

Provider Chart Audit

Chart #:

DOS:

Provider:

Does documentation support:

The diagnosis? Y - N

Ordered testing? Y - N

Original CPT Code:

Reviewer CPT Code ▶▶

		Est Pat	New Pat	Est Pat	New Pat	Est Pat	New Pat	Est Pat	New Pat	Est Pat	New Pat	Est Pat	New Pat	Est Pat
History	HPI	<4	<4	<4	≥ 4	1-3	4	4	>4	4	3/3 codes must agree for highest code choice	↑	3/3 codes must agree for highest code choice	↑
	ROS	1	1	1	3-9	1	10	2-9	>10	10				
	PFSbx	0	0	0	1	0	2-3	1	2-3	2-3				
	Code	<input type="checkbox"/> 99211	<input type="checkbox"/> 99202	<input type="checkbox"/> 99212	<input type="checkbox"/> 99203	<input type="checkbox"/> 99213	<input type="checkbox"/> 99204	<input type="checkbox"/> 99214	<input type="checkbox"/> 99205	<input type="checkbox"/> 99215				
Exam		none	≥ 5 bullets	≥ 5 bullets	2 bullets/5 areas 12 bullets/2 areas	≥ 5 bullets	2 bullets/9 areas	2 bullets/5 areas 12 bullets/2 areas	2 bullets/9 areas	2 bullets/9 areas				
	Code	none	<input type="checkbox"/> 99202	<input type="checkbox"/> 99212	<input type="checkbox"/> 99203	<input type="checkbox"/> 99213	<input type="checkbox"/> 99204	<input type="checkbox"/> 99214	<input type="checkbox"/> 99205	<input type="checkbox"/> 99215				
Decision Making	none	1 self limited or minor problems		1-2 self limited or minor problem		≥3 self limited problems		≥1 acute or chronic problems with severe exacerbation						
		No data or tests		1 stable chronic problem		≥1 chronic or self limited problem with exacerbation		≥4 stable chronic illnesses						
		Advice		Acute self limited problem		2-3 stable chronic problems requiring f/u		Acute complicated problem with signif risk of morbidity or mortality						
				Low risk of complications or morbidity		Undiagnosed or new problem with uncertain prognosis		≥1 acute or chronic problems which poses imminent threat to bodily function						
						Risk of complications moderate		Risk of complications or mortality is high						
	Examples:	none	Superficial dressing		Non invasive diagnostic tests (EKG, Echo,US)		Physiologic stress test		Possibility of prolonged functional impairment					
					Advice, instruction, counselling		Endoscopy		Angiogram					
					Low risk medications		Incisional biopsy		Data requiring 20 min review					
					Non invasive tests(UA, blood)		Interventional procedure		Endoscopy on unstable patient					
							Data requiring 10 min review		Interventional procedure					
							IV contrast testing		Emergent hospitalization to ICU					
							Spinal procedure		Meds requiring intensive f/u					
							Detailed procedure		Moderate or high risk surgery					
				Meds requiring ongoing monitoring		DNR decision								
				Low risk surgery		Ventilator management								
				Non critical hospitalization										
Code	none	<input type="checkbox"/> 99202	<input type="checkbox"/> 99211	<input type="checkbox"/> 99203	<input type="checkbox"/> 99213	<input type="checkbox"/> 99204	<input type="checkbox"/> 99214	<input type="checkbox"/> 99205	<input type="checkbox"/> 99215					

CNP Prescription -Controlled Substance Audit:

Chart #:

OARRS discrepancies?

Any adverse outcomes?