



Summary of Emergency Department Audit Plan

Audit Description	Period Covered	Sample Size	Summary of Findings	Policy Reviewed (if applicable)	Policy Revision Necessary?	Education Provided (if applicable)	Further Action Required
EMTALA – Review of risk of transfer forms	Jan – Mar 2009	46	40 of 46 completed fully & correctly	EMTALA – Transfer Policy	No	Specific Physician Training	Review bi-annually
EMTALA – Review of central log	April 2009	17	15 of 17 entries completed correctly	EMTALA – Central Log Policy	No	Specific ED Nurse Training	Review bi-annually
E&M Facility Documentation and Coding Accuracy	January 2009	15	14 of 15 claims reviews were coded accurately.	E&M Level Assignment Criteria	No	None	Review annually

Note: Audit finding detail is attached before Susan Smith submits to the Compliance Department

Department Director: _____
 Susan Smith

Date: June 5, 2009