


MAW: Overview


Quick Reference Guide

This is an overview of the **MAW** (Medication Administration Wizard).






The **MAW** can be utilised for administering multiple medications at the one time and allows the clinician to use a scanner for ease of documentation.



1. Click on the **MAW** located in the toolbar.


 Medication Administration
2. Scan the patient's wristband to open the **MAW** or if a scanner is unavailable select **Next** and a reason to bypass this step.

The **MAW** defaults to only show *1 hour either side* of the current time which is visible in the grey time bar.

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| Icon | Description |
|---|---|
|  | Indicates an overdue medication |
|  | Indicates a medication requiring review by a pharmacist |
|  | Indicates a medication associated with a PowerPlan |

3. Use the scanner to scan the barcode on the medication box which would tick them off in the **MAW**.  
4. Alternatively, click on box to tick it off if a scanner or barcode is unavailable. The dose information will auto-populate in the **Result** column.



5. If any medications require modification, comments or a Nurse Witness, please refer to the appropriate section of this QRG prior to signing off.

6. Once all appropriate medications have been selected, click **Sign** to finalise.

Modify Action and/or Add Nurse Witness

1. If the dose or time needs to be modified or a Nurse Witness added prior to signing off, click on the dose information in the **Result** column.



The **Administration** window will open.

2. Modify/add the information required.
3. Click **OK**.

Self-Administered

1. If the patient has self-administered, click on the dose information in the **Result** column prior to signing off.



The **Administration** window will open.

2. Click the **Comment...** button.
3. Add comment **"Patient self-administered medication"**
4. Click **OK** in the **Comment** window.
5. Click **OK** in the **Administration** window.

Not Given

1. If the patient was not given a medication (e.g. patient refused), click on the dose information in the **Result** column prior to signing off.



The **Administration** window will open.

2. Click the **Not Given** checkbox.
3. Select appropriate reason from the **Reason** dropdown menu.
4. Add a comment if desired.
5. Click **OK**.