



Date:		Arrival Time:			Departure Time:						Reviewer:			
Provider Name:														
SERVICE		RECORDS										Num	Den	Score
		#1	#2	#3	#4	#5	#6	#7	#8	#9	#10	Add Yes Items	Items Reviewed	%
1	Documentation is Legible													
2	H&P and Developmental History are updated.													
3	Allergies & Adverse Reactions Properly Displayed													
4	Growth: Measured, Plotted on Graph and documented in progress notes.													
5	BMI documented in medical record													
6	Vision: Measurement and Method documented in chart [Referral if applicable]													
7	Hearing: Measurement and Method documented in chart [Referral if applicable]													
8	Referral/Treatment noted between the PCP and Specialist													
9	Follow-up for Abnormal Values documented in chart.													
10	Dev/Behavioral Assessment documented in chart													
11	Appropriate Unclothed Physical exam documented in the record													
12	Immunization Status completed for age (4:3:1 documented in chart for 0 - 35 months)													
13	Tuberculin Risk Assessment completed and documented													
14	Tuberculin test completed and documented.													
15	Hgb and/or Hct Test documented													
16	Lead Blood Screening documented at 12 and 24 months of													
17	Health Education and Counseling noted													

- Ophthalmoscope
- Eye Charts
- Scale for Children and Adolescents
- BP with infant, child and adult cuffs
- Measuring Board for infants and children
- Centrifuge/device for measuring Hct and Hgb

- Developmental and Behavioral Screening tools
- Oscope
- Audiometer

- Potential Quality of Care identified.