FFY 2024 MCAH Medical Record Audit Summary

| **Agency Name:** |  |
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| **Program(s) Reviewed:** |  |
| **Date of Review:** |  |
| **Name & Credentials of Reviewer(s):** |  |
| **Number of Records Reviewed:** |  |
| **Review Findings** |
| **Strengths:** Summarize strengths identified through the medical record audit process. These may pertain to program implementation and/or documentation. |
| **Telehealth Technology:** Is the technology used for telehealth services HIPAA compliant? If more than one platform is in use are they all HIPAA compliant? *(A portion of this element (investigation) was waived by the federal government during the pandemic emergency, but going forward agencies will need to assure compliance.)*  |
| **Recommendations for Improvement:** Identify recommendations made to improve program implementation and/or documentation. |
| **Quality Improvement Plan** |
| **Previous Chart Audit Quality Improvement Plan:** List quality improvement plan from previous medical record audit. *(This will be used to assure previous items have been addressed and if not, will allow for inclusion in the current plan.)***2022:****2023:**  |
| **Plans for Quality Improvement:** Identify actions to be initiated in response to findings of this review, including how results will be shared with staff to improve practice and enhance program development. This section is to be developed by the agency. Consider past efforts on documentation quality improvement, if past efforts have not worked, plan new strategies. |
| **Plan for Improvement** | **Person(s) Responsible** | **Projected Completion Date** |
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