

Chart Audit Summary

Audit Date: VARIOUS

Number of Charts in Review

Quality & Compliance Review Summary			
Total Questions Possible			0
Total Score Possible			0
Target Score (minimum)	90%		0
Total Score			0
Percent Correct			#DIV/0!

Quality Review Category Summary Detail	Possible	Total	%
Full Assessment	0	0	#DIV/0!
Full ISSP	0	0	#DIV/0!
Service Notes	0	0	#DIV/0!
Other ICTS/AMHI	0	0	#DIV/0!
Chemical Dependency	0	0	#DIV/0!

Quality Review Question Summary Detail	
Not Met	0
Minimally Met	0
Partially Met	0
Substantially Met	0
Fully Met	0
Not Applicable	440

Delegated Activity Review Summary			
Total Score Possible			0
Total Score			0
Percent Correct			#DIV/0!

Delegated Activity Review Summary Detail	Subtotal Possible	Subtotal Total Score	%
Critical Audit QA Processes	0	0	#DIV/0!
Agency UM and QA Policies:	0	0	#DIV/0!

Chart Review Summary - Encounter Data Audit	Code	Totals	Percent
Number of encounters in review		0	
Valid Claims	V	0	#DIV/0!
Invalid claims - Administrative Error (can potentially be corrected E.G., DX CODE, UNITS, ETC.)	IA	0	#DIV/0!
Invalid claims - Error that has Financial Impact (cannot be corrected E.G., NO CURRENT ASSESSMENT AND/OR TX PLAN; NO LMP SIG ON ANNUAL; SVC NOT PRESCRIBED ON TX PLAN, ETC.)	IF	0	#DIV/0!
Error rate (combined invalid (IA and IF) claims)			#DIV/0!

TARGET ERROR RATE = <20%

Audit Summary Detail	Code	Chart Audit	Percent
Service note is in chart but service not encountered	A	0	#DIV/0!
Service has been encountered but there is no service note in the chart	B	0	#DIV/0!
Service is not prescribed on Treatment Plan	C	0	#DIV/0!
Service Note is not signed or does not have provider credentials listed	D	0	#DIV/0!
Service Note does not indicate duration of service (in minutes preferably)	E	0	#DIV/0!
Service Note does not document clinical intervention or meet service code criteria	F	0	#DIV/0!
Units on encounter don't match chart documentation	G	0	#DIV/0!
Diagnosis Code on Claim does not Match chart documentation	H	0	#DIV/0!
Service Code on claim does not match chart documentation	J	0	#DIV/0!
Date of service on claim does not match chart documentation	K	0	#DIV/0!
Location of service missing or does not match chart documentation	L	0	#DIV/0!
Encounter matches chart documentation	M	0	#DIV/0!
Number of charts reviewed		0	
Number of encounters Reviewed		0	

Assessment and Treatment Plan Validity related to each Encounter	Code	Chart Audit	Percent
Assessment Valid	AV	0	#DIV/0!
Assessment Invalid - Not Present	AP	0	#DIV/0!
Assessment Invalid - Not Current	AC	0	#DIV/0!
Assessment Invalid - Not Signed	AS	0	#DIV/0!
Assessment Invalid - Clinical Formulation	AF	0	#DIV/0!
Assessment Invalid - No 5-Axis Diagnosis	AD	0	#DIV/0!
Assessment Invalid - Presenting Problem	AR	0	#DIV/0!
Assessment Invalid - Unqualified Staff	AU	0	#DIV/0!
Assessment Invalid - Other	AO	0	#DIV/0!
Treatment Plan Valid	TV	0	#DIV/0!
Treatment Plan Invalid - Not Present	TP	0	#DIV/0!
Treatment Plan Invalid - Not Current	TC	0	#DIV/0!
Treatment Plan Invalid - Not Signed	TS	0	#DIV/0!
Treatment Plan Invalid - Frequency Not listed	TF	0	#DIV/0!
Treatment Plan Invalid - Duration Not Listed	TD	0	#DIV/0!
Treatment Plan Invalid - Goals Not Measureable or Observeable	TG	0	#DIV/0!
Treatment Plan Invalid - Other	TO	0	#DIV/0!

Assessments	Yes	No	N/A
Full Completed	0	0	0
Full Encountered	0	0	0
Totals	0	0	0