

Quality Assurance and Performance Improvement (QAPI) Audit Template Drug Regimen Review (DRR)

Facility: _____ Time Period: _____ Date: _____

Auditor: _____ Pharmacist: _____ Resident: _____

Audit Element	Yes	No	N/A	Findings/Notes
Monthly pharmacist review completed for sampled residents				
Medication irregularities clearly identified and documented				
Irregularities reported to physician, director of nursing (DON), and medical director, as indicated				
Physician response documented with action taken or rationale for no change				
Follow up on identified issues completed within expected time frame				
Admission/readmission medication reconciliation supports DRR process				
Minimum Data Set (MDS) DRR coding matches supporting documentation				
High-risk medications were monitored appropriately				
Adverse drug events, falls, sedation, or abnormal labs triggered clinical follow-up				
Medication-related concerns were incorporated into care planning, when indicated				
Trends or repeat issues were escalated through QAPI				

Audit Summary

Primary Opportunities for Improvement:

Patterns/Trends Identified:

Immediate Risk Issues Requiring Escalation:

HSAG is the West Centers for Medicare & Medicaid Services (CMS) Quality Innovation Network-Quality Improvement Organization (QIN-QIO) Region 7.

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