

Deficiency	Reasons for Deficiencies
Surgical Patients: H&P must be under the 30 day time limit (7 days in NV only)and on chart prior to invasive procedure.	1 is put in this field for any surgery performed without a valid H&P on the chart prior to invasive procedure.
Surgical Patients: H&P updated within 24 hours of admission	1 is put in this field for any surgical patient that doesn't have an updated H&P documented on the chart within 24 hours of surgical procedure
Surgical Patients: Pre and Post anesthesia record completed	1 is put in this field if a pre or post anesthesia record is incomplete or missing.
Surgical Patients: Preop H&P/CRNA Documentation Missing Physician/Provider Signature, Date and or Time	1 is put in this field if the Preop H&P or Anesth/CRNA documentation is not signed dated and or timed.
IP: Discharge Summary Documented at the time of discharge/disposition but no later than 7 days post discharge	1 is put in this field if the discharge summary is missing or not dictated within 7 days of the patients discharge date.
IP: H&P completed within 24 hours of admission	1 is put in this field if H&P is completed within 24 hours of admission.
IP: Consultations Documented within 24 hours of consultation	1 is put in this field if Consultation is missing
IP: Progress Notes Documented at a minimum daily	1 is put in this field if a progress note is missing for any of the IP days.
Surgical Patient: Post OP Progress Note Completed immediately following surgery must be on chart for transfer of care.	1- Is put in this field if the post op is not completed immediately following surgery and/or is missing any of the required elements.
Surgical Patients: Operative Report Documented immediately following surgery (Note: if dictated Post-Op Progress note is required)	1 Is put in this field if the operative report is not dictated or completed immediately following surgery.