

PRIOR APPROVAL

UTILIZATION REVIEW

ON-SITE REVIEW

IDENTIFICATION

1. PATIENT'S LAST NAME Clayton		FIRST Garrett	MIDDLE	2. BIRTHDATE (M/D/Y) 10-17-50	3. SEX M	4. ADMISSION DATE (CURRENT LOCATION) 09/04/13	
5. COUNTY AND MEDICAID NUMBER Johnston 021-13-1415			6. FACILITY Adult Care Assisted Living			7. PROVIDER NUMBER	
8. ATTENDING PHYSICIAN NAME AND ADDRESS Dr. Bruton Adams Building City, N.C.				9. RELATIVE NAME AND ADDRESS Ben Clayton (brother)			
10. CURRENT LEVEL OF CARE <input type="checkbox"/> HOME <input type="checkbox"/> DOMICILIARY (REST HOME) <input type="checkbox"/> SNF <input type="checkbox"/> ICF <input checked="" type="checkbox"/> HOSPITAL		11. RECOMMENDED LEVEL OF CARE <input type="checkbox"/> HOME <input checked="" type="checkbox"/> DOMICILIARY (REST HOME) <input type="checkbox"/> SNF <input type="checkbox"/> ICF <input type="checkbox"/> OTHER		12. PRIOR APPROVAL NUMBER		14. DISCHARGE PLAN <input type="checkbox"/> SNF <input type="checkbox"/> HOME <input type="checkbox"/> ICF <input type="checkbox"/> DOMICILIARY (REST HOME) <input type="checkbox"/> OTHER	
				13. DATE APPROVED/DENIED			

15. ADMITTING DIAGNOSES – PRIMARY, SECONDARY, DATES OF ONSET

1. seizure disorder	5. CHF
2. hypertension	6.
3. insulin-dependent diabetes (IDDM)	7.
4. Asthma	8.

16. PATIENT INFORMATION

DISORIENTED	AMBULATORY STATUS	BLADDER	BOWEL
CONSTANTLY	<input checked="" type="checkbox"/> AMBULATORY	<input checked="" type="checkbox"/> CONTINENT	<input checked="" type="checkbox"/> CONTINENT
INTERMITTENTLY	SEMI-AMBULATORY	INCONTINENT	INCONTINENT
INAPPROPRIATE BEHAVIOR	NON-AMBULATORY	INDWELLING CATHETER	COLOSTOMY
WANDERER	FUNCTIONAL LIMITATIONS	EXTERNAL CATHETER	RESPIRATION
VERBALLY ABUSIVE	SIGHT	COMMUNICATION OF NEEDS	NORMAL
INJURIOUS TO SELF	HEARING	<input checked="" type="checkbox"/> VERBALLY	TRACHEOSTOMY
INJURIOUS TO OTHERS	SPEECH	NON-VERBALLY	OTHER:
INJURIOUS TO PROPERTY	CONTRACTURES	DOES NOT COMMUNICATE	O2 PRN CONT.
OTHER:	ACTIVITIES/SOCIAL	SKIN	NUTRITION STATUS
PERSONAL CARE ASSISTANCE	PASSIVE	<input checked="" type="checkbox"/> NORMAL	<input checked="" type="checkbox"/> DIET NCS
<input checked="" type="checkbox"/> BATHING	<input checked="" type="checkbox"/> ACTIVE	OTHER:	SUPPLEMENTAL
FEEDING	GROUP PARTICIPATION	DECUBITI – DESCRIBE:	SPOON
<input checked="" type="checkbox"/> DRESSING	RE-SOCIALIZATION		PARENTERAL
TOTAL CARE	FAMILY SUPPORTIVE		NASOGASTRIC
PHYSICIAN VISITS	NEUROLOGICAL		GASTROSTOMY
30 DAYS	CONVULSIONS/SEIZURES		INTAKE AND OUTPUT
<input checked="" type="checkbox"/> 60 DAYS	GRAND MAL	DRESSINGS:	FORCE FLUIDS
OVER 180 DAYS	PETIT MAL		WEIGHT
	FREQUENCY		HEIGHT
17. SPECIAL CARE FACTORS	FREQUENCY	SPECIAL CARE FACTORS	FREQUENCY
BLOOD PRESSURE		BOWEL AND BLADDER PROGRAM	
DIABETIC URINE TESTING	<i>FSBS ac breakfast & supper</i>	RESTORATIVE FEEDING PROGRAM	
PT (BY LICENSED PT)		SPEECH THERAPY	
RANGE OF MOTION EXERCISES		RESTRAINTS	

18. MEDICATIONS / NAME & STRENGTHS, DOSAGE & ROUTE

1. Dilantin 125mg/5ml - 4ml po every day	7. Accupril 10 mg. 1 tablet once daily
2. Lasix 40mg po twice daily	8. Zithromax 250 mg. 1 daily X 4 days
3. Tylenol 325mg 2 tabs po q6hr prn pain	9.
4. or temp greater than 100°F	10.
5. Humulin 70/30 - 10 units sq. ac breakfast	11.
6.	12.

19. X-RAY AND LABORATORY FINDINGS / DATE:

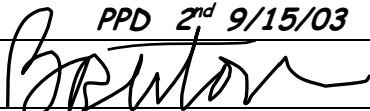
20. ADDITIONAL INFORMATION:

PPD 8/28/03 Omm

PPD 2nd 9/15/03 Omm

** allergies - codeine*

21. PHYSICIAN'S SIGNATURE



22. DATE

9/04/2013