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TO: AAAASF Certified Medicare OPT Surveyors & Facilities

FROM: Jeanne Henry, Director of Accreditation

DATE: March 22, 2019

RE: Clinical Record Review Policy - Revisions & Policy for Citing Deficiencies

AAAASF recently adjusted the policy for Clinical Record Review in an effort to comply Medicare policies. A minimum of 20 total clinical records must be reviewed for an established organization and a minimum of 10 total for a new start-up organization. The records must represent the organization's current roster of patients as well as records from discharged patients from the past six months.

Additionally, AAAASF surveyors are required to cite all deficiencies found during the survey, even those corrected onsite. Refer to the policy for Citing Deficiencies.

Please contact our office with any questions.