

YES NO N/A

MEDICAL RECORDS

A. Staffing

F765 SNF (405.1132(a)) (Standard) MET NOT MET

F766 1. Overall supervisory responsibility for the medical record service is assigned to a full-time employee of the facility.

F767 2. The facility also employs sufficient supportive personnel competent to carry out the functions of the medical record service.

F768 3. If the medical record supervisor is not a qualified medical record practitioner, this person functions with consultation from a person qualified. (See §405.1101(f).)

B. Protection of Medical Record Information

F769 SNF (405.1132(b)) (Standard) MET NOT METF770 ICF (442.318(d)) MET NOT MET

F771 The facility safeguards medical record information against loss, destruction, or unauthorized use.

C. Physician Documentation

F772 SNF (405.1132(d)) (Standard) MET NOT MET

F773 1. Only physicians enter or authenticate in medical records opinions that require medical judgment (in accordance with medical staff bylaws, rules, and regulations, if applicable).

F774 2. All physicians sign their entries into the medical record.