

## OPTIONAL WORKSHEET: PATIENT ROSTER

Facility: \_\_\_\_\_ CCN: \_\_\_\_\_ Census: \_\_\_\_\_

Review the records of 10% of the patient census, with a minimum of 5 and a maximum of 15. Follow the guidance at Task 5 Patient Sample Selection to assure selection of a stratified patient sample. You will review the medical records for all of the sampled patients. Attempt to interview as many of the sampled patients as possible.

Patient ID	Patient Name	Age	Admit/ Discharge Date	Modality	I/O/R*	Surveyor ID
1.						
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19.						
20.						

\*I=Interview; O=Observation; R=Record Review

