# Maple Demo Pharmacy

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Accreditation # DEMO-0001 · Designated Manager: Daniel Wong

NARCOTIC & CONTROLLED SUBSTANCE COUNT

## Reconciliation report

Q3 quarterly narcotic count
Count date Jul 18, 2026 · Finalized
Covers Apr 15, 2026 to Jul 18, 2026 · 94 days
Printed Jul 19, 2026

| 9 | 5 | 3 | 2 | 1 |
|---|---|---|---|---|
| ITEMS COUNTED | MATCHED | DISCREPANCIES | SHORTAGES | OVERAGES |
| 1 new to NarcCount | of 8, to the unit | lines off | lines under | lines over |

Review status: Reviewed Jul 19, 2026 by Daniel Wong - "All three explained; no loss to report."

| DIN | DRUG | LAST COUNT Apr 15, 2026 | PURCHASED | DISPENSED | DESTROYED | EXPECTED | COUNTED | +/- | NOTES |
|---|---|---|---|---|---|---|---|---|---|
| 02243611 | APO-ALPRAZ, 1mg | 320 | 200 | 230 | 0 | 290 | **293** | +3 | |
| | **Overage — explained. What happened:** Counted 293, expected 290. **Checked:** Cancelled or returned-to-stock Rx; Recounted the stock. **Cause:** An Rx for 3 tablets was not picked up and went back to the shelf, but the claim was never reversed. **Action:** Claim reversed in the dispensing system on Jul 18. (v1 by Priya Shah, 2026-07-18) | | | | | | | | |
| 02273950 | APO-METHYLPHENIDATE, 5mg | 96 | 60 | 84 | 0 | 72 | **72** | 0 | |
| 02502143 | Buprenorphine/Naloxone 8/2 mg SL tablet | opening | | | | | **35** | | |
| 02245991 | HYDROmorphone HCl 2 mg tablet | 142 | 200 | 180 | 0 | 162 | **160** | -2 | |
| | **Count under — explained. What happened:** Counted 160, expected 162. **Checked:** Rx not yet billed, or a claim reversed; Recounted the stock. **Cause:** 2 tablets were handed out on Jul 18 under an Rx that was billed the next morning. **Action:** Rx billed Jul 19; the next count will match. (v1 by Priya Shah, 2026-07-18) | | | | | | | | |
| 00632503 | M.O.S. 10 SYRUP 10MG/ML | 215 | 100 | 140 | 12 | 163 | **163** | 0 | |
| 02244290 | METADOL-D, 10mg/mL | 850 | 1,000 | 1,200 | 0 | 650 | **650** | 0 | |
| 00030910 | Phenobarbital 30 mg tablet | 180 | 0 | 60 | 0 | 120 | **120** | 0 | |
| 02330105 | RAN-FENTANYL MATRIX PATCH, 12mcg/Hour | 20 | 10 | 18 | 0 | 12 | **11** | -1 | |
| | **Count under — explained. What happened:** Counted 11, expected 12. **Checked:** Wrong DIN or strength picked; Recounted the stock. **Cause:** One 12 mcg/h patch was dispensed but billed under the 25 mcg/h DIN. **Action:** Claim re-billed under the right DIN on Jul 18. (v1 by Priya Shah, 2026-07-18) | | | | | | | | |
| 02424959 | RIVA-TRAMADOL/ACET | 88 | 100 | 75 | 0 | 113 | **113** | 0 | |

SAMPLE

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On a real report this code lets an inspector check it against NarcCount's record.
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## Sign-off

| | | | |
|---|---|---|---|
| Counted by | **Priya Shah** Pharmacist<br>Signed on screen by Priya Shah · Jul 18, 2026, 5:42 p.m. · Count date Jul 18, 2026 | Signature | Priya Shah |
| Second person | **Marco Ruiz** Pharmacy technician<br>Signed on screen by Marco Ruiz · Jul 18, 2026, 5:45 p.m. | Signature | Marco Ruiz |
| Designated Manager | **Daniel Wong** Pharmacist<br>Signed electronically by Daniel Wong · Jul 19, 2026, 1:20 p.m. | Signature | Daniel Wong |

Expected = last count + purchased - dispensed - destroyed, over the days after the last count up to and including this count's date. +/- = counted - expected.
A line marked opening is new to NarcCount: its count is the starting number for the next count.
Prepared with NarcCount (narccount.ca). The pharmacy is responsible for the accuracy of the counts entered and any inventory adjustments.
SAMPLE: made from NarcCount's demo pharmacy. The pharmacy, people and numbers are invented.

SAMPLE

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