NAMAS Surgical Auditing Tool

Patient ID: _____   Provider:_____

The following were all appropriately documented in the heading:

____ Patient   ____Surgeon   ____Pre-Op Diagnosis   ____Procedure

____Date of Service   ____ Anesthesia Type   ____Post-Op Diagnosis   ____Informed Consent

____An assist-at-surgery was indicated

      ____ Documentation included statement of assist-at-surgery involvement

____A co-surgeon was used

      ____Documentation includes information regarding the sharing of the case

- ➢ Indications for surgical procedure:
    - ▪ ____were clearly identified
    - ▪ ____were included but not well-defined
    - ▪ ____were not found in the documentation
- ➢ The body of the procedure:
    - ▪ ____included detailed procedure information
    - ▪ ____was lacking detailed information
    - ▪ ____included contradictory information
- ➢ Co-morbidities of the patient:
    - ▪ ____included
    - ▪ ____not documented

Comments	22	24	50	51	58	59	78	79	Not Supported
Documentation was included to support additional work									
Multiple procedures were performed and did support use of modifiers									
Bilateral services were identified and supported in documentation									
Documentation indicated this was a staged or anticipated return to the OR									
Service was identified as an unplanned return to the OR									
Indications identified that this procedure was performed within 24 hours of decision for surgery									
This service was performed during the global of another service and unbundling is supported									

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- ➢ This report has a template appearance: ____ Yes but appears to be updated per patient
                                                              ____ Yes and must be reviewed
                                                              ____ No
- ➢ The following were properly noted in the OP Report:
  ____Discussed risks & benefits   ____Informed consent   ____Toleration of procedure
  ____Patient's condition for recovery room   ____Provider's signature

This case was coded as:

	CPT	Modifier Used	ICD-9 Code	Supported Yes	Supported No
1					
2					
3					
4					
5					
6					
7					

Coding lines to be corrected (please circle):   1   2   3   4   5   6   7

Corrected codes are:

Line Number	CPT Code	Modifier	ICD-9	Comment:

Other comments:_____
_____
_____
_____
_____
_____

_____   _____
Auditor Signature   Date Audited

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