

Outpatient Dept. (OPD), Clinics, Day Surgery, Renal Dialysis Unit

Clinical Documentation

In discussion with nursing personnel the review team will focus on the initial intake, vital signs, the degree to which the organization gathers patient submitted data through their portal strategy, nursing assessments and notes, medication reconciliation, nursing diagnosis documentation, per protocol orders that may be executed by a registered nurse.

The review team will dialogue with physicians/doctors about physician documentation with structured templates.

ID	Stage	Y	N	Compliance Statement
Nursing Documentation				
154	6			Documentation of vital signs.
155	6			Nursing notes
156	6			Patient Instructions
157	6			Allergies, problems, and medication reconciliation
158	6			Medical device integration (e.g., interfaces to vital signs equipment, glucometers, EKG, etc.) for automatic inclusion in record, where appropriate.
Physician Documentation				
159	6			Discrete data is normalized to controlled medical vocabulary Discrete data generated from structured templates are normalized to standard / controlled medical vocabulary (i.e., SNOMED, LOINC, ICD-10, etc.).
160	6			Doctors use structured templates to document daily progress notes.
161	6			Doctors use structured templates to document history & physicals.
162	6			Doctors use structured templates to document consult notes.
163	6			Doctors use structured templates to document discharge sum.

ID	Stage	Y	N	Compliance Statement
164	7			Complete Nursing Documentation in EMR Nurses complete documentation in the EMR for all of the following: vital signs (verified by nurse if monitors are interfaced), flow sheets (fluid balance, blood administration), nursing notes, risk assessments, care plans-nursing diagnoses, electronic medication administration records (eMAR).
165	7			Structured templates for clinician documentation Clinician documentation uses structured templates for all patient care programs to ensure complete, accurate documentation of Clinician's care for patients.
166	7			Structured templates for daily progress notes Clinicians use structured templates to document daily progress notes for all patient care programs.
167	7			Structured templates - Input to the design - History & physicals Clinicians have input to the design and use of structured templates to document history & physicals.
168	7			Structured templates - Input to the design - Consult notes Clinicians have input to the design and use of structured templates to document consult notes.
169	7			Structured templates - Input to the design - Discharge summary Clinicians have input to the design and use of structured templates to document discharge summaries.
170	7			Nursing risk assessments inform standardized care delivery Nursing risk assessments inform care delivery to ensure patients assessed at high risk receive preventive care to reduce risk and patients assessed at low risk receive care appropriate to low risk care needs. Care delivery is standardized to ensure risks are mitigated.