



ADULT FAMILY HOME'S (AFH) NAME	LICENSE NUMBER
PROVIDER / LICENSEE'S NAME	INSPECTION DATE
LICENSOR'S NAME	

ATTACHMENT L

AGING AND LONG-TERM SUPPORT ADMINISTRATION (AL TSA)
ADULT FAMILY HOME (AFH)

Resident Medication Review

Each topic on this form covers a required area of the medication review. All sections must be completed for the review to be considered complete

1. Does the home have a system in place to ensure each resident:

- a. Has an assessment indicating the level of medication assistance needed by each resident?
- b. Has a negotiated care plan identifying the medication service provided to that resident?
- c. Has a medication log that is kept current?
- d. Received medications as required; and
- e. Has a current list of all prescribed and OTC medication in the resident's record?
 - Current list must include the name, dose, and frequency of the medication, as well as the name and phone number of the prescribing practitioner.

Yes No; if no, explain why in the section below:

2. Does the home have a system to address medication refusals?

Yes No; if no, explain why in the section below:

3. Are all medications appropriately identified, stored appropriately based on each medication's requirements, and locked?

Yes No; if no, explain why in the section below:

4. Do all medications have an approved verification source?

- Approved verification sources include Pharmacy produced MAR, Physician's Order, a written prescription, or a pharmacy produced medication label.
- An AFH provider MAR is **not** an approved verification source.
- Address electronic MARs (e-MARs) as you would a physical MAR.

Yes No; if no, explain why in the section below:

Resident: 1 2 Resident Name:



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5. Were any psychopharmacologic medications identified?
Psychopharmacologic medications include **anti-depressants**, **anti-anxiety** (anxiolytics), **anti-psychotics**, and **mood stabilizers**. **Hypnotics** (sedative) are optional to include in the section. Include all medications in these categories, even if prescribed for an off-label use (reason unrelated to psychiatric diagnosis).
• If the reason for medications is unknown or unspecified, indicate this.

Yes No If yes, complete the section below.

Medication Name	Verification Source (Check one applicable box for each medication.)				Reason for Medication
	<input type="checkbox"/> Pharmacy MAR / Label	<input type="checkbox"/> Physician's Orders	<input type="checkbox"/> Written Prescription	<input type="checkbox"/> No Approved Source	
	<input type="checkbox"/> Pharmacy MAR / Label	<input type="checkbox"/> Physician's Orders	<input type="checkbox"/> Written Prescription	<input type="checkbox"/> No Approved Source	
	<input type="checkbox"/> Pharmacy MAR / Label	<input type="checkbox"/> Physician's Orders	<input type="checkbox"/> Written Prescription	<input type="checkbox"/> No Approved Source	
	<input type="checkbox"/> Pharmacy MAR / Label	<input type="checkbox"/> Physician's Orders	<input type="checkbox"/> Written Prescription	<input type="checkbox"/> No Approved Source	
	<input type="checkbox"/> Pharmacy MAR / Label	<input type="checkbox"/> Physician's Orders	<input type="checkbox"/> Written Prescription	<input type="checkbox"/> No Approved Source	
	<input type="checkbox"/> Pharmacy MAR / Label	<input type="checkbox"/> Physician's Orders	<input type="checkbox"/> Written Prescription	<input type="checkbox"/> No Approved Source	

6. If psychopharmacologic medications were identified, does the negotiated care plan include strategies and modifications to the environment to address the symptoms for this the medication is prescribed?

Yes No If no, complete the section below. N/A, no psychopharmacologic medications

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	<input type="checkbox"/> Pharmacy MAR / Label	<input type="checkbox"/> Physician's Orders	<input type="checkbox"/> Written Prescription	<input type="checkbox"/> No Approved Source	
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Notes:

This section can be used to capture any additional information related to the review. Use of this section is optional.