



Following HIPAA requirements, names and numbers are fictitious.

Document Audit Report

Date Range: 8/1/2011 - 8/7/2011

Enc Date	Name	DOB	Template Name	Document Missing
Provider Name				
08/02/2011	Patient Name	06/17/1959	MCA_Intake_OV	MCA_Master_IM
08/03/2011	Patient Name	09/21/1980	MCA_Phone_Call	Telephone_Communication
08/03/2011	Patient Name	08/09/1927	MCA_NurseDocumentation	MCA_Nurse_Master
Total for (Provider Name):				3
Provider Name				
08/04/2011	Patient Name	11/11/1944	MCA_Intake_OV	MCA_Master_IM
Total for (Provider Name):				1
Provider Name				
08/04/2011	Patient Name	06/16/1959	MCA_Intake_OV	MCA_Master_IM
08/05/2011	Patient Name	06/16/1959	MCA_Intake_OV	MCA_Master_IM
08/06/2011	Patient Name	03/11/1956	MCA_Intake_OV	MCA_Master_IM
08/06/2011	Patient Name	01/01/1978	MCA_Intake_OV	MCA_Master_IM
Total for (Provider Name):				4
Provider Name				
08/02/2011	Patient Name	02/14/1931	MCA_Intake_OV	MCA_Master_IM
08/03/2011	Patient Name	10/20/1984	MCA_Intake_OV	MCA_Master_IM
Total for (Provider Name):				2
Provider Name				
08/03/2011	Patient Name	06/16/1969	MCA_NurseDocumentation	MCA_Nurse_Master
Total for (Provider Name):				1
Provider Name				
08/01/2011	Patient Name	03/18/2008	MCA_Intake_OV	MCA_Master_IM
Total for (Provider Name):				1
Provider Name				
08/02/2011	Patient Name	11/16/1936	MCA_NurseDocumentation	MCA_Nurse_Master
Total for (Provider Name):				1
Provider Name				
08/02/2011	Patient Name	02/22/1986	MCA_NurseDocumentation	MCA_Nurse_Master
Total for (Provider Name):				1
Provider Name				
08/02/2011	Patient Name	02/27/1965	MCA_NurseDocumentation	MCA_Nurse_Master
Total for (Provider Name):				1
Provider Name				
08/04/2011	Patient Name	12/25/2009	MCA_Intake_OV	MCA_Master_IM
Total for (Provider Name):				1
Provider Name				
08/04/2011	Patient Name	08/02/1968	MCA_Phone_Call	Telephone_Communication
08/04/2011	Patient Name	10/09/1939	MCA_Phone_Call	Telephone_Communication
Total for (Provider Name):				2
Total for Report:				18