

1998 Medical Record Review Sheet

Review to include the completeness, accuracy, timely completion and authentication of the following:

Patient MR# _____ Billing #: _____

Admitting Physician: _____ Admit Date: _____ H&P date: _____

Item for Review	Study	Yes	No
1. Diagnostic and therapeutic orders	Open MR Review -		
• Med orders are complete:	general population		
Name of medication			
Dose			
Route			
Frequency			
• Diet orders are complete			
Specific diet			
TF orders list name of product, rate			
• Orders are authenticated by ordering physician			
• Orders are signed off by RN in accordance with P&P			
2. Progress notes made by:			
• Medical staff			
Daily progress note by attending physician			
Progress note documents patient progress or status			
Progress note includes patient response to therapy			
Progress notes by consultants document patient status and recommendations for Tx.			
• Other clinical personnel			
Progress notes entered by Resident, PA, NP, or medical students reflect status of the patient			
Progress notes entered by residents, PA, NP or medical students are co-signed per regulations			
3. Clinical observations, including results of therapy			
Nursing Notes reflect patient daily reassessment of patient			
Daily Plan of Care reflects patient's needs			
Notes made by PT, OT, ST, or RT reflect patient reassessment and progress			

IF answers are no, Please indicate why: