

DR. X OFF-SITE CHART REVIEW FORM

PREAMBLE: Initial Quality Improvement Program chart review.

CHARTS REVIEWED:

Diagnosis:	Choroidal melanoma
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Comments: well organized treatment plan and easy to follow chronology especially in light of multiple comanaging physicians (including one in another province). Handwritten notes are a challenge to decipher but always followed with a typed progress note so easy to see patient’s evolvment of disease. Well documented labs and work up.

Diagnosis:	Glaucoma
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Comments: good documentation; every visit states past history and past treatments; includes up to date eye pressures and optic nerve assessment at every visit and clearly states follow up goals. Managing a patient in a peripheral rural clinic and still able to provide quality and timely care. Typed updates to optometrists.

Diagnosis:	Cataracts and choroidal nevus
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Comments: Good organized problem list and clear plan at consultation. Thorough documentation through cataract surgery process.

Diagnosis:	Recurrent corneal erosion with Map dot fingerprint dystrophy and choroidal freckle
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Comments: seeing patient yearly; well documented exams with typed letter correspondence of clinical exams. Well documented treatment plans.

Diagnosis:	Ruptured globe OD
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Comments:
Well documented clinical course post ruptured globe repair OD. Frequent examinations and organization for further follow up clear. Hand writing can be difficult to read but followed with dictated typed notes.

<p>OVERVIEW OF CHARTS Please complete this section taking into account all charts reviewed. See legend below for definition of categories.</p>	<p>No Concerns Reasonable care provided</p>	<p>Opportunities for Improvement</p>	<p>Required changes - Patient safety concern</p>
<p>Medical Record Keeping</p>	<p><input checked="" type="checkbox"/></p>	<p><input type="checkbox"/></p>	<p><input type="checkbox"/></p>
<p>Comments: Good documentation of patients and information from other providers involved in case. Typed summary notes make it easy to read and follow. Listing past history makes it easy to see where patient began and where they are at on the visit viewed.</p>			
<p>Medical Management</p>	<p><input checked="" type="checkbox"/></p>	<p><input type="checkbox"/></p>	<p><input type="checkbox"/></p>
<p>Comments: Excellent care with excellent follow up and management.</p>			

Level of Concern	Definition
<p>No Concerns Reasonable care provided</p>	<p>No concerns, care provided reasonable and adequate.</p>
<p>Opportunities for Improvement</p>	<p>Minor suggested changes/improvements.</p>
<p>Required changes – Patient safety concern</p>	<p>Patient safety concerns with actions and follow up required.</p>

<p>OVERALL ASSESSMENT</p>
<p>Strengths</p>
<p>Comments: Very organized clinical visits with well documented communications from either other colleagues involved in the care to communication with the patient and other health care services.</p>
<p>Opportunities for Improvement</p>
<p>Comments: Handwriting is difficult to read but being followed with typewritten letters allows for this to be deciphered easily.</p>

<p>PRACTICE IMPROVEMENT RECOMMENDATIONS</p>
<p>Required Changes - Patient Safety Concerns</p>
<p>Comments: none</p>