RFI: Electronic Health Records for NDCS - Attachment III

# MEDICAL RECORDS DIRECTORY Attachment A - AR 115.03 All items in chronological order

# PAGE ONE (inside left front cover)

Advance Directives/DNR

Problem List

Medication Administration Record (MAR)

Controlled Drug Medication Record

Diabetic Documentation Form (Monthly FSBS)

Non-Formulary

Self-Medication Form

Inmate Medication Compliance Agreement

## Nurse Treatment

Wound Flow sheets Vital Signs Flow sheets Hemodialysis Flow sheets

## **Drug Testing**

## Consents

Ombudsman Consents
Request for NDCS records from outside source
Consent to Operate/Informed Consent

## Refusals

Refusals for Chronic Care Refusals for Sick Call Diabetic Refusals

X-Ray Refusals

Audiogram Refusals

Spirometry Refusals

Sleep Study Refusals

#### **Passes**

Medical Passes Medical Equipment Form Lay in Form Bottom Bunk Approval

# **Miscellaneous**

Release Furlough Program (RFP)
Incident Report/Misconduct Report
Memorandum
Record of Medical Treatment
Staffing Sheet (if kept)
Court Order
Diet Assessments
Transportation Orders

# **PAGE TWO**

\*\*NDCS Discharge Summary (if applicable)

- attach printed med list

Progress Notes Notes/Chronological

Record of Medical Care

Medical Transfer Sheets

CIWA/COWS Assessment Orders

Nursing Protocol

MOD Telephone Report

(taped to large sheet of paper)

# Specialty Clinics

Cardiovascular

Pulmonary

**Tuberculosis** 

Infectious Disease

**Diabetes** 

Neurological

Pregnancy

**General Medicine** 

# **Immunizations**

Consents for immunizations

## **Patient Education**

# **PAGE THREE**

Physical Exam

History and Physical Exam Form

\*Note most current exam on top

Classification and Medical Clearance for food

Intra-system Screening Form

# Referral/Consultants

Information received from consultants outside, DCS medical system (except diagnostic studies) Consultation Request Form

# MEDICAL RECORDS DIRECTORY Attachment A - AR 115.03 All items in chronological order

# **PAGE FOUR**

Laboratory Order Worksheet Coumadin Flow Sheet

## Lab

Lab reports (small lab reports taped to large paper)

# X-ray /Imaging Studies

Radiology Reports
Imaging Reports

Echo

Holter Monitor

## **EKG**

**EKGs** 

## Diagnostic Testing

Audiogram
Spirometry
Sleep Studies

# **Optometry**

Optometry Inmate Interview Request Optometry Screening / Eye Exam Optometry Service

# **PAGE FIVE**

## **Psych**

Psychiatric Notes (Inc. Psych Med Review)

Mental Health Referrals

Psych Refusals

AIMS Evaluation

Records brought in with the inmate at intake Any psych information dated prior to current

Telemedicine Consent

# History

Prior Medical History Transfer (jail, etc)

# **PAGE SIX**

Inmate Interview Requests (Medical)

## Infirmary (SNF)Summary

Inpatient records for DEC, NSP, and TSCI Reference Attachment B Infirmary admissions (except diagnostic studies)

## Bold/italic/underline denotes label dividers

Information NOT to be included in Medical Chart

Grievances
Emergency Referral (911)
Accident/Injury Reports
Non- Emergency Contacts

Effective: February 3, 1997
Revised: May 8, 2012
Revised: April 20, 2012
Revised: April 30, 2013
Revised: May 19, 2014
Revised: April 1, 2015
Revised: April 19, 2016
Revised March 22, 2017
Revised March 05, 2018