



MIBAC Quality Improvement Chart Review Scorecard

Chart Review Information

Review Date:	06-Sep-2023
Chart Review Type:	Annual/Initial
Clinician Name:	George Washington
PO:	Independent
MIBAC Reviewer:	Samantha Foreman
MIBAC Reviewer Email:	SForema3@hfhs.org

Chart Review Score Summary:

Total Charts Reviewed	Eligibility Criteria Category (40% possible)	Exam & Visit Category (60% possible)	Overall Chart Review Score <i>Passing threshold is 85%</i>
4	34	55	89

Chart Review Details:

Chart MRN:	Patient MRN and First Visit Date Match?	MIBAC approved billing code verified?	Patient enrolled within 2 business days?	Duration on clinical form matches medical record?	Cause on clinical form matches medical record?	Red flags on clinical form matches medical record?	Comorbidities on clinical form matches medical record?	Referrals on clinical form matches medical record?
56456	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes
67567	Yes	Yes	Yes	No	Yes	No	Yes	Yes
345345	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
45345	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes

Additional Comments:

Great job only missing a couple items