

New Haven Ryan White Part A HIV Medical Record Review: Oral Health

1	PROGRAM SITE:	CHART #s:	
2	REVIEWER(S):	REVIEW DATE:	

CHARTING & MONITORING		1	2	3	4	5	6	7	8	9	10
3	Bill of Rights/Grievance Procedures Client signed bill of rights, non-discrimination & grievance procedures										
4	Client Treatment Consent Documentation signed & dated by client										
5	Medical Record Release Forms Release forms (as necessary) present, current, & signed by client										
6	Confirmation of HIV Diagnosis HIV antibody test record, confirmatory lab data, or letter of diagnosis										
7	Medical Information Full documented medical information in chart										
8	Referral to Dentist Documentation of patient referred to dental care from another provider										
9	Emergency dental visits Patient was seen within 24 hours of request										
10	Missed Appointments Documentation of follow-up for missed appointments										
INITIAL EVALUATION		1	2	3	4	5	6	7	8	9	10
11	Client Demographics Age, ethnicity, appropriate gender identity clearly and properly indicated										
12	Initial Oral History and Physical Exam Comprehensive head, neck and intraoral exam completed at initial visit										
13	Treatment Plan Contains prevention, dx & tx of oral disease, & HIV disease manifestations										
ONGOING EVALUATION & HEALTH CARE MAINTENANCE		1	2	3	4	5	6	7	8	9	10
14	Regular dental screenings Documented 2 visits in year (preventive & routine, not emergency visits)										
15	Disease Prevention Patients receive oral disease prevention instruction										
16	Visit Wait Time Patient waits more than 15 minutes for scheduled appointments										
17	Scheduled Appointment Patient has appointment within 1 month of call to make appointment										
18	REFERRAL FOR SPECIALTY CARE	1	2	3	4	5	6	7	8	9	10
19	Referrals to Specialty Care Referral(s) made within 72 hours										

Y = Yes N = No

NC=Non-Compliant (cannot be determined from information in chart; or due to client transfer or non-compliance) NA=Not Applicable (to patient or program/facility)

Charts are properly stored & secure; charts are clearly organized; entries legible Yes No

Program Outcome:

- 90% of clients will show improved /maintained oral health at 6 months and 12 months – would have to read through all the assessments to see if dentist indicated improvements. Lengthy to ascertain during audit.