

# External Beam and Brachytherapy - Quality Assurance Program Audit Form

## Individual Patient Chart and Film Review Form

ID: 2

Start time: 2024-07-03 09:57:04

Completion time: 2024-07-03 10:03:45

Email: Mark.Ashamalla@stonybrookmedicine.edu

Name: Mark Ashamalla

MRN: 30530803

Is there a history and physical on the chart?: Yes

Are tumors staged?: Yes

Is there a pathology report: No

Are there appropriate x-ray reports: Yes

Is there a signed prescription that includes the area to be treated, technique, energy, dose fractionation and the total dose?: Yes

Is the plan appropriate for tumor state and type?: Yes

Do the treatment fields adequately cover the tumor?: Yes

Is there a signed informed consent?: Yes

Are there ID photos and field photos: Yes

Are there periodic progress notes?: Yes

Is there a completion note?: Yes

Comments: Pathology report not needed for HCC, dx is made via imaging. Chart is complete.

# External Beam and Brachytherapy - Quality Assurance Program Audit Form

## Individual Patient Chart and Film Review Form

ID: 3

Start time: 2024-07-03 10:03:55

Completion time: 2024-07-03 10:07:47

Email: Mark.Ashamalla@stonybrookmedicine.edu

Name: Mark Ashamalla

MRN: 31045028

Is there a history and physical on the chart?: Yes

Are tumors staged?: Yes

Is there a pathology report: Yes

Are there appropriate x-ray reports: Yes

Is there a signed prescription that includes the area to be treated, technique, energy, dose fractionation and the total dose: Yes

Is the plan appropriate for tumor state and type?: Yes

Do the treatment fields adequately cover the tumor?: Yes

Is there a signed informed consent?: Yes

Are there ID photos and field photos: Yes

Are there periodic progress notes?: Yes

Is there a completion note?: Yes

Comments: Complete chart

# External Beam and Brachytherapy - Quality Assurance Program Audit Form

## Individual Patient Chart and Film Review Form

ID: 4

Start time: 2024-07-03 10:07:48

Completion time: 2024-07-03 10:14:48

Email: Mark.Ashamalla@stonybrookmedicine.edu

Name: Mark Ashamalla

MRN: 30428091

Is there a history and physical on the chart?: Yes

Are tumors staged?: Yes

Is there a pathology report: Yes

Are there appropriate x-ray reports: Yes

Is there a signed prescription that includes the area to be treated, technique, energy, dose fractionation and the total dose: Yes

Is the plan appropriate for tumor state and type?: Yes

Do the treatment fields adequately cover the tumor?: Yes

Is there a signed informed consent?: Yes

Are there ID photos and field photos: Yes

Are there periodic progress notes?: Yes

Is there a completion note?: Yes

Comments: Complete chart

# External Beam and Brachytherapy - Quality Assurance Program Audit Form

## Individual Patient Chart and Film Review Form

ID: 5

Start time: 2024-07-03 10:14:50

Completion time: 2024-07-03 10:18:49

Email: Mark.Ashamalla@stonybrookmedicine.edu

Name: Mark Ashamalla

MRN: 30756999

Is there a history and physical on the chart?: Yes

Are tumors staged?: Yes

Is there a pathology report: Yes

Are there appropriate x-ray reports: Yes

Is there a signed prescription that includes the area to be treated, technique, energy, dose fractionation and the total dose: Yes

Is the plan appropriate for tumor state and type?: Yes

Do the treatment fields adequately cover the tumor?: Yes

Is there a signed informed consent?: Yes

Are there ID photos and field photos: Yes

Are there periodic progress notes?: Yes

Is there a completion note?: Yes

Comments: Complete chart

# External Beam and Brachytherapy - Quality Assurance Program Audit Form

## Individual Patient Chart and Film Review Form

ID: 6

Start time: 2024-10-17 10:22:52

Completion time: 2024-10-17 10:27:35

Email: Alexander.Stessin@stonybrookmedicine.edu

Name: Alexander Stessin

MRN: 30490987

Is there a history and physical on the chart?: Yes

Are tumors staged?: No

Is there a pathology report: No

Are there appropriate x-ray reports: Yes

Is there a signed prescription that includes the area to be treated, technique, energy, dose fractionation and the total dose: Yes

Is the plan appropriate for tumor state and type?: Yes

Do the treatment fields adequately cover the tumor?: Yes

Is there a signed informed consent?: Yes

Are there ID photos and field photos: Yes

Are there periodic progress notes?: Yes

Is there a completion note?: Yes

Comments: Not staged b/c it is a pituitary adenoma, so N/A; same for pathology question -- N/A

# External Beam and Brachytherapy - Quality Assurance Program Audit Form

## Individual Patient Chart and Film Review Form

ID: 7

Start time: 2024-10-17 11:09:30

Completion time: 2024-10-17 11:12:21

Email: Alexander.Stessin@stonybrookmedicine.edu

Name: Alexander Stessin

MRN: 330459

Is there a history and physical on the chart?: Yes

Are tumors staged?: Yes

Is there a pathology report: Yes

Are there appropriate x-ray reports: Yes

Is there a signed prescription that includes the area to be treated, technique, energy, dose fractionation and the total dose: Yes

Is the plan appropriate for tumor state and type?: Yes

Do the treatment fields adequately cover the tumor?: Yes

Is there a signed informed consent?: Yes

Are there ID photos and field photos: Yes

Are there periodic progress notes?: Yes

Is there a completion note?: Yes

Comments: nan

# External Beam and Brachytherapy - Quality Assurance Program Audit Form

## Individual Patient Chart and Film Review Form

ID: 8

Start time: 2024-10-17 11:14:25

Completion time: 2024-10-17 11:14:48

Email: Alexander.Stessin@stonybrookmedicine.edu

Name: Alexander Stessin

MRN: 721477

Is there a history and physical on the chart?: Yes

Are tumors staged?: Yes

Is there a pathology report: Yes

Are there appropriate x-ray reports: Yes

Is there a signed prescription that includes the area to be treated, technique, energy, dose fractionation and the total dose: Yes

Is the plan appropriate for tumor state and type?: Yes

Do the treatment fields adequately cover the tumor?: Yes

Is there a signed informed consent?: Yes

Are there ID photos and field photos: Yes

Are there periodic progress notes?: Yes

Is there a completion note?: Yes

Comments: nan

# External Beam and Brachytherapy - Quality Assurance Program Audit Form

## Individual Patient Chart and Film Review Form

ID: 9

Start time: 2024-10-17 11:17:10

Completion time: 2024-10-17 11:18:14

Email: Alexander.Stessin@stonybrookmedicine.edu

Name: Alexander Stessin

MRN: 31021269

Is there a history and physical on the chart?: Yes

Are tumors staged?: Yes

Is there a pathology report: Yes

Are there appropriate x-ray reports: Yes

Is there a signed prescription that includes the area to be treated, technique, energy, dose fractionation and the total dose: Yes

Is the plan appropriate for tumor state and type?: Yes

Do the treatment fields adequately cover the tumor?: Yes

Is there a signed informed consent?: Yes

Are there ID photos and field photos: Yes

Are there periodic progress notes?: Yes

Is there a completion note?: Yes

Comments: nan