

Optum Public Sector San Diego

INPATIENT PROFESSIONAL SERVICES RECORD REVIEW TOOL

Provider Name:
Facility:
Date of Review:
Reviewer Name:
Audit Period:
Service Date:
Client Initials:
Client Number:
Pass or Fail:
Paid Claim Amount:

Rating Scale: Y = Yes N = No

Y N

			Y	N
1	Client name or identifier is present on the progress note.			
2	Provider identifier is present on the progress note.			
3	The progress note is legible.			
4	The diagnosis code is indicated.			
5	The progress note supports the code billed.			