

INDIVIDUAL CODER SPREADSHEET

Date of Appt	Provider ID	Patient ID	Audio Name	Audio Coded by:	RED FLAG description	RED FLAG Type 1= Level 1 2= Level 2 3= Level 3 (Level 4 scroll right)	Coding Algorithm for Levels 1 3 RED FLAGS
6/5/2012	A101	B202	C303	Larry	Poorly controlled chronic condition A1C -10.6	1	<p>RED FLAG: Poorly controlled chronic condition: A1C - 10.6</p> <ol style="list-style-type: none"> 1. Coder Formulated Overt Probe: Your A1C indicates your blood sugars are out of control. Why are they so high? 2. Probe heard: Why are your sugars so bad? 3. Was it a contextual probe? yes 4. Is it close enough to the overt probe to be credited? yes 5. Contextual Problem revealed in response to probe: Pt said he doesn't understand how to take his insulin 6. Contextual problem revealed by pt. without specific probing by provider: na 7. Coder Formulated overt contextual P.O.C.: Educate pt on proper way to get his insulin 8. P.O.C. heard: Provider told pt he would get him appt w/pharmacist so he can learn how take his insulin 9. Was it contextual? yes 10. Is it close enough to the overt P.O.C. to be credited? yes, skills & abilities
							<p>RED FLAG: Poorly controlled chronic condition:</p> <ol style="list-style-type: none"> 1. Coder Formulated Overt Probe: 2. Probe heard: 3. Was it a contextual probe? 4. Is it close enough to the overt probe to be credited? 5. Contextual Problem revealed in response to probe: 6. Contextual problem revealed by pt. without specific probing by provider: 7. Coder Formulated overt contextual P.O.C.: 8. P.O.C. heard: 9. Was it contextual? 10. Is it close enough to the overt P.O.C. to be credited?

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Level 1 3 RED FLAG: Contextual Issues <u>PROBED</u> by provider	Level 1 3 RED FLAG: Contextual Issues <u>REVEALED</u> by patient	Level 1 3 RED FLAG: Contextual Problem <u>IDENTIFIED</u>	Level 1 3 RED FLAG: Contextual <u>POC</u> <u>MADE</u>	DOMAIN OF CONTEXT: 1. <i>Competing Responsibility</i> 2. <i>Social Support</i> 3. <i>Access to Care</i> 4. <i>Economic Situation</i> 5. <i>Skills and Abilities</i> 6. <i>Emotional State</i> 7. <i>Cultural Attitude</i> 8. <i>Spiritual Beliefs</i> 9. <i>Attitude Toward Illness</i> 10. <i>Relationship with Healthcare Providers</i>
X		X	X	5

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LEVEL 4 RED FLAG IDENTIFIED:	Coding Algorithm for Level 4 RED FLAG	Level 4 RED FLAG: Contextual Issues <u>PROBED</u> by Provider	Level 1 3 RED FLAG: Contextual Issues <u>REVEALED</u> by patient	Level 4 RED FLAG: Contextual Issues <u>IDENTIFIED</u>	Level 4 RED FLAG: Contextual <u>POC MADE</u>
Pt w/COPD says he isn't taking his asthma meds	<p>RED FLAG: Pt says he's not taking asthma medication despite problems with COPD.</p> <ol style="list-style-type: none"> Coder Formulated Overt Probe: Why aren't you taking your medications? Probe heard: none Was it a contextual probe? na Is it close enough to the overt probe to be credited? na Contextual Problem revealed in response to probe: na Contextual problem revealed by pt. without specific probing by provider: Pt said he lost his job and can't afford meds anymore Coder Formulated overt contextual P.O.C.: Find pt a way to get his medication that is less expensive P.O.C. heard: Switched pt to a generic asthma med Was it contextual? yes Is it close enough to the idea P.O.C. to be credited? yes, Economic Situation 		X	X	X
	<p>RED FLAG: Poorly controlled chronic condition.</p> <ol style="list-style-type: none"> Coder Formulated Overt Probe: Probe heard: Was it a contextual probe? Is it close enough to the overt probe to be credited? Contextual Problem revealed in response to probe: Contextual problem revealed by pt. without specific probing by provider: Coder Formulated overt contextual P.O.C.: P.O.C. heard: Was it contextual? Is it close enough to the overt P.O.C. to be credited? 				

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DOMAIN OF CONTEXT: 1. <i>Competing Responsibility</i> 2. <i>Social Support</i> 3. <i>Access to Care</i> 4. <i>Economic Situation</i> 5. <i>Skills and Abilities</i> 6. <i>Emotional State</i> 7. <i>Cultural Attitude</i> 8. <i>Spiritual Beliefs</i> 9. <i>Attitude Toward Illness</i> 10. <i>Relationship with Healthcare Providers</i>	NOTES
4	<p>Provider in at 9:30. At 10:12 Provider said pt's diabetes wasn't looking good. Provider asked Why are your sugars so bad. PROBE. Pt said he didn't know and that he was confused taking his insulin so he didn't take it. Provider said you don't know how take it? Pt said not really. Provider said we will have to do something about that. 15:46 Provider asked about pt's COPD. Pt said it's bad but he hasn't been taking insulin. NEW RED FLAG LEVEL 4 Pt went on to say since he got laid off and lost his insurance he hasn't taken it because it's one more expense. PT REVEAL Provider asked him if he what he was taking. Pt said Singulair. Provider said there was a generic that was much cheaper. He asked pt if he would rather get that. Pt said yes, that would be great. POC FOR LEVEL 4 FLAG 20:26 Provider said he would like pt to meet with pharmacist to learn how to properly take his insulin. Provider left to see if pharmacist was available. Came back it at 22:35 and said pharmacist was available in 15 minutes if pt could wait. Pt said he could. POC FOR ORIG RED FLAG Provider out at 25:20</p>