### NOVAMED SURGERY CENTER OF CLEVELAND Medical Record Checklist

| Section I - to be completed by RN   | N/A for the | Procedure | Completed |      |  |
|---|-------------|-----------|-----------|------|--|
| PREOP   | Initial     | Date      | Initial   | Date |  |
| Allergies and drug sensitivities are clearly and consistently recorded in a prominent place   |             |           |           |      |  |
| Medical record includes required lab work, radioology, and pertinent H&P on chart and detailed medical necessity signed by surgeon  |             |           |           |      |  |
| Surgery Partners Surgery Consent signed, timed, dated, and witnessed  |             |           |           |      |  |
| H&P states patient appropriate for ASC setting and H&P less than 30 days old  |             |           |           |      |  |
| Pre-op vitals recorded, signed, and dated. Pre-op nursing notes complete  |             |           |           |      |  |
| Medication, dosage, and frequency completely documented. Allergies and drug sensitivities and reactions are clearly and consistently recorded in prominent place  |             |           |           |      |  |
| Pre-op orders completely filled out, signed, and dated by physician   |             |           |           |      |  |
| Informed consent (surgeon's office) signed/dated by patient, if any<br>Cataract and YAG patients: copy of the lifestyle complaints or copy of H&P<br>substantiation justification for surgery   |             |           |           |      |  |
| OR<br>Pertinent H&P and detailed evidence of Medical Necessity updated, signed,<br>and dated by surgeon   |             |           |           |      |  |
| When chart is flagged (non exempt tissue removed during surgery),<br>pathology report, signed electronically by pathologist and the surgeon as<br>evidence of receipt and transmittal of report to surgeon's office                                       |             |           |           |      |  |
| Implant(s)/Tissue information on OR sheet and log book  |             |           |           |      |  |
| Intra-operative record complete and signed including OR start and end times PACU  |             |           |           |      |  |
| Patient assessment by physician is documented pre-and post-operatively<br>Anesthesia record is presented and includes assessment pre and post<br>operatively. Physician assesses patient immediately prior to procedure for<br>anesthesia procedural risk |             |           |           |      |  |
| Include documentation of patient conditions in surgery and recovery room<br>and post operative instructions   |             |           |           |      |  |
| Recovery room record completely filled out, signed, and dated   |             |           |           |      |  |
| Post-op assessment/discharge criteria met   |             |           |           |      |  |
| Discharge instructions completely filled out, signed, and dated by staff and patient/family member. Procedurally discharge by physician who performed procedure   |             |           |           |      |  |
| The record is legible to clinical personnel with or without assistance. Chart and both sides of forms in chart is clearly and accurately labeled  |             |           |           |      |  |
| Signed surgeon's Operative report is present and adequate for the procedure. Original or electronic signature (no stamps)   |             |           |           |      |  |
| Significant advice given by telephone on record   |             |           |           |      |  |
| Post-op follow up call recorded, signed, and dated or letter  |             |           |           |      |  |
| Section II - to be completed by PSR or<br>Medical Record Clerk  | Ini         | tials:    | n         | ate: |  |
| Patient demographic form in chart, signed, and dated by patients  |             | ແພວ.      |           |      |  |
| Copy of patients photo ID and insurance ID card are in chart/computer and match the patient demographic sheet   |             |           |           |      |  |
| Acknowledgement of Receipt of Privacy Notice OR Documentation of Good<br>Faith Efforts  |             |           |           |      |  |
| Aggreement of Responsibility/Patient Financial Responsibility form signed,<br>timed, dated, and witnessed e.g. Assignment of Benefits and Release of<br>Information, fee estimation   |             |           |           |      |  |

Signature/Initial

Signature/Initial

Signature/Initial

Signature/Initial

DOB:

Phys:

DOS: Sex: Age:

Signature/Initial

## SAFE SURGERY CHECKLIST

| VE  | RIFIC  | ATION PROCESS  | Other              | PRE-OP       | OR |  |  |  |
|-----|--|--|--------------------|--------------|----|--|--|--|
| А   |  | ent identity verified with patient (or parent / guardian), ID bracelet, and demographic mation   | Admitting initials |              |    |  |  |  |
| В   | Pati   | ent, procedure and surgical site verified verbally with patient / parent / designee  |                    |              |    |  |  |  |
| С   | Pro  | edure and surgical site verified with Physician's orders   |                    |              |    |  |  |  |
| D   | Patient, procedure, and surgical site verified with surgical consent   |  |                    |              |    |  |  |  |
| E   | Pati   | Patient, procedure and surgical site verified with History & Physical  |                    |              |    |  |  |  |
| F   | Pati   | ent, procedure and surgical site (and, if applicable, include laterality) verified with surgery schedule   |                    |              |    |  |  |  |
| G   | Dire   | t observation of the marked surgical site(s) is verified as correct when laterally involved  | □ N/A              |              |    |  |  |  |
| н   | Site   | Marked by whom   | □ N/A              |              |    |  |  |  |
| -   | Drov   | Location marked Name<br>edure & surgical site verified with available imaging studies by physician   | □ N/A              |              |    |  |  |  |
|     |  |  | -                  |              |    |  |  |  |
| J   |  | edure site prepped per physician's orders<br>r to the administration of any anesthetics, the Anesthesia provider will confirm:   | N/A     Anes.      |              |    |  |  |  |
| K   |  | atient   | initials           |              |    |  |  |  |
|     |  | e-out verification: Immediately prior to incision, entire team will pause and confirm:   | •                  |              |    |  |  |  |
| L   |  | atient   | р                  |              |    |  |  |  |
|     |  | nplant(s) confirmed by physician (if applicable)               Antibiotics (if applicable)   |                    |              |    |  |  |  |
| м   |  | <b>Risk Assessment:</b> Circle Yes or No. Score of 1 for each Yes. Score 0 for each No. Score:edure site or incision above the xiphoid Yes/No Open 0 <sup>2</sup> source (face mask/nasal cannula) Yes/N |                    |              |    |  |  |  |
|     |  | ion source (cautery, laser, fiberoptic light source) Yes/No  | 0                  |              |    |  |  |  |
| N   | Prio   | to patient exiting procedural suite, the following elements will be reviewed:  |                    |              |    |  |  |  |
|     |  | Post-op Diagnosis     Procedure  | 1                  |              |    |  |  |  |
|     |  | Count status   | 🗆 N/A              |              |    |  |  |  |
|     |  | Specimen(s) confirmed and labeled  | □ N/A              |              |    |  |  |  |
|     | IF UNABLE TO COMPLETE A STEP IN THE VERIFICATION PROCESS, EXPLAIN WHY:   |  |                    |              |    |  |  |  |
|     | JNAD   | E TO COMPLETE A STEP IN THE VERIFICATION PROCESS, EXPLAIN WITT.  |                    |              |    |  |  |  |
| Ste | р  |  |                    |              |    |  |  |  |
|     |  |  |                    |              |    |  |  |  |
| Sto | n  | Explanation:   |                    |              |    |  |  |  |
| Sie | р  | —  |                    |              |    |  |  |  |
|     |  |  |                    |              |    |  |  |  |
|     |  | S/INSTRUCTIONS:  |                    |              |    |  |  |  |
| A 8 | kВ   | Provide an explanation why the procedure and surgical site could not be verbally verified with the   | patient / de       | esignee.     |    |  |  |  |
| C   | The order, consent, and H&P must agree.  |  |                    |              |    |  |  |  |
| D   |  | When procedure and site cannot be verified by consent, notify the physician. Correct before proce  | -                  |              |    |  |  |  |
| E   | When the procedure and surgical site cannot be verified with the H&P, contact physician and/or office for office notes.<br>Note: some physicians bring H&P with them. The H&P must be on the chart prior to the patient entering the procedural suite. |  |                    |              |    |  |  |  |
| -   | If the procedure (and laterality, if applicable) do not match the surgery schedule, contact surgery control desk and notify  |  |                    |              |    |  |  |  |
| F   | surgeon if necessary. Verify you have the correct patient, correct procedure, and correct site with consent and H&P.   |  |                    |              |    |  |  |  |
| G 8 | & H Person performing the procedure will mark the site of a procedure involving lateralization, multiple structures (such as   |  |                    |              |    |  |  |  |
|     | fingers or toes) or multiple levels (such as spine procedures.)  |  |                    |              |    |  |  |  |
| 1   |  | If an imaging study has been done but is not available for the verification process, the physician is decision to proceed will be made by the physician.   | to be notifie      | ed. The      |    |  |  |  |
| J   |  | Prep Site as ordered by the physician.   |                    |              |    |  |  |  |
| К 8 | ίL   | Check each box in verification process before any incision is made, any procedural needle inserted   | , or any sco       | pe insertion |    |  |  |  |
| м   |  | Assess Fire Risk as practiced using Facility Safety 310 Operating Room Fires-Prevention and Prepar   |                    | -            |    |  |  |  |
| N   |  | For final review, elements will be checked off prior to exiting the OR/Procedurai Suite.   |                    |              |    |  |  |  |
| L   |  | · · ·  |                    |              |    |  |  |  |

Pre-Op Nurse \_\_\_\_\_ Circulator \_\_\_\_\_

| Time of Time Out in Pre-Op              | ID / Visit: / | DOS: |
|---|---------------|------|
|   |               | Sex: |
| Time of Time Out in O.R./Procedure room | DOB:          | Age: |
|   | Phys:         |      |

### PREOPERATIVE HISTORY AND PHYSICAL

| PROCEDURE:  |   |                      |                         |                   | PRE-OP   | DX:                                  |   |                                  |
|---|---|----------------------|-------------------------|-------------------|--|--------------------------------------|---|----------------------------------|
| PREVIOUS SURG   | ERY:  |                      | HX ANESTHETI            | C PROBLEMS:       |  | AGE:                                 | ТОВАСС  | :0:                              |
|   |   |                      |                         |                   |  | ETOH:                                | DRUGS:  |                                  |
|   |   |                      |                         |                   |  | МКА: □                               | Coo Dovoroo fe  |                                  |
|   |   |                      |                         |                   |  |                                      | See Reverse to  | or allergies                     |
|   |   |                      |                         |                   |  | LATEX ALLERGY                        |   | 0                                |
|   |   | <b>□</b> MI          | C.H.F.                  |                   |  |                                      |   |                                  |
| Cardiovascular:   | HTN Dysrhythmia   |                      | Cardiac Workup          |                   |  |                                      |   | IGHTS AND INFO                   |
| Respiratory:  | Asthma Chronic Cough                                    | TB Bronchitis        | □ C.O.P.D.<br>□ Home O2 | S.O.B Sleep Apnea |  |                                      |   | UNDERSTANDING                    |
| Neurologic:   | Seizures  | Stroke Paralysis     | Neuromuscular Diseases  | Headaches         |  |                                      |   | )                                |
| GI/Hepatic:   | —<br>Cirrhosis  | Reflux               | —<br>— Hiatal Hernia    | Esophagael        |  |                                      | IOR: YES  |                                  |
|   | Hepatitis   |                      |                         | Stricture         |  |                                      |   | ANCED DIRECTIVE<br>DID NOT BRING |
| Endocrine:  | Thyroid NIDDM   | Hypoglocemia IDDM    | Glucophage              | Steroid Use       |  | DOES N                               |   | INFO OFFERED                     |
| Musculo/skeletal:   | Arthritis   | Neck/Back Pair       | ı                       |                   |  |                                      |   | YESN/A                           |
| Hematologic:  | Clotting Disorder                                       | 🗌 ASA Use            | Blood Disease           |                   |  | NPO INST                             |   | _YESN/A                          |
|   | 🗌 Coumadin Use  |                      |                         |                   |  |                                      |   |                                  |
|   |   | Plavix     Dialysis  |                         |                   |  | Pre-Ac                               | mission Nurse Si  | gnature                          |
| Renal:  | Stones  | Dialysis             | Renal Insuffic.         | De disting        | □ NA<br>□ NA   | Date                                 |   | me<br>Hct                        |
| Cancer:   | □ Site:   |                      | Chemo:                  |                   |  | Glucose<br>Platelets                 |   | HCL                              |
| Psyc/Emotional:   | Depression  | 🗌 Hx Mental III.     | Retardation             |                   |  | Na                                   | CXF   | R                                |
| HIV:  | No  | 🗌 Yes                | 🔲 Unknown               |                   |  | к                                    | EKO   | <u> </u>                         |
| Pregnancy:  | 🗌 No  | 🗌 Yes                | Last MP:                | -                 |  |                                      | FSBS:   |                                  |
| Diet Pills:   | 🗌 No  | 🗌 Yes                |                         |                   |  | Usiaht                               | 14/a:abt  |                                  |
| PEDIATRICS  | 🗌 Full Term   | Premature            | Uentilated              | Apnea<br>Episodes |  | Height                               |   |                                  |
| > 12 months:  |   | wks.                 |                         | •                 | -  | Resp                                 |   |                                  |
| Anesthesia/Surgeo   |   | Op Patient Infromat  |                         | Date              | Time<br>CONSENTS: SIGN   | _ <sup>I</sup> SaO2<br>ED/DATED/WITN | Pain Section Pain Section Pain Section Pain Section Pain Section Pain Pain Section |                                  |
| I certify that I (myc                                       | hild) have (has) had:                                   |                      |                         |                   | Emotional Status   | : 🗌 Alert 🗌 Ca                       | alm 🗌 Anxious   | Other:                           |
|   | at or drink, including w<br>of my knowledge, my (r      |                      |                         | nanged since last | Skin Condition: Warm Dry Cool Other:<br>Surgical site verified: Site prepped with: N/A |                                      |   |                                  |
| examination a   | nd that I (my child) do                                 |                      |                         |                   |  |                                      |   | ^,,,,,                           |
| Patient Valuables D<br>N/A                                  | isposition:<br>Lock                                     | er Fan               | nily PAC                | CU Self           | SCD Hose: Right (  | Calf/Foot 🗌 Le                       | ft Calf/Foot 🗌  | N/A 🗌                            |
| Valuables   |   |                      |                         |                   | - IV SOLUTION:   |                                      | :   | _w/o comp.:                      |
| Jewelry Clothing  |   |                      |                         |                   | GAUGE:   | STARTE                               | D BY:   |                                  |
| Glasses, C  |   |                      |                         |                   | -  | PRE-OP N                             | IEDICATIONS   |                                  |
| Hearing A   | .id   |                      |                         |                   |  | DOUTE                                | TINAC   | CICNIATURE                       |
| Prior to date of ser<br>opportunity to ask                  | vice I have received information of<br>questions about: | ormation in a langua | ge I understandand h    | ave been given an | MEDICATION   | ROUTE                                | TIME  | SIGNATURE                        |
|   | n in decision making<br>ghts without discrimin          | ation or reprisal    |                         |                   |  |                                      |   |                                  |
| 3. Informed at  | out treatment/proced                                    | lure and expected ou | ıtcome                  |                   |  |                                      |   |                                  |
| <ol> <li>4. Voicing grie</li> <li>5. Advance Dir</li> </ol> | evances regarding care<br>rectives                      | without reprisal     |                         |                   |  |                                      |   |                                  |
| 6. Do not resu  | scitate policy  |                      |                         |                   |  |                                      |   |                                  |
| <ol> <li>Physician O</li> <li>Patient Right</li> </ol>      | whership<br>its reviewed with patie                     | nt/personal represe  | native                  |                   |  |                                      |   |                                  |
| 9. HIPPA priva  | cy policy and statemen                                  | it                   |                         |                   | L  |                                      |   |                                  |
| Patients Signature:   |   |                      |                         |                   | Pre-Op Nurse Signa   | ture/Initial:                        |   | 1                                |
| -   |   |                      |                         |                   |  |                                      |   | Date                             |
| Order (D. 11.   |   | Dationt Cohod        | lod Arrival Times       |                   | ID / Visit   | : /                                  |   | DOS:<br>Sex:                     |
|   |   |                      |                         |                   | DOB:   |                                      |   | Age:                             |
|   | rival Time:   |                      | art Up for Pre-Op:      |                   | Phys:  |                                      |   | 5                                |
| Patient Called B  | y Pre-Op Nurse To ⊦                                     | lolding:             |                         |                   |  |                                      |   |                                  |

### **MEDICATION/ALLERGY SHEET**

NO KNOWN ALLERGIES/SENSITIVITIES

| ALLERGIES / SENSITIVITIES |          |                     |          |  |  |
|---------------------------|----------|---------------------|----------|--|--|
| Allergy/Sensitivity       | Reaction | Allergy/Sensitivity | Reaction |  |  |
|                           |          |                     |          |  |  |
|                           |          |                     |          |  |  |
|                           |          |                     |          |  |  |
|                           |          |                     |          |  |  |
|                           |          |                     |          |  |  |

#### **MEDICATIONS & DOSAGES**

| MEDICATION | DOSE | X per day      | MEDICATION |      | DOSE | X per day |
|------------|------|----------------|------------|------|------|-----------|
|            |      |                |            |      |      |           |
|            |      |                |            |      |      |           |
|            |      |                |            |      |      |           |
|            |      |                |            |      |      |           |
|            |      |                |            |      |      |           |
|            |      |                |            |      |      |           |
|            |      |                |            |      |      |           |
|            |      |                |            |      |      |           |
|            |      |                |            |      |      |           |
| PROCEDURE  | Date | preop<br>nurse | circ       | pacu | anes | comments  |
|            |      |                |            |      |      |           |
|            |      |                |            |      |      |           |

#### UNABLE TO CONTACT FOR MEDICAL HISTORY AND PHYSICAL

| 1ST ATTEMPT DATE: | Ву: | msg | no ans | busy | (circle one) |
|-------------------|-----|-----|--------|------|--------------|
| 2ND ATTEMPT DATE: | By: | msg | no ans | busy | (circle one) |
|                   |     |     |        |      |              |

#### ADDITIONAL NURSE'S NOTES

| DATE: |  |  |  |
|-------|--|--|--|
|       |  |  |  |
|       |  |  |  |
|       |  |  |  |
|       |  |  |  |
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|       |  |  |  |
|       |  |  |  |
|       |  |  |  |
|       |  |  |  |

### NOVAMED SURGERY CENTER OF CLEVELAND Post-Operative Note

| Pre-Op Diagnosis:      | 1)          |     |       |         |  |
|------------------------|-------------|-----|-------|---------|--|
|                        | 2)          |     |       |         |  |
|                        | 3)          |     |       |         |  |
|                        | 4)          |     |       |         |  |
|                        | 5)          |     |       |         |  |
|                        |             |     |       |         |  |
| Post-Op Diagnosis:     | 1)          |     |       |         |  |
|                        | 2)          |     |       |         |  |
|                        | 3)          |     |       |         |  |
|                        | 4)          |     |       |         |  |
|                        | 5)          |     |       |         |  |
|                        |             |     |       |         |  |
|                        |             |     |       |         |  |
| Surgery / Procedure:   | 1)          |     |       |         |  |
|                        | 2)          |     |       |         |  |
|                        | 3)          |     |       |         |  |
|                        | 4)          |     |       |         |  |
|                        | 5)          |     |       |         |  |
|                        |             |     |       |         |  |
|                        |             |     |       |         |  |
| Anesthesia:            | IV Sedation | MAC | Local | General |  |
|                        |             |     |       |         |  |
| Estimated blood loss:  |             |     |       |         |  |
| Findings:              |             |     |       |         |  |
|                        |             |     |       |         |  |
|                        |             |     |       |         |  |
| Assistant:             |             |     |       |         |  |
| Specimens:             |             |     |       |         |  |
|                        |             |     |       |         |  |
|                        |             |     |       |         |  |
| Complications:         |             |     |       |         |  |
|                        |             |     |       |         |  |
|                        |             |     |       |         |  |
| Physician's signature: |             |     |       |         |  |
| Date:                  |             |     |       |         |  |
| Time:                  |             |     |       |         |  |
|                        |             |     |       |         |  |

| DOS: |
|------|
| Sex: |
| Age: |
|      |
|      |

#### **Perioperative Nursing Record**

| Date:  |                                 |                                     | Time  | ln:   | Surg. Start       | :   |                                      |
|--|---------------------------------|-------------------------------------|---|---|-------------------|---|--------------------------------------|
| OR Room #:   |                                 |                                     |   | Stop:   | Time Out:         |   |                                      |
| Patient Assessment:       □         □ Patient's questions an         Patient ID:       □ verbal         □ Orientation:       □ see pre | ] Pre-op nu<br>swered<br>□ band | Irsing assessr<br>□ NA<br>□ chart □ | guardian  | □ surgeon   | eviewed 🗌         | Explanation   | of operative routine                 |
| Allergies: 🗆 see pre-op  | assessmen                       | nt 🗆                                |   |   |                   |   |                                      |
| Surgical Site / Procedure  |                                 |                                     | t 🗌 patient   | : Chart/schedule  | e 🗆 surgeon       | 🗌 guardiar  | ı                                    |
| Pre-Operative Diagnosis:   |                                 |                                     |   |   |                   |   |                                      |
| Postoperative Diagnosis:   |                                 |                                     |   |   |                   |   |                                      |
| Type of Anesthesia:  |                                 |                                     |   |   |                   |   |                                      |
|  |                                 |                                     |   | cedure time out per   |                   |   |                                      |
| Assistant: $\Box$ N/A<br>Surgical Procedure:   |                                 |                                     |   |   |                   | -   |                                      |
| Circulating Personnel  | In<br>                          | Out                                 | Initials  | Scrub Personnel   | In                | Out   | Initials                             |
| Non-routine Observer:  |                                 |                                     |   |   |                   |   |                                      |
| Pathology/Laboratory:  | ∐ NA                            | ∐ Tissue r                          |   | not sent to patholog  |                   |   |                                      |
| Specimen           1.           2.           3.           □ Pyloritek □ N/A  |                                 | □ Perm<br>□ Perm                    | Type<br>Frozen<br>Frozen<br>Frozen<br>vysicians Off | □ Culture<br>□ Culture  | Dispos            |   |                                      |
| Implants: 🗆 NA   |                                 |                                     |   |   |                   |   |                                      |
|  | Medic                           | ations                              |   |   |                   |   |                                      |
| Time Med/Dose  | Route                           | Initials                            | -   | Eye Room:NANAAlcaine 0.NAProviscNAXylocaineNAIrrigationNATravatanNABetadine | .5% Opth. Sol.    | Both Eyes<br>Viscoat<br>Epi 1 : 1000<br>with epi 0.9<br>Timolol<br>op Posto | □ BSS 15ml<br>5 ml ( 1 : 1000 )<br>p |
|  | naco:                           |                                     | _   | □ NA □ Lens chec  |                   |   |                                      |
| Time Out Protocol Include  | c. Correct                      | Dationt Idont                       | ity confirm   | ation that the correct  | t cido and cito r | are marked i  | an accurate precedure                |

Time Out Protocol Includes: Correct Patient Identity, confirmation that the correct side and site are marked, an accurate procedure consent form compared to the history and physical and physician's orders, agreement on the procedure to be performed, correct patient position, relevant images and results are properly labeled and appropriately displayed if applicable, the need to administer antibiotics or fluids for irrigation purposes, safety precautions based on the patient history or medication use.

| ,             |         |
|---------------|---------|
| ID / Visit: / | Gender: |
| DOB:          | Age:    |
| Phys:         |         |
| DOS:          |         |
|               |         |

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#### Sterile Technique

Chemical Indicators Checked Standard Precautions Sterile Field monitored for break in technique Surgical wound classification: □ Clean □ Clean Contaminated □ Contaminated □ Dirty Skin Closure: 🗌 NA Dressing/Packing 

NA

#### Intraoperative Skin Preparation

| Prep Site:                                  | Prep By:              |                    |  |  |  |  |  |  |  |  |
|---|-----------------------|--------------------|--|--|--|--|--|--|--|--|
| Prep Solution                               | Betadine Scrub        | Betadine Solutuion |  |  |  |  |  |  |  |  |
| 🗆 Alcohol 🔲 Chloraprep 🛛 Betadine Swabs/Gel |                       |                    |  |  |  |  |  |  |  |  |
| □ NA □ Wet □ Dry □ Clipper                  |                       |                    |  |  |  |  |  |  |  |  |
| □NA □Hair a                                 | around incision remov | ved by:            |  |  |  |  |  |  |  |  |

#### Surgical Counts NA

| ltem   | Initial Count      | 1st         | 2nd             | Final |  |  |  |  |  |
|--|--------------------|-------------|-----------------|-------|--|--|--|--|--|
| Sponge                                       |                    |             |                 |       |  |  |  |  |  |
| Sharp  |                    |             |                 |       |  |  |  |  |  |
| Instruments                                  |                    |             |                 |       |  |  |  |  |  |
| Miscellaneous                                |                    |             |                 |       |  |  |  |  |  |
| □ Surgeon notified                           | l of counts 🛛 🗆 co | unt correct | □ count incorre | ct    |  |  |  |  |  |
| Action taken for incorrect count as follows: |                    |             |                 |       |  |  |  |  |  |
| □ Wound □ roor                               | m 🗆 microscope     | 🗌 operativ  | e x-ray         |       |  |  |  |  |  |
|  |                    |             |                 |       |  |  |  |  |  |

#### **Patient Position**

| Supine     | 🗌 lateral | 🗆 Right    | 🗆 Left 🗆 prone |
|------------|-----------|------------|----------------|
| □Jackknife | e 🗆 A     | Proper boo | ly alignment   |
| □ Other    |           |            |                |

#### **Arm Position**

| Armboard 🔲 Right Abducted < 🗌 45° 🗌 90°                                       |
|---|
| Armboard 🛛 Left Abducted < 🗌 45° 🔲 90°  |
| By Side $\Box$ Right $\Box$ Left $\Box$ Across Chest $\Box$ Right $\Box$ Left |
| □ Surrender position □ Eggcrate padding used                                  |

#### **Patient Position**

| Safety belt                       | _ 🗌 Head Support               |
|-----------------------------------|--------------------------------|
| $\Box$ Pt on Eye stretcher $\Box$ | Pt head taped to eye stretcher |
| Pt on stretcher                   | Side Rails up X                |
| □ Knees elevated for com          | fort                           |

#### Fluid Electrolyte

| □ NA IV □ No S/SX of                              | IV/INT co | omplications noted. |    |  |  |  |  |  |  |
|---|-----------|---------------------|----|--|--|--|--|--|--|
| $\Box$ Patency of IV lines/drainage tubes checked |           |                     |    |  |  |  |  |  |  |
| $\Box$ No c/o pain at site                        | Site:     |                     |    |  |  |  |  |  |  |
| Irrigation 🗆 NA                                   |           |                     |    |  |  |  |  |  |  |
| Meds Added: 🗆 NA                                  |           |                     |    |  |  |  |  |  |  |
| Drains: 🗆 NA                                      |           |                     |    |  |  |  |  |  |  |
| Fluid Output 🗌 NA                                 |           |                     |    |  |  |  |  |  |  |
| Drains  | ml        | 🗆 Urine             | ml |  |  |  |  |  |  |
| 🗆 EBL   | ml        | Other               | ml |  |  |  |  |  |  |

# Electrosurgical Unit: Manufacturer: Site: Watts Coag\_\_\_\_\_ Cut \_\_\_\_ Post Op pad site: $\Box$ without S/SX of complications Mild Redness Other Tourniquet **NA** Site #1: \_\_\_\_\_\_\_ Setting: \_\_\_\_\_\_ Site #2: \_\_\_\_\_ Setting: \_\_\_\_\_ #1-Time Up \_\_\_\_\_\_ Down: \_\_\_\_\_ #2-Time Up \_\_\_\_\_ Down: \_\_\_\_\_ X-Rays 🗌 NA Area: \_\_\_\_\_Fluoro x \_\_\_\_\_min \_\_\_\_\_sec Pictures Made: $\Box$ On Chart $\Box$ to Dr. $\Box$ N/A SCD Hose $\Box NA$ Right Leg □Left Leg □ Plexi pulse $\Box$ NA Right foot $\Box$ Left foot $\Box$ **Patient Disposition:** □ Patient transfered to PACU Accompanied by: Via: Stretcher Wheelchair Carried Patient condition on transfer: Good Fair Poor Mental Status: Alert Calm Sedate Anxious Unconscious Other\_\_\_\_\_ Received By: NURSES NOTES DATE: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

□NA

| ,             |         |
|---------------|---------|
| ID / Visit: / | Gender: |
| DOB:          | Age:    |
| Phys:         |         |
| DOS:          |         |

# Novamed Surgery Center of Cleveland

### Anesthesia Record

| DA               |                                |        |                | OR        | No.     |        |                       |           |        | Surge     | eon(s            | 5)          |        |     |                 |      |          |        |               |                |             |       |                   |          |                 |   |  |  |  |  |
|------------------|--------------------------------|--------|----------------|-----------|---------|--------|-----------------------|-----------|--------|-----------|------------------|-------------|--------|-----|-----------------|------|----------|--------|---------------|----------------|-------------|-------|-------------------|----------|-----------------|---|--|--|--|--|
| #Error Diagnosis |                                |        |                |           |         |        |                       |           |        |           |                  |             |        |     |                 |      |          |        |               |                |             |       |                   |          |                 |   |  |  |  |  |
|                  |                                |        |                |           |         |        |                       |           |        |           |                  |             |        |     |                 |      |          |        |               |                |             |       |                   |          |                 |   |  |  |  |  |
| Pro              | cedure                         |        |                |           |         |        |                       |           |        |           |                  |             |        |     |                 |      |          |        |               |                |             |       |                   |          |                 |   |  |  |  |  |
| PRE              | -PROCEDURE [                   | ] prod | edure          | verified  | w/pt.   | мом    | VITORS                | AND       | EQUI   | PMEN      | νT               |             |        | AM  | NESTH           | ETIC | TECHNI   | QUE    |               |                |             | AIR   | WAY M             | IANA     | GEN             | ENT RECOVERY  |  |  |  |  |
|                  | Identified 🔲 IC                | ) Band | Qu             | uestionii | ng      | 🗆 St   | teth [                | ] Pre     | cord   | ΠE        | soph             |             | Other  | Ge  | eneral          | : 🗆  | Pre-Oxy  | /gen   |               |                |             |       | ubation           |          |                 | al Tube size Location   |  |  |  |  |
|                  | Chart Reviewed                 |        | D P            | ermit Sig | gned    |        | on-inva               |           |        | ΠĿ        | eft              |             | Right  |     |                 |      |          |        |               |                | Style use   |       |                   |          |                 |   |  |  |  |  |
| 01               | ime Out                        |        |                |           | -       |        | ontinuo               |           |        |           |                  | en Sens     |        |     |                 |      | us 🗌     | Inhal  | ation         | □ M.           | AC          |       | Magill 's         |          | ] Dir<br>] Blii | ad Armored  |  |  |  |  |
|                  |                                |        |                |           |         |        | ulse Oxi              |           | er     |           |                  | nalyze      |        |     | giona           |      | _        |        |               |                |             |       | Blade             |          |                 | Atraumatic P R T  |  |  |  |  |
| PAT              | TIENT SAFETY                   |        |                |           |         |        | nd Tidal<br>emp       |           |        |           |                  | Stimu       | lator  |     | Bier E          |      |          | Spina  | al<br>e Block |                | idural      | □s    | Secured           | at _     |                 | cm Awake StableUnstable   |  |  |  |  |
|                  | Anes. Equipmen                 | t Chec | ked            |           |         |        | irway H               |           |        |           | v Fui            | <sup></sup> |        | - 1 | Inter:<br>Popli |      |          | Femo   |               | ⊂ □ Ax<br>□ Sc |             |       |                   |          |                 | _ □ET CO1 present □ Nasal Oxygen □ Mask Oxygen                  |  |  |  |  |
|                  | Safety belt on                 |        |                | Axillary  | Roll    |        | -                     |           |        | Compl     | icatio           | ons         |        |     | Medi            |      |          | Radia  |               |                |             |       |                   |          |                 | Drowsy Somnolent  |  |  |  |  |
|                  | Armboard Restr                 | aints  |                | Arm Tuo   | cked    |        | -                     |           |        |           |                  |             |        |     |                 |      | r used   |        |               | □ Ot           |             |       |                   |          |                 | cm H <sub>2</sub> O   |  |  |  |  |
|                  | Pressure points                | checke | ed and         | padded    |         |        |                       |           |        |           |                  |             |        | Lo  | cal _           |      |          |        |               |                |             |       |                   |          |                 | Acc. pres Difficult T-piece Oxygen Ventilator                   |  |  |  |  |
|                  | Eye Care 🔲                     | Ointme | ent            | 🗆 Sali    | ine     |        |                       |           |        |           |                  |             |        | _   |                 |      |          |        |               |                |             |       | cuit:             |          |                 | (see remarks) Oral / Nasal airway                               |  |  |  |  |
|                  | Taped 🛛 🛱                      | Pads   | п              | Goggles   |         |        |                       |           |        |           |                  |             |        | Pr  | ер              |      |          |        |               |                |             |       | Mask Ca           | se       |                 | 🗌 Nasal Cannula 🗌 Natural airway                                |  |  |  |  |
|                  |                                |        |                |           |         |        |                       |           |        |           |                  |             |        | Lo  | ot # _          |      |          |        | Exp.          | ·              |             |       | .MA # _           |          |                 | _ O2 mask Report given to:                                      |  |  |  |  |
| TIN              |                                |        |                |           |         | -      |                       |           |        |           | -1               |             |        |     |                 |      |          |        |               |                |             |       | то                | TALS     |                 |   |  |  |  |  |
|                  | Oxygen<br>N2O Air              |        | min.)<br>min.) |           |         |        |                       |           |        |           | +                |             |        |     |                 |      |          |        |               |                |             | _     |                   |          |                 | Patient reassessed immediately prior to induction of anesthesia |  |  |  |  |
|                  | DES / SEVO                     | (-/    | %              |           |         |        |                       |           |        |           |                  |             |        |     |                 |      |          |        |               |                |             |       |                   |          |                 | None Ordered Antibiotics Given                                  |  |  |  |  |
| ⊳                | DIPRIVAN / LID                 |        | G              |           |         |        |                       |           |        |           |                  |             |        |     |                 |      |          |        |               |                |             |       |                   |          | IG              | Time Dose   |  |  |  |  |
| AGENTS           | FENTANYL / CC<br>VERSED / MG   |        |                |           |         |        |                       |           |        |           | +                |             |        |     |                 |      |          |        |               |                |             |       |                   | C        | C<br>IG         | REMARKS   |  |  |  |  |
| 5                | ZOFRAN / DEC                   | Mg     |                |           |         |        |                       |           | _      |           | -1               |             |        |     |                 |      |          |        |               |                |             |       |                   |          | 10              | Time out performed at   |  |  |  |  |
|                  | DEMEROL / MS                   | S Mg   |                |           |         |        |                       |           |        |           |                  |             |        |     |                 |      |          |        |               |                |             |       |                   |          |                 | PHYSICAL EXAM   |  |  |  |  |
|                  | SUCC / Zem M                   | G      |                |           |         | _      |                       | _         |        |           | -                |             | _      |     |                 |      |          | _      |               |                |             | _     |                   |          |                 | Heart   |  |  |  |  |
| 2                | TORADOL<br>LR / NS             |        |                |           |         |        |                       |           | _      |           | -1               |             |        |     |                 | _    |          |        |               |                |             |       |                   |          |                 | Lung  |  |  |  |  |
| FLUIDS           | EBL                            |        |                |           |         |        |                       |           |        |           |                  |             |        |     |                 |      |          |        |               |                |             |       |                   |          |                 | Neck Dental Caps Bridge Dentures                                |  |  |  |  |
| _                | Urine<br>EKG                   |        |                |           |         | _      |                       | _         |        |           | -                |             | -      |     |                 |      |          |        |               |                |             | _     |                   |          |                 | Mental Status Alert Calm Anxious                                |  |  |  |  |
| Z                | Spo <sub>2</sub>               |        | _              |           |         | -      |                       |           | _      |           |                  |             |        |     |                 |      |          |        |               |                |             | -     |                   |          |                 | □ Sedate □ Other:   |  |  |  |  |
| Ĭ                | ETCO <sub>2</sub>              |        |                |           |         |        |                       |           |        |           |                  |             |        |     |                 |      |          |        |               |                |             |       |                   |          |                 |   |  |  |  |  |
| MONITORS         | FIO2<br>Temp: C                | · _    | ]°F            |           |         | _      |                       |           |        |           | -                |             | -      |     |                 |      |          |        |               |                |             | _     |                   |          |                 | NPO Status:   |  |  |  |  |
| 0                | Warmer                         | · L    | , .            |           |         |        |                       |           |        |           |                  |             |        |     |                 |      |          |        |               |                |             |       | Mallampati Class: |          |                 |   |  |  |  |  |
|                  | SYMBOLS                        |        | 200            |           |         |        |                       |           |        |           |                  |             |        |     |                 |      |          |        |               |                |             |       |                   |          |                 | ASA Class:  |  |  |  |  |
| •                | Pulse                          |        | 200            |           |         |        |                       |           |        |           |                  |             |        |     |                 |      |          |        |               |                |             |       |                   |          |                 |   |  |  |  |  |
|                  | Spontaneous Re                 | sp     | 180            |           |         |        |                       | +         |        |           | H                |             |        |     | +               | -    |          |        |               |                |             | -     |                   | $\vdash$ |                 | Anesthesiologist / Surgeon Date Time                            |  |  |  |  |
|                  | Assisted Rasp                  |        | 100            |           |         |        |                       | H         |        |           | H                |             |        |     |                 |      |          |        |               |                |             |       |                   |          |                 | ANESTHETIC PLAN   |  |  |  |  |
|                  | Controlled Resp<br>B/P         |        | 160            |           |         |        |                       |           |        |           |                  |             |        |     |                 |      |          |        |               |                |             |       |                   |          |                 |   |  |  |  |  |
|                  | Tourniquet                     |        | 140            |           |         |        |                       | $\square$ |        |           |                  |             |        | _   |                 |      |          |        |               |                |             | _     |                   |          |                 | □ Patient / Guardian informed of anesthetic options / risks and |  |  |  |  |
|                  | Anesthesia                     |        |                |           |         |        |                       | +         |        |           | H                | ++          |        | _   |                 |      |          |        |               |                |             |       |                   | $\vdash$ |                 | consents  |  |  |  |  |
| 0                | Operation                      |        | 120            |           |         |        | ++                    |           |        |           | H                |             |        |     |                 |      | $\vdash$ |        |               |                |             |       | ++                |          |                 | Patient / Guardian refuses to discuss options / risks           |  |  |  |  |
|                  | POSITION                       |        | 100            |           |         |        |                       |           |        |           |                  |             |        |     |                 |      |          |        |               |                |             |       |                   |          |                 | TORNIQUET: Site   |  |  |  |  |
|                  | Supine                         |        |                | $\square$ |         |        | ++                    |           |        | $\vdash$  | H                |             |        | _   |                 |      | $\mid$   |        |               | ++             |             |       | +                 | $\vdash$ | +               | Start Stop  |  |  |  |  |
|                  | Prone                          |        | 80             |           |         |        | ++                    |           |        | $\vdash$  | ╞┼╋              |             |        |     |                 |      | $\vdash$ |        |               | ++             |             |       | ++                | $\vdash$ | -               | mm/Hg   |  |  |  |  |
|                  | Lateral                        |        | 60             |           |         |        |                       |           |        |           |                  |             |        |     |                 |      |          |        |               |                |             |       |                   |          | t               |   |  |  |  |  |
|                  | Lithotomy<br>Knee Chest        |        |                | $\square$ |         |        |                       |           |        | $\square$ | $ \top$          | $\square$   |        |     |                 |      | ЦТ       |        |               | $\square$      |             | Ţ     |                   | ļТ       |                 |   |  |  |  |  |
|                  | lack Knife                     |        | 40             |           |         |        | ++                    |           |        |           | $\left  \right $ |             |        | _   |                 |      | $\vdash$ |        |               |                |             |       | +                 | $\vdash$ | -               |   |  |  |  |  |
|                  | Trandelenberg                  |        | 20             |           |         |        | ++                    |           |        | $\vdash$  |                  |             |        |     |                 |      | $\vdash$ |        |               |                |             |       |                   | $\vdash$ | +               |   |  |  |  |  |
|                  | Sitting                        |        | 20             |           |         |        |                       |           |        |           |                  |             |        |     |                 |      |          |        |               |                |             |       |                   |          |                 |   |  |  |  |  |
| 9.1              | LUD                            |        |                |           |         |        |                       |           |        |           | Ц                |             |        |     |                 |      |          |        |               |                |             | _     |                   |          |                 |   |  |  |  |  |
| 2                | Tidal Volume<br>Resp. Rate per |        | ML<br>MIN      |           |         |        |                       |           |        |           | +                |             | -      |     |                 |      |          |        |               |                |             | -     |                   | <u> </u> |                 |   |  |  |  |  |
| VENT             | Peak Pressure                  |        | MM             |           |         |        |                       |           |        |           | +                |             |        |     |                 |      |          |        |               |                |             | +     |                   | ⊢        |                 |   |  |  |  |  |
|                  | PEEP                           | -      | MM             |           |         |        |                       |           |        |           | +                |             |        |     |                 |      |          |        |               |                |             |       |                   |          |                 |   |  |  |  |  |
|                  | Positon                        |        |                |           |         |        |                       |           |        |           |                  |             |        |     |                 |      |          |        |               |                |             |       |                   |          |                 |   |  |  |  |  |
|                  | ANES                           |        |                |           |         |        |                       |           |        | Comp      | licati           | ons         |        |     |                 |      | Anesth   | esia F | Provide       | er             |             |       |                   | -        |                 | Block Done for Post-Op Analges                                  |  |  |  |  |
| Sta              | irt                            | OR     |                |           | Resp fu | inctic | n pt nor<br>on stabl  | e; air    | way p  | atent     |                  |             |        |     | res<br>res      |      | D        |        |               |                | <b>/</b> D· |       |                   |          |                 | 🗆 Axillary 🛛 Intrathecal Duramorph                              |  |  |  |  |
|                  |                                |        |                |           | Cardio  | vascu  | alr fund              | ction     | & hyd  | Iratior   | n stat           |             |        | ١   | /es             |      | Drug Al  | -      |               |                |             |       |                   |          |                 | 🗆 Intraarticular 🛛 Sciatic                                      |  |  |  |  |
| Sto              | p                              | PACL   | J              |           | Pain co | ontrol | us recov<br>I satisfa | ctory     |        |           |                  | in eva      | nuatio | )   | res<br>res      |      |          | rug al | llergies      | reviewe        | d per p     | re-op | p record          | t        |                 | 🗆 Epidural 🛛 🔤 Popliteal  |  |  |  |  |
| $\vdash$         |                                |        |                |           | Nausea  |        | omiting               | cont      | rol sa | tisfact   | tory             |             |        | ١   | /es             |      | Anesth   | esiolo | ogist         |                |             |       |                   |          |                 | ☐ Interscalene ☐ Ankle ☐ Other                                  |  |  |  |  |
|                  |                                |        |                |           |         |        |                       |           |        |           |                  |             |        |     |                 |      |          |        |               |                |             |       |                   |          |                 | Femoral Block time to   |  |  |  |  |
|                  |                                |        |                |           | Apost   | heric  | logist /              | Surge     | POP    |           |                  | Date        |        | —   | Time            |      |          |        |               |                |             |       |                   |          |                 |   |  |  |  |  |
| <u>را</u>        |                                |        |                |           |         | 16310  | iugist /              | Juige     | 2011   |           |                  | Date        |        |     | inne            |      | 1        |        |               |                |             |       |                   |          |                 |   |  |  |  |  |

DOB:

Phys:

### Novamed Surgery Center of Cleveland Post Anesthesia Care Unit Record

| Admit Date <u>#Error</u> Time Surgeon Procedure  | PM  | SCORE   | AN<br>PM            | Tim   |   |       |      |                      |         |     |                         |        |            |        |  |                |    |
|--|---|---|---------------------|---|---|-------|------|----------------------|---------|-----|-------------------------|--------|------------|--------|--|----------------|----|
|  |   |   |                     | - EKG   |   |       |      |                      |         |     |                         |        |            |        |  |                |    |
| Anesthesia by:<br>Type Anesthesia  | SaO   | DEL   |                     |   |   |       |      |                      |         |     |                         |        |            |        |  |                |    |
| Respirations:  | Orotracheal     □       Shallow     □       Bilateral     □       Albuteral     □ | Oral<br>Nasotra<br>Laborec<br>Present                             | d □ Apneic          |   | 240<br>230<br>220<br>210<br>200<br>190<br>180 |       |      |                      |         |     |                         |        |            |        |  |                |    |
| Nasal Out     Open Eyes     Lift Head     Hand Grasp Suctioned: Oral ET Ext. Time  |   | 🗆 Equ   | ual & Clear         | _   | 170<br>160<br>150<br>140                      |       |      |                      |         |     |                         |        |            |        |  |                |    |
| CARDIOVASCULAR Intraop<br>EBL:<br>Dressing / Location<br>Level of saturation<br>Suture Line (not dressed locat<br>Wound Drains<br>Patent                           | -   | <u>130</u><br><u>120</u><br><u>110</u><br><u>100</u><br><u>90</u> |                     |   |   |       |      |                      |         |     |                         |        |            |        |  |                |    |
| Datent         Other:         NEUROLOGICAL       Drowsy         Disoriented       Arousab         Other:       Motor Activity - # Extremities Motor         Other: | -   | 80<br>70<br>60<br>50  |                     |   |   |       |      |                      |         |     |                         |        |            |        |  |                |    |
| INTEGUMENT     □     Bair Hugge       Skin Condition:     □     Warm       Skin Color:     □     Pink       Other:   | er in Use<br>Cool Dry<br>Pale Dus<br>Bed Crib                                     |   | Diaphor<br>Cyanotic |   | 30<br>20<br>10                                |       |      |                      |         |     |                         |        |            |        |  |                |    |
| Position:     □     Supine     □       □     Siderails up     Other  | Prone   | D NB  | P                   | u 🛏   | vity<br>piratory<br>ulation                   |       |      |                      |         |     |                         |        |            |        |  |                |    |
|  | 2<br>hurts<br>the Bit   | 0)<br>4<br>More   |                     | s —   | scious<br>or                                  |       |      |                      |         |     |                         |        |            |        |  |                |    |
| 6  |   | 10  |                     | Pair  |   |       |      |                      |         |     |                         |        |            |        |  |                |    |
|  |   | Hurts<br>Worst  |                     | Pair<br>ADM<br>LTC                            | DIS<br>LTC                                    | Total | Timo | 2<br>Urine U<br>Void | Jrine N |     | 78                      | 91     | 0<br>Total | ′ = Sy |  |                |    |
|  |   |   |                     | A = Diastolic       X = Pulse       • = Resp. |   |       |      |                      |         |     |                         |        |            |        |  |                |    |
|  |   | PC  | OST ANE             | STH   | ESIA  | CA    | RE   | REP                  | PORT    | - P | AGI                     | 1      |            |        |  |                |    |
| 11   |   |   |                     |   |   |       |      |                      |         | [   | D / Vi<br>DOB:<br>Phys: | sit: / |            |        |  | DO<br>Se<br>Ag | x: |

# Novamed Surgery Center of Cleveland

| <b>IURSES</b> | NOTES |
|---------------|-------|
|---------------|-------|

|   |                         |            | NURSE                | SNOTES  |  |                      |         |                 |
|---|-------------------------|------------|----------------------|---|--|----------------------|---------|-----------------|
|   |                         |            |                      |   |  |                      |         |                 |
|   |                         |            |                      |   |  |                      |         |                 |
|   |                         |            |                      |   |  |                      |         |                 |
|   |                         |            |                      |   |  |                      |         |                 |
|   |                         |            |                      |   |  |                      |         |                 |
|   |                         |            |                      |   |  |                      |         |                 |
|   |                         |            |                      |   |  |                      |         |                 |
| ТІМЕ МЕ   | DICATIONS               |            |                      | RESPONSE/CO   | MMENTS   |                      |         | INITIALS        |
|   |                         |            |                      | · · · · ·   | -  |                      |         |                 |
|   |                         |            |                      |   |  |                      |         |                 |
|   |                         |            |                      |   |  |                      |         |                 |
|   |                         |            |                      |   |  |                      |         |                 |
|   |                         |            |                      |   |  |                      |         |                 |
|   |                         |            |                      |   |  |                      |         |                 |
|   |                         |            |                      |   |  |                      |         |                 |
|   |                         |            |                      |   |  |                      |         |                 |
|   |                         |            |                      |   |  |                      |         |                 |
|   |                         |            |                      |   |  |                      |         |                 |
|   |                         |            |                      |   |  |                      |         |                 |
|   |                         |            |                      |   |  |                      |         |                 |
|   |                         |            |                      |   |  |                      |         |                 |
| ADMISSION & DISCHARGE ASSESSM<br>Breath Sounds      | IENT ADMIT:<br>Skin     |            | SCHARGE: 0           | Abdomen 🔲 NA  | IV Site 🗖 NA   | IV Conditio          | n       |                 |
| 🗆 Clear O   | Warm O                  |            |                      | Flat O  | IV Site 🔲 NA<br>🗌 Right O                              | IV Conditio          |         | np O            |
| Rales O   | Dry O                   |            | Pale O               | □ Soft O<br>□ Rounded O   | □ Left O<br>□ Hand O                                   | Redde     Edema      |         |                 |
| Wheezes O Stridor O                                 | Cool O Clammy O         |            | Flushed O<br>Dusky O | Rounded O Distended O   | □ Hand O<br>□ Forearm O                                | □ Edema<br>□ Painfu  | -       |                 |
| Diminished O  | □ Diaphoretic O         |            | Other O              | Other O   | □ Other O  | Other                |         |                 |
|   |                         |            | g #1 🗆 NA            | Dressing #2 🗆 NA  | Drainage □ NA<br>□ Jackson Pratt O                     | Drainage C           |         |                 |
| Apical O     Dedial O                               |                         |            | Clean O              | Clean O   | <ul> <li>Jackson Pratt O</li> <li>Penrose O</li> </ul> | Serosa     Serosa    |         |                 |
| □ Radial O<br>□ Strong O                            | □ Clear O<br>□ Cloudy O |            | Intact O<br>Spot O   | □ Intact O<br>□ Spot O  | Penrose O Vaginal O                                    | □ Sangui<br>□ Yellow |         |                 |
| U Weak O  | Concentrated O          |            | Saturated O          | □ Saturated O   | □ Other O  | □ None               |         |                 |
| □ Other O   | □ Other O               |            | Reinforced O         | Reinforced O  |  | 🗆 Other              |         |                 |
| PACU SCORE  |                         |            | DISCHAR              | GE CRITERIA SCORE   |  | Discharge Nurse      |         |                 |
| RESPIRATIONS  | IV Site 🗆 N/A           |            |                      | 2 Able to move 4 extremities vol  |  |                      |         |                 |
| 2 - Clear Unsupported                               | IV/INT D/C'd without    | difficulty | Activity             | 1 Able to move 2 extremities vol<br>0 Unable to move extremities vo   | Discharge criteria m                                   | ot.                  |         |                 |
| 1 - Obstructed Supported                            | No Pain                 |            |                      | 2 Able to breath deeply and cou   |  | □ Yes □ No           |         |                 |
| 0 - Apnea / Mechanical Ventilation                  | No Redness              |            | Respiration          | 1 Dysnea, Limited breathing or t  | achypnea   | Instructions Given   |         |                 |
| CIRCULATION   | _                       |            |                      | 0 Apneic or on mechanical venti   |  | States Understandin  | g 🗆     | Yes 🗆 No        |
| $2 - BP \pm of 20 of Preanesthetic Level$           | No Swelling             |            |                      | 2 BP plus 20 of pre-admission level and the plus and the |  | D/C to W             | VC / Ar | nbulatory       |
| 1 - BP $\pm$ of 20-50 of Preanesthetic              | 🗌 Other                 |            | Circulation          | 1 BP plus or minus 20-50 of pre-<br>0 BP plus or minus 50 of pre-adn  |  |                      | /C / A  | ibulatory       |
| Level   |                         |            |                      | 2 Fully awake   |  | Discharge Time:      |         |                 |
| 0 - BP ± of 50 or more of                           |                         |            | Consciousness        | 1 Arousable calling   |  |                      |         |                 |
| Preanesthetic Level IV Vasoactive Drip              |                         |            |                      | 0 Not responding  |  | D/C criteria score   |         |                 |
| COLOR   |                         |            | 0 Coturnation        | 2 Able to maintain O2 SAT > 92%<br>1 Needs O2 to maintain SAT > 92  |  | NURSES SIGNATU       | RE      | INITIALS        |
| 2 - Pink  |                         |            | 02 Saturation        | 0 O2 SAT < 90% with O2  | 270  |                      |         |                 |
| 1 - Pale, Dusky, Blotchy, Jaundiced                 |                         |            |                      | 2 Dry and clean   |  |                      |         |                 |
| 0 - Cyanotic  |                         |            | Dressing             | 1 Wet but drying or marked  | If applicable  |                      |         |                 |
|   |                         |            |                      | 0 Growing area of wetness   |  | -                    |         |                 |
| CONSCIOUSNESS                                       |                         |            | Pain                 | 2 Pain Free<br>1 Mild pain handles by medication  | 20   |                      |         |                 |
| 2 - Awake, Oriented to Time and Place               |                         |            | 1 uni                | 0 Severe pain requiring parenter  |  | POST-ANES            |         | IA NOTES        |
| 1 - Drowsy Arousable on Calling<br>0 - Unresponsive |                         |            |                      | 2 Able to stand and walk straight   |  |                      |         |                 |
| 0 - On esponsive                                    |                         |            | Ambulation           | 1 Vertigo when erect  |  | No Anesthesia -r     |         |                 |
| <u>ACTIVITY</u>                                     | DRESSING / SUTURE       | LINE       |                      | 0 Dizziness when supine   |  | PT awake / alert     | / react | ive / stable    |
| 2 - Able to Move <b>4</b> Extremities               | 0 - Dry                 |            |                      | 2 Able to drink fluids  |  | □ PT may go home     | when    | D/C             |
| 1 - Able to move 2 Extremities                      | 1 - < 50% Saturated     |            | Fasting-Fooding      | 1 Nauseated<br>0 Nausea and vomiting  |  | criteria met         |         |                 |
| 0 - Able to Move 0 Extremities                      | 2 - > 50% Saturated     |            |                      | 2 Has voided  |  |                      |         |                 |
|   | 3 - 100% Saturated      |            | Urine Output         | 1 Unable to void but comfortable  | e  |                      |         |                 |
|   |                         |            |                      | 0 Unable to void and uncomfort  |  |                      |         |                 |
|   |                         |            | Min. discharge       | score needed: 14  |  | Anesthesiologist Sig | gnature | e / Date / Time |
|   | PO                      | ST A       | NESTHES              | IA CARE REPORT  | - PAGE 2   |                      |         |                 |
|   |                         |            |                      |   |  |                      |         |                 |

DOB: Phys:

### POST-OPERATIVE PATIENT CALL RECORD

|  |  |   | Patient Phone Number:  |      |
|--|--|---|--|------|
| Procedure:   |  |   | Date of Service: <u>#Error</u>   |      |
| Anesthesia:<br>Date:<br>Date:<br>Date:<br>Person Contact   | Time:<br>Time:   | <ul> <li>No Answer</li> <li>No Answer</li> <li>No Answer</li> </ul> | Patient Unavailable  | ner: |
| 🗆 Toler  | ating diet without problem<br>ating fluids only<br>ea and vomiting<br>r*   | Elimation:  | <ul> <li>Voiding without difficulty</li> <li>Unable to void</li> <li>Other*</li> </ul> |      |
| 🗆 Pain 🤇   | omplaint of pain<br>Controlled with O.T.C. medication<br>Controlled with prescription medication<br>r*   | IV SITE:  | <ul> <li>□ No problem reported</li> <li>□ Other*</li> </ul>                            |      |
| DRESSING /<br>CAST   | <ul> <li>N.A.</li> <li>Dry and intact</li> <li>Dressing reinforced/changed since d</li> <li>Other*</li> </ul>  | ischarge  | Unable to void   |      |
| AMBULATION:  | <ul> <li>N.A.</li> <li>Ambulating without difficulty</li> <li>Difficulty due to pain/nausea</li> <li>Problems using crutches/walker</li> <li>Other*</li> </ul> |   |  |      |
| OTHER:<br>COMPLAINTS   | <ul> <li>Headache</li> <li>Sore Throat</li> <li>Temperature &gt; 101 degrees (</li> <li>Muscular discomfort</li> <li>Other*</li> </ul>                         | )   |  |      |
|  | <ul> <li>Not required by surgeon</li> <li>Made by patient</li> <li>Patient reminded to make appointm</li> <li>Other*</li> </ul>                                | ent   |  |      |
| Additional Patient Comments / Complaints about experience at Novamed Surgery Center of Cleveland |  |   |  |      |
|  |  |   |  |      |
| Follow-up Necessary?          Yes         No         If Yes, referred to:                        |  |   |  |      |

Nurse \_\_\_\_\_

Date & Time \_\_\_\_\_

ID / Visit: / DOS: Sex: DOB: Age: Phys: