



Controlled Substances Discrepancy Resolution Report (DRR)

*Attach all hard copy documentation

Tracking Number:		Resolved <input type="checkbox"/>	Unresolved <input type="checkbox"/>
Site:		Date:	
Report Completed By:		Signature 1:	Signature 2:
Drug Name:	Drug Strength:	Formulation:	
Initial Physical Count (A):	Initial Computer Count (B):	Discrepancy (=A-B):	

Resolution Description (Check One):		
Arithmetic error <input type="checkbox"/>	Receiving error <input type="checkbox"/>	Computer Entering Error <input type="checkbox"/>
Dispensing error <input type="checkbox"/>	Count Error <input type="checkbox"/>	Other <input type="checkbox"/>
Explanation of Error:		
Count adjusted (Check One):		
Computer <input type="checkbox"/>	Manual Log <input type="checkbox"/>	

Unresolved

Date Manager Notified: _____

Manager Investigations		
Discrepancy Resolved (Check One):	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Explanation:		
Date Pharmacy Management Notified of Unresolved Discrepancy:		
Incident Report Completed (Check One):	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Date Loss/Theft Report Completed:		
Manager's signature:		