

# BAR CODE MEDICATION ADMINISTRATION (BCMA)

## NURSING CHUI USER MANUAL

Version 3.0 February 2004

(Revised December 2016)

\_\_\_\_ Department of Veterans Affairs \_\_\_\_ Office of Information & Technology (OI&T)

## **Revision History**

Date	Revised Pages	Patch Number	Description
11/2016	<u>i-iv</u>	PSB*3*83	Updated Revision History and TOC.
	1		Added new removal information for medications requiring removal.
	<u>3</u>		Updated BCMA Nursing Option Menu Screen.
	<u>7-9</u>		Added explanations and new screen prints for BCMA reports containing medications requiring removal changes: Medication Administration Log,
	10.10		Updated Missed Medications.
	<u>10-12</u> <u>13-14</u>		Updated Ward Administration Times Report and Administration Times Report by Patient screens.
	<u>15</u> , <u>17</u> - <u>18</u>		Updated Due List Report section and screens.
	<u>21</u>		Updated Patient Selection Screen.
	<u>24-27</u>		Updated Manual Medication Entry and screen.
			Updated Administration Time Selection and Medication Log Manual Entry screens.
	<u>29</u>		Updated Medication Administration History Report by Patient screen.
	<u>30</u>		Updated Medication Variance Log Report screen.
	<u>40</u>		Updated Index.
			REDACTED
12/2015	<u>31-35</u>	PSB*3*70	Removed <i>Missing Dose Request</i> [PSB MISING DOSE REQUEST] option.
			REDACTED
10/2004	iii-iv, 5	PSB*3*3	<ul> <li>Added a note in the Table of Contents and Table of Exhibits about section 3.5 and Exhibits 7-10 being moved to the GUI BCMA pkg./manual. (p. iii-iv)</li> </ul>
	50 53-54		<ul> <li>Removed the reference to the Edit Medication Log in the second paragraph, and updated Exhibit 1: BCMA Nursing Option Menu Screen.</li> <li>(p. 5)</li> </ul>
			<ul> <li>Removed section 3.5 and Exhibits: 7-10 and replaced with blank pages, since the Edit Medication Log functionality was removed from the CHUI BCMA and incorporated into the GUI BCMA package and the associated user manual. (p. 14-18)</li> </ul>
			Updated definition of "Not Given" and fixed typos on page. (p. 50)
			- In the Index, under the "Sample Screens" and "Using the Medication Administration Menu Nursing Options" sections removed references to pages 14-18 since the Edit Medication Log functionality was removed from the CHUI BCMA and this user manual. (p. 53-54).
07/2004	36, 37	PSB*3*5	- Updated the second paragraph to include the "Allergies" information. (p. 36)
			– Updated the "Example 25: Medication Administration History Report by Patient" to show the removal of the Reactions header and the

Date	Revised Pages	Patch Number	Description
			inclusion of the ADRs header and the Allergies header. (p. 37)
02/2004			Original Released BCMA V. 3.0 Nursing CHUI User Manual.

## TABLE OF CONTENTS

1	INTRO	DDUCTION	5
	1.1	What is BCMA?	5
	1.2	Features of BCMA	5
2	ABOU	JT THIS MANUAL	5
	2.1	Special Notations—Documentation Conventions	5
	2.2	Package Conventions	5
	2.3	Intranet Documentation	5
	2.4	On-line Help	5
3	BCMA	A MENU—NURSING OPTION	7
	3.1	Using the Medication Administration Menu Nursing Option	7
	3.2	Using ScreenMan Format to Request a Report	8
	3.3	Medication Administration Log Report	0
	3.4	Missed Medications Report	3
	3.5	Edit Medication Log	5
	3.6	Ward Administration Times Report	5
	3.7	Due List Report	8
	3.8	PRN Effectiveness List Report	2
	3.9	Enter PRN Effectiveness	3
	3.10	Manual Medication Entry	7
	Medic	ation Administration History (MAH) Report	1
	3.11	Missing Dose Request	2
	3.12	Medication Variance Log Report	3
	3.13	Drug File Inquiry	5
GLC	DSSAR	Y	7
	Acron	yms 37	
	Terms	38	
IND	EX 4	3	

## TABLE OF EXHIBITS

Exhibit 1: BCMA Nursing Option Menu Screen	7
Exhibit 2: Report Request Using ScreenMan Format Screen	8
Exhibit 3: Medication Administration Log Report by Patient	11
Exhibit 4: Administration Times Report by Patient	17
Exhibit 5: Administration Times Report by Ward	17
Exhibit 6: Due List Report Request Screen	18
Exhibit 7: Due List Report by Patient	20
Exhibit 8: Due List Report by Ward	21
Exhibit 9: PRN Effectiveness List Report by Patient	22
Exhibit 10: PRN Effectiveness List Report by Ward	23
Exhibit 11: Patient Selection Screen	24
Exhibit 12: Medication Selection Screen	25
Exhibit 13: PRN Effectiveness Entry Screen	26
Exhibit 14: Manual Medication Entry Patient Selection Screen	27
Exhibit 15: Manual Medication Entry Medication Selection Screen	28
Exhibit 16: Administration Time Selection Screen	29
Exhibit 17: Medication Log Manual Entry Screen	30
Exhibit 18: Medication Administration History Report by Patient	32
Exhibit 19: Medication Variance Log Report by Patient	33
Exhibit 20: Medication Variance Log Report by Ward	34
Exhibit 21: Drug File Inquiry Screen 1	35
Exhibit 22: Drug File Inquiry Screen 2	36

## **1 INTRODUCTION**

## 1.1 What is BCMA?

The Bar Code Medication Administration (BCMA) V. 3.0 software includes routines and files, Phase Release changes for BCMA V. 2.0, maintenance fixes, and enhancements. The enhancements are a direct result of feedback from the BCMA Workgroup and our many end users.

BCMA software is designed to improve the accuracy of the medication administration process. By automating this process, Department of Veterans Affairs Medical Centers (VAMCS) can expect enhanced patient safety and patient care.

As each patient wristband and medication is scanned with a bar code scanner, BCMA validates that the medication is ordered, timely, and in the correct dosage — as well as electronically updates the patient's Medication Administration History (MAH) Report.

The electronic information provided by BCMA V. 3.0 improves the clinician's ability to administer medications safely and effectively to patients on wards during their medication passes. It also helps to improve the daily communication that occurs between Nursing and Pharmacy staffs.

## 1.2 Features of BCMA

BCMA V. 3.0 provides the following features:

- Increases medication administration accuracy.
- Improves the efficiency of the medication administration process by capturing drug accountability data.
- Records Unit Dose, IV Push (IVP), IV Piggyback (IVPB), and large-volume IVs administered to patients.
- Provides the CPRS Med Order Button, a "link" to the Computerized Patient Record System (CPRS) for electronically ordering, documenting, reviewing, and signing verbal- and phone-type STAT and NOW (One-Time) orders for Unit Dose and IV medications already administered to patients.
- Increases the information available to nursing staff at the patient point of care.
- Reduces wasted medications.
- Improves communication between Nursing and Pharmacy staffs.
- Provides a real-time Virtual Due List (VDL) of orders for medication administration.
- Records missing doses and sends the requests electronically to the Pharmacy.
- Provides a point-of-care data entry/retrieval system.
- Provides full compatibility with the existing VISTA system.
- Identifies Pro Re Nata (PRN) entries that require Effectiveness comments.
- Replaces the manual Medication Administration Record (MAR) with a Medication Administration History (MAH) to provide an automatic record of a patient's medication administration information.
- Provides a list of variances that identify Early or Late medication administrations and late PRN Effectiveness entries.
- Provides the ability to document the patient's pain score in BCMA and store it in the Vitals package.
- Includes removal information for medications requiring removal in addition to existing administration information.

## **2 ABOUT THIS MANUAL**

This manual contains a description of the Character-based User Interface (CHUI) BCMA options for the Pharmacy user. It is organized around the Medication Administration Menu Pharmacy Options. It

explains how to access and use each option, and provides sample screen captures and reports. An Index and a Glossary are available at the back of this manual.

### 2.1 Special Notations—Documentation Conventions

Responses in **boldface** type indicate what you should type at your computer screen. Example: At the "Patient/Ward:" prompt, type **P** for Patient or **W** for Ward.

Text centered between arrows represents a keyboard key that needs to be pressed for the system to capture a user response or move the cursor to another prompt. **<Enter>** indicates that the Enter key (or Return key on some keyboards) must be pressed. **<Tab>** indicates that the Tab key must be pressed. Example: Press **<Tab>** to move the cursor to the next prompt. Enter **Y** for Yes or **N** for No, and then press **<Enter>**.

Indicates especially important or helpful information.

## 2.2 Package Conventions

Up-arrow (caret or a circumflex)

In CHUI BCMA, you can move back to a previous screen by entering a ^ and then pressing **<Enter>**. Repeat this process until you locate the desired screen.

#### 2.3 Intranet Documentation

You can locate this and other BCMA-related documentation on the Intranet, from the VISTA Documentation Library (VDL), at the following address. It provides background, technical information, and important user documentation.

http://www.va.gov/vdl

Remember to bookmark this site for future reference.

## 2.4 On-line Help

?, ??, ???

On-line help is available by entering one, two, or three question marks at a prompt. One question mark elicits a brief statement of what information is appropriate for the prompt; two question marks elicits more help, plus the hidden actions shown above; and three question marks will provide more detailed help, including a list of possible answers, if appropriate.

## **3 BCMA MENU—NURSING OPTION**

## 3.1 Using the Medication Administration Menu Nursing Option

The BCMA Nursing Option Menu, as illustrated in Exhibit 1, lets Nursing personnel access information that has been entered via the BCMA Graphical User Interface (GUI) VDL. Because BCMA operates in real time, scanned information is available as soon as the scan is successfully completed. You can access the Nursing Option Menu from any *VISTA*-enabled terminal within the VAMC.

Several of these options are available under both the Nursing and the Pharmacy menu options. The options that are unique to Nursing include Ward Administration Times, PRN Effectiveness List, Enter PRN Effectiveness, Manual Medication Entry, and Medication Variance Log.

## EXHIBIT 1: BCMA NURSING OPTION MENU SCREEN

File Edit Connection Setup Macro Window Help 🗅 🗃 📲 🎒 🗛 🗈 🏗 🐠 💭 🔸 🕢 🖾 🖓 🖼 🐼 🐼 👯 HFS OS\$ VPE 🖓 DSP brimuse Select OPTION NAME: PSB NURSE Medication Administration Menu Nursing Medication Administration Log Missed Medications (INPATIENT ONLY) 2 Ward Administration Times (INPATIENT ONLY) 4 Due List (INPATIENT ONLY) PRN Effectiveness List 5 6 Enter PRN Effectiveness 7 8 Manual Medication Entry Medication Administration History (MAH) Medication Variance Log 9 11 12 Drug File Inquiry Select Medication Administration Menu Nursing <TEST ACCOUNT> Option:

## To select a Nursing option:

- 1. At the "Select Medication Administration Menu Nursing Option:" prompt, enter the number of the desired option.
- 2. Press **< Enter>** to display the Sort Screen for the option chosen.

## 3.2 Using ScreenMan Format to Request a Report

Many of the Nursing options use a common screen to define selection criteria for reports, as illustrated in Exhibit 2, Report Request Using ScreenMan Format. Other options use specific screens. This section explains the screen prompts for all reports using the Report Information Sort Screen and gives instructions for entering information. Following this section are sample reports that you can run from each of the Medication Administration Menu Nursing options.

📮 SmarTerm Office - [Birmingham.stw]	- 1	7 ×
킗 Ele Edt View Iools Properties ⊆onnection Window Help		7 ×
Request #: ML-20040130-091538	ML	
Start Date: JAN 30.2004 At: 0:01a Stop Date: JAN 30.2004 At: 11:00p		
Run bu Patient or Ward: Patient		
Patient Name: BCMAPATIENT,ONE		
Ward Location: Sort bu Pt or Room-Bed:		
Include Comments: Yes		
Include Audits: YES		
Print to DEVICE: HOME		
Queue To Run At: JAN 30.2004@09:15		
Instructions: PF1-E Submit PF1-Q Cancel PF1-R Refresh <ret> Re-Edit:</ret>		
Exit Save Refresh		
Enter a command or '^' followed by a caption to jump to a specific field.		
5 · · · · · · · · · · · · · · · · · · ·		
COMMAND: Press <pf1>H for help Inser</pf1>	t	Ţ
Connected to 10.4.21.2 Macro Print Capture Hold VT340 1 hr 18 min Ro	w 24 Co	10

## EXHIBIT 2: REPORT REQUEST USING SCREENMAN FORMAT SCREEN

#### Many of the reports can be sorted and printed in the following ways:

- By patient. The information will display chronologically.
- By ward. The system can sort the information by patient or room/bed, and display it chronologically within each patient.

#### To request a report using ScreenMan:

- 1. At the "Start Date:" prompt, type the **start date of the report**, and then press **<Enter**>. **Note:** The cursor moves to the next prompt each time that you press **<Enter**>.
- To display a list or a standard date and time format, enter a ? at any date or time prompt, and then press <**Enter**>.
- 2. At the first "At:" prompt, type the **start time of the report** (in HHMM format), and then press **<Enter>**.
- 3. At the "Stop Date:" prompt, type the stop date, and then press < Enter>.
- 4. At the second "At:" prompt, type the stop time (in HHMM format), and then press <Enter>.

- 5. At the "Run by Patient or Ward:" prompt, type **P** for Patient or **W** for Ward, and then press **<Enter>**.
  - If you are sorting the report by ward, at the "Ward Location:" prompt, type the **ward designation**, and then press **<Enter**>. At the "Sort by Pt or Room-Bed:" prompt, type **P** for Patient or **R** for Room, and then press **<Enter**>.
  - If sorting the report by patient, at the "Patient Name:" prompt, type the **patient's name or Social** Security Number (SSN), and then press <Enter>.
- □ To display a list, enter a ? at any "Patient Name:" prompt, and then press <**Enter**>.
- 6. At the "Include Comments:" prompt, enter Y for Yes or N for No, and then press < Enter>.
- ☐ If a "Yes/No" prompt is blank, press **<Enter>** to respond No.
- 7. At the "Include Audits:" prompt, enter **Y** for Yes or **N** for No, and then press **<Enter>**.
- 8. At the "Print to Device:" prompt, type a valid printer, and then press < Enter>.
- 9. At the "Queue to Run At:" prompt, press <**Enter**> to accept the date displayed, or enter a **date and time**, and then press <**Enter**>. The report will print at the time and date entered.
- 10. At the "<RET> Re-Edit:" prompt, press **PF1** (or Num Lock), followed by **E**, to submit this report for printing. (Other available actions at this prompt are **PF1-Q** to Quit or **PF1-R** to refresh the screen.)

The screen clears and the following message displays:

Submitting Your Report Request to Taskman...Submitted! Your Task Number Is: XXXX

Depending on how your division is configured, either the PF1 key or Num Lock will be active. For consistency, this manual refers to the PF1 convention, but users are advised that PF1 is the same as Num Lock, if that is the active function at your VAMC.

## 3.3 Medication Administration Log Report

The *Medication Administration Log* [PSBO ML] option lets Nursing personnel create the Medication Administration Log Report, which provides detailed administration information and removal information for medications requiring removal for a specified date/time range. The report can be sorted and printed by patient or by ward. When printed by ward, you may sort the view by patient or room/bed. With this sort, the drug administration information will be printed chronologically within each patient.

The Medication Administration Log Report prints in a 132-column output. Exhibit 3, Medication Administration Log Report by Patient, and Exhibit 4, Medication Administration Log Report by Ward, show examples of both Medication Administration Log Reports.

Throughout this manual, the reports shown are provided for illustrative purposes only. Actual reports may be longer.

#### To print a Medication Administration Log Report:

- 1. At the Medication Administration Menu Nursing Option:" prompt, type 1, and then press **<Enter>** to access the *Medication Administration Log* [PSBO ML] option.
- 2. See Section 3.2, "Using ScreenMan Format to Request a Report," for instructions about requesting a Medication Administration Log Report.

## EXHIBIT 3: MEDICATION ADMINISTRATION LOG REPORT BY PATIENT

Medication Log Report for May 10, 2016000:01 to May 20, 2016024:00 Include Inpatient and Clinic Orders Continuing/PRN/Stat/One Time Medication/Treatment Record (Detailed Log) (VAF 10-2970 B, C, D) Run Date: MAY 20, 2016014:49	
Log Type: INDIVIDUAL PATIENT Page: 1	
Patient: TESTPATNM, TWO SSN: 666-23-2323 DOB: DEC 12, 1955 (60)	
Dx: AGITATED Last Mvmt: DEC 16,2015017:48:10 Type: ADMISSION	
ADRs: No ADRs on file.	
Allergies: No Known Allergies	
Activity Date Orderable Item Action	
Start Date> [Dose/Sched/Route/Body Site] By Date/Time Drug/Additive/Solution U/Ord U/Gvn Unit	
Stop Date<	
GEN MED B-4	
05/11/16 17:55 ASPIRIN [325MG 04H PO] NSS 05/11/16 17:55	
Given	
5/11/16 10:00> ASPIRIN BUFFERED 325MG TAB 1.00 1.00 CAP,ORAL	
Comments: 05/11/16 17:55 NSS Test comment	
5/10/10 18:14:U/<	
05/11/16 17:55 NSS Field: ACTION STATUS Set to 'GIVEN' by 'NSS'.	
05/11/16 17:55 NSS Field: DOSES GIVEN Set to '1'.	
05/11/16 17:55 NSS Field: UNIT OF ADMINISTRATION Set to 'CAP,ORAL'.	
GEN MED B-4	
US/11/16 18:00 SELECTINE [150 ONCE DELM	
Removed	
NSS 05/11/16 18:06	
Given	
5/11/16 13:00> SELEGILINE 12MG/24HR PATCH 1.00 1.00 PATCH	
5/11/16 18:06:09<	
Audits: 05/11/16 18:06 NSS Field: ACTION DATE/TIME Set to 'MAY 11, 2016@18:06:09'.	
05/11/16 18:06 NSS Field: ACTION STATUS Set to 'GIVEN' by 'NSS'.	
05/11/16 18:06 NSS Field: DOSES GIVEN Set to '1'.	
05/11/16 18:06 NSS Field: UNIT OF ADMINISTRATION Set to 'PATCH'.	
05/11/16 18:07 NSS Field: ACTION DATE/TIME 'MAY 11, 2016(18:06:09' deleted.	
US/11/10 16:U/ NSS FIELD: ACTION DATEFTIME SET TO "MAY IL ZUIGUESU/100". US/12/16 18:01 NSS Field: ACTION STATUS Set to 'PERMUTED' by 'NSS'	

## EXHIBIT 4: MEDICATION ADMINISTRATION LOG REPORT BY WARD

r						
Medication Log Include Inpatie Continuing/PRN/ 2016@16:46 LOG TYPE: WARD Page: 1	Report for May 11, 2016@00:01 to M ant and Clinic Orders /Stat/One Time Medication/Treatment	ay 12, Record	2016@24:00 (Detailed Log)	(VAF 10-2970 B, C, D)	Run Date:	MAY 20,
Ward Location: ALBANY	GENERAL MED					Division:
Location Activity Date Start Date> Stop Date<	Orderable Item [Dose/Sched/Route/Body Site]	Action By	Action Date/Time	Drug/Additive/Solution	U/Ord	U/Gvn Unit
TESTPATNM,TWO Ward: GEN MED	(00000000) Rm-Bed: ***					
GEN MED 05/11/16 21:02 5/11/16 13:00>	ACETAMINOPHEN [325MG Q8H PO]	LM	05/11/16 21:02 Given	ACETAMINOPHEN 325MG TABLET	1.00	1.00 TAB
GEN MED B-4 05/11/16 18:26	NICOTINE [1 Q8H Derm Site: BACK, MIDDLE]	NSS NSS	05/12/16 08:41 Removed 05/11/16 18:26 Given			
5/11/16 12:30>				NICOTINE 11MG/24HR PATCH	1.00	1.00 PATCH
TESTPATNM, THREE Ward: GEN MED	E (000000000) Rm-Bed: B-4					
GEN MED B-4 05/12/16 08:42	LIDOCAINE [1 Q24 Derm Site: ARM, LEFT UPPER]	NSS	05/12/16 08:42 Given	LIDOCAINE 5% PATCH	1.00	1.00 PATCH
-,, 10.01/						

## 3.4 Missed Medications Report

The *Missed Medications* [PSBO MM] option lets Nursing personnel print a Missed Medications Report, which includes Continuous or One-Time Unit Dose and IV Piggyback medications that were *not* administered to a patient during a medication pass. This report also includes patient demographics data, adverse drug reaction (ADR) information, ward/bed location, administration date/time, removal date/time for medications requiring removal, order number from Inpatient Medications V. 5.0, and the medication type of the missed medication. (Self-medications do *not d*isplay on the report.) The report can be sorted and printed by ward or patient, and you can specify the date and time that the report covers.

□ Information that may display on this report includes medications that were scheduled to be administered, but were *not* marked as Given, Held, or Refused. It may also include medications that have been renewed or expired shortly after the scheduled administration time, and medications requested from the Pharmacy as Missing Dose Requests. Medications placed "On Hold" and taken "Off Hold" via the Computerized Patient Record System (CPRS) or Inpatient Medications V.5.0 will display on this report with the Hold information below the medication. The Hold information applies only to administrations due within the Hold timeframe.

The "Order Num" column on the report, shown in Exhibit 6, lists the actual order number and type (i.e., Unit Dose or IV). This information is quite helpful when troubleshooting problems with BCMA.

#### To print a Missed Medications Report:

- 1. At the "Select Medication Administration Menu Nursing Option:" prompt, type **2**, and then press **<Enter>** to access the *Missed Medications* [PSBO MM] option.
- 2. See Section 3.2, "Using ScreenMan Format to Request a Report," for instructions about requesting a Missed Medications Report.

The reports will print in a 132-column output. Exhibit 5, Missed Medications Report by Patient, and Exhibit 6, Missed Medications Report by Ward, show examples of both Missed Medications Reports.

You should run the Missed Medications Report by Ward after each scheduled admin time to ensure that all entries listed on this report are resolved.

## EXHIBIT 5: MISSED MEDICATIONS REPORT BY PATIENT

MISSED MEDICATIONS REPORT for May 11, 2016000:01 to May 14, 2016024:00 Run Date: MAY 20, 2016015:48 Include Inpatient Orders Only Order Status(es): Active / DC'd / Expired Page: 1 Admin Status(es): Missing Dose / Held / Refused Include Comments/Reasons										
Patient, TEST	יפמיי	THREE	. 000-00-0000	DOB: JAN 22 1972 (44)						
Sex: FEMA	T.E.		H+/W+· */*	Ward: GEN MED Rm: B-4						
Dx: Unde	termir	ned back pain	Last Mymt: SEP 28,2015011:48:	24 Type: ADMISSION						
		F								
ADRs: No	ADRs	on file.								
Allergies: SI	RAWBER	RRIES								
Order Status	Ver	Missed Date/Time	Medication	Order Stop Date						
Active	* * *	05/11/201600500	NIACIN INJ, SOLN	05/11/2016@1813						
Active	***	05/12/2016@0600	SELEGILINE PATCH Admin. Status: (Refused) Comment: Refused: Nausea	12/03/2016@0700						
Active	***	05/12/2016@2040	LIDOCAINE PATCH (Remove)	12/01/2016@0600						
Active	* * *	05/13/2016@2100	ASPIRIN CAP, ORAL	07/01/2016@0800						

### **EXHIBIT 6: MISSED MEDICATIONS REPORT BY WARD**

MISSED MEDICATIONS REPORT for May 11, 2016@00:01 to May 12, 2016@24:00 Run Date: MAY 20, 2016@15:53 Include Inpatient Orders Only Order Status(es): Active / DC'd / Expired Page: 1											
Admin Status(es): Missing Dose / Held / Refused Include Comments/Reasons											
Ward Location: Division: ALBA	GENERA NY ======	1L MED									
Order Status	Ver	Room-Bed	Patient		Missed Date/Time	Medication					
DC'd (Edit) DC'd	* * *	B-4 B-4	TESTPAT, THREE TESTPAT, THREE	(2223) (2223)	05/11/2016@0900 05/11/2016@0900	ASPIRIN CAP,ORAL NIACIN INJ,SOLN					
Active	* * *	B-4	TESTPAT, THREE	(2223)	05/11/2016@2100	LIDOCAINE PATCH (Remove)					
Active	* * *	B-4	TESTPAT, THREE	(2223)	05/11/2016@2100	LIDOCAINE PATCH					
Active	* * *	* *	TESTPATNM, TWO	(2123)	05/12/201600100	ACETAMINOPHEN TAB					
Active Active	* * * * * *	**	TESTPATNM, TWO TESTPATNM, TWO	(2123) (2123)	05/12/2016@0900 05/12/2016@0900	NITROGLYCERIN SELEGILINE PATCH					

## 3.5 Edit Medication Log

Pages 14-18 referred to functionality that is no longer available in the CHUI BCMA package and has been incorporated into the GUI BCMA package and the associated user manual.

## 3.6 Ward Administration Times Report

The *Ward Administration Times* [PSBO WA] options lets Nursing personnel print the Ward Administration Times Report, which lists current medications, administration times, and removal times for medications requiring removal (from the earliest to the latest) due, depending on the sort criteria that you determine. This report includes patient demographics data; ADR information; plus detailed information about the order such as the medication type, dose, and route; and the administration time. It is particularly helpful to Nursing personnel to help determine when medications are administered to patients, and the frequency and number of medications administered and removed during a particular date/time.

The Ward Administration Times Report can be sorted and printed in the following ways:

- By patient. Each scheduled medication due to a patient and the related administration time is listed.
- By ward. The total number of medications due at each administration time is listed for each patient, including the number scheduled for each hour and 24-hour totals for the entire ward.
- $\Box$  You can use the Ward Report for determining workloads on a ward.

### To print a Ward Administration Times Report:

- 1. At the "Select Medication Administration Menu Nursing Option:" prompt, type **4**, and then press **<Enter>** to access the *Ward Administration Times* [PSBO WA] option.
- 2. See Section 3.2, "Using ScreenMan Format to Request a Report," for instructions about requesting a Ward Administration Times Report.

The printed report is formatted as shown in Exhibit 11, Administration Times Report by Patient, and Exhibit 12, Administration Times Report by Ward.

## EXHIBIT 4: ADMINISTRATION TIMES REPORT BY PATIENT

PATIENT ADMINISTRATION TIMES Date: MAY 23, 2016013:09 Include Inpatient Orders Only ADMINISTRATION DATE: MAY 23, 2016 to MAY 23, 2016 Page: 1											
Patient: TESTPAT, Sex: FEMALE Dx: Undeterm	THREE ined back pain	SSN: 000-00-0000       DOB: JAN 22,1972 (44)         Ht/Wt: */*       Ward: GEN MED Rm: B-4         Last Mvmt: SEP 28,2015@11:48:24       Type: ADMISSION									
ADRs: No ADR	s on file.										
Allergies: BEE ST	ING										
Date/Time Self Med Medication Dose/Route											
MAY 23, 2016											
1:00a	ASPIRIN CAP,ORAL	Dosage: 325MG Route: ORAL									
6:00a 6:00a	FENTANYL PATCH SELEGILINE PATCH	Dosage: 1 PATCH Route: TRANSDERMAL Dosage: 1 Route: TRANSDERMAL									
7:00a	ASPIRIN CAP, ORAL	Dosage: 325MG Route: ORAL									
12:00n (RM)	SELEGILINE PATCH	Dosage: 1 Route: TRANSDERMAL									
1:00p	ASPIRIN CAP, ORAL	Dosage: 325MG Route: ORAL									
TESTPAT, THREE		666-12-2223 Ward: GEN MED Room	-Bed: B-4								

## EXHIBIT 5: ADMINISTRATION TIMES REPORT BY WARD

WARD ADMINISTRATIO ADMINISTRATION DAT Page: 1	N TIMI E: MAI	===== ES R 01,	200	)2							====						==== R	un D	==== ate:	MAF	01,	200	2007	==== :13
Ward Location: BCM	A																		E	ivis	ion:	TOF	ΡΈΚΑ,	KS
Patient Name Room-Bed	01	02	03	04	05	06	07	08	09	10	11	12	13	Admi 14	nist 15	ratio 16	on T 17	imes 18	19	20	21	22	23	24
BCMAPATIENT, TEN SSN: 00000003 Room-Bed: BCMA 401	-09 1	4	1		1	7	1	3	1	4	3		1	6	1		1	4	1	3				
BCMAPATIENT,ELEVEN SSN: 000000004 Room-Bed: BCMA A41	5-01	1	4		1	1	7	1	3	1	4	1	1	6	1		1	4	1	3				
BCMAPATIENT,FOUR SSN: 000001002 Room-Bed: BCMA A41	6-01	1				4	1		1	7	1	3	1	4	1		1	6	1		1	4	1	3
Hourly Totals:	01 21	02	03	04	05 85	06 21	07	08 21	09 148	10 21	11 64	12 21	13 84	14 25	15	16 21 3	17 127	18 21	19	20 21	21 84	22 21	23 64	24
Ward Total:	870																							

## 3.7 Due List Report

The *Due List [PSBO DL]* option lets Nursing personnel print the Due List Report in CHUI BCMA, which displays the information available from the VDL within GUI BCMA. It provides detailed information about active and future Unit Dose and IV medication orders that are "due" for administering to a patient or removal for medications requiring removal — during a timeframe that you specify — within a 24-hour period. Within the date/time range, the report may be printed by patient or by ward, and include/exclude the following:

- Continuous, PRN, On-Call, and One-Time Schedule Types
- Unit-Dose or IV medications
- Addendums

The Due List Report includes patient demographics data, ADR information, plus detailed information about an order, such as whether (or *not*) the medication is a self-med; the medication type, schedule, dose, and route; Special Instructions; administration times; remove time; Last Given date and time; Start/Stop date and time; and the individual(s) who verified the order.

Only medications active at the time the Due List is printed will display on the report. The printed Due List and the VDL within GUI BCMA may *not* match if orders have been added, discontinued, or renewed after printing.

Complete the steps on the next page to enter information on the screen illustrated in Exhibit 13, Due List Report Request Screen.

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□ ☞ ■ ● ■ ■ ❷ ● ■ ■ ? Request #: DI -20020107-142226	Due	list	
Start Date: JAN 7,2002 Start Time: 8:00a Stop Time: 10:00a			
Run by Patient or Ward: Ward			
Ward Location: BCWA	Patie	nt	
Include Schedule - Continuous: Yes Include Order Types - IV: Yes PRN: No Unit Dose: Yes			
One-Time: Yes Include Addendums: No			
Print to DEVICE: BROWSER Queue To Run At: JAN 7,2002014	4:22		
Instructions: PF1-E Submit PF1-Q Cancel PF1-R Refresh <ret> Re-Ec</ret>	dit:		
			10101
COMMAND: Press <pf1>H for help</pf1>	Inse	rt	IOSO12
jConnected to 10.4.21.2 j Macro j Print j Capture j Hold j VT420 j O hr	10 min Roy	v 17 Col 7	6

**EXHIBIT 6: DUE LIST REPORT REQUEST SCREEN** 

### To print a Due List Report:

- 1. At the "Select Medication Administration Menu Nursing Option:" prompt, type **5**, and then press **<Enter>** to access the *Due List [PSBO DL]* option.
- 2. At the "Start Date:" prompt, type the date, and then press <Enter>.
- 3. At the "Start Time:" prompt, type the time, and then press <Enter>.
- 4. At the "Stop Date:" prompt, type a date, and then press <Enter>.
- 5. At the "Run by Patient or Ward:" prompt, type P for Patient or W for Ward, and then press <Enter>.
  - If you are sorting the report by patient, at the "Patient Name:" prompt, type the **patient's name** or SSN, and then press <Enter>.
  - If you are sorting the report by ward, in the ward location, type the ward designation, and then press <Enter>. At the "Sort by Pt or Room-Bed:" prompt, type P for Patient or R for Room/Bed, and then press <Enter>.
- 6. At the "Include Schedule:" prompts, enter **Y** for Yes for the desired Schedule Type(s) and **N** for No for the others and, then press **<Enter>**.
- 7. At the "Include Order Types:" prompts, enter **Y** for Yes or **N** for No at the "IV:" prompt and "Unit Dose:" prompt, and then press **<Enter>**. If you enter **N** for No at both prompts, no orders will print on the report.
- 8. At the "Include Addendums:" prompt, enter **Y** or **N**, and then press **<Enter>**. When **Y** is entered, an additional section called Changes/Addendums to Orders will print at the bottom of the report. You can use this section of the report to manually record information about a medication administration.
- 9. At the "Print to Device:" prompt, type the **desired printer**, and then press **<Enter>**.
- 10. At the "Queue to Run At:" prompt, type the **date you want** to run a report, and then press **<Enter>**. If you press **<Enter>**, the system defaults to the current date and time.
- 11. At the "<Ret> Re-Edit:" prompt, press the **PF1** (or Num Lock), followed by **E** (Exit) to submit the request for printing. (Other available actions at this prompt are **PF1 Q** to Quit, or **PF1-R** to refresh the screen.)

The screen clears and the following message displays:

Submitting Your Report Request to Taskman...Submitted! Your Task Number Is: XXXX

The reports will print in a 132-column output. Exhibit 14, Due List Report by Patient, and Exhibit 15, Due List Report by Ward, show examples of both Due List Reports.

## EXHIBIT 7: DUE LIST REPORT BY PATIENT

MEDIO Inclu Scheo Page	CATION DU ide Inpat dule Type : 1	JE LIST for MAY 12, 20160( tient Orders Only e(s): Continuous / PRN / (	)200 to MAY 12, 2016@2400 )nCall / OneTime		Run Date: MA	Y 12, 2016	02:05	
Orde	r Type(s)	): IV / Unit Dose / Future	e Orders					
Patie Sex: Dx:	ent: TES FEN Unc	STPAT,THREE MALE determined back pain	: 666-12-2223 Ht/Wt: */* Last Mvmt: SEP 28,2015011:48:24	DOB: JAN Ward: G Type: A	22,1972 (44) EN MED Rm: B-4 DMISSION			
ADRs	: 1	No ADRs on file.						
Alle	rgies: S	STRAWBERRIES						
Self Med	Sched	Medication	Dose	Route	Last Given	Start Date @Time	Stop Date @Time	Verifyin Rph/Rn
Admiı	nistratio	on Date: MAY 12, 2016						
	UD-C	ASPIRIN CAP,ORAL	Give: 325MG Q4H	ORAL	05/11/1601817	5/11/16 @12:00	7/1/16	NSS/***
		*ASPIRIN BUFFERED 325MG	TAB Admin Times: 0900-1300-1700-2100					
	UD-C	NICOTINE PATCH	Give: 1 Q24	TRANSD ERMAL	05/12/1600842	5/11/16	12/1/16	NSS/***
		* NICOTINE 7MG/24HR PATC	CH Admin Times: 0900 Remove Time: 2100			@18:01	000:00	
			Changes/Addendums to c	orders				
CON	PRN _	Drug:	Give:		S	tart:	Stop	:
			Remove:					
OT .	oc	Spec Inst:			I:	nitials: _	Date	:
CON	PRN _	Drug:	Give:		S	tart:	Stop	:
			Remove:					
OT .	oc	Spec Inst:			I	nitials: _	Date	:
TEST	 PAT, THREE	======================================	666-12-2223		W	======================================	ED Room-B	ed: B-4

## EXHIBIT 8: DUE LIST REPORT BY WARD

MEDICATION Include In Schedule T Page: 1 Order Type	DUE LIST for patient Order ype(s): Conti (s): IV / Uni	r MAY 23, 2016@040 rs Only inuous / PRN / OnC it Dose / Future O	0 to MAY 23 all / OneT: orders	3, 2016@2400 ime				Run Date:	MAY 23,	2016@16:02
Ward Locat	ion: GENERAL	MED								
Patient: Sex: D Dx: '	TESTPATIENT,2 MALE TRAUMA TO HEA	LERO AD	: Ht/Wt: Last Mvm1	666-11-2348 */* : JUN 29,2015012:55:52	DOB: Ward: 2 Type:	JUL 10,1997 (: GEN MED Rm: ADMISSION	18)			
ADRs:	No ADRs on	file.								
Allergies:	No Known Al	llergies								
Self Med Sche	d Medicatio			Dose	Rou	Last te Given		Start Date @Time	Stop Date @Time	Verifying Rph/Rn
Administra	tion Date: MA	AY 23, 2016								
UD-C	ASPIRIN (	CAP, ORAL	C	Give: 325MG Q4H	ORA	L 05/23/16012	252	5/11/16	7/1/16	NSS/***
	*ASPIRIN	BUFFERED 325MG TA	.B 2	Admin Times: )500-0900-1300-1700-210	00			012.00	600.00	
UD-C	FENTANYL	РАТСН	(	Give: 1 PATCH BID	TRA: ERM	NSD AL 05/23/16010	054	5/11/16	8/9/16	RG/***
	*FENTANYI	L 100MCG/HR PATCH	2 H	Admin Times: None Remove Time: 2100				09:00	@24:00	
				Changes/Addendums to	orders					
CON PRI	N Drug:		Give	e:			St	art:	Stop	»:
	(mod		Remove	:						
ot oc	Inst:						In	itials:	Date	:
CON PRI	N Drug:		Give	······			St	art:	Stop	:
	Spec		Remove	e:						
OT OC	Inst:						In	itials:	Date	e:
TESTPATIEN	T,ZERO			566-11-2348				Ward: GEN	MED Roc	om-Bed: B-2

## 3.8 PRN Effectiveness List Report

The *PRN Effectiveness List* [PSBO PE] option lets Nursing personnel print the PRN Effectiveness List Report, which lists PRN medications administered to a patient that require an Effectiveness comment. It also includes patient demographics data, ADR information, plus the PRN medication, administration date and time, and the individual(s) who administered the order. You can print the report by patient or by ward.

The system files the Effectiveness comment, after you make an entry using the *PRN Effectiveness List* [PSBO PE] option, and then select one of the medications listed on the following report. The entry will not display on the PRN Effectiveness List Report the next time that it is printed.

You can print a PRN Effectiveness List Report after a patient has been discharged.

#### To print a PRN Effectiveness List Report:

- 1. At the "Select Medication Administration Menu Nursing Option:" prompt, type 6, and then press **<Enter>** to access the *PRN Effectiveness List* [PSBO PE] option.
- 2. See Section 3.2, "Using ScreenMan Format to Request a Report," for instructions about requesting a PRN Effectiveness List Report.

The printed reports are formatted as shown in Exhibit 16, PRN Effectiveness List Report by Patient and Exhibit 17, PRN Effectiveness List Report by Ward.

PRN EFFECTIVENESS LIST from	Feb 02, 2002@08:00 thru Feb 02, 2002@16:00	Run Date: FEB 2,2002@13:12 Page: 1
Patient: BCMAPATIENT,NINE Sex: FEMALE Dx: COPD	SSN: 000-00-1013 Ht/Wt: 182cm/83kg Last Mvmt: NOV 27,2000@11:19:16	DOB: JAN 1,1949 (52) Ward: BCMA Rm 421-1 Type: ADMISSION
Reactions: STRAWBERRIES		
Administration Date/Time	Medication	Administered By
FEB 02, 2002@09:23:05 PRN Reason: AGITATIO	HALOPERIDOL DN	BCMANURSE, ONE
FEB 02, 2002@09:23:26 PRN Reason: FEVER	ACETAMINOPHEN	BCMANURSE, ONE
FEB 02, 2002@09:23:51 PRN Reason: DYSPEPSI	ALUMINUM HYDROXIDE/MAG HYDROXIDE/SIMETH FA	BCMANURSE, ONE
FEB 02, 2002@09:25:02 PRN Reason: ELEVATED	INSULIN REGULAR (HUMULIN) D BLOOD SUGAR	BCMANURSE, ONE
BCMAPATIENT, NINE	000-00-1013	Ward: BCMA Room-Bed: 421-1

#### **EXHIBIT 9: PRN EFFECTIVENESS LIST REPORT BY PATIENT**



## EXHIBIT 10: PRN EFFECTIVENESS LIST REPORT BY WARD

## 3.9 Enter PRN Effectiveness

The *Enter PRN Effectiveness* [PSB MED LOG PRN EFFECT] option lets Nursing personnel enter Effectiveness comments for PRN medications that were administered to a patient.

#### To enter PRN Effectiveness comments:

- At the "Select Medication Administration Menu Nursing Option:" prompt, type 7, and then press <Enter> to access the *Enter PRN Effectiveness* [PSB MED LOG PRN EFFECT] option. Additional information entry prompts will display, as illustrated in Exhibit 18, Patient Selection Screen, provided below.
- 2. At the "Select Patient Name:" prompt, type the patient's name or SSN, and then press <Enter>.
- 3. At the "Select Date to Begin Searching Back From:" prompt, press <Enter> to select today's date.
  If the medication was not administered today, a screen message will display, asking if you would like to move back one day. Press <Enter> to do so. This process will continue until the system reaches a date on which medications were administered. At that time, the list of medications will display as shown in Exhibit 19, Medication Selection Screen.

**EXHIBIT 11: PATIENT SELECTION SCREEN** 



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Search # Me	ning Date DEC edication	06, 2000		St	D/T Gi	iven		Int.
1. ] 2. <i>A</i> 3. <i>A</i> 4. F 5. F	INSULIN REGUL ACETAMINOPHEN ACETAMINOPHEN HALOPERIDOL HALOPERIDOL a number (1-	AR (HUMULIN)		6 6 6 6	DEC 06 DEC 06 DEC 06 DEC 06	3, 2000@10:5 5, 2000@10:3 3, 2000@10:2 5, 2000@09:1 3, 2000@08:1	1:20 5:47 0:49 0:27 4:58	
1(0	011,023)							4
	<b>F</b>							

## **EXHIBIT 12: MEDICATION SELECTION SCREEN**

4. At the "Enter a number (1-5):" prompt, type the **number** corresponding to the medication needing an Effectiveness comment, and then press **<Enter>**. The Effectiveness Comments Entry Screen displays, as shown in Exhibit 20, PRN Effectiveness Entry Screen.

### **EXHIBIT 13: PRN EFFECTIVENESS ENTRY SCREEN**

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D <b># - 4</b> he 7/10 & 2010 <b>- 2</b>	
PRN Effectiveness Entry	<u> </u>
·	
Patient: BCMAPATTENT ONE	
Location: 70 CEN MED 724-9	
Hoministration Date/Time: JHN 30,2004009:21:33	
Hdministration By: <u>BCMANURSE,ONE</u>	
PRN Reason:	
Fever	
PRN Effectiveness:	
COMMAND	Press (PF1)H for help Insert
Connected to 10.4.21.2	Macro Print Capture Hold VT340 1 hr 24 min Row 15 Col2

- 5. At the "PRN Effectiveness:" prompt, type a **comment** (up to 150 characters), and then press **<Enter>**.
- 6. At the "COMMAND:" prompt, type **S** for Save, **E** to Exit, or **R** for Refresh, and then press <**Enter**>. When you save the comments, the system adds them to the PRN Effectiveness List Report.
- □ If you try to exit the screen and the data has not been saved, the system will display the "Save changes before leaving form (Y/N)?" prompt. If you enter N for No, the data will not be saved. If you enter Y for Yes, the changes will be saved.

## 3.10 Manual Medication Entry

The *Manual Medication Entry* [PSB MED LOG NEW ENTRY] option lets Nursing personnel manually create a medication administration entry for any medication order. This option will also display orders that have expired or been discontinued on the date selected. Entries for expired and discontinued orders are sometimes necessary if a patient has been transferred or discharged before the administration documentation process has been completed.

□ Medication orders will not be electronically validated with the *Manual Medication Entry* [PSB MED LOG NEW ENTRY] option. However, the Medication Log will include comments and audits for any order that was entered using the *Manual Medication Entry* [PSB MED LOG NEW ENTRY] option. You should limit the use of this option.

Removal Times display after the Admin Times when the medication being manually administered and selected in the Manual Medication Entry screen for the patient is a medication requiring removal, as shown in Exhibits 22-24.

#### To manually create a medication administration entry for an active order:

- 1. At the "Select Medication Administration Menu Nursing Option:" prompt, type **8**, and then press <**Enter**> to access the *Manual Medication Entry* [PSB MED LOG NEW ENTRY] option. Additional information entry prompts will display, as illustrated in Exhibit 21, Manual Medication Entry Patient Selection Screen, provided below.
- 2. At the "Select PATIENT:" prompt, type the patient's name or SSN, and then press <Enter>.

#### **EXHIBIT 14: MANUAL MEDICATION ENTRY PATIENT SELECTION SCREEN**

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💐 Elle Edit. Yew Iools Properties Connection Window Help				_1#1×1
D <b>2 8 56 756 0 6 66 8 9 ?</b>				
Manual Medication Entry				-
· ·				
Notice: No validation of medications is done with	n this	option	ı.	
Entries in the Med Log created with this option u	uill r	eflect	this	
in the comments.				
Select PATIENT: BCMAPATIENT, TWO 1-	-1-49	CAL	JCASIAN	000001000
YES SC VETERAN BCMAPROUIDER, ONE				
Select Orders From Date: Today//				
(A			Excel Departs	
Juonnected to 10.4.21.2	Macro I	Print J Cap	ture   Hold   VI 340	7 hr 32 min   How 10 Col 33

- At the "Select Orders From Date: Today//" prompt, press <Enter> to select today's date, or enter a date and then press <Enter>. A list of orders for this patient will display, as shown in Exhibit 22, Manual Medication Entry Medication Selection Screen.
- 4. At the "Enter RETURN to continue or '^' to exit:" prompt, press **<Enter>** to continue with the entry.
- $\Box$  You can return to the Main Options Menu by entering ^, and then pressing <**Enter**>.

### **EXHIBIT 15: MANUAL MEDICATION ENTRY MEDICATION SELECTION SCREEN**

Manı #	al Sc	Medication Entry Medication	St			
1.	С	ACETAMINOPHEN TAB	(A)	Start: Stop:	01/10/2016 01/15/2016	0800 2300
2.	С	Admin Times: 0800-1600-2400 CAPSAICIN PATCH	(A)	Start:	01/08/2016	0900
		Admin Times: 0900 Removal Times: 1700		Stop:	01/18/2016	2300
3.	С	CONCENTRATED INSULIN INJ	(A)	Start: Stop:	01/10/2016 01/18/2016	1200 2300
4.	С	GENTAMICIN INJ, SOLN	(A)	Start:	01/06/2016	1200
		Admin Times: 0100-0500-0900-130	0-17	Stop: 00-2100	01/18/2016	2300
5.	С	NICOTINE PATCH Admin Times: 0900 Removal Times: 2100	(A)	Start: Stop:	01/12/2016 01/18/2016	0800 2300
6.0	) I	ACETAMINOPHEN TAB	(E)	Start: 1 Stop:	12/08/2015 1 12/13/2015	324 2300
Ente	er a	a number (1-6): 5				

5. At the "Enter a number (1-6):" prompt, type the **number** that corresponds to the medication in the list, and then press **<Enter>**. The screen illustrated in Exhibit 23, Administration Time Selection Screen, will display.

## **EXHIBIT 16: ADMINISTRATION TIME SELECTION SCREEN**

```
Order:
               660
Medication:
              NICOTINE PATCH
Dosage:
              ONE PATCH
Schedule:
              ODAY
Admin Times: 0900
Removal Times: 2100
Is this the correct Order? Yes//
                                   (Yes)
Enter the DATE the medication was administered: //y ??
Enter the DATE the medication was administered: //t (JAN 12, 2016)
     Select one of the following:
          1
                    0900
Select Administration Time: 1 0900
Create an administration for JAN 12, 2016@09:00? Yes//
                                                         (Yes)
```

- 6. At the "Is this the correct Order? Yes//" prompt, press <Enter> to accept the order.
  - If you enter **N** for No, the screen reverts to the Manual Medication Entry Medication Selection Screen, shown in Exhibit 22.
- A brief Administration History for PRN medications displays up to the last four actions for the selected orderable item.
- 7. At the "Create an administration for this order? Yes//" prompt, press **<Enter>** if you want to create an administration for the PRN medication. Then enter a **PRN Reason** (1-30 characters) at the prompt that displays, and then press **<Enter>**.
- 8. At the "Select Administration Time:" prompt, type the **number** of the desired administration time from the list provided, and then press **<Enter>**. The administration date and time will display at the "Create An Administration:" prompt.
  - If the date and time are correct, press <**Enter**>.
  - If the date and time are not correct, enter N for No at the "Create An Administration:" prompt. The screen will revert to the Manual Medication Entry Medication Selection Screen, as shown in Exhibit 22. The manual entry screen displays, as shown in Exhibit 24, Medication Log Manual Entry Screen.

## **EXHIBIT 17: MEDICATION LOG MANUAL ENTRY SCREEN**

MEDICATION LOG MANUAL ENTRY - UNIT DOSE ORDER BCMAPATIENT, FOUR SSN: 000000404 PATIENT: MEDICATION: NICOTINE GIVEN ADMIN DATE/TIME: JAN 12,2016@19:30:21 ADMIN STATUS: INJECTION SITE: DERMAL SITE: PRN REASON: **PRN EFFECTIVENESS:** DISPENSE DRUGS... COMMENT (REQUIRED): ADMINISTERED AS SCHEDULED

- 9. At the "Admin Status:" prompt, type **G** for Given, **H** for Held, or **R** for Refused, and then press <**Enter**>.
- 10. At the "Admin Date/Time:" prompt, enter the **actual administration date and time**, and then press <**Enter**>.
- 11. At the "Injection Site:" prompt, enter a **free-text comment**, and then press **<Enter>**. This is required if the Medication Route for the medication order is defined to prompt for injection site in BCMA.
- 12. At the "Dermal Site:" prompt, enter a **free-text comment**, and then press **<Enter>**. This is required if the orderable item for the medication order is defined as a medication requiring removal, i.e., has "Prompt for Removal in BCMA" set to a value of 1, 2, or 3.
- 13. At the "PRN Reason:" prompt, enter a free-text comment, and then press < Enter >.
- 14. At the "PRN Effectiveness:" prompt, enter a **free-text comment**, and then press **<Enter**>.
- 15. At the "Dispense Drugs…" prompt, press <**Enter**>. A Dispense Drugs Popup Box will display the Dispense Drug(s) associated with this order, the number of units ordered and actually administered, and a description of the dispensed units associated with the drug name.
- 16. Perform the following actions:
  - Change the dispense drug if desired, and then press < Enter>.
  - At the "Units Given:" prompt, type a number between 0 and 50, and then press <Enter>.
  - At the "Units" prompt, type the **form being dispensed**, such as Tablet, Capsule, or Liquid. This is a free-text entry prompt used to enter the units.
  - After the Dispense Drugs information is complete, press <**Enter**> twice.
  - At the "COMMAND: Close" prompt, press < Enter> again to close the Dispense Drugs Popup Box.

- 17. At the "Comment (Required):" prompt, type a free-text comment (up to 150 characters), and then press <Enter>. This is a required prompt anytime an entry is creating using the *Manual Medication Entry* [PSB MED LOG NEW ENTRY] option. You must enter the reason the medication entry is being edited. This information displays on the Medication Administration Log when a user requests an audit.
- 18. At the "COMMAND:" prompt, type S for Save, E for Exit, or R for Refresh, and then press <Enter>.
- If **E** is selected, and the data has not been saved, the system will display the "Save changes before leaving form (Y/N)?" prompt. If you enter **N** for No, the data will not be saved. If you enter **Y** for Yes, the changes will be saved.
- 19. The screen will display the "Enter RETURN to continue or '^' to exit" prompt.
  - To edit another medication administration entry, press <**Enter**> twice.
  - To return to the Main Options Menu, enter ^, and then press < Enter >.

#### Medication Administration History (MAH) Report

The *Medication Administration History (MAH)* [PSBO MH] option lets Nursing personnel print an MAH Report for Unit Dose and IV medication orders. This report lists a clinician's name and initials, and the exact time that an action was taken on an order (in a conventional MAR format). Each order is listed alphabetically by the orderable item. The Date column lists three asterisks (\*\*\*) to indicate that a medication was not due. This information is also noted in the Legend at the bottom of the MAH Report.

An MAH Report also includes patient demographics data, allergies and ADR information, plus detailed information about the order, such as the drug/additive/solution; the medication schedule, dose, route, and injection site; the actual administration times; removal times for medications requiring removal; the name and initials of the clinician who administered the medication; and the individuals who verified the order. It also includes information about when an order is placed "On Hold" and taken "Off Hold" by a provider, and the order Start and Stop Date/Time for the medication.

- ☐ If no parameter is defined in CPRS, the maximum date range defaults to a seven-date range. For example, a report would list the Sunday proceeding, and the Saturday following, the date that you selected for the report.
- When a student nurse is administering medications under the supervision of an instructor, and both individuals hold the appropriate security keys (i.e., PSB STUDENT and PSB INSTRUCTOR), an asterisk prints next to the student's initials on the MAH. A legend prints at the bottom of the MAH to indicate the date/time the medication was given, along with the names of the student and the instructor.

#### To print an MAH Report:

- 1. At the "Select Medication Administration Menu Nursing Option:" prompt, type 9, and then press **<Enter>** to access the *Medication Administration History (MAH)* [PSBO MH] option.
- 2. See Section 3.2, "Using ScreenMan Format to Request a Report," for instructions about requesting an MAH. Exhibit 25, MAH Report by Patient, shows an example of the MAH Report.

## EXHIBIT 18: MEDICATION ADMINISTRATION HISTORY REPORT BY PATIENT

MEDICATION ADMINISTRATION HISTORY Include Inpatient and Clinic Orde Continuing/PRN/Stat/One Time Med:	for May ers ication/1	7 11, 2016@00:	:01 to May 12, 2016@09 ord (VAF 10-2970 B, C,	:00 D)	Run Date: MAY 20,	2016@16:14
Page: 1						
Patient: TESTPAT,NSTHREE Sex: FEMALE Dx: Undetermined back pain		SSN: 666-12- Ht/Wt: , Last Mvmt:	-2223 */* SEP 28,2015@11:48:24	DOB: Ward: Type:	JAN 22,1972 (44) GEN MED Rm: B-4 ADMISSION	
ADRs: No ADRs on file.						
Allergies: STRAWBERRIES						
** INPATIENT ORDERS **						
Location Start Date Stop Date and Time and Time	   Admin     Times	05/11/2016	05/12/2016			
INPATIENT 05/11/2016 06/01/2016 @12:00 @08:00	0100     0500     0900	G0459 NSS G0917 NSS	   H0101 KRG 			
ASPIRIN CAP,ORAL ASPIRIN BUFFERED 325MG TAB Give: 325MG PO Q4H	1300     1700     2100	G1312 LM G1658 GRB G2100 GRB				
RPH: NSS RN:	i i		i 			
INPATIENT 05/11/2016 05/23/2016 @09:00 @15:44	0600     1800	G0609 NSS RM1803 GRB	   G0559 KRG   RM1801 PRV			
FENTANYL PATCH FENTANYL 12MCG/HR PATCH Give: 1 PATCH Q12H						
Removal Times: 1800 0600 RPH: NSS RN:			   			
INPATIENT 03/28/2016 05/11/2016 @11:00 @18:13	   0100     0700     1300	G0100 NSS G0659 NSS G1258 LMN	   G0110 NSS   G0701 NSS   G1310 LMN			
NIACIN INJ,SOLN NIACIN 100MG/ML INJ Give: 7.5mg Q6H ***DISCONTINUED BY PHARMACIST NSS MAY 11, 2016@18:13:44	1900     1900   	G1805 PQR	G1755 PQR			
RPH: NSS RN:	i i	***	*** 			
Initial - Name Legend						
Status Codes C - Completed G - Given H - Held I - Infusing M - Missing Dose Requested R - Refused RM - Removed S - Stopped > - Scheduled administration	times	for the ord	ler have been chang	ed		
Medication Not Due						

## 3.11 Missing Dose Request

The Missing Dose Request [PSB MISING DOSE REQUEST] option was removed by patch PSB\*3\*70.

### 3.12 Medication Variance Log Report

With the *Medication Variance Log* [PSBO MV] option, Nursing personnel can print or display exceptions to the medication administration and removal process. The report can be run by patient, or by ward, as shown in Exhibit 29, Medication Variance Log Report by Patient, and Exhibit 30, Medication Variance Log Report by Ward.

This report provides users with more "event" information within a selected date range, such as the type and number of events, and the total percentage of events that occurred. A variance preceded by a minus sign (such as -24) indicates the number of minutes a medication was given *before* the administration time.

#### To print a Medication Variance Log Report:

- 1. At the "Select Medication Administration Menu Nursing Option:" prompt, type **11**, and then press **<Enter>** to access the *Medication Variance Log* [PSBO MV] option.
- 2. See Section 3.2, "Using ScreenMan Format to Request a Report," for instructions about requesting a Medication Variance Log.

MEDICATION VARIANCE LC Include Inpatient Orde Page: 1	OG for May 1 ers Only	1, 2016@00:01 to	May 13, 2	2016@24:00		Run Date: MAY 20, 2016@16:20
Patient: TESTPATIENT,	FOUR	:	666-3	12-2223	DOB: JAN 22,197	2 (44)
Sex: FEMALE		Ht/Wt:	*/*		Ward: GEN MED Rm:	B-4
Dx: Undetermined	l back pain	Last M	vmt: SEP 2	28,2015@11:48:24	Type: ADMISSION	
ADRs: No ADRs or	file.					
Allergies: BEE STING						
Event Date/Time	Event	Var	Medicatio	 on		
MAY 11, 2016@17:55:49	EARLY/LATE	DOSE 175 GEN MED B-4	ASPIRIN			
	Comments:	05/11/16 17:55	By: NSS	TEST		
MAY 11, 2016011:56:10	EARLY/LATE Ward:	REMOVE 86 GEN MED B-4	SELEGILII	NE		
	Comments:	03/28/16 13:39	By: NSS	TEST		
		05/11/16 17:56	By: NSS	Removed: TEST		
MAY 11, 2016007:56:07	EARLY/LATE	REMOVE -59	SCOPOLAM	INE		
	Ward:	GEN MED B-4				
	Comments:	02/29/16 14:23	By: NSS	TEST Demonstration means		
MAY 12 2016000.16.55	ENDTV/TNTE	DOGE 100	BY: NSS	Removed: TEST		
MAI 12, 2010005.10.55	Ward.	GEN MED B-4	NICOIINE			
	Comments:	05/11/16 18:16	Bv: NSS	test		
		05/11/16 18:23	By: NSS	Removed: SET		
MAY 12, 2016@18:17:16	EARLY/LATE	DOSE -163	ASPIRIN			
	Ward:	GEN MED B-4				
	Comments:	05/12/16 18:17	By: NSS	test		
MAY 13, 2016012:17:38	EARLY/LATE	DOSE 43	ASPIRIN			
	Ward:	GEN MED B-4	5			
	Comments:	05/11/16 18:17	By: NSS	test		
	comments:	05/12/16 08:42	By: NSS By: NSS	Removed. TEST		
MAY 13, 2016008:42:27	EARLY/LATE	DOSE -128	LIDOCAIN	7		
	Ward:	GEN MED B-4				
	Comments:	05/12/16 08:42	By: NSS	test		
Total Number of Events	for the rep	porting period i	s: 7.			
Total number of EARLY/ Percentage of Total Ev	'LATE DOSE e' ents: 71%	vents is 5.				
Percentage of Total Ev	LATE REMOVE ents: 29%	events is 2.				
TESTPAT, THREE				566-12-2223		Ward: GEN MED Room-Bed: B-4

### **EXHIBIT 19: MEDICATION VARIANCE LOG REPORT BY PATIENT**

## EXHIBIT 20: MEDICATION VARIANCE LOG REPORT BY WARD

MEDICATION VARIANCE LOG Run Date: NOV 16, 2001@14:34 Page: 2					
Ward Location: 7A SURG Division: ALBANY					
Ward Patient Name Event Date/Time Event Var Medication					
7A SURG 010-A BCMAPATIENT,ONE AUG 24, 2001015:47:40 EARLY/LATE DOSE 227 POTASSIUM CHLORIDE Ward: 7A SURG 010-A Comments: <no comments=""></no>					
SEP 12, 2001@09:37:28 EARLY/LATE DOSE -443 ACETAMINOPHEN Ward: 7A SURG 010-A					
Comments: 09/12/01 09:37 By: RR SEP 12, 2001012:14:20 EARLY/LATE DOSE 434 ACETAMINOPHEN Ward: 7A SURG 010-A Comments: <no comments=""></no>					
OCT 05, 2001@15:20:55 EARLY/LATE DOSE -340 BIPERIDEN Ward: 7A SURG 010-A Comments: <no comments=""></no>					
OCT 09, 2001013:02:19 EARLY/LATE DOSE 242 BIPERIDEN Ward: 7A SURG 010-A Comments: 10/09/01 15:06 By: VN Entry created with 'Manual Medication Entry' option.					
10/09/01 15:06 By: VN CHECKING GIVEN OCT 09, 2001@14:08:12 EARLY/LATE DOSE 308 BIPERIDEN Ward: 7A SURG 010-A					
Comments: 10/09/01 15:06 By: VN Entry created with 'Manual Medication Entry' option. 10/09/01 15:06 By: VN CHECKING GIVEN OCT 09, 2001014:19:47 EARLY/LATE DOSE 319 BIPERIDEN					
Ward: 7A SURG 010-A Comments: 10/09/01 15:06 By: VN Entry created with 'Manual Medication Entry' option. 10/09/01 15:06 By: VN CHECKING GIVEN					
OCT 09, 2001014:29:32 EARLY/LATE DOSE 329 BIPERIDEN Ward: 7A SURG 010-A Comments: 10/09/01 15:06 By: VN Entry created with 'Manual Medication Entry' option. 10/09/01 15:06 By: VN CHECKING GIVEN					
OCT 11, 2001@09:26:41 LATE PRN EFFECT 15 SALICYLIC ACID Ward: 7A SURG 010-A Comments: <no comments=""></no>					
Total Number of Events for the reporting period is: 9 Total number of EARLY/LATE DOSE events is 8. Percentage of Total Events: 89% Total number of LATE PRN EFFECT events is 1. Percentage of Total Events: 11%					

## 3.13 Drug File Inquiry

The *Drug File Inquiry* [PSB DRUG INQUIRY] option lets Nursing and Pharmacy personnel check the bar-coded Internal Entry Number (IEN) Code listed on dispensed Unit Dose medications. This is particularly useful in helping resolve discrepancies when the incorrect bar code is affixed to a medication.

On a medication bar code, the IEN appears on the first line next to the Drug name. Any additional synonyms loaded into Pharmacy Data Management V. 1.0 also appear under the Synonym heading of this option.

#### To run a drug file inquiry:

- 1. At the "Select Medication Administration Menu Nursing Option:" prompt, type **12**, and then press **<Enter>** to access the *Drug File Inquiry* [PSB DRUG INQUIRY] option.
- 2. At the "Select DRUG:" prompt, as shown in Exhibit 31, Drug File Inquiry Screen 1, type the **name and dosage of the drug**, and then press **<Enter>**.
- ☐ You can display a list by entering a ? at the "Select DRUG:" prompt, and then pressing <**Enter**>. The Drug File information will display, as illustrated in Exhibit 32, Drug File Inquiry Screen 2.

## EXHIBIT 21: DRUG FILE INQUIRY SCREEN 1



EXHIBIT 22: DRUG FILE INQUIRY SCREEN 2

<b>∲ dhcp.r2w - Reflection 2</b> <u>F</u> ile <u>E</u> dit <u>C</u> onnection Setup Scri <u>p</u> t <u>W</u> indow <u>H</u> elp		₽ ×
lei de 18 18 18 18 18 18 18 18 18 18 18 18 18		
DRUG NAME: ACETAMINOPHEN 32	5MG TAB (IEN: 263)	
PRICE PER DISPENSE UNIT: NATIONAL DRUG CLASS: LOCAL NON-FORMULARY:	0.005 CN103	
QUANTITY DISPENSE MESSAGE:	Enter quantity as number of TABS in multiples of 100 TABS	
CMOP DISPENSE: MESSAGE:	NO ** OK 90 DAY SUPPLY **	
SYNONYMS:		
APAP	TYLENOL	
A325	333333333333	
1111111111 000173013555	ACETAMINUPHEN 325MG TAB Bebebeau	
Enter RETURN to continue or	'^' to exit:	
		_
14032, 42 VT400-7 BIRMINGHAM CIO	Compose Num Caps	Hold

□ The IEN displays on the first line, to the right of the Drug Name. The IEN is unique to this drug file entry. In most cases, it is the bar-coded number on the Unit Dose packages that are created in the Pharmacy. Manufacturers' National Drug Code (NDC) bar codes may display at the "SYNONYMS:" prompt of this display. If the drug is Non-Formulary (N/F), the "Non-Formulary:" prompt will be set to N/F.

## GLOSSARY

This section contains definitions for acronyms and terms used throughout this manual.

## Acronyms

ADR	Adverse Drug Reaction.
BCMA	Bar Code Medication Administration.
CHUI	Character-based User Interface.
CPRS	Computerized Patient Record System.
GUI	Graphical User Interface.
IEN	Internal Entry Number.
IV	Intravenous.
MAH	Medication Administration History.
MAR	Medication Administration Record.
N/F	Non-formulary
NDC	National Drug Code.
PRN	Pro Re Nata, or "as needed."
VDL	Virtual Due List.
VistA	Veterans Health Information Systems and Technology Architecture.

## Terms

ADR	Adverse Drug Reaction. Any response to a drug which is noxious and unintended, and which occurs at doses normally used in humans for treatment, diagnosis, or therapy of a disease, or for modifying physiological functions, including toxicity caused by overdose, drug interaction, drug abuse, drug withdrawal, significant failure of expected action, food-drug interaction, or allergy.
Administration History Report	A report in CPRS that lists the date, time, and orderable item of a medication highlighted on the CPRS Meds Tab. This report is called "Medication History Report" in BCMA.
Audits	The process that tracks the activities of nurses administering medications, by recording selected types of events in the patient's Medication Log.
BCMA	A <b>V</b> <i>IST</i> <b>A</b> software application used in VAMCs for validating patient information and medications against active medication orders <i>before</i> being administered to a patient.
Clinician	VAMC personnel who administer active medication orders to patients on a ward. In a VAMC, a number of teams may be assigned to take care of one ward, with specific rooms and beds assigned to each team.
Completed	This status for an IV bag indicates that the infusion has been completed, and the bag is being taken down or replaced with a new bag. No additional actions may be taken on a bag marked as "Completed," other than to enter comments.
Continuous Order	A medication given continuously to a patient for the life of the order, as defined by the order Start and Stop Date/Time.
CPRS	A <b>V</b> <i>IST</i> <b>A</b> software application that allows users to enter patient orders into different software packages from a single application. All pending orders that appear in the Unit Dose and IV packages are initially entered through the CPRS package. Clinicians, managers, quality assurance staff, and researchers use this integrated record system.
Dispensed Drug	A drug whose name has the strength associated with it (e.g., Acetaminophen 325 mg). The name without the strength is called the "Orderable Item Name."
Due List Report	A report that provides detailed information about active <i>and</i> future Unit Dose and IV medication orders that are "due" for administering to a patient during a time frame that you specify within a 24-hour period.
Given	When a medication is administered to a patient, it is considered to be "Given" and marked as such (with a "G") in the Status column of the VDL.
GUI	Graphical User Interface. The type of interface chosen for BCMA.

Held	When a medication is not actually taken by a patient, it is considered to be "Held" and marked as such (with an "H") in the Status column of the VDL. Reasons might include the patient being temporarily off the ward. You can select and mark multiple medications as Held on the VDL using the Right Click drop-down menu. In the case of IV bags, this status indicates that the dose was Held. The only actions available for this type of IV bag are to mark the bag as Infusing or Refused, or to submit a Missing Dose Request to the Pharmacy.
Hold	To display a medication order grayed out on the VDL until its Stop Date/Time or until it is Given. Some medical centers require that a nurse mark these order types as "Held," although it is <i>not</i> necessary that they do so.
IEN Code	The internal entry drug number entered by Pharmacy personnel into the DRUG file (#50) to identify Unit Dose and IV medications.
Infusing	This status, for an IV bag, indicates that the bag is actively being infused. A nurse can enter a comment by right clicking on the bag. If an IV bag is scanned, the only allowable actions are to mark the IV bag as Stopped or Completed.
IV	A medication given intravenously (within a vein) to a patient from an IV Bag. IV types include Admixture, Chemotherapy, Hyperal, Piggyback, and Syringe.
МАН	A patient report that lists a clinician's name and initials, and the exact time that an action was taken on an order (in a conventional MAR format). Each order is listed alphabetically by the orderable item. The Date column lists three asterisks (***) to indicate that a medication is not due. The report also lists information about when an order is placed "On Hold" and taken "Off Hold" by a provider, and the order Start and Stop Date/Time for the medication.
Medication Administration History Report	Also called "MAH," A patient report that lists a clinician's name and initials, and the exact time that an action was taken on an order (in a conventional MAR format). Each order is listed alphabetically by the orderable item. The Date column lists three asterisks (***) to indicate that a medication is not due. The report also lists information about when an order is placed "On Hold" and taken "Off Hold" by a provider, and the order Start and Stop Date/Time for the medication.
Medication History Report	A report in BCMA that lists the date, time, and orderable item of a medication selected on the VDL. This report is called "Administration History Report" in CPRS.
Medication Log Report	Also called "Med Log," a report that lists every action taken on a medication order within a specified 24-hour period. You can choose to include Comments and Audits performed on the patient's medication orders.

Missing Dose	A medication considered "Missing." BCMA automatically marks this order type (with an "M") in the Status column of the VDL after you submit a Missing Dose Request to the Pharmacy. If an IV bag displayed in the IV Bag Chronology display area of the VDL is <i>not</i> available for administration, you may mark the IV bag as a "Missing Dose" using the Missing Dose button or by right clicking the IV bag and selecting the Missing Dose command in the Right Click drop-down menu.
Missed Medications Report	A report that lists information about Continuous and One-Time Unit Dose and IV Piggyback medications that were <i>not</i> administered to a patient.
National Drug Code	Also called "NDC," the number assigned by a manufacturer to each item/medication administered to a patient.
Not Given	The status that a scanned medication marked as "Given," but <i>not</i> actually taken by a patient, is changed to on the VDL – by using the "Undo-Given" option. The administration will display on the VDL as it appeared <i>before</i> it was marked as "Given." BCMA notes the status change only in the Audit Trail section of the Medication Log ( <i>not</i> on the VDL).
NOW Order	A medication order given ASAP to a patient, entered as a One-Time order by Providers and Pharmacists. This order type displays for a fixed length of time on the VDL, as defined by the order Start and Stop Date/Time.
On-Call Order	A specific order or action dependent upon another order or action taking place <i>before</i> it is carried out. For example, "Cefazolin 1gm IVPB On Call to Operating Room." Since it may be unknown when the patient will be taken to the operating room, the administration of the On-Call Cefazolin is dependent upon that event.
One-Time Order	A medication order given one time to a patient such as a STAT or NOW order. This order type displays for a fixed length of time on the VDL, as defined by the order Start and Stop Date/Time or until it is Given.
Orderable Item	A drug whose name does NOT have the strength associated with it (e.g., Acetaminophen 325 mg). The name with a strength is called the "Dispensed Drug Name."
PRN Effectiveness List Report	A report that lists PRN medications administered to a patient that needs Effectiveness comments.
Provider	Another name for the "Physician" involved in the presecription of a medication (i.e., Unit Dose or IV) to a pateint.
PSB CPRS MED BUTTON	The name of the security "key" that must be assigned to nurses who document verbal- and phone-type STAT and medication orders using the CPRS Med Order Button on the BCMA VDL.

PSB INSTRUCTOR	The name of the security "key" that must be assigned to nursing instructors, supervising nursing students, so they can access user options within BCMA V. 3.0.
PSB MANAGER	The name of the security "key" that must be assigned to managers so they can access the PSB Manager options within BCMA V. 3.0.
PSB STUDENT	The name of the security "key" that must be assigned to nursing students, supervised by nursing instructors, so they can access user options with BCMA V. 3.0. This key requires that a nursing instructor sign on to BCMA V. 3.0.
Refused	The status for an IV bag or Unit Dose to indicate that the patient refused to take the dose.
Removed	The status for a patch (i.e., Nitroglycerin, Fentanyl, or Nicotine) to indicate that it has been removed from a patient. Once removed, the letters "RM" (for "Removed") display in the Status column of the VDL.
Schedule	The frequency at which a medication is administered to a patient. For example, QID, QD, QAM, Q4H.
Schedule Type	Identifies the type of schedule (i.e., Continuous, PRN, On-Call, and One-Time) for the medication being administered to a patient.
Security Keys	Used to access specific options within BCMA that are otherwise "locked" without the security key. Only users designated as "Holders" may access these options.
Start Date/Time	The date and time that a medication is scheduled for administration to a patient.
STAT Order	A medication order given immediately to a patient, entered as a One- Time order by providers and pharmacists. This order type displays for a fixed length of time on the VDL, as defined by the order Start and Stop Date/Time.
Status	A code used to inform a clinician about the condition or progress of a medication order. For Unit Dose and IVP/IVPB orders, status codes include G=Given, H=Held, R=Refused, M=Missing, and RM=Removed (patch removal only). For IV orders, status codes include I=Infusing, H=Held, R=Refused, S=Stopped, C=Completed, and M=Missing.
Stop Date/Time	The date and time that a medication order will expire, and should no longer be administered to a patient.
Stopped	This status, for an IV bag, indicates that the IV bag was scanned as Infusing, but was then stopped by a nurse. An IV bag may be stopped and restarted for a variety of reasons. The only actions allowed on a "Stopped" IV bag is to mark the bag as Infusing, Completed, Held, or Refused.
Unit Dose	A medication given to a patient, such as tablets or capsules.
VDL	An on-line "list" used by clinicians when administering active medication orders (i.e., Unit Dose, IV Push, IV Piggyback, and large- volume IVs) to a patient. This is the Main Screen in BCMA.

Verify	When a nurse or a pharmacist confirms that a medication order is accurate and complete, according to the information supplied by the provider.
Virtual Due List	Also called "VDL," an on-line list used by clinicians when administering active medication orders to a patient. This is the Main Screen in BCMA.

## INDEX

BCMA On-line Help, 3 GUI Options, 5, 17 SAMPLE REPORTS ADMINISTRATION TIMES REPORT BY PATIENT, 16 ADMINISTRATION TIMES REPORT BY WARD, 16 DUE LIST REPORT BY PATIENT, 19, 20 Medication Administration History Report by Patient, 31 MEDICATION ADMINISTRATION LOG REPORT BY PATIENT, 9 Medication Administration Log Report by Ward, 10 Medication Variance Log Report by Patient, 32 Medication Variance Log Report by Ward, 33 Missed Medications Report by Patient, 13 Missed Medications Report by Ward, 14 PRN Effectiveness List Report by Patient, 21 PRN Effectiveness List Report by Ward, 22 Sample screens Administration Time Selection Screen, 28 BCMA Nursing Option Menu, i, 5 Drug File Inquiry Screen 1, 34 Drug File Inquiry Screen 2, 35 DUE LIST REPORT REQUEST SCREEN, 17 Manual Medication Entry Medication Selection Screen, 27 Manual Medication Entry Patient Selection Screen, 26 Medication Log Manual Entry Screen, 29 Medication Selection Screen, 24 Patient Selection Screen, 23 PRN Effectiveness Entry Screen, 25 USING SCREENMAN FORMAT TO REQUEST A REPORT, 6 Using the Nursing Menu Options Drug File Inquiry, 34 Due List, 17 Edit Medication Log, 14 Enter PRN Effectiveness, 22 Manual Medication Entry, 26 Medication Administration History (MAH), 30 Medication Administration Log, 8 Medication Administration Log Report, 8 Medication Variance Log, 32 Missed Medications, 12, 13, 14 Missed Medications Report, 12 PRN Effectiveness List Report, 21 Ward Administration Times, 5 Ward Administration Times Report, 15