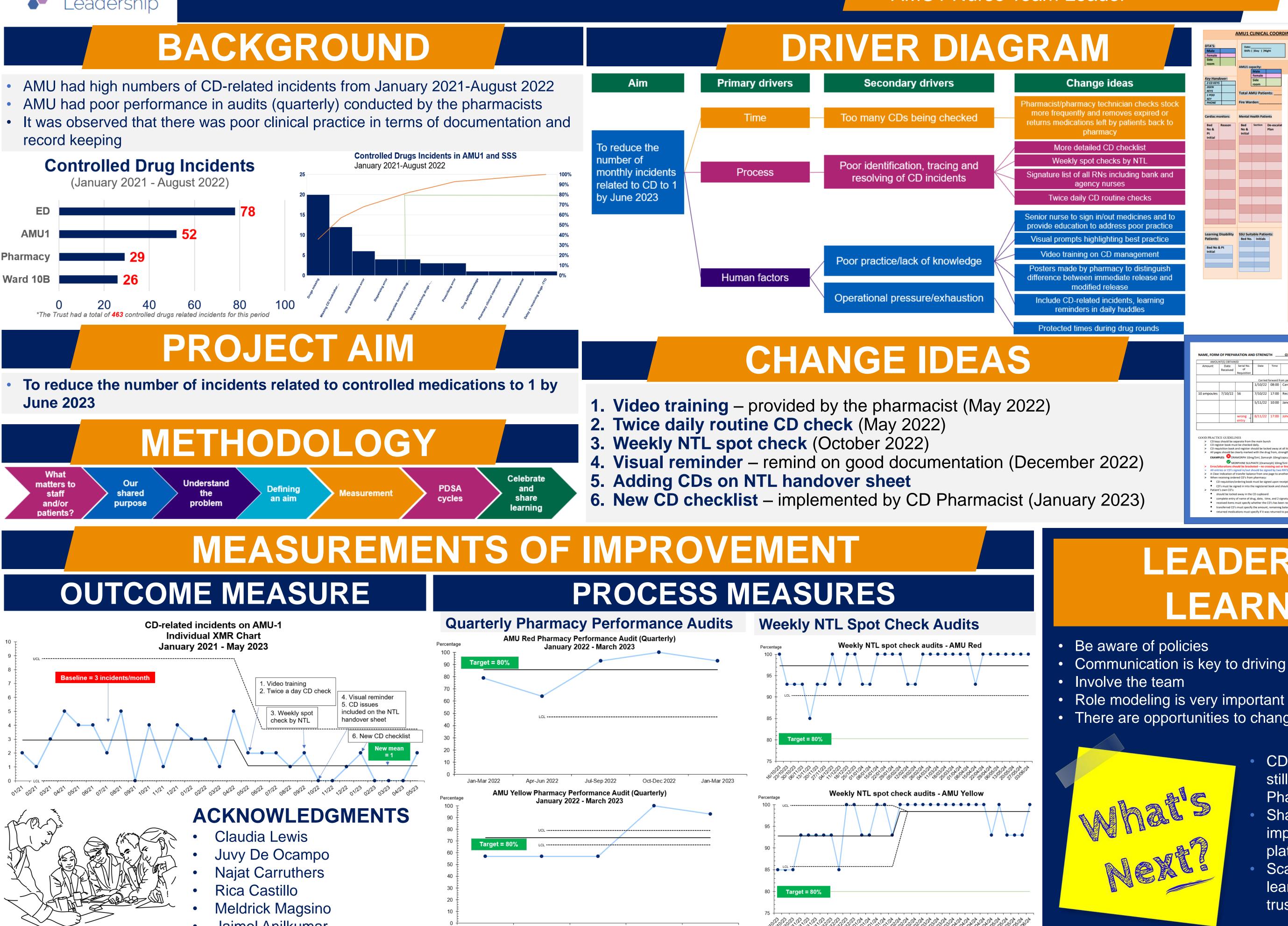


## **REDUCING CONTROLLED DRUGS RELATED INCIDENTS ON AMU1**

- AMU had high numbers of CD-related incidents from January 2021-August 2022
- record keeping



- Jaimol Anilkumar

Jan-Mar 2022

Apr-Jun 2022

Jul-Sep 2022

**Ilyanna Ros** (ilyanna.ros@nhs.net) AMU1 Nurse Team Leader

Oct-Dec 2022 Jan-Mar 2023



	DTA'S:	Date:_			a/w	PTWR:		Pending	[ransfer/s							
	Male Female Side		Shift: (	()Day ()Nig	ght	Bee	d No. Initial	s	Bed No & Pt Initial	Receiving Ward	5					
	room		AMU1 ca	Male					mitai							
IS	Key Hand			Female Side room		Staffing	AMU1:	Confus	ed and B	ehavioura	illy	Clinicall	v Vulner:	able Patie	nts:	
.9	2GEN KEYS 1 POD			MU Patier	nts:	Shift	RN EMT		ing Pati			Bed No	NEWS		ON AND MNGT. PL	AN
an checks stock	REY PHONE		Fire War	den:		Early Late TRN	_	Bed N Initial	0 & Pt	MCA BI	DOLS	& Pt Initial				
es expired or						Night SSU:										
atients back to	Cardiac m	Reason	Mental H Bed	ealth Patie	nts De-escala	Early	RN EMT									
	No & Pt	heason	No & Initial		Plan	Night										
1.12.1	Initial															
ecklist																
y NTL						Enteric F	eeding:		Emergen	cy Shift P	lan	Very Hig	h Falls Ris	k		
ding bank and						Bed No.	Day				Bed No & Pt Mobility Risk Assmt					
								1 <sup>st</sup> resp 2 <sup>st</sup> resp Buddy				Initia	al			
ahaalka						16-18y/o Bed	Initials	Door K Caller	eeper							
e checks						No.	mitials	1 <sup>st</sup> resp 2 <sup>st</sup> resp	onder	light						
edicines and to								Buddy Door K								
poor practice								Caller								
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			Requisition	Carried	forward fr	om page number .					1		Balar	nce on transf	er	
				1/10/22	08:00	Carried forwa	rd/transfer f		e 9 N/		John Smith/S		Jane Doe/Signa		10	
	10 ampoules	7/10/22	56	7/10/22		Received from	n pharmacy		N/		Anne Cruz/Sig	gnature	Roy Dale/Sign	ature	20	
				5/11/22	10:00	Jane Doe			giv	mg en/10 mg stod	William Jones/S		Sarah Taylor/Sig	gnature	19	
			wrong _ entry	8/11/22	17:00	John Doe				ng mg	_ Sarah Miller/S		Lucy Edwards/	Signature	19	
		1	encry	1	1							er from page		Signature		
	GOOD PRACTI					_		_	_	_					-	
	<ul> <li>CD reg</li> <li>CD req</li> </ul>	ister book mu uisition book	eparate from t ist be checked and register s	l daily. hould be loci	ked away a											
	All pag	es should be PLES: OR	clearly marked	d with the dru g/5ml, Zomo	ug from, sto orph 10mg/	rength and volume capsule										
22)		alterations sh	ould be brack	eted – no cr	ossing out	g/5ml oral solution or lines through e	, Oxycodone hy rrors. Must be	drochloric	le (Modified V's.	i Release) 10	0mg/tablet					
	A Clear	r indication of	gned in/out s transfer bala ered CD's fron	nce from one		RN'S nother should be s	tarted.									
	<ul> <li>ci</li> <li>ci</li> </ul>	D requisition/ D's must be si	ordering book	must be sign		eceipt. should include dat	e, time, requisi	tion numb	er, drug qu	antity, and	total stock ba	alance.				
		t's own CD's: hould be locke	d away in the	CD cupboard	d											

mplete entry of name of drug, date, time, and 2 signature of r ed items must specify whether the CD's has been received from patient, ward, phar ust specify the amount, remaining balance, and area where it was returned medications must specify if it was returned to patient, relative, or pharmacy and the remains

## LEADERSHIP LEARNING

- Communication is key to driving improvement

  - There are opportunities to change culture and practice
    - CD register to be amended still in discussion with the CD Pharmacist
    - Share the learning from the improvement work to relevant platforms
    - Scale and spread share learning to other areas in the trust