

MARCH 2009

RECORDS COMPLETENESS AND PEER REVIEW

The committee continues to do chart reviews; the results will be reported as each month is completed. We are in the process of recruiting staff members to help with QA reviews so reviews can be completed in a more timely fashion.

Daniel DiSalvo reviewed one chart for Dr. Smith during the month of March. The chart was compliant for dosage of medication given documentation, effectiveness of medication was appropriately documented, client satisfaction with medication was documented, and client follow-up was provided at appropriate intervals.

Sonya Slater reviewed charts for each APPIC intern during the month of February for a time period covering October 2008 – February 2009 for the selected clients. The results are reported below.

Clinicians	Percent Compliant With Standard	Chart Included CSP Services
Will Froilan	90	NO
Will Froilan	92	NO
Will Froilan	67	YES
Samantha Skoczylas	73	NO
Samantha Skoczylas	96	NO
Samantha Skoczylas	67	NO
Samantha Skoczylas	73	NO

Areas that were addressed as concerns included notes being placed in the chart in a timely fashion, ROI's being completed and sent out in a timely fashion, authorization for services being filed out completely, and efforts to re-engage the client not being documented.