

# Ambulatory Pediatric/Adult Medical Record Review

Practitioner: \_\_\_\_\_ ID#: \_\_\_\_\_

Practice Site Address: \_\_\_\_\_

Reviewed By: \_\_\_\_\_ Date: \_\_\_\_\_

Does the practice site use EMRs to manage patient's healthcare?  Yes  No

Allscripts  MEDENT  eClinicalWorks  Logician  NextGen  Other

Does it support direct feeds from other systems (lab/hospital/specialist)? \_\_\_\_\_

Are you participating in a regional health information organization (RHIO)?  Yes  No

Are you using an ePrescribing tool?  Yes  No Which One: \_\_\_\_\_

What percent of prescriptions are written electronically? \_\_\_\_\_

If no, does the practice site plan to implement eRx?  Yes  No When: \_\_\_\_\_

Is the practice site using an asthma treatment plan or school action plan form?  Yes  No

If no, is there an action plan written in the progress notes?  Yes  No

Does the practice site have policies and procedures that demonstrate that they do not discriminate in the delivery of health care services and accept for treatment any member in need of health care services they provide?  Yes  No

Member ID #	1	2	3	4	5	6	7	8	9	10
Is the medical record legible?										
*1. The medical record contains a problem list or easily identified notation in the progress notes of significant illness, chronic conditions.										
*2. Medication allergies/adverse reactions are prominently noted or NKA is clearly documented in the record.										
*3. History and physical examination noted for each visit.										
*4. The record contains a medication list or easily identified notation in the progress note of all current medications with dosages.										
*5. There is documentation of clinical findings and evaluation for each visit?										
*6. Is there documentation that preventive services/risk screening was offered?										

**\*NCQA states that each medical record must include these six core elements.**  
 If the reviewer is unable to read the majority of the medical record, copies should be requested for Medical Director Review.  
 If the reviewer identifies a potential quality concern, copy five medical records for Medical Director review.

Comments: \_\_\_\_\_  
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