After review of the documentation previously submitted it has been determined that additional information is needed to complete an Outlier review.

Please submit the following documentation:

☐ Medication Administration Record (MAR)
☐ Operating room and anesthesia times. (Need the operative report and anesthesia records as they contain some of the charges/supplies/implants/medications that might not be listed elsewhere)
☐ All other minor procedures (bronchoscopy, laceration repair, lumbar puncture, PICC insertion, etc.)
☐ High dollar radiology (CT’s, MRI’s, MRA’s, Nuclear Med scans, IR (Interventional Radiology).
☐ High dollar medical supplies
☐ Echocardiogram
☐ Cardiac Cath records
☐ Ventilator days
☐ Nitric Oxide days
☐ Dialysis records and CRRT
☐ Blood administration (copy of the blood administration tag that has the date, start/stop times, and signature of administrator)
☐ PACU in/out times
☐ Perfusion
☐ Cardiac Arrest reports
☐ If Observation Days are billed then physicians’ orders must be verified per policy
☐ Emergency Room records (procedures performed and meds given in ER may not be listed anywhere else).
☐ Other

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Completed By: Initials

Date: