## CCS QI AUDITING TOOL

Dentist:
Date:
# Charts:

CORRECT CARE

10 CUMMINGS

itient was examined as recommended?	Screen Criteria Detai	2009  DENTAL PEER REVIEW  EXAM  de: Y = Yes/present N = No/absent NA = Not applicable	
	eria D	r#TЯAHO	
	Manager 19	***************************************	
		S#TAAHO	
		є#тяАНЭ	
		CHART#4	
<u>્</u>		CHART#5	Patient I
		CHART#6	Record
		CHART#7	atient Record Number
		8#тЯАНЭ	
		снькт#9	
		ог#тяАНЭ	

All "NO's" require explanation

EXAM  Key Code: Y = Yes/present N = No/absent	1 The patient was exan	<sup>2</sup> The EXAM note inclu	3 The EXAM note inclu	The EXAM note includes a plan of care?	<sup>5</sup> The date and time of	6 The documentation is SOAPE, DAP)?	$\frac{7}{1}$ The documentation is legible?	<sup>™®</sup> The providers signat
EXAM esent N = No/absent NA = Not applicable	Screen Criteria Detail The patient was examined as recommended?	The EXAM note includes clinical findings?	The EXAM note includes the treatment provided?	ides a plan of care?	The date and time of the encounter are documented?	6 The documentation is in the approved format (i.e., SOAP, SOAPE, DAP)?	s legible?	The providers signature and title are documented?
r#1Я	ria Detai							
S#TЯ								
E#TЯ	•							
P#TA							נסק	
8#TA			4.43.22	ristrant di				
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Or#TЯ								

## CORRECT CARE

## CCS QI AUDITING TOOL

# Charts: 5

CUMMINGS

Dentist: Date:

SICK CALL DENTAL PEER REVIEW

Key Code: Y = Yes/present N = No/absent NA = Not applicable

CHART#1 CHART#2 CHART#3 CHART#4 Patient Record Number CHART#5 **OHART#6** CHART#7 CHART#8 CHART#9 CHART#10

			The providers signature and title are documented?	The documentation is legible?	6 The documentation is in the approved format (i.e., SOAP, SOAPE, DAP)?	The date and time of the encounter are documented?	The sick call note includes a plan of care?	The sick call note includes the treatment provided?	The sick call note includes clinical findings?	The patient was evaluated as recommended in the triage data?
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