Chart Review - Surveyor's Last Name

Hospital –

Chart Review minimum requirements– Level I & II – 20 charts, Level III – 16 charts, Level IV - 10-13 charts

Surveyor's initials #1   ISS -

Pre-hospital

Run-Sheet

Emergency room response and treatment:

Initial findings of injury

ICU course

Remainder of Hospital Course

Disposition

PI issues identified

Surveyor Comments

Was the activation consistent with the facility's internal policy?

If not, was this picked up in their Quality Improvement?

Surveyor's initials #2   ISS –

Pre-hospital

Run-Sheet

Emergency room response and treatment:

Initial findings of injury

ICU course

Remainder of Hospital Course

Disposition

PI issues identified

Surveyor Comments

Was the activation consistent with the facility's internal policy?

If not, was this picked up in their Quality Improvement?

Surveyor's initials #3   ISS –

Pre-hospital

Run-Sheet

Emergency room response and treatment:

Initial findings of injury

ICU course

Remainder of Hospital Course

Disposition

PI issues identified

Surveyor Comments

Was the activation consistent with the facility's internal policy?

If not, was this picked up in their Quality Improvement?

Surveyor's initials #4   ISS –

Pre-hospital

Run-Sheet

Emergency room response and treatment:

Initial findings of injury

ICU course

Remainder of Hospital Course

Disposition

PI issues identified

Surveyor Comments

Was the activation consistent with the facility's internal policy?

If not, was this picked up in their Quality Improvement?

Surveyor's initials #5   ISS –

Pre-hospital

Run-Sheet

Emergency room response and treatment:

Initial findings of injury

ICU course

Remainder of Hospital Course

Disposition

PI issues identified

Surveyor Comments

Was the activation consistent with the facility's internal policy?

If not, was this picked up in their Quality Improvement?

Surveyor's initials #6   ISS –

Pre-hospital

Run-Sheet

Emergency room response and treatment:

Initial findings of injury

ICU course

Remainder of Hospital Course

Disposition

PI issues identified

Surveyor Comments

Was the activation consistent with the facility's internal policy?

If not, was this picked up in their Quality Improvement?

Surveyor's initials #7   ISS

Pre-hospital

Run-Sheet

Emergency room response and treatment:

Initial findings of injury

ICU course

Remainder of Hospital Course

Disposition

PI issues identified

Surveyor Comments

Was the activation consistent with the facility's internal policy?

If not, was this picked up in their Quality Improvement?

Surveyor's initials #8   ISS

Pre-hospital

Run-Sheet

Emergency room response and treatment:

Initial findings of injury

ICU course

Remainder of Hospital Course

Disposition

PI issues identified

Surveyor Comments

Was the activation consistent with the facility's internal policy?

If not, was this picked up in their Quality Improvement?

Surveyor's initials #9   ISS –

Pre-hospital

Run-Sheet

Emergency room response and treatment:

Initial findings of injury

ICU course

Remainder of Hospital Course

Disposition

PI issues identified

Surveyor Comments

Was the activation consistent with the facility's internal policy?

If not, was this picked up in their Quality Improvement?

Surveyor's initials #10   ISS

Pre-hospital

Run-Sheet

Emergency room response and treatment:

Initial findings of injury

ICU course

Remainder of Hospital Course

Disposition

PI issues identified

Surveyor Comments

Was the activation consistent with the facility's internal policy?

If not, was this picked up in their Quality Improvement?

Surveyor's initials #11   ISS

Pre-hospital

Run-Sheet

Emergency room response and treatment:

Initial findings of injury

ICU course

Remainder of Hospital Course

Disposition

PI issues identified

Surveyor Comments

Was the activation consistent with the facility's internal policy?

If not, was this picked up in their Quality Improvement?

Surveyor's initials #12   ISS

Pre-hospital

Run-Sheet

Emergency room response and treatment:

Initial findings of injury

ICU course

Remainder of Hospital Course

Disposition

PI issues identified

Surveyor Comments

Was the activation consistent with the facility's internal policy?

If not, was this picked up in their Quality Improvement?