

Controlled Substance Guideline(s) Compliance Checklist		
Evaluation	Date	Result(s)
Med. Psych. SUD Evaluation		
SUD Screening Tool		
Opioid Risk Genetic Test		
Enzyme Genetic Profile Test		
Initial UDT		
Criminal Background Check		
NC Controlled Subst. Check		
SC Controlled Subst. Check		
VA Controlled Subst. Check		
NCPMS Risk Assessment Tool <sup>®</sup>		
Opioid Clinical Risk Assessment		

Management Compliance Checklist			
Document	Date	Nurse	Patient Signature
Narcotic Information Handout			
FDA REMS			
Medication Policy Handout			
Controlled Substance Informed Consent			
Controlled Substance Agreement			
Initial Opioid Compliance Questionnaire <sup>®</sup>			

Monitoring Checklist						
Labs	Test Date & Result (ABN=abnormal; WNL=within normal limits)					
<b>Renal &amp; Hepatic Assessment</b> <u>Notes:</u>						
<b>Steady State Opioid Plasma Levels</b> <u>Notes:</u>						
<b>UDT</b> <u>Notes:</u>						
<b>Controlled Substance Follow-up Questionnaire<sup>®</sup></b>						