

REHABILITATION DEPARTMENT
MEDICAL RECORD DOCUMENTATION AUDIT

____ Medicare Part A ____ Medicare Part B ____ Other: _____

RESIDENT NAME	1	2	3	4
Precipitating event triggering medical necessity for evaluation?				
Physician Orders for Evaluation				
Does Eval order state reason for eval?				
Is there a physician order for <u>treatment</u> , either separate or part of the initial evaluation?				
Was Initial Evaluation completed by Therapist?				
Does evaluation include reason for eval that is clear to reviewer?				
Does evaluation include therapy diagnosis?				
Does evaluation include problem list?				
Are STG and LTG's measurable and function based?				
Does evaluation include treatment plan that outlines amount, frequency and duration?				
Does eval specify restorative or skilled maintenance?				
Does evaluation support reasonable and necessary?				
Is the evaluation signed by the physician?				
Does the therapy Plan of Care include diagnosis, LTG's, type, amount, freq and duration?				
For Part B, is the Plan of Care signed by a physician within 30 days?				
Are daily treatment notes present?				

Do daily notes report on each treatment performed and time spent?				
Does documentation/billing specify direct contact time?				
If a treatment is missed, is there supporting documentation?				
If Part A, are there sufficient progress notes to justify skilled, reasonable and necessary services?				
If Part B, is there a Progress Report on or before every 10th visit?				
If Part B, is the Progress Report written by a Therapist?				
If Part B, does the Progress Report include assessment of improvement toward each goal, plans for continuing tx, functional documentation?				
If Part B, are G-Codes and C Modifiers present at IE, PR and DC?				
If a Re-Evaluation was completed, was there medical justification for it?				
Is a Discharge Summary present upon completion of care?				
If Part B, is the Discharge Summary a Progress Report written by a Therapist?				
Notes / Action Needed:				
Reviewer:				
Date:				