



e-MAR Reference Guide



This guide contains everything you need to know to get started with MED e-care's e-MAR application.

This guide is intended for Senior Carers and Nurses who will be administering medication using e-MAR.

SUPPORT

MED e-care support is available 24/7

How to reach us

Phone: 0161 232 4576

Freephone: 0800 802 1230

Email: support@mede-care.com

Online Help Manuals

To access our help manuals:

1. Click **“Support”** or **“Live Chat”** in the top right-hand corner of the software and search our database for help articles:

The image shows two screenshots from the MED e-care website. The left screenshot displays the home page with a navigation bar containing 'Submit a request' and 'Sign in'. Below the header is a banner image of healthcare professionals with an elderly patient. A red box highlights a search bar with the placeholder text 'How do I add a photo?'. Below the banner are six buttons for different services: 'Release Notes', 'e-MAR', 'eMAR V5', 'e-ADT', 'e-Plan', and 'e-Assessments'. The right screenshot shows a login form with fields for 'User Name' and 'Password', a 'Sign in' button, and a 'Need Support?' button highlighted with a red box.

2. Click **“Need Support”** on the log-in page
3. Visit support.mede-care.com

Welcome **Name** Your Session expires in 179 Minutes Home | Help | **Support** | e-Learning | **Remote Access** | Logout
[? Live Chat](#) [Search Client](#)

Remote Assistance

To access remote support and screen sharing, click **“Remote Access”** in the top-right hand corner of the screen when asked by a support agent to do so.

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MED e-care eMAR Reference Guide

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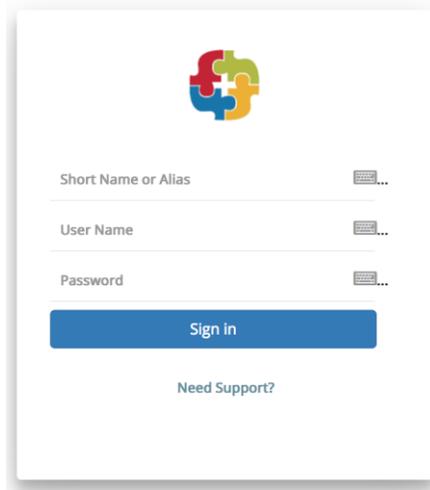
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LOGIN

HOW TO ACCESS THE SYSTEM

To login to MED e-care, click on the desktop shortcut that says “MED e-care”, “eMAR” or “eCare IV”, this will bring you directly to the login page.

The first time that you log in, it is helpful to type in a “Short Name or Alias” so that that computer will remember your **User Name** next time you log on.



My User Name is: _____

Your User Name and Password act as your **signature** in MED e-care, **keeping them private is very important**. Do not share these with anybody.

To Change Your Password:

1. Click “My Account” on the **Green Bar**



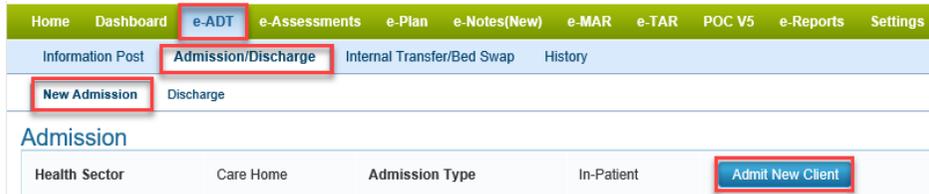
2. Enter your new password twice
3. Click “Apply Changes”

ADMISSION, DISCHARGE & TRANSFER (e-ADT)

e-ADT HELPS YOU TO MANAGE RESIDENTS WITHIN THE SYSTEM.

How to admit a new resident:

1. Click “**e-ADT**” on the **Green Bar**
2. Select “Admission/ Discharge” on the **Blue Bar**
3. Click the **Blue “Admit New Client”** button



4. Complete the mandatory fields, identified by the red star *****. Mandatory fields can be found on the following tabs:



- Background info goes on the **Client Identification** tab
 - Allergies and Diagnoses are on the **Client Health Status** tab
 - Room and Bed information is on the **Admission** tab
5. The “Health Card Issuer” is “NHS-NHS”
 6. The Health Card number will be the resident’s **NHS Number**. This can be found on their prescription or by contacting their GP
 7. On the “Admission Information” tab, tick the “**Complete**” box and select your user name from the “**Signed By**” drop-down box
 8. Click “**Admit**” to complete

How to discharge a resident:

1. Follow steps 1 and 2 from the Admission instructions above
2. Click “Discharge” on the **White Bar**
3. Select the resident you want to discharge from the list or use the search to find them using the fields at the top of the page
4. If the resident is deceased, click “**Client is Deceased**” box. Otherwise, select the discharge type from the drop-down
5. Tick the “**Complete**” box and select your User Name from the “Signed By” drop-down box
6. Click “**Admit**” to complete

MEDICATION ADMINISTRATION RECORD (e-MAR)

e-MAR REPLACES PAPER MAR OFFERING INSIGHTS INTO YOUR PRACTICE

How to Add Medication to the e-MAR:

1. Select “e-MAR” on the **Green Bar**, “Orders” on the **Blue Bar**, “Add to MAR/TAR” on the **White Bar**
2. Select the resident by using the **magnifying glass icon**
3. Select your GP/Surgery from the drop-down list (Leave the Order Date as today)
4. Select Med Type **MAR** or **TAR**
5. Enter the name of the drug you want to add in the left-hand box and either press enter on your keyboard or click the **magnifying glass icon**

Add Medication item to MAR (Individual)

1. Select resident(s)
Resident Demographics

2. Select Prescriber
Prescriber --Select--
Order Date 04-12-2018

3. Select med type
MAR TAR

HINT: If you find lots of results, try being more specific about strength and form. **If you do not have a branded medication, select the generic name in both “Prescribed” and “Dispensed” columns.**

6. Double-click on the drug you want to select and the window will close
7. Fill in **Dispensed Amount** (number of tablets/ volume of liquid received – your inventory)
8. Select **Frequency** and check that the time is correct
9. Enter the **Dose Amount** e.g. if ‘Take ONE’, then enter 1. If ‘Take 10ml’ enter 10. If ‘Take ONE to TWO’, then enter zero (use zero for all variable doses or meds that require a test result to determine the amount to be administered, e.g. Warfarin)
10. Identify the **Dose Unit** from the drop-down box, e.g. ‘tablets’ or ‘mls’
11. Leave **Duration** as 0 if your medication does not have an end date. Only enter a duration for short-term meds e.g. antibiotics
12. Enter **Directions** exactly as they appear on the label, including any warnings and cautions
13. Select Pharmacy Source and Click **“Add to Mar Now”**

4. Fill in order details

Drug
Dispensed Name

Strength Amount & Unit
Total Dispensed Amount 0

Frequency --Select--
Dose Amount & Unit 0
Duration 0
Route of Administration --Select--
Administration Start Date & Time 26/05/2015 11:15
Add to MAR/TAR Entry
Directions

Send to Receive Orders

5. Pharmacy Source
Regular Pharmacy Care Home Local Stock Out of Hours Pharmacy Resident Own Stock Other

The MAR/TAR Round Summary Screen

Medication Rounds for Tuesday,

◀ Previous Day 4 December 2018 ▶ Next Day Unit, Code, Way ▶

Home Available PRNs for All Clients LGA/Self Administration for All Clients

Grey bar = Completed meds round
 Green bar = The round in progress
 Yellow = Future meds rounds
 Red = Overdue meds (missing signatures)

(0000 - 0759) - Completed	Breakfast (0800 - 1159) - Done Now	Lunchtime (1200 - 1559) - Scheduled	Teatime (1600 - 1959) - Scheduled
Scheduled: 0 Medications 0 Clients	Scheduled: 47 Medications 11 Clients	Scheduled: 19 Medications 7 Clients	Scheduled: 34 Medications 9 Clients
Administered: 0 Medications 0 Clients	Administered: 0 Medications 0 Clients	Administered: 0 Medications 0 Clients	Administered: 0 Medications 0 Clients
Overdue: 0 Medications 0 Clients	Overdue: 46 Medications 11 Clients	Overdue: 0 Medications 0 Clients	Overdue: 0 Medications 0 Clients
Not Due Yet: 0 Medications 0 Clients	Not Due Yet: 1 Client 2 Medications	Not Due Yet: 19 Medications 7 Clients	Not Due Yet: 34 Medications 9 Clients
Not Administered: 0 Medications 0 Clients	Not Administered: 1 Client	Not Administered: 0 Medications 0 Clients	Not Administered: 1 Medication 1 Client

HINT – MAR is your MEDICATION Administration Record.
TAR is the TOPICAL/TREATMENT Administration Record

How to Record Medication as ‘Administered’ or ‘Not Administered’:

- Select “e-MAR” on the **Green Bar**, “MAR/TAR” on the **Blue Bar**
- Click the “Scheduled” button for the current round
- Select the Resident you wish to give medication to by clicking on their photo. You will see a list of all medications due for the resident in the selected round
- To record a medication as “Administered”, click on the **green “Sign as Administered”** box. You can record any wasted meds and make a note if required. Click “Save”. The box will turn a darker green and show “Administered” with the time, amount given and any notes entered
- To record a medication as “Not Administered”, click on the **red “Sign as Not Administered”** box. You can record any wasted meds and make a note if required. Click “Save”. The box will turn darker red and show “Not Administered” with the time, the selected reason and any notes entered

BREAKFAST (08:00 - 11:59) (0800 - 1159) - In Progress

Scheduled	138 Medications 47 Clients
Administered	0 Medications 0 Clients
Overdue	130 Medications 46 Clients
Not Due Yet	8 Medications 8 Clients
Not Administered	1 Medication 1 Client

Administered

0950

Amount: 1

Not Administered

0950

Reason: Client Refused Medication

PLEASE NOTE: Each medication given is deducted from your on-hand inventory. The quantity of any dropped, spilt or wasted medication should be recorded in the “Wasted” field to maintain accurate on-hand figures.

How to Record PRN Medication as "Administered"

From within a medication round to the resident you are giving scheduled meds to:

1. Click the blue **"Available PRNs"** button at the top of the resident's medication screen. This will show the available PRNs for that resident at the bottom of the screen
2. Click the button **"Click to administer PRN"** beside the medication you want to give
3. Add the quantity of medication given, give a reason for administration and confirm the scheduled time for PRN follow-up. If you do not want to follow-up on this med, remove the tick from the "Follow-up Required" box
4. Click **"Save"**



From the Round Summary Screen, or for residents that don't have scheduled medication:

1. Click the blue **"Available PRNs for All Clients"** button
2. Select your resident from the list of available residents
3. Follow the **"How to Administer PRN Medication"** instructions from above to complete



How to Put Resident on "Leave of Absence" (LOA)

From within a Round or from the MAR/TAR Round Summary Screen:

1. Click the blue **"LOA for All Clients"** button
2. Choose **"All"** or **"In-House"** from the 'LOA Status' filter
3. Search for and select your resident
4. Fill in the Start Date and Time, End Date and Time and select the reason for the LOA

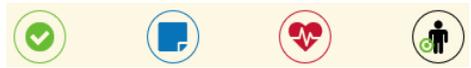


HINT: If you do not know when your resident will be returning, enter the earliest possible date of return as the **End Date**.

5. Click **"OK"** to complete
6. To release or extend LOA for your resident, follow the steps above, select your resident from the **"LOA"** list and enter your new **End Date**

Special Instructions

There are 4 icons to pay attention to within the MAR/TAR rounds for your residents; these icons represent **Pop and Dot**, **Notes**, **Bio-tests** and **Topical Application** locations.



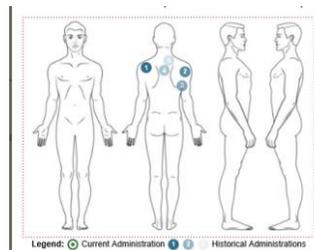
Pop and Dot: The circle/tick icon it represents “Pop and Dot”. When you pop or prepare a medication to be given, click in the circle. You can either then mark medications as “Administered” or “Not Administered”. The **blue “Administer All Popped Items”** button can be used to automatically record all of the popped meds as administered. For variable -dose meds (e.g. “Take ONE or TWO”) you will be required to enter the amount given, the system will not be able to record these as “Administered” automatically.

Administer All Popped Items

Notes: Notes are represented with the blue/red **note pad icon**. This is where you can read and record notes regarding a specific medication. When adding a note, you also have the option of adding a follow-up.

Bio-test: Test results can be recorded in e-MAR by clicking the **heart icon**. You can record results for existing tests, set up new tests and view the results history. This is most commonly used to record the pulse/heart rate or blood sugar levels. When the heart icon is **Red**, it means a test has been set up and must be completed.

Body Map: The **man icon** represents the Body Map. After you have recorded the medication as “Administered”, click on the icon to record the location of application. You will also see any historical administrations.



Witness Signatures: The **witness signature icon** represents the need for a witness to be present when the medication is administered, for example for Controlled Drugs or High Alert Medication. A witness will need to enter their username and password to verify the administration.



Sign Monitored Record

Managing Orders

You have complete control over your residents' medication. You can **discontinue** a medication, put a medication **on hold**, change **instructions**, change **administration times** and update the **inventory** (on-hand).

1. Select "e-MAR" on the **Green Bar**, "Orders" on the **Blue Bar** and "Medication Profile" on the **White Bar**



2. Search for the required resident
3. Click the blue "**Manage**" button in the left column



Preview Schedule: This will show you the medication's schedule for the last 15 days and for the next 15 days.

Stock: Shows a summary of Received, Returned/Destroyed, Administered, Wasted, On-Hand, On Hand Adjustment, Brought from Prior and Carried to Next.

Click the blue "**Edit**" button to make changes.



HINT: You can also access the above functions by clicking the blue "**Manage Order**" button on the Administration screen during a medication round.



You can edit the following:

Instructions: This can be used to clarify or add extra information to instructions. Please follow your home/group policies when editing instructions for dose changes.

Route: Use the dropdown list to select or update the route of administration.

Self Admin: Tick the box to mark the medication as self-administered.

High Alert Medication: Tick the box to mark the medication as a high alert medication.

MAR / TAR: Move the medication to/from the MAR or TAR.

Schedule: Update the medication schedule. You can add give times and PRN doses as well as end current schedules.

Schedule

☰ Choose Pre-Defined Frequency... MAR TAR

Give	1	TABLET(75...	Every	1	Day(s) ▾	Time	0800		<input type="checkbox"/> End Schedules
Starting	21 February 2019		Ending	29 April 2020					

Give	1	TABLET(75...	Every	1	Day(s) ▾	Time	1000		<input type="checkbox"/> Delete
Starting	30 April 2020		Ending	1 January 9999					

Add Give Time Add PRN Show Inactive Schedules

Stock: You can edit the On Hand, Brought from Prior, Carried to Next or Returned/Destroyed amounts.

Stock

Received	28.00	Administered	17	On Hand	10	Brought from Prior	0.00
Returned/Destroyed	0.00	Wasted	0	On Hand Adjustment	-1.00	Carried To Next	0.00

Modify – Put on Hold: You can put a medication on hold for a defined period or indefinitely.

Modify – Stop - Discontinue: Use this to stop a medication if it has been discontinued by the prescriber. You should also write the On-Hand stock off as “Returned/Destroyed” or “Carried to Next”.

Modify – Stop Order: You can stop an order with the following reasons:

- Duplicate Order
- Course Complete
- Wrong MAR Instruction
- Resident Deceased

Modify

Put on Hold Stop - Discontinue Stop Order ▾ Reorder

Preview: Preview any changes you make before saving them:

Preview

Apr 2020	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu							
← May 2020 →	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	01	02	03	04	05	06	07	08	09	10	11	12	13	14
0800	S1	S1	S1	S1	S1	S1	S1																								
1000																	S1	S1	S1	S1	S1	S1	S1								



Click the blue **“Save All Fields”** button to save your changes.

Confirm Edit: You can make multiple edits at the same time.

You will need to select a reason why you have made each change so that you have a clear audit trail.

You may be required to obtain a witness signature for any changes.

Click the blue **“Confirm”** button.

The 'Confirm Edit' dialog box contains the following sections:

- Current Schedule:** A calendar grid for April 2020. The date 29 is highlighted in blue. Below the grid, the value '0800' is shown with a dropdown menu.
- New Schedule:** A similar calendar grid for April 2020. The date 29 is highlighted in blue. Below the grid, the value '1000' is shown with a dropdown menu.
- Edit Type:** A table with columns 'Field Name', 'Original Value', and 'New Value'.

Edit Type	Field Name	Original Value	New Value
Stock	On-Hand Adjustment	0.00	-1.00
	On-Hand	11.00	10
- Reason for editing the order:** A dropdown menu with 'In the resident's best interest' selected. A text field contains 'Peggy likes to take this at 10am, not 8am'.
- Reason for editing stock:** A dropdown menu with 'Stock level' selected. A text field contains 'Enter Note'.
- Witness Signature:** Fields for 'Username' and 'Password'.
- Buttons:** 'Cancel' and 'Confirm' buttons at the bottom right.

Inventory

The inventory amount is displayed in the medication round in **blue**. Click on this to show details of the on-hand amount.

If the Inventory button is **orange**, you have low stock levels. Users should check that the on-hand figure displayed is accurate and update it in the system if necessary. You may need to order more stock.

If the Inventory button is **red**, the on-hand figure is negative. Users must take action to count the stock and correct the on-hand figure in the system. There may be more stock waiting to be booked-in to the system, check Receive Orders (see next page).



Receiving Orders (Booking-in Medication)

All medication needs to be “received” or “booked-in” on the e-MAR before it will appear on your resident’s MAR rounds. This gives the home complete control to ensure that the medication meets all requirements of the 5R’s - **right resident, right medication, right strength, right route and right time.**

Receiving and modifying medications

Please follow your Care Home’s policies and procedures for receiving medications. **You should confirm with your pharmacy if there are any queries or differences with medications before amending orders.**

1. Select “e-MAR” on the **Green Bar**, “Orders” on the **Blue Bar** and “Receive Orders” on the **White Bar**
2. Filter by typing the resident’s first name, last name or chart number in the “Search in results” box

If using barcodes, scan the barcode on the resident’s label on the medication you wish to receive. The large checkbox next to the medication scanned will be checked and highlighted on the e-MAR.



3. Click the blue **“Validate”** button at the top of the screen. The system will check the new orders against any existing orders on the resident’s Medication Profile and will then display one of the following four buttons in the Validation Results column for each medication:



New Order - This is a new order in Receive Orders. It does not match an ingredient or medication name in the resident’s current Medication Profile. The user must still check to ensure it is expected, for example, it has not been discontinued by the prescriber. Users can click on the green **“New Order”** button to review and check the schedule.

Matched - The new order in Receive Orders matches the current order in the resident’s Medication Profile. This is a refill of an existing medication

order. Users can click on the green “**Matched**” button to review both the current order and the new order details.

Order Details Mismatch - A current order exists on the Resident’s Medication Profile for the same medication/ingredient, but there is a difference between the new order and the current order, for example, a change in the time the medication is to be given. The system will highlight this difference in red. The user must click on the amber “**Order Details Mismatch**” button to resolve the difference. The user will have three options to resolve:

- a) **Start New Schedule** – the current order schedule will be replaced by the new order schedule
- b) **Copy Existing Schedule to New** – the current order details will be kept. Users are required to enter a reason for this into the system. They may be required to obtain a witness signature for this change (setting dependent)
- c) **Edit Order** - the user can edit the frequency, time, give dose amount, start date and add a PRN dose. Users can also add or delete additional doses and choose if the medication will appear on the MAR or the TAR. Users are required to enter a reason for this into the system. They may be required to obtain a witness signature for this change (setting dependent)

Potential Duplicate - The order in Receive Orders has been identified as a potential duplicate of an order that is currently active on that resident’s Medication Profile. The user must click on the amber “**Potential Duplicate**” button to resolve the potential duplication. The user will have three options to resolve this:

- a) **Keep Both** – this will keep both orders on the MAR
- b) **Replace Existing Order** – this will replace the existing order (at the top of the screen) with the new order (at the bottom of the screen). Users must enter the date and time that they want the existing order to stop on and the date and time that they want the new order to start from. The current on-hand figure is displayed and can be changed here. Users can write off the stock from the old order by entering this figure in the Destroyed/Returned box. This will update the On-Hand figure displayed

- c) **Edit Order** – the user can edit the frequency, time, give dose amount, start date and add a PRN dose. Users can also add or delete additional doses and choose if the medication will appear on the MAR or the TAR. Users are required to enter a reason for this into the system. They may be required to obtain a witness signature for this change (setting dependent)

<input checked="" type="checkbox"/>	Mouse, Mickey Bed: Room: 05 Chart #: 292	Matrifen 12micrograms/hour transdermal patches <small>Patch (12microgram/hour) DIN : 11084511000001104 Rx : ATM3019</small>	Apply ONE patch every 72 hours Alert Medication: <input checked="" type="checkbox"/>	MAR Complex Dose Start: August 16, 2018 <input type="button" value="View or Edit Schedule"/>	August 14, 2018 1416 Unit: Patch Shipped: 10 Received: 10
<input checked="" type="checkbox"/>	Mouse, Mickey Bed: Room: 05 Chart #: 292	Simvastatin 40mg tablets <small>TABLET (40mg) DIN : 320000009 Rx : ATM2932</small>	Take ONE tablet at Tea time Route: PO Alert Medication: <input type="checkbox"/>	MAR 1800 - 1 Start: July 30, 2018 <input type="button" value="View or Edit Schedule"/>	July 30, 2018 1410 Unit: TABLET Shipped: 28 Received: 28

1. If you would like to view how and when the medication will appear on the e-MAR, click the “**View or Edit Schedule**” button to preview. This must be done for all medication highlighted as a “Complex Dose” (medication that is not taken every day) to make sure it is scheduled correctly
2. Once you have confirmed that all the details are correct, click in the **large checkbox** on the left of the medications you would like to receive. This will highlight that medication in green
3. The system will automatically ask for a witness signature for all Controlled Drugs (CDs). If you would like an additional warning or a witness signature for a medication that is not a CD, tick the “**Alert Medication**” box
4. If the quantity delivered does not match the quantity in Receive Orders, liaise with the Pharmacy before taking further action. If you wish to amend the quantity received, type the quantity in the “**Received**” box
5. Confirm the received medications by clicking the green “**Receive**” button at the top or bottom of the screen
6. After clicking “**Receive**”, a pop up will show a summary of the medications about to be received with a request to provide a witness signature (setting dependent)
7. Click “**Receive**” after the witness signature has been entered to accept the medications or click “**Cancel**” to return to the previous screen

HINT: If the medications delivered are not in Receive Orders, please contact your pharmacy to allow them to send the data before you consider doing a manual Add-to-MAR.

HINT: Users should follow their Home or Group policy in relation to communicating any changes to your local pharmacy.

Rejecting Orders

Please follow your Care Home’s policies and procedures, **and confirm with your pharmacy if there are any queries or differences with medication before amending or rejecting orders.**

1. Follow steps 1&2 in “Receiving and Modifying Medications” (page 12)
2. Once confirmed that you should reject an order, click in the **large checkbox** next to the medications you would like to reject
3. Confirm the rejection of these medications by clicking the red **“Reject”** button at the top or bottom of the screen
4. A pop up will show a summary of the medications due to be rejected with a box to type in the reason for rejection and a request to provide a witness signature (setting dependent)
5. Click **“Reject”** or click **“Cancel”** to return to the previous screen

REPORTS

SEE THE VALUE OF e-MAR WITH THE QUALITY OF REPORTS AVAILABLE

To access the reports, follow the instructions below:

1. Select e-Reports on the **Green Bar** then click the **“+”** next to the **Medication** section to see the entire list of reports available
2. Select the report you would like to see, set the parameters you wish to use and click the **blue “Run Report”** button at the top of the page



Some Key Reports

Medication Administration Record (MAR): A printed MAR (Medication Administration Record). This report shows signatures for administered medication, quantities given, and medications scheduled for the future. Ticking the “Include Admin Time” box will include the time of administration on the report.

Include Admin Time:

Include Admin Time
Include Scheduled Amount

Suggested Use: Print off when sending a resident to hospital or for auditing purposes.

Physician Review: Shows list of all active medications for your resident along with inventory counts.

Please see the green ‘eMAR Manager’s Guide’ booklet for further information on reports.

DASHBOARD

MANAGE YOUR e-MAR SYSTEM AT A GLANCE

Configure Widgets: Click on “Dashboard” on the **Green Bar**
Click “Configure Widgets” to set up new widgets



Suggested Widgets:

Medication Follow-up – Follow-ups that need to be completed on the system

Medications Not Administered – All medication that has been recorded as “Not Administered”. You can change the number of days, focus on specific reasons and summarise the data to identify patterns and trends

Low Stock – Shows medication with low stock. You can change the number of days that the medication will run out within using the filter

Expiring Orders – If a medication is about to reach it’s end date, it will be displayed here

Overdue Orders – Gaps/missing signatures. These should be signed off as either “Administered” or “Not Administered”

Orders Waiting to be Received – Medication waiting to be received or rejected

The Dashboard should be reviewed and actioned by staff at every shift handover to make sure all outstanding tasks are completed or handed over to the next shift.

Managers should check the Dashboard twice a day and ensure all outstanding tasks are completed.

HOTLIST

OUTSTANDING TASKS TO BE COMPLETED

MAR Hotlist:

- Follow-ups
- Overdue Medication
- Overdue Treatment
- Bio Tests
- PRN Protocol Review

Medication Rounds for DATE

PRN PROTOCOLS

RECORD INFORMATION ON HOW TO SAFELY ADMINISTER PRN MEDICATION

Adding a new PRN Protocol:

1. Select “e-MAR” on the **Green Bar**, “Orders” on the **Blue Bar** and “MAR/TAR Notes” on the **White Bar**
2. Select the resident you wish to add a PRN protocol for
3. Select the prescriber from the dropdown list
4. Select “**PRN Protocol**” as the med type on the blue bar
5. Click on the **magnifying glass** to display a list of PRN medication that does not yet have a PRN protocol entered into the system
6. Select the PRN medication you wish to enter a protocol for
7. Enter the **Start Date and Time** the protocol will become active from (leave as the default to start immediately) and enter the review date. The review date defaults to 28 days but this can be amended to suit your home’s policies
8. Enter the details of the protocol. Do not leave any boxes blank, enter “N/A” if a field is not applicable
9. Click “Add to MAR Now”



Reviewing PRN Protocols: PRN Protocols can be reviewed and updated from the **Hotlist** or the **Medication Profile**.

1. Update or edit the text as required.
2. Set the next review date
3. Click “**Save**”

Manage PRN Protocol Cancel ✕

Connor, Peggy
Bed: Room: 05 Chart #: 5

Allergies: Food: WHEAT, EGGS
Diagnoses: Alzheimer, Hypotension

Hide Details

Doublebase gel
1 APPLICATION(150mg/gram)
Apply WHEN REQUIRED For external use only. Caution: Flammable. Keep your body away from fire or flames after you have put on the medicine.

Review PRN Protocol

Reason for administration: Dry skin on legs

Dose: 1 application twice a day

Minimum time interval between doses: N/A

Maximum dose in 24 hours: N/A

Special Instructions: Apply to calves and feet and knees on both legs

Expected outcome: Skin will be moisturised

Side effects: None

When to refer to prescriber: If Peggy gets eczema or if skin gets dry again

Additional comments/information: Prepared by Lie Price and John Smith

Start Date and Review Date

Review Date: 28 April 2020 Time: 17:07

Next Review Date:

Disable Protocol Close Save



Contact our Helpdesk for 24/7 support

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