A conditional citation by Joint Commission has put our organization at risk for losing hospital certification and accreditation due to lack of timely operative/procedure notes or an immediate post-operative/post-procedure progress note following a case involving anesthesia or procedural sedation.

The required documentation is a CMS standard. Compliance is not optional. A surveyor will return sometime between 7/22/19 and 8/2/19 to evaluate our compliance.

MSEC previously mandated that an operative/procedure note or an immediate post-operative/post procedure progress note must be completed <u>before the patient leaves the procedure/operative room</u> if the case involved moderate or deep sedation or anesthesia.

If not completing an operative/procedure note immediately, use Dyn Doc's Immediate Post Op Note or the Immediate Post Procedure Note template. The templates meet the minimal documentation requirements. Access to the templates is within the Cerner MPage workflows.

The following must be documented in an immediate post-op/post procedure note:

- Name of proceduralist & assistants
- Post procedure diagnosis
- Procedure(s) performed
- Finding(s)
- Specimen(s) removed, if applicable
- Estimated blood loss, if applicable
- Dated, timed, and signed

Thank you for your cooperation in addressing this very serious concern.