HACKETTSTOWN REGIONAL MEDICAL CENTER CENTER FOR SLEEP RELATED DISORDERS POLICY AND PROCEDURES

ORGANIZATION AND MAINTENANCE OF PATIENT CHARTS

Effective Date: June, 2010 Policy No: 7.020

Cross Referenced:

Reviewed Date: 04/12

Origin: Center for Sleep Disorders

Authority: Cardio/Pulmonary Manager

Revised Date: Page: 1 of 1

PURPOSE: A consistent organization and plan for filing information in patient charts assures that information is readily available and easily found.

POLICY: All sleep patients will have a sleep chart. All charts will be organized in a like manner. Medical information will also be available local Compumedics/NeXus system and Cerner Millenium. Compumedics/Nexus System/Cerner Millenium are in accordance with HIPAA regulations.

PROCEDURE:

The Administrative Assistant and/or Coordinator are primarily responsible for maintaining charts. All sleep-related laboratory procedures and insurance verification are documented in the chart. The tabbed sections are as follows:

Insurance and Correspondence

Technical Notes

PSGs & MSLT

CPAP/BIPAP Titration

Interpretations/ Scoring Report

Each section of the chart contains the following information:

<u>Insurance and Correspondence</u>: **Patient Intake Form Verifying**: Prescription/Prescription Form and referral forms; Patient Consent Form; Patient ID Labels; Sleep Disorders Questionnaire; Compliance Data; Communication Record.

<u>Technical Notes</u>: Sleep Tech Notes; Bedtime/Morning Questionnaire; Epworth Sleepiness Scale; Authorization for Video Recording

PSGs & MSLT: Polysomnographic Summary Report; MSLT Summary Report

CPAP/BIPAP Titration: CPAP/BIPAP Summary Report

<u>Interpretations/Scoring Reports</u>: Raw data reports drafted by score technologist and final dictated reports from interpreting physicians.

- Communication Record: is stapled to the inside back cover of patient's chart to track the following dates: Any requests for information from Physician Offices and communication with patient/patient representative.
- Patient intake forms should document: First contact with the patient, date of referral, appointment date, insurance verification information, date of completion of chart, date correspondence sent to patient.