

Controlled Substances Signoff
1/1/2012 through 1/30/2012

	Certifier	Witness	Start Qty	Qty Cert	Comments	Date/Time
Antianxiety						
TEMAZEPAM 15 mg CAP			Xxxxxxxx, Cheryl (DOB: 10/24/1922)			
	mhendricks	astrain	0	15	count verify	1/27/2012 10:57:19 AM
	mhendricks	astrain	15	15		1/27/2012 11:36:40 AM
	aarnett	astrain	15	15		1/27/2012 2:59:04 PM
	kmaddex	astrain	14	14		1/28/2012 9:56:51 AM
	abullard	kmaddex	14	14		1/28/2012 2:57:46 PM
	pfugeat	abullard	13	13		1/28/2012 11:01:44 PM
	mhendricks	pfugeat	13	13		1/29/2012 6:41:37 AM
XANAX 0.25MG TAB			Xxxxxxxx, Sally (DOB: 1/31/1934)			
	mhendricks	astrain	0	43	count verify	1/27/2012 10:57:19 AM
	tmefford	astrain	43	43		1/27/2012 11:30:14 AM
	cwoodward	tmefford	43	43		1/27/2012 2:52:21 PM
	kmaddex	astrain	43	43		1/28/2012 9:53:57 AM
	aarnett	kmaddex	43	43		1/28/2012 10:00:00 AM
	cwoodward	aarnett	43	43		1/28/2012 2:53:20 PM
	aarnett	cwoodward	43	43		1/29/2012 6:39:54 AM
	cwoodward	aarnett	43	43		1/29/2012 1:35:05 PM
	abullard	astrain	43	43		1/30/2012 9:14:51 AM
CLONAZEPAM 0.5 mg TAB			Xxxxxxxx, Rosemary (DOB: 3/14/1925)			
	mhendricks	astrain	0	26	count verify	1/27/2012 10:57:19 AM
	tmefford	astrain	26	26		1/27/2012 11:30:14 AM
	cwoodward	tmefford	26	26		1/27/2012 2:52:21 PM
	aarnett	cwoodward	25	25		1/28/2012 8:34:05 AM
	kmaddex	astrain	24	24		1/28/2012 9:53:57 AM
	aarnett	kmaddex	24	24		1/28/2012 10:00:00 AM
	cwoodward	aarnett	24	24		1/28/2012 2:53:20 PM
	aarnett	cwoodward	23	23		1/29/2012 6:39:54 AM
	cwoodward	aarnett	22	22		1/29/2012 1:35:05 PM
	abullard	astrain	22	20	given over weekend	1/30/2012 9:14:51 AM
XANAX 0.25MG TAB			Xxxxxxxx, Colleen (DOB: 6/11/1951)			
	mhendricks	astrain	0	74	count verify	1/27/2012 10:57:19 AM
	mhendricks	astrain	74	74		1/27/2012 11:36:40 AM

	aarnett	astrain	74	74		1/27/2012 2:59:04 PM
	kmaddex	astrain	74	72	2 given	1/28/2012 9:56:51 AM
	abullard	kmaddex	72	72		1/28/2012 2:57:46 PM
Narcotic						
HYDROCODONE BITARTRATE 5/325 mg TAB			Xxxxxxxx, Rosemary (DOB: 3/14/1925)			
	mhendricks	astrain	0	32	count verify	1/27/2012 10:57:19 AM
	tmefford	astrain	32	32		1/27/2012 11:30:14 AM
	cwoodward	tmefford	32	32		1/27/2012 2:52:21 PM
	aarnett	cwoodward	31	31		1/28/2012 8:34:05 AM
	kmaddex	astrain	30	30		1/28/2012 9:53:57 AM
	aarnett	kmaddex	30	30		1/28/2012 10:00:00 AM
	abullard	astrain	29	25	given over weekend	1/30/2012 9:14:51 AM
HYDROCODONE BITARTRATE 5/500 mg TAB			Xxxxxxxx, Lois (DOB: 6/22/1926)			
	astrain	astrain	0	30	ff	1/18/2012 2:25:42 PM
	kwester	astrain	30	12	12	1/25/2012 7:45:57 PM
	astrain	astrain	12	8	corrected	1/26/2012 6:31:12 AM
	cbuzzard	pfugeat	8	8		1/26/2012 6:32:15 AM
	mhendricks	astrain	8	80	count verify	1/27/2012 10:57:19 AM
FENTANYL CITRATE 12 mcg PATC			Xxxxxxxx, Mary (DOB: 6/14/1918)			
	mhendricks	astrain	0	6	count verify	1/27/2012 10:57:19 AM
	tmefford	astrain	6	6		1/27/2012 11:30:14 AM
	cwoodward	tmefford	6	6		1/27/2012 2:52:21 PM
	kmaddex	astrain	5	5		1/28/2012 9:53:57 AM
	aarnett	kmaddex	5	5		1/28/2012 10:00:00 AM
	cwoodward	aarnett	5	5		1/28/2012 2:53:20 PM
	aarnett	cwoodward	5	5		1/29/2012 6:39:54 AM
	cwoodward	aarnett	5	5		1/29/2012 1:35:05 PM
	abullard	astrain	5	5		1/30/2012 9:14:51 AM
TYLENOL #3 TAB			Xxxxxxxx, Anna (DOB: 10/6/1921)			
	mhendricks	astrain	0	53	count verify	1/27/2012 10:57:19 AM
	mhendricks	astrain	53	53		1/27/2012 11:36:40 AM
	aarnett	astrain	53	53		1/27/2012 2:59:04 PM
	kmaddex	astrain	53	53		1/28/2012 9:56:51 AM
	abullard	kmaddex	53	53		1/28/2012 2:57:46 PM
	pfugeat	abullard	53	53		1/28/2012 11:01:44 PM
	mhendricks	pfugeat	53	53		1/29/2012 6:41:37 AM

HYDROCODONE BITARTRATE 5/500 mg TAB			Xxxxxxxx, Ruth (DOB: 11/24/1925)			
	astrain	astrain	0	7	actual count	1/18/2012 1:42:54 PM
	astrain	astrain	7	7		1/18/2012 2:25:42 PM
	astrain	mhendricks	7	5	unlogged med	1/19/2012 1:40:19 PM
	astrain	astrain	5	4	1 tab given	1/19/2012 1:41:05 PM
	astrain	astrain	4	5	mistake	1/19/2012 1:41:58 PM
	mhendricks	astrain	5	4	1 tab given at 2pm	1/19/2012 1:45:45 PM
	mhendricks	astrain	4	5	error	1/19/2012 2:11:24 PM
	cwoodward	astrain	4	16	16	1/25/2012 7:40:40 PM
	pfugeat	astrain	15	15		1/26/2012 5:29:47 AM
	astrain	pfugeat	14	14		1/26/2012 6:25:48 AM
	abullard	astrain	14	14		1/26/2012 1:21:52 PM
	aarnett	astrain	13	13		1/26/2012 2:27:42 PM
	cbuzzard	astrain	12	12		1/27/2012 6:57:58 AM
	astrain	astrain	12	12		1/27/2012 6:59:44 AM
	tmefford	astrain	12	12		1/27/2012 7:02:07 AM
	astrain	astrain	12	11	it was given but not scanned	1/27/2012 7:06:41 AM
	astrain	astrain	11	11		1/27/2012 7:06:55 AM
	tmefford	astrain	11	11		1/27/2012 7:09:33 AM
	mhendricks	astrain	11	101	count verify	1/27/2012 10:57:19 AM
	tmefford	astrain	101	101		1/27/2012 11:30:14 AM
	cwoodward	tmefford	100	100		1/27/2012 2:52:21 PM
	kmaddex	astrain	99	98	1 given	1/28/2012 9:53:57 AM
	aarnett	kmaddex	98	98		1/28/2012 10:00:00 AM
	cwoodward	aarnett	97	97		1/28/2012 2:53:20 PM
	abullard	astrain	95	92	given over weekend	1/30/2012 9:14:51 AM
HYDROCODONE-ACETAMINOPHEN 5-325MG TAB			Xxxxxxxx, Georgia (DOB: 9/19/1925)			
	mhendricks	astrain	0	42	count verify	1/27/2012 10:57:19 AM
	tmefford	astrain	42	42		1/27/2012 11:30:14 AM
	cwoodward	tmefford	41	41		1/27/2012 2:52:21 PM
	kmaddex	astrain	40	38	1 given	1/28/2012 9:53:57 AM
	aarnett	kmaddex	38	38		1/28/2012 10:00:00 AM
	cwoodward	aarnett	37	37		1/28/2012 2:53:20 PM
	abullard	astrain	36	30	given over weekend	1/30/2012 9:14:51 AM
TYLENOL #3 TAB			Xxxxxxxx, Mary (DOB: 6/14/1918)			

	mhendricks	astrain	0	17	count verify	1/27/2012 10:57:19 AM
	tmefford	astrain	17	17		1/27/2012 11:30:14 AM
	cwoodward	tmefford	17	17		1/27/2012 2:52:21 PM
	kmaddex	astrain	17	17		1/28/2012 9:53:57 AM
	aarnett	kmaddex	17	17		1/28/2012 10:00:00 AM
	cwoodward	aarnett	17	17		1/28/2012 2:53:20 PM
	aarnett	cwoodward	17	17		1/29/2012 6:39:54 AM
	cwoodward	aarnett	17	17		1/29/2012 1:35:05 PM
	abullard	astrain	17	17		1/30/2012 9:14:51 AM
LYRICA 100MG CAP			XXXXXXXX, Colleen (DOB: 6/11/1951)			
	mhendricks	astrain	0	78	count verify	1/27/2012 10:57:19 AM
	mhendricks	astrain	78	78		1/27/2012 11:36:40 AM
	aarnett	astrain	78	77	1 given at 2pm	1/27/2012 2:59:04 PM
	kmaddex	astrain	77	75	2 given	1/28/2012 9:56:51 AM
PERCOCET 5-325MG TAB			XXXXXXXX, Colleen (DOB: 6/11/1951)			
	mhendricks	astrain	0	15	count verify	1/27/2012 10:57:19 AM
	mhendricks	astrain	15	15		1/27/2012 11:36:40 AM
	aarnett	astrain	15	14	1 given at 12pm	1/27/2012 2:59:04 PM
	kmaddex	astrain	14	12	2 given	1/28/2012 9:56:51 AM
HYDROCODONE-ACETAMINOPHEN 2.5-500M TAB			XXXXXXXX, Cathern (DOB: 11/17/1921)			
	mhendricks	astrain	0	89	count verify	1/27/2012 10:57:19 AM
	tmefford	astrain	89	89		1/27/2012 11:30:14 AM
	cwoodward	tmefford	89	89		1/27/2012 2:52:21 PM
	kmaddex	astrain	89	88	1 given	1/28/2012 9:53:57 AM
	aarnett	kmaddex	88	88		1/28/2012 10:00:00 AM
	cwoodward	aarnett	88	88		1/28/2012 2:53:20 PM
	abullard	astrain	88	86	given over weekend	1/30/2012 9:14:51 AM
LYRICA 100MG CAP			XXXXXXXX, Mary (DOB: 3/25/1924)			
	mhendricks	astrain	0	29	count verify	1/27/2012 10:57:19 AM
	mhendricks	astrain	29	29		1/27/2012 11:36:40 AM
	aarnett	astrain	29	29		1/27/2012 2:59:04 PM
	kmaddex	astrain	29	27	2 given	1/28/2012 9:56:51 AM
	abullard	kmaddex	27	27		1/28/2012 2:57:46 PM
TYLENOL #3 TAB			XXXXXXXX, Elnora (DOB: 11/3/1916)			
	mhendricks	astrain	0	92	count verify	1/27/2012 10:57:19 AM
	tmefford	astrain	92	92		1/27/2012 11:30:14 AM
	cwoodward	tmefford	92	92		1/27/2012 2:52:21 PM

	kmaddex	astrain	92	91	1 given	1/28/2012 9:53:57 AM
	aarnett	kmaddex	91	91		1/28/2012 10:00:00 AM
	cwoodward	aarnett	91	91		1/28/2012 2:53:20 PM
	aarnett	cwoodward	91	91		1/29/2012 6:39:54 AM
	abullard	astrain	91	89	given over weekend	1/30/2012 9:14:51 AM
Sedatives						
	AMBIEN 10MG TAB		Xxxxxxxx, Norma (DOB: 1/8/1925)			
	mhendricks	astrain	0	29	count verify	1/27/2012 10:57:19 AM
	tmefford	astrain	29	29		1/27/2012 11:30:14 AM
	cwoodward	tmefford	29	29		1/27/2012 2:52:21 PM
	kmaddex	astrain	29	29		1/28/2012 9:53:57 AM
	aarnett	kmaddex	29	29		1/28/2012 10:00:00 AM
	cwoodward	aarnett	29	29		1/28/2012 2:53:20 PM
	aarnett	cwoodward	29	29		1/29/2012 6:39:54 AM
	cwoodward	aarnett	29	29		1/29/2012 1:35:05 PM
	abullard	astrain	29	29		1/30/2012 9:14:51 AM