

SAMPLE CHART AUDIT TOOL
Based on missing JCAHO standards when random audit conducted

Date of Audit: _____ **Auditor:** _____
Audit response codes: Yes =X No = O

Element/Criteria	MR#	MR#	MR#	MR#
Evidence of Resident/Patient rights discussed and given.				
Organ donor identification form present.				
Pain Assessment Tool Completed w/in 24 hr of admission.				
Pain Assessment Tool completed fully.				
Pain Management Flow Sheet completed per policy.				
Interdisciplinary Education Flow Sheet completed.				
Nursing Progress notes are dated and authenticated.				

SAMPLE CHART AUDIT TOOL
Based on critical documentation JCAHO standards

Date of Audit: _____ **Auditor:** _____
Audit response codes: Yes =X No = O

JCAHO Standard	MR#	MR#	MR#	MR#
RI.2.40 Informed consent was obtained.				
PC.2.130 Initial assessments are performed as defined by the organization.				
PC.4.10 Development of a plan for care, treatment, and services is individualized				
PC.4.10 Plan of care is appropriate to the patient's needs, strengths, limitations and goals.				
MM.3.20 Medication orders are written clearly and transcribed accurately.				
IM.6.20 Records contain patient-specific information to the care, treatment, and services provided.				
NPSG Improve the effectiveness of communication among caregivers: MD orders are verified and noted as "read back".				
NPSG Improve the effectiveness of communication among caregivers: "Do Not Use" <ul style="list-style-type: none"> • Abbreviations found • Acronyms found • Symbols found 				
NPSG Accurately and completely reconcile medications across the continuum of care (to be implemented 1/2006): Documentation of the complete list of patient's current medications upon admission.				
NPSG Reduce the risk of patient harm resulting from falls: Fall Risk Assessment completed per policy.				
NPSG Reduce the risk of patient harm resulting from falls: Fall Risk Protocol implemented if patient is identified as "high risk".				