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Auditor's Name/Title:

Date _____

	Yes	No	N/A	MRE	Comments
Admission					
1. Patient referral sheet complete					
2. Pre-Admit Physician Order, signed, dated or VO signed by RN + Physician					
3. Primary DX M1020					
Secondary M1022					
M1022					
M1022					
M1022					
M1022					
M1022					
All DX supported and sequenced properly					
4. Medication (N)ew and (C) hanged Interactions, included food/OTC					
5. Admission consistent with agency admission policies					
6. Patient Client/Service Agreement, signed, dated, and complete					
7. Insurance Screening Form, signed and complete					
8. Medical Necessity noted					
9. Acknowledgement, receipt, and explanation of the items below: a. Home Care Patient Rights and Responsibilities b. Privacy Act Statement-Health Care Records c. Complaint Procedure d. Authorization for Use or Disclosure of Health Information (if applicable). e. Statement of Patient Privacy Rights (OASIS) f. Consent for Collection and Use of Information (OASIS). g. Emergency Preparedness Plan/Safety Instructions h. Advance Directives and INHABN					
10. Complete Post Evaluation/ D/C Summary Report by RN/ PT/OT/ST on: a. Start of Care b. Resumption of Care c. Recertification					
Plan of Care (485)					

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J Ma



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