RiverSoft Clinical Note Analysis Items (Warnings in Red)

Note Items Analysis

[Note Section] Item	Value	Analysis
[Discharge] Discharge Date	Sample Discharge Date	WARNING - Entered discharge date cannot be after the patient's last cert end date of Sample Cert End Date
[Demographics] Source of Admission	no value	The Source of Admission in the Demographics page on a Start of Care note cannot be blank or 7,9,B, or C.
[Diagnosis] Integumentary Page	no value	If any of the diagnosis codes start with (I70.2, I70.3, I70.4, I70.5, I70.6, I70.7 , I70.91, I70.92, I73) should Athrosclerosis on the Integumentary page be checked?
[Diagnosis] Integumentary Page	no value	If any of the diagnosis codes start with (I70.2, I70.3, I70.4, I70.5, I70.6, I70.7 , I70.91, I70.92, I73) should Raynaud's Syndrome with gangrene on the Integumentary page be checked?
[Diagnosis] Endocrine Page	no value	If any of the diagnosis codes start with (E08, E09, E10, E11, or E13) should one of the diabetes problems on the Endocrine page be checked?
[Diagnosis] Fall Risk Page	no value	If any of the diagnosis codes start with (E08, E09, E10, E11, or E13) should Diabetes or Diabetic neuropathy on the Fall Risk page be checked?
[Diagnosis] Hospital Risk A page	no value	If any of the diagnosis codes start with (E08, E09, E10, E11, or E13) should diabetes on the Hospital Risk A page be checked?
[Timeslip] Visit Date	no value	The timeslip's visit date cannot be in the future
[Body Diagram] Wounds	No 485/VO associated with this note	A wound was added on this note so a verbal order must be done in order to complete the note.
[Depression] Choose a PHQ depression screening	Screening Type	User will be alerted when PHQ-9 Depression Assessment is not performed
[Fall Risk] Needs Fall Prevention Program	Yes	Suggest completing the Timed Up and Go Test
[Fall Risk] Functional Analysis Score 4 or More	Yes	Suggest completing the Timed Up and Go Test
[Fall Risk] Pharmacy Assessment Score 8 or More	Yes	Suggest completing the Timed Up and Go Test
[Gastrointestinal]	Bowel Sounds	Evaluate Bowel Sounds.
[Vital Signs] Vitals Taken	N/A	Since the patient did not refuse and a skilled visit was done, vitals should be taken
[CoSigned Signature]	no value	CoSigned Signature is empty.
[Medication Admin] Date and Time	no value	An administered medication's date and time must be within the timeslip's visit date and times

Oasis Analysis

[Note Section] Item	Value	Analysis
[Diagnosis] 1 - Peripheral Vascular Disease (PVD) or Peripheral Arterial Disease (PAD)	no value	If any of the diagnosis codes start with (I70.2, I70.3, I70.4, I70.5, I70.6, I70.7 , I70.91, I70.92, I73) should M1028 response 1 be yes?
[Diagnosis] 2 - Diabetes Mellitus (DM)	no value	If any of the diagnosis codes start with (E08, E09, E10, E11, or E13) should M1028 response 2 be yes?
[Legal and DNR] Financial factors limiting	Any Factor Checked	(M1033) Risk for Hospitalization should have '9-Other risk(s) not listed in 1-8' checked
[Braden Scale] Braden Scale Score	Completed Braden Scale	M1300 should equal '2-Yes, using a standardized, validated tool (for example, Braden Scale, Norton Scale)'.
[Braden Scale] Braden Scale Score	Score < 19	M1302 should equal Yes.
[Braden Scale] Braden Scale Score	Score < 19	Suggest M2250f #1
[Body Diagram] Wounds	Wounds on body diagram	Because there is a wound on the body diagram at least 1 of Integumentary M1308/M1311, M1322, M1330, M1340, or M1350 should be considered to reflect wound
[Body Diagram] Wounds	Pressure Ulcer on body diagram	Because there is a pressure ulcer on the body diagram consider the plan of care synopsis M2250f and M2250g for pressure ulcer interventions and treatment
[Cardiac/Circulatory] Easily Fatigued,Postural Hypotension	Either Yes	Easily fatigued and/or postural hypotension is checked so consider ADL/IADL M1800-M1860 and M1880 due to these effecting ability to perform ADL/IDLs.
[Depression] None	PHQ Screening	M1730 must be #0
[Depression] Other	PHQ Screening	M1730 must be #2 or #3
[Depression] PHQ a	M1730 PHQ2-1 not equal PHQ a	Warning: M1730 PHQ2-1 must equal PHQ a
[Depression] PHQ b	M1730 PHQ2-2 not equal PHQ b	Warning: M1730 PHQ2-2 must equal PHQ b
[Depression] PHQ2	PHQ2 Screening	M1730 must be #1 unless done late
[Depression] PHQ9	PHQ9 Screening	M1730 must be #2 or #3 unless done late
[Depression] PHQ	Any greater than 1	Suggest 2250 d #1
[Endocrine] Oral Medication Management	Yes	Oral Medication Management is checked consider ability to perform M2020 and M2040a Prior Medication Management (oral)
[Endocrine] Insulin Management	Yes	Insulin Management is checked consider ability to perform M2030 and M2040b Prior Medication Management (injectable)
[Endocrine] Foot or ankle muscle weakness,Dorsiflexion	Yes	Foot or ankle muscle weakness and/or dorsiflexion is checked so consider ADL/IADL M1800-M1860 and M1880 due to these effecting ability to perform ADL/IDLs
[Endocrine]	Diabetes,with Polyneuropathy,with Retinopathy	Suggest 2250b #1 - Diabetic foot care.
[Eye,Nose,Throat] Eye Problem	Any Problem Checked	Suggest M1200 #1 or #2
[Eye,Nose,Throat] Eye Problem	Any Problem Checked	Eye problem is checked so consider M1800-M1860 and M1880 due to these effecting ability to perform ADL/IADL's
[Eye,Nose,Throat] Throat Problem	Any Problem Checked	Suggest M1230 #1,#2,#3,#4,#5

RiverSoft Clinical Note Analysis Items (Warnings in Red)

[Eye,Nose,Throat] Throat Problem	Any Problem Checked	Throat problem is checked so consider M1870 due to these effecting ability to feed self
[Fall Risk] Patient demonstrates cognitive or agitated...	Yes	M1740 should be 3 or 4 or 5
[Fall Risk] Patient demonstrates cognitive or agitated...	Yes	M1700 should be greater than 1
[Fall Risk] Vision at least partially impaired	Yes	M1200 should be 1 or 2
[Fall Risk] Experiences urinary incontinence	Yes	M1615 should be 2,3, or 4
[Fall Risk] Deficit in transfers	Yes	M1850 should be 1,2, or 3
[Fall Risk] Requires assistance with ambulation	Yes	M1860 should be 1,2, or 3
[Fall Risk] Is alcohol or drug dependent	Yes	M1036 should be 3 or 4
[Fall Risk] Functional Risk Score	> 3	M1910 should be #2
[Fall Risk] Pharmacy Assessment Total	> 7	M1910 should be #2
[Fall Risk] Functional Risk Score	1-3	M1910 should be #1
[Fall Risk] Pharmacy Risk Score	1-7	M1910 should be #1
[Fall Risk] Fall Risk Score	At Risk	Suggest M2250c #1
[Gastrointestinal] Diarrhea, Change In Bowel Pattern	Yes	Diarrhea and/or change in bowel pattern is checked so m1620 should be consistent with this answer. M1620 currently set to UK or NA.
[Gastrointestinal] Colostomy, Ileostomy	Yes	Colostomy or ileostomy is checked so M1630 ostomy for bowel elimination should be value other than 00.
[Genitourinary] Genitourinary Problems	Any Problems Checked	Genitourinary problem is checked so consider answering Yes to M1600 was the patient treated for a UTI in the last 14 days?
[Genitourinary] Incontinence	Yes	M1610 should be 1 and review M1615.
[Genitourinary] Catheter Type	Any	Warning: M1610 should be 2-Patient requires a urinary catheter.
[HomeboundStatus] Inability to leave home and...	Yes	Inability to leave home and leaving requires a considerable and taxing effort is checked consider M1800-M1860 and M1880 due to these effecting ability to perform ADL/IADLs
[Hospital Risk-A] Diabetes	Yes	Suggest M2250b #1
[Hospital Risk-A] History of falls	Yes	Suggest M2250c #1
[Hospital Risk-A] Poly-pharmacy or help needed with medications	Yes	Poly-pharmacy or help needed with medications is checked so consider patients ability to manage medications M2020-M2040a. and b.
[Hospital Risk-A] Depression	Yes	Suggest M2250d #1
[Hospital Risk-B] Fall Prevention Program	Yes	Suggest M2250c #1
[Hospital Risk B] Medication Management	Yes	Medication management is checked consider patients ability to manage medications M2000/M2001-M2040a. and b.
[Integumentary] Pressure Assessment/Signs of Pressure	At least one +	At least one M01306, M1311 A1, B1, C1, D1, E1, F1, M1320, M1322, or M1324 should have a value
[Integumentary] Pressure Assessment/Signs of Pressure	At least one +	M2250f should not be 0.
[Mouth Head and Neck] Problems	Any	Mouth, head, and neck problems are checked consider M1870 due to these effecting ability to feed self
[Neurological] Orientation	Not All Checked	Orientation issue indicated on Neurological page, M1700 should not be 0
[Neurological] Orientation	Not All Checked	Any of these not checked consider ADL/IADL M1800-M1860 and M1880 due to the lack of these effecting ability to perform ADL/IADLs
[Neurological] Memory loss	Yes	M1740 selection #1 indicating Memory deficit may be appropriate
[Neurological] HandGrasp Equality	Unequal	Hand grasp equality is checked consider ADL/IADL M1800-M1860 and M1880 due to this effecting ability to perform ADL/IADLs
[Neurological] HandGrasp Weakness	Right, Left, Both	Hand grasp weakness: right, left, both is checked consider ADL/IADL M1800-M1860 and M1880 due to this effecting ability to perform ADL/IADLs
[Neurological] Problems	Any	Neurological problems are checked consider ADL/IADL M1800-M1860 and M1880 due to these effecting ability to perform ADL/IADLs
[Nutritional] Feeding Tubes	At least one yes	M1030 should be #3
[Nutritional] Parenteral	Yes	M1030 should be #2
[Other Wounds] All	At least one Other wound was checked	WARNING: M1350 should be #1
[Pain] Pain Scale	> 2	WARNING - M2250e should be #1
[Respiratory] 1-Oxygen (intermittent or continuous	Yes	M1410-1 must be checked
[Respiratory] 2-Ventilator (continually or at night)	Yes	M1410-2 must be checked
[Respiratory] 3-Continuous /Bi-level postive airway pressure	Yes	M1410-3 must be checked
[Respiratory]	no value	Note has values for M1410 (1-Oxygen, 2-Ventilator or 3-Air Pressure) when OASIS M1410 has None checked
[Respiratory] Dyspnea SOB	Yes	Dyspnea/SOB is checked consider M1400 when is the patient dyspneic or noticeably short of breath
[Respiratory] Respiratory Problems	Any Problems Checked	Respiratory problems are checked consider ADL/IADL M1800-M1860 and M1880 due to these effecting ability to perform ADL/IADLs
[Skilled Procedures] Wound Care	Yes	Wound care is checked at least 1 of Integumentary M1306-M1350 should be considered to reflect

[Note Section] Item	Value	Analysis
		wound
[Skilled Procedures] Ostomy Care	Yes	Ostomy care is checked consider M1630 ostomy for bowel elimination was it related to stay within last 14 days or requires medical change
[Skilled Procedures] Line Care	Yes	Suggest M1030 #1
[Skilled Procedures] Enteral Feedings	Yes	Suggest M1030 #3
[Timed Up and Go] Score	>= 20	M1910 should be #2
[Timed Up and Go] Score	>= 20	Suggest M2250c #1
[Timed Up and Go] Trial Failed	Yes	Suggest M2250c #1
[Timed Up and Go] Score	1-19	M1910 should be #1
[OASIS Vaccination AND Immunization] M1046	08	8-No;patient did not recieve the vaccine due to reasons other than those listed in responses 4-7
[Certification Period OASIS] M0090	no value	M0090 Info Complete Date is after the cert date, a Resumption of care is inappropriate - the patient must be discharged and re-admitted.
[Certification Period Visit Date] Visit Date	no value	Visit Date is after the cert date, a Resumption of care is inappropriate - the patient must be discharged and re-admitted.
[Oasis Patient Tracking] M0040 First Name	no value	Patient first name in demographics is different than M0040 first name
[Oasis Patient Tracking] M0040 Last Name	no value	Patient last name in demographics is different than M0040 last name
[Oasis Patient Tracking] M0064 SSN	no value	Patient SSN in demographics is different than M0064
[Oasis Patient Tracking] M0066 Birth Date	no value	Patient birth date in demographics is different than M0066
[Oasis Patient Tracking] M0069 Gender	no value	Patient sex in demographics is different than M0069 (1 means M and 2 means F)
[Therapy Need] M2200_THER_NEED_NA	Checked	M2200_THER_NEED_NA should not be checked when the patient has a M0150 current payment source of Medicare
[Therapy Need] M2200_THER_NEED_NA	Checked	M2200_THER_NEED_NA should not be checked when associated 485 contains orders for therapy.
[Oasis] M1307	no value	Most recent stage 2 pressure ulcer was present on the most recent SOC/ROC. M1307 must be 01
[Oasis] M1307	no value	Most recent stage 2 pressure ulcer developed since most recent SOC/ROC. M1307 must be 02
[Oasis] M1307	no value	Date most recent stage 2 pressure ulcer developed since most recent SOC/ROC is inconsistent. M1307 must be match date on body diagram note
[Oasis] M1307	no value	There are no unhealed stage 2 pressure ulcers present at discharge. M1307 must be N/A
[Oasis] M1311-A1	no value	Number of unhealed Stage 2 Pressure Ulcers on the Body Diagram does not match the M1311-A1 value
[Oasis] M1311-B1	no value	Number of unhealed Stage 3 Pressure Ulcers on the Body Diagram does not match the M1311-B1 value
[Oasis] M1311-C1	no value	Number of unhealed Stage 4 Pressure Ulcers on the Body Diagram does not match the M1311-C1 value
[Oasis] M1311-F1	no value	Number of unstagable due to deep tissue injury, unhealed Pressure Ulcers on the Body Diagram does not match the M1311-F1 value
[Oasis] M1311-A2	no value	Number of unhealed Stage 2 Pressure Ulcers on the Body Diagram does not match the M1311-A2 value
[Oasis] M1311-B2	no value	Number of unhealed Stage 3 Pressure Ulcers on the Body Diagram does not match the M1311-B2 value
[Oasis] M1311-C2	no value	Number of unhealed Stage 4 Pressure Ulcers on the Body Diagram does not match the M1311-C2 value
[Oasis] M1311-F2	no value	Number of unstagable due to deep tissue injury, unhealed Pressure Ulcers on the Body Diagram does not match the M1311-F2 value
[Oasis] M1313-a	no value	Number of lesser Stage 2 Pressure Ulcers on the Body Diagram does not match the M1313-a value
[Oasis] M1313-b	no value	Number of lesser Stage 3 Pressure Ulcers on the Body Diagram does not match the M1313-b value
[Oasis] M1313-c	no value	Number of lesser Stage 4 Pressure Ulcers on the Body Diagram does not match the M1313-c value

485/Verbal Order Issues

[Note Section] Item	Value	Analysis
[485/VO] Empty Verbal Order	no value	This verbal order has no orders, no Medication change, no diagnosis change, and no allergy change - It is empty.
[485/VO] Timeslip Date	no value	Timeslip visit date should not be earlier than 5 days before the 485's cert begin date.
[485/VO] Nurse Signature	no value	No Nurse signature found on verbal order in locator 23. Verbal Order note can only be signed using RiverSoft Mobile.
[485/VO] Locator 21.	no value	No Dr. Orders have been entered. Use the Edit Orders button on the 485 to configure the Dr. Orders.
[485/VO] Locator 21.	no value	No primary pathway chosen so pathway interventions are printed in selected order. Edit pathways and choose primary pathway to print it first.
[485/VO] Locator 21 - Unfinished custom intervention	{edit...	Change the text to something meaningful.
[485/VO] Locator 21.	no value	CMS Condition of Participation 484.75 - missing clause stating plan of care developed in partnership with client/caregiver/representative
[485/VO] Locator 22.	Rehab Potential:	The rehab potential and discharge plan have not been completed in locator 22 on the 485. Use

	Discharge Planning:	the Clinical Summary page to enter this information so that the note can be completed.
[485/VO] Locator 22.	Rehab Potential: Discharge Planning:	The words 'rehab potential' are missing in locator 22 on the 485. Use the Clinical Summary page to enter this information so that the note can be completed.
[485/VO] Locator 22.	Rehab Potential: Discharge Planning:	The words 'discharge planning' are missing in locator 22 on the 485. Use the Clinical Summary page to enter this information so that the note can be completed.
[485/VO] Locator 22 - Unfinished custom goal	{edit...	Remove or change the text to something meaningful. Use Body Diagram editor for wounds or Pathway editor for other goals.
[485/VO] Locator 22 - Missing goal for minimizing risk of hospital readmission	no value	Hospital Risk Total > 5 yet no goal in locator 22 to reduce this risk - words (hospital readmission) not found.
[485] Locator 22	Patient Goal	CMS Conditions of Participation suggest adding at least one intervention from Patient Goals pathway.
[485] Locator 22	Hospitalization Risk	CMS Conditions of Participation suggest adding at least one intervention from Hospitalization Risk pathway.
[485] Locator 14. DME and Supplies	no value	485 Locator 14 is empty - if no supplies used enter the word 'none'.
[485] Locator 15. Safety Measures	no value	485 Locator 15 is empty - if no safety measures taken enter the word 'none'.
[485] Locator 16. DME and Supplies	no value	485 Locator 16 is empty - if no nutritional requirements enter the word 'none'.
[485] Locator 17. Allergies	no value	Locator 17. Allergies is empty.
[485] Locator 18A. Functional Limitations	no value	At least one functional limitation box should be checked.
[485] Locator 18B. Activities Permitted	no value	At least one activities permitted box should be checked.
[485] Locator 19. Mental Status	no value	At least one Mental Status box should be checked.
[485] Locator 20. Prognosis	no value	At least one prognosis box should be checked.
[Fall Risk:Pharmacy Assessment] Taking four or more	Note inconsistent with Med Profile	Med Profile must have Four or more meds
[Fall Risk:Pharmacy Assessment] Taking eight or more	Note inconsistent with Med Profile	Med Profile must have Eight or more meds
[Fall Risk:Pharmacy Assessment] Taking twelve or more	Note inconsistent with Med Profile	Med Profile must have Twelve or more meds
[Hospital Risk B] Hospitalization Referral for Skill	Yes	Indication of service needed but no Dr. Order rule exist for that skill on 485/VO

Diagnosis Suggestions		
[Note Section] Item	**Value**	**Analysis**
[Diagnosis] Referring Diagnosis	Any diag code	A primary/secondary diagnosis was entered at the time of referral and is no longer active
[Legal and DNR]	Do Not Resuscitate	Suggest adding ICD10 Z66
[Body Diagram] Wounds	Pressure Ulcer on body diagram	Suggest adding ICD10 (L89)
[Body Diagram] Wounds	Stasis Ulcer on body diagram	Suggest adding ICD10 I872
[Body Diagram] Wounds	Surgical Wound on body diagram	Suggest adding ICD10 Z4801
[Cardiac/Circulatory] Circulatory	Hypertension	Suggest adding diagnosis I10
[Cardiac/Circulatory]	Diagnosed with heart failure	Suggests adding ICD for heart failure
[Cardiac/Circulatory]	OASIS M1500/M1501 indicates I50 (heart failure) diagnosis but patient care plan diagnosis does not	Suggests adding ICD for heart failure
[Eye,Nose,Throat] Eyes	Blurred Vision	Suggest adding ICD10 H538
[Eye,Nose,Throat] Eyes	Cataracts	Suggest adding ICD10 (H25) or (H26)
[Eye,Nose,Throat] Eyes	Blind	Suggest adding ICD10 (H54)
[Fall Risk:Pharmacy Assessment]	Cerebrovascular disease	Suggest adding diagnosis starting with (I60) through (I69)
[Fall Risk:Pharmacy Assessment]	Cardiac arrhythmia	Suggest adding diagnosis starting with (I47) through (I49)
[Fall Risk:Pharmacy Assessment]	Altered mental status	Suggest adding diagnosis beginning with (F)
[Fall Risk:Pharmacy Assessment]	Osteoporosis	Suggest adding diagnosis starting with (M81)
[Fall Risk:Pharmacy Assessment]	Metastatic cancer	Suggest adding diagnosis starting with (C)
[Fall Risk:Pharmacy Assessment]	Psychiatric illness	Suggest adding diagnosis beginning with (F)
[Fall Risk:Pharmacy Assessment]	Parkinson's disease	Suggest adding diagnosis G20
[Fall Risk:Pharmacy Assessment]	Dementia	Suggest adding diagnosis starting with (F01) through (F03)
[Fall Risk:Pharmacy Assessment]	Cataracts	Suggest adding diagnosis starting with (H25) or (H26)
[Fall Risk:Pharmacy Assessment]	Previous LE fracture	Suggest adding diagnosis starting with (S82)
[Fall Risk:Pharmacy Assessment]	Diabetes	Suggest adding diagnosis starting with (E10) through (E13)
[Fall Risk:Pharmacy Assessment]	Acute illness, such as infection, fever	Suggest adding as diagnosis starting with A or B
[Fall Risk:Pharmacy Assessment]	Seizure disorder	Suggest adding as diagnosis starting with (R56)

[Fall Risk:Pharmacy Assessment]	Diabetic neuropathy	Suggest adding as diagnosis (E114)
[Fall Risk:Pharmacy Assessment]	Altered gait	Suggest adding as diagnosis (R26) through (R27)
[Fall Risk:Pharmacy Assessment]	CHF	Suggest adding as diagnosis (I50)
[Fall Risk:Pharmacy Assessment]	UTI	Suggest adding as diagnosis (N390)
[Genitourinary] Catheter Type	Any	Suggest adding Z466.
[Genitourinary]	Dialysis	Suggest adding diagnosis Z992
[Hospital Risk-A]	Behavioral Health	Suggest adding as diagnosis beginning with F
[Hospital Risk-A]	CHF	Suggest adding as diagnosis (I50)
[Hospital Risk-A]	COPD	Suggest adding as diagnosis (J40) through (J44)
[Hospital Risk-A]	Diabetes	Suggest adding as diagnosis (E08) through (E13)
[Hospital Risk-A]	Pressure ulcers stage 3 or 4 healed	Suggest adding as diagnosis Stage 3 L89893, Stage 4 L89894
[Hospital Risk-A]	Chronic skin ulcers	Suggest adding as diagnosis (L984)
[Hospital Risk-A]	Stasis ulcer	Suggest adding as diagnosis I872
[Hospital Risk-A]	Pressure ulcer	Suggest adding as diagnosis like (L89)
[Hospital Risk-A]	Cardiac pacemaker	Suggest adding as diagnosis (Z4501 and/or Z950)
[Hospital Risk-A]	Hypertension	Suggest adding as diagnosis I10
[Hospital Risk-A]	Oxygen	Suggest adding as diagnosis Z9981
[Hospital Risk-A]	Depression	Suggest adding diagnosis (F32) or (F33)
[Other Wounds]	PICC Line	Suggest adding diagnosis Z452
[Other Wounds]	Peripheral IV Site	Suggest adding diagnosis Z452
[Respiratory]	1-Oxygen (intermittent or continuous	Suggest adding diagnosis Z9981
[Respiratory]	2-Ventilator (continually or at night)	Suggest adding diagnosis like Z9911 or Z9912

Diagnosis Codes With Possible Missing Details

[Note Section] Item	Value	Analysis
[Diagnosis]	A49-	Suggest a code that is site specific if known.
[Diagnosis]	C801	Suggest a code that is site specific if known.
[Diagnosis]	E1122	Requires an additional code of N181 through N186.
[Diagnosis]	E10-	Do not use Z794 because DM Type 1 code assumes insulin dependence.
[Diagnosis]	E891	Additional code if applicable, to identify (Z90.41-) (E13-) or (Z79.4) should be used
[Diagnosis]	F0280	This is a manifestation code and requires that a physiological condition be coded first.
[Diagnosis]	F0281	This is a manifestation code and requires that a physiological condition be coded first.
[Diagnosis]	G06	Use additional code of (B95-B97) to identify infectious agent
[Diagnosis]	G20	If dementia is present and due to Parkinson's, a second code should be listed (F0280, F0281). May be coded with or without dementia. Excludes dementia with Parkinsonism (G3183).
[Diagnosis]	I120	Use additional code to identify the stage of chronic kidney disease (N185 or N186).
[Diagnosis]	I129	Use additional code to identify the stage of chronic kidney disease (N181-N184, N189).
[Diagnosis]	I69391	Use additional code to identify the type of dysphagia, if known (R131-).
[Diagnosis]	I699-	Suggest code with specified cerebrovascular disease if known.
[Diagnosis]	K3184	Code first underlying disease, if known, such as: (F500-)(E0843, E0943, E1043, E1143, E1343)(M34-).
[Diagnosis]	V49-	Suggest code that is more specific if known.
[Diagnosis]	N186	Use additional code to identify dialysis status (Z992).
[Diagnosis]	I130, I1310	Use additional code to identify stage of chronic kidney disease (N181-N184, N189).
[Diagnosis]	I1311 , I132	Use additional code to identify stage of chronic kidney disease (N185 or N186).
[Diagnosis]	I10-I15	If patient is smoker, use additional code to identify tobacco: (Z7722)(Z87891)(Z5731)(F17-)(Z720).
[Diagnosis]	I21-I22	If patient is smoker, use additional code to identify tobacco: (Z7722)(Z87891)(Z5731)(F17-)(Z720).
[Diagnosis]	I25	If patient is smoker, use additional code to identify tobacco: (Z7722)(Z87891)(Z5731)(F17-)(Z720).
[Diagnosis]	J44	If patient is smoker, use additional code to identify tobacco: (Z7722)(Z87891)(Z5731)(F17-)(Z720).
[Diagnosis]	All Diag Codes	7th character is an 'A' signifying 'Initial Encounter'. Home care is rarely the initial encounter for any diagnosis. It should not be used in M1021, M1023, and M1025 because these are home care diagnosis fields. 'A' may be used in M1011 and M1017 as these are inpatient diagnosis fields.

Diagnosis Codes That Are Invalid for Homecare

[Note Section] Item	Value	Analysis
[Diagnosis]	I46-	Acute care codes cannot be used for home care.

Pathway Issues

[Note Section] Item	Value	Analysis
ALERT - None of the narratives for this note's pathways were updated.		
Goal(ALL): Sample Goal This goal is Ongoing - all goals should be marked Met or Not Met if the patient is to be discharged from the agency. If the patient is still to receive services under another payer, and this goal is related to those other payer's services then it is okay to leave this goal as Ongoing. When all services for the patient are discharge, there can be no goals left Ongoing.		
Pathway Measurement Name is a HIGHLY recommended pathway MEASUREMENT for this patient BUT NO MEASUREMENT found on this note.		
[Braden Scale] Functional Score	< 25	Suggest adding pathway for therapy.
[Body Diagram] Wounds	Wound n on body diagram	This body diagram wound is missing its corresponding Pathway - Either add a pathway for the

RiverSoft Clinical Note Analysis Items (Warnings in Red)

		wound or delete the wound from the body diagram
[Cardiac/Circulatory]	Diagnosed with heart failure	Suggest adding Heart Failure Pathway.
[Depression] PHQ	Any greater than 1	Suggest Depression Pathway
[Endocrine]	Diabetes,with Polyneuropathy,with Retinopathy	Suggest adding Diabetes Pathway.
[Eye,Nose,Throat]	Throat Cancer	Suggest adding Cancer Pathway.
[Eye,Nose,Throat]	Nose Cancer	Suggest adding Cancer Pathway.
[Fall Risk]	Needs Fall Prevention Program	Suggest adding intervention - use Search Interventions and Goals for the word 'fall'.
[Fall Risk]	Functional Analysis Score 4 or More	Suggest adding intervention - use Search Interventions and Goals for the word 'fall'.
[Fall Risk]	Pharmacy Assessment Score 8 or more	Suggest adding intervention - use Search Interventions and Goals for the word 'fall'.
[Fall Risk:Pharmacy Assessment]	Metastatic cancer	Suggest adding Cancer Pathway
[Fall Risk:Pharmacy Assessment]	Psychiatric illness	Suggest adding Behavioral Pathway
[Fall Risk:Pharmacy Assessment]	Parkinson's disease	Suggest adding Parkinson's Pathway
[Fall Risk:Pharmacy Assessment]	Dementia	Suggest adding Alzheimer's Type Dementia Pathway
[Fall Risk:Pharmacy Assessment]	Diabetes	Suggest adding Diabetes Pathway
[Fall Risk:Pharmacy Assessment]	CHF	Suggest adding Heart Failure Pathway
[Gastrointestinal]	Gastrointestinal Cancer	Suggest adding Cancer Pathway.
[Gastrointestinal]	Colostomy or Ileostomy	Suggest adding Colostomy/ileostomy Pathway.
[Genitourinary]	Incontinence	Suggest adding Incontinence Pathway.
[Genitourinary]	Genitourinary Cancer	Suggest adding Cancer Pathway.
[Hospital Risk-A]	Poor Endurance	Suggest adding intervention - use Search Interventions and Goals for the word 'Endurance'.
[Hospital Risk-A]	Use of Oxygen	Suggest adding intervention - use Search Interventions and Goals for the word 'Oxygen'.
[Hospital Risk-A] High Risk Meds, Non-Compliance, Poly-pharmacy	Any Yes	Suggest adding intervention - use Search Interventions and Goals for the word 'Medication'.
[Hospital Risk-A]	Behavioral Health	Suggest adding Behavioral Pathway
[Hospital Risk-A]	CHF	Suggest adding Heart Failure Pathway
[Hospital Risk-A]	COPD	Suggest adding COPD Pathway
[Hospital Risk-A]	Diabetes	Suggest adding Diabetes Pathway
[Hospital Risk-A]	Chronic skin ulcers	Suggest adding Wound Pathway
[Hospital Risk-A]	Stasis ulcer	Suggest adding Wound Pathway
[Hospital Risk-A]	Pressure ulcer	Suggest adding as Wound Pathway
[Hospital Risk-A]	Depression	Suggest adding Depression Pathway
[Hospital Risk B]	Behavioral Contract	Suggest adding Behavioral Pathway
[Integumentary]	Skin Cancer	Suggest adding Cancer Pathway.
[Mouth Head and Neck]	Head and Neck Cancer	Suggest adding Cancer Pathway.
[Musculoskeletal]	Musculoskeletal Cancer	Suggest adding Cancer Pathway.
[Neurological]	CVA	Suggest adding CVA Pathway.
[Neurological]	Late Effect CVA	Suggest adding CVA Pathway.
[Neurological]	Major Depression	Suggest adding Depression Pathway.
[Neurological]	Dementia	Suggest adding Alzheimer's Type Dementia Pathway.
[Neurological]	Alzheimers Disease	Suggest adding Alzheimer's Type Dementia Pathway.
[Nutritional] Risk Screening	>= 3	Suggest adding intervention - use Search Interventions and Goals for the word 'nutrition'.
[Other Wounds]	Diabetic Ulcer	Suggest adding Diabetes Pathway
[Other Wounds]	Tramatic Amputation	Suggest adding Amputation Pathway
[Pain]	Pain greater than 2 or pain after relief measures greater than 2	Suggest adding Pain Pathway
[Reproductive]	Cancer	Suggest adding Cancer Pathway.
[Respiratory]	1-Oxygen (intermittent or continuous	Suggest adding intervention - use Search Interventions and Goals for the word 'Oxygen'.
[Respiratory]	Chronic Bronchitis	Suggest adding Pneumonia/Asthma/Bronchitis Pathway.
[Respiratory]	Chronic Obstructive Asthma	Suggest adding Pneumonia/Asthma/Bronchitis Pathway.
[Respiratory]	COPD	Suggest adding COPD Pathway.
[Respiratory]	Bronchitis	Suggest adding Pneumonia/Asthma/Bronchitis Pathway.
[Respiratory]	Asthma	Suggest adding Pneumonia/Asthma/Bronchitis Pathway.
[Timed Up and Go] Score	>= 20	Suggest adding intervention - use Search Interventions and Goals for the word 'Fall'.

C A S E   A N A L Y S I S

Current Services

HHA Supervision

HHA Orientation

Case Supervision

Communication

RiverSoft Clinical Note Analysis Items (Warnings in Red)

Homebound Status
PT INR Results
Medication Administration
Pre-Pour
Berg Balance Test
Timed Up and Go (TUG) Test
Tinetti Test
Pressure Ulcers
Pressure Ulcers for (M1308/M1311) - No previous OASIS found with Integumentary information (M1308/M1311)
Pressure Ulcers on note body diagrams
Cardiac
Heart Failure
Patient OASIS M1500/M1501 indicates I50 (heart failure) diagnosis but patient care plan diagnosis does not
Patient OASIS M1500/M1501 indicates I50 (heart failure) diagnosis but OASIS M1021/M1023/M025 does not
Patient care plan has I50 (heart failure) diagnosis but OASIS M1021/M1023/M025 does not
Patient OASIS M1021/M1023 has I50 (heart failure) diagnosis but patient care plan does not
Vital Signs - Weight
Medication Management
M2000/M2001 - M2004/M2005 - No previous OASIS found
M2400/M2401 Intervention Synopsis
M2250 Lookback
M1046 Influenza Vaccine
Date of last Influenza Vaccination
M1051 Pneumococcal Vaccine
Date of last Pneumococcal Vaccination
Herpes Zoster (Shingles) Vaccine
Date of last Herpes Zoster Vaccination
Advance Care Plan
Is there advance care plan documentation?
Is there a surrogate decision maker?
Who is the surrogate decision maker?
Measurement Analysis