Chart Review - **Surveyor’s Last Name**

Hospital –

Chart Review minimum requirements – Level I & II – 20 charts, Level III – 16 charts, Level IV - 10-13 charts

**Surveyor’s initials #1**  
ISS -

Pre-hospital

*Run-Sheet*

Emergency room response and treatment:

Initial findings of injury

ICU course

Remainder of Hospital Course

Disposition

PI issues identified

Surveyor Comments

Was the activation consistent with the facility’s internal policy? 

If not, was this picked up in their Quality Improvement?

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**Surveyor’s initials #2**  
ISS -

Pre-hospital

Run-Sheet

Emergency room response and treatment:

Initial findings of injury

ICU course

Remainder of Hospital Course
Disposition

PI issues identified

Surveyor Comments

Was the activation consistent with the facility’s internal policy?

If not, was this picked up in their Quality Improvement?

Surveyor’s initials #3

Pre-hospital

Run-Sheet

Emergency room response and treatment:

Initial findings of injury

ICU course

Remainder of Hospital Course

Disposition

PI issues identified

Surveyor Comments

Was the activation consistent with the facility’s internal policy?

If not, was this picked up in their Quality Improvement?

Surveyor’s initials #4

Pre-hospital

Run-Sheet

Emergency room response and treatment:

Initial findings of injury

ICU course
Remainder of Hospital Course
Disposition
PI issues identified
Surveyor Comments
Was the activation consistent with the facility’s internal policy?
If not, was this picked up in their Quality Improvement?

**Surveyor’s initials #5**
ISS –

Pre-hospital
Run-Sheet
Emergency room response and treatment:
Initial findings of injury
ICU course
Remainder of Hospital Course
Disposition
PI issues identified
Surveyor Comments
Was the activation consistent with the facility’s internal policy?
If not, was this picked up in their Quality Improvement?

**Surveyor’s initials #6**
ISS –

Pre-hospital
Run-Sheet
Emergency room response and treatment:
Initial findings of injury
ICU course
Remainder of Hospital Course
Disposition
PI issues identified
Surveyor Comments
Was the activation consistent with the facility’s internal policy?
If not, was this picked up in their Quality Improvement?

Surveyor’s initials  #7    ISS
Pre-hospital
Run-Sheet
Emergency room response and treatment:
Initial findings of injury
ICU course
Remainder of Hospital Course
Disposition
PI issues identified
Surveyor Comments
Was the activation consistent with the facility’s internal policy?
If not, was this picked up in their Quality Improvement?

Surveyor’s initials  #8    ISS
Pre-hospital
Run-Sheet
Emergency room response and treatment:
Initial findings of injury

ICU course

Remainder of Hospital Course

Disposition

PI issues identified

Surveyor Comments

Was the activation consistent with the facility’s internal policy?

If not, was this picked up in their Quality Improvement?

**Surveyor’s initials** #9  ISS –

Pre-hospital

Run-Sheet

Emergency room response and treatment:

Initial findings of injury

ICU course

Remainder of Hospital Course

Disposition

PI issues identified

Surveyor Comments

Was the activation consistent with the facility’s internal policy?

If not, was this picked up in their Quality Improvement?

**Surveyor’s initials** #10  ISS

Pre-hospital

Run-Sheet
Emergency room response and treatment:

Initial findings of injury

ICU course

Remainder of Hospital Course

Disposition

PI issues identified

Surveyor Comments

Was the activation consistent with the facility’s internal policy?

If not, was this picked up in their Quality Improvement?

Surveyor’s initials  #11       ISS

Pre-hospital

Run-Sheet

Emergency room response and treatment:

Initial findings of injury

ICU course

Remainder of Hospital Course

Disposition

PI issues identified

Surveyor Comments

Was the activation consistent with the facility’s internal policy?

If not, was this picked up in their Quality Improvement?

Surveyor’s initials  #12       ISS

Pre-hospital
Run-Sheet

Emergency room response and treatment:

Initial findings of injury

ICU course

Remainder of Hospital Course

Disposition

PI issues identified

Surveyor Comments

Was the activation consistent with the facility’s internal policy?

If not, was this picked up in their Quality Improvement?