

Sample (016)

May 2010

Readiness
Rounds™

Section 1
Question 79

SAMPLE

*Over 180 Questions
available in Templates*

Survey 10 05 016	Area Sample (016)	Campus Main	Floor ALL	Building Hospital
Due Date May 2010	Medical Record #	Physician	Inspector First Name	Inspector Last Name
				Date (mm/dd/yy) / /

01 A. General Questions Category

ID	Question	Scoring	Other
0101	Medical Record Assembly Is the medical record assembled in correct order with no documents missing? Std: RC.01.01.01 EP13, RC.01.01.01 EP5 ...	<input type="radio"/> Compliant <input type="radio"/> Non Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
0102	Correct Information Each page of the medical record has a patient label or the correct patient identification? Which forms do not contain Patient Identification? Std: RC.01.01.01 EP4	<input type="radio"/> Compliant <input type="radio"/> Non Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
0103	Medical Staff Entries Are all entries by medical staff into the medical record dated, timed and signed/authenticated? PHY ID# _____ Std: RC.01.01.01 EP11, RC.01.02.01 EP4	<input type="radio"/> Compliant <input type="radio"/> Non Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
0104	Hospital Employee Entries Are all entries by hospital employees into the medical record dated, timed and signed/authenticated? Std: RC.01.02.01 EP11, RC.01.02.01 EP4	<input type="radio"/> Compliant <input type="radio"/> Non Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
0105	Authorized Record Entries Are all medical record entries made only by individuals authorized to make entries in the medical record? Std: RC.01.02.01 EP1, RC.02.03.07 EP2	<input type="radio"/> Compliant <input type="radio"/> Non Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
0106	Hospital Employee Author Identified For each system in which multiple users have made entries, is the author of each hospital employee entry identified? Std: RC.01.02.01 EP3	<input type="radio"/> Compliant <input type="radio"/> Non Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
0107	Medical Staff Author Identified For each system in which multiple users have made entries, is the author of each medical staff entry identified? Std: RC.01.02.01 EP3 PHY ID# _____	<input type="radio"/> Compliant <input type="radio"/> Non Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
0108	Do Not Use Abbreviations List any "Do Not Use" abbreviations used by hospital employees found. Std: IM.02.02.01 EP2, IM.02.02.01 EP3	<input type="radio"/> Compliant <input type="radio"/> Non Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
0109	Do Not Use Abbreviations List any "Do Not Use" abbreviations used by medical staff found. Std: IM.02.02.01 EP2, IM.02.02.03 EP3 PHY ID# _____	<input type="radio"/> Compliant <input type="radio"/> Non Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
0110	Illegible Entries by Medical Staff List any illegible entries by medical staff found. Std: MM.04.01.01 EP5, RC.01.04.01 EP1 PHY ID# _____	<input type="radio"/> Compliant <input type="radio"/> Non Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
0111	Illegible Entries by Hospital Empl List any illegible entries by hospital employees found. Std: RC.01.04.01 EP1	<input type="radio"/> Compliant <input type="radio"/> Non Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
0112	Diagnostic Test Results Are the results of diagnostic tests performed as ordered and available in the medical record? Std: PC.01.02.15 EP1, RC.01.01.01 EP13 ...	<input type="radio"/> Compliant <input type="radio"/> Non Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored

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01 A. General Questions Category

ID	Question	Scoring	Other
0115	Legal Status Documented Is the legal status of the behavioral patient documented? RC.02.01.01 EP1	<input type="radio"/> Compliant <input type="radio"/> Non Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored

02 B. Continuing Ambulatory Care Services Category

ID	Question	Scoring	Other
0201	Summary List in Chart Has a summary list been initiated for the patient receiving continuing ambulatory care services by his or her third visit and is it contained in the patient's medical record? PHY ID# _____ Std: RC.01.01.01 EP8, RC.02.01.07 EP1	<input type="radio"/> Compliant <input type="radio"/> Non Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
0203	Summary List Contents Does the summary list for a patient receiving continuing ambulatory care services include the following information: diagnosis, operative and invasive procedures, any adverse or allergic drug reactions, current medications, over-the-counter medications, and herbal preparations? PHY ID# _____ Std: RC.01.01.01 EP8, RC.02.01.07 EP1	<input type="radio"/> Compliant <input type="radio"/> Non Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
0204	Summary List Updates Is the summary list current and up-to-date? PHY ID# _____ Std: RC.01.01.01 EP8, RC.02.01.07 EP1	<input type="radio"/> Compliant <input type="radio"/> Non Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored

03 C. Demographics

ID	Question	Scoring	Other
0301	Unique Identifier Is the medical record number and account number documented on the facesheet? RC.01.01.01 EP1	<input type="radio"/> Compliant <input type="radio"/> Non Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
0302	Patient Name Is patient's name present? Std: RC.02.01.01 EP1	<input type="radio"/> Compliant <input type="radio"/> Non Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
0303	Patient's Sex Is patient's sex present? Std: RC.02.01.01 EP1	<input type="radio"/> Compliant <input type="radio"/> Non Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
0304	Patient DOB Is patient's date of birth present? Std: RC.02.01.01 EP1	<input type="radio"/> Compliant <input type="radio"/> Non Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
0305	Patient Address Is patient's address present? Std: RC.02.01.01 EP1	<input type="radio"/> Compliant <input type="radio"/> Non Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
0306	Authorized Representative Is patient's authorized representative present? Std: RC.02.01.01 EP1	<input type="radio"/> Compliant <input type="radio"/> Non Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored

05 D. Discharge Summary Category

ID	Question	Scoring	Other
0501	Discharge Summary Within 30 Days Was the Discharge Summary completed by the physician within 30 days of patient discharge (if the Discharge Summary is present)? (Note: each facility determines its own time frame not to exceed 30 days.) PHY ID# _____ Std: RC.01.03.01 EP3, RC.01.04.01 EP1	<input type="radio"/> Compliant <input type="radio"/> Non Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored

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05 D. Discharge Summary Category

ID	Question	Scoring	Other
0502	Reason for Hospitalization Discharge summary list includes reason for hospitalization. PHY ID# _____ Std: RC.02.04.01 EP3	<input type="radio"/> Compliant <input type="radio"/> Non Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
0503	Procedures Performed Discharge summary list includes procedures performed. PHY ID# _____ Std: RC.02.04.01 EP3	<input type="radio"/> Compliant <input type="radio"/> Non Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
0504	Discharge Medications Discharge summary list includes discharge medication. PHY ID# _____ Std: RC.01.01.01 EP7, RC.02.04.01 EP3	<input type="radio"/> Compliant <input type="radio"/> Non Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
0505	Patient's Condition Discharge summary lists include patient's condition at discharge. PHY ID# _____ Std: RC.01.01.01 EP7, RC.02.04.01 EP3	<input type="radio"/> Compliant <input type="radio"/> Non Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
0506	Diet Did the physician and/or nurse document the specific instructions in medication? PHY ID# _____ Std: RC.02.04.01 EP3	<input type="radio"/> Compliant <input type="radio"/> Non Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
0507	Medication Instructions Did the physician and/or nurse document the specific instructions in medication? PHY ID# _____ Std: RC.02.04.01 EP2, RC.02.04.01 EP3	<input type="radio"/> Compliant <input type="radio"/> Non Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
0508	Activity and Follow-up Appt Did the physician and/or nurse document the specific instructions in activity and follow-up appointments? PHY ID# _____ Std: RC.02.04.01 EP3	<input type="radio"/> Compliant <input type="radio"/> Non Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
0509	Final Diagnoses Are the diagnoses established during the patient's course of care documented? PHY ID# _____ Std: RC.02.01.01 EP2	<input type="radio"/> Compliant <input type="radio"/> Non Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored

06 E. Emergency Department Category

ID	Question	Scoring	Other
0601	Patient Arrival Time and method of patient arrival is documented. Std: RC.02.01.01 EP21	<input type="radio"/> Compliant <input type="radio"/> Non Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
0602	Left AMA from ED If the patient left against medical advice from the Emergency Department, is this documented? PHY ID# _____ Std: RC.02.01.01 EP21	<input type="radio"/> Compliant <input type="radio"/> Non Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
0603	ED Final Outcome Did the physician document conclusions reached at termination of ED care including the patient's final disposition and condition and instructions given? PHY ID# _____ Std: RC.01.01.01 EP7, RC.01.01.01 EP8 ...	<input type="radio"/> Compliant <input type="radio"/> Non Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
0604	ED Discharge Instructions Is there a copy of the information given to the patient upon disposition from the ED including instructions on follow-up care, treatment, or services? Std: RC.01.01.01 EP8, RC.02.01.01 EP21	<input type="radio"/> Compliant <input type="radio"/> Non Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored

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07 F. History & Physical Category

ID	Question	Compliant	Other
0701	H&P Exam The H&P Examination is completed (written/dictated) within 24 hours after inpatient admission or prior to the procedure. (H&P examinations completed within 30 days prior to inpatient admission require a physician update, documenting any changes in the patient's condition, in the progress notes or dictated addendum within 24 hours of admission or prior to the procedure whichever comes first.) If non-compliant, indicate the responsible physician. PHY ID# _____ Std: PC.01.02.03 EP4, PC.01.02.03 EP5	<input type="radio"/> Compliant <input type="radio"/> Non Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
0702	Chief Complaint Is the chief complaint/reason for admission present? PHY ID# _____ Std: RC.02.01.01 EP2	<input type="radio"/> Compliant <input type="radio"/> Non Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
0703	Allergies Are allergies to food or medicine documented or stated as none known? PHY ID# _____ Std: RC.02.01.01 EP2	<input type="radio"/> Compliant <input type="radio"/> Non Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
0704	Emergency Care Emergency care provided to patient upon arrival, if any, is documented. PHY ID# _____ Std: RC.02.01.01 EP2	<input type="radio"/> Compliant <input type="radio"/> Non Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
0705	Details of Illness Are the details of illness available? PHY ID# _____ Std: RC.01.01.01 EP6	<input type="radio"/> Compliant <input type="radio"/> Non Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
0706	Relevant History Is relevant past medical history present? PHY ID# _____ Std: RC.01.01.01 EP5, RC.01.01.01 EP6	<input type="radio"/> Compliant <input type="radio"/> Non Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
0707	Family History Is family history present? PHY ID# _____ Std: RC.01.01.01 EP5, RC.01.01.01 EP6	<input type="radio"/> Compliant <input type="radio"/> Non Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
0708	Social History Is social history present? PHY ID# _____ Std: RC.01.01.01 EP5, RC.01.01.01 EP6	<input type="radio"/> Compliant <input type="radio"/> Non Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
0709	Inventory by Body System Is inventory by body system present? PHY ID# _____ Std: RC.01.01.01 EP5, RC.01.01.01 EP6	<input type="radio"/> Compliant <input type="radio"/> Non Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
0710	Initial Diagnosis/Admitting Is the initial diagnosis/admitting impression documented? PHY ID# _____ Std: RC.02.01.01 EP2	<input type="radio"/> Compliant <input type="radio"/> Non Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
0711	Physical Examination Does H&P contain elements of physical examination? PHY ID# _____ Std: RC.02.01.01 EP2	<input type="radio"/> Compliant <input type="radio"/> Non Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
0712	Plan of Care Does H&P contain elements of Plan of Care? PHY ID# _____ Std: PC.02.01.01 EP1, RC.01.01.01 EP6 ...	<input type="radio"/> Compliant <input type="radio"/> Non Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored

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