

**SURVEYOR NOTES WORKSHEET**

Facility Name: Alton Womens Surveyor Name: \_\_\_\_\_  
 CCN: 0969 AS medical Surveyor Number: RE Discipline: 63150  
 Observation Dates: From 2/10/11 To \_\_\_\_\_

**AMBULATORY SURGICAL CENTERS  
MEDICAL RECORD REVIEW**

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PATIENT NAME			
<b>HISTORY PHYSICAL</b> *pre-op diagnosis *procedure to be done	17 wks Abortion	9 wks Abortion	21 wks gest Abortion
<b>ADMISSION DATA</b> *name, address, date of birth, sex marital status, race *date, time of admission *pre-op diagnosis -previous medical history allergies current medications past adverse reactions family history physical exam	3-12-11 - medial aspect 21 yr. old pre-abort. 3-12-11 - signs noted sed anticipated	3-5-11 - pre counsel 17 yr old in high school pre-abort. anest - physician	1st visit - 1-28-11 36 yr. old pre-counsel 2/24/11 Signed / timed 1-28-11 2:35 p.
<b>TREATMENT DATA</b> *MD, podiatrist, dentist orders special exams (lab, x-ray, pathology) *signed informed consent *evidence advance directive -MD note -nurses notes -meds -TPR -OR record -anesthesia record -consult record surgery site verification	this pt here on day of surgery - referred fetal weight will return on 3-18-11 fetal demise by expect of deg 1mg / Kcl 40mg into heart / thorax	Abortion Report Physical exam - Blank Procedure - 3-31-11 vacurette - to Resonant 1155 - D/C 1230	Dilation 2-3-11 fetal weight Dig into heart. Pre-abortion HCT - 40.5 10:10A - 400mg ? 12:10 - 400mg aspirin 1400 400mg aspirin 10:15A - 100mg Dilatol / 25mg c/c pain relief Abortion 2-4-11 under U.S. Start 2:29
<b>PRIOR DISCHARGE</b> -exam by MD eval risk procedure -exam by anesthesiologist proper anesthesia recovery, risk anesthesia -discharge in 24 hour or transfer _discharge to hospital with record -verbal/written instruction post-op care and procedure for obtaining emergency care -written acknowledgement of written discharge instructions		pre-anest. Assess 3/5/11 Anesth 3-12-11 5'5" 179# wired, fentanyl tissue report safe TWKS 29 gms tissue	Stopped 250 Pain Area record IV's x 2 500 cc Pt sent by ambulance to hospital tissue return 21 wks fetal parts cord amniotic tissue

Dr did not  
complete  
gest age  
physician writing  
mostly illegible  
to hosp 3 unit ECL  
est adv 3/17/11 11 PM

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Notification of malpractice			
advance directives			
Complications or adverse events	None		yes bleeding sent to hosp
written information for obtaining appointment /services after hours	✓		
legible and documented in accordance with acceptable standards of practice	✓		physical writing ready illegible
informed consent prior surgery	signed by pt	mon 7 pt	4
Discharge with responsible adult.	NA	with mon	E seg other