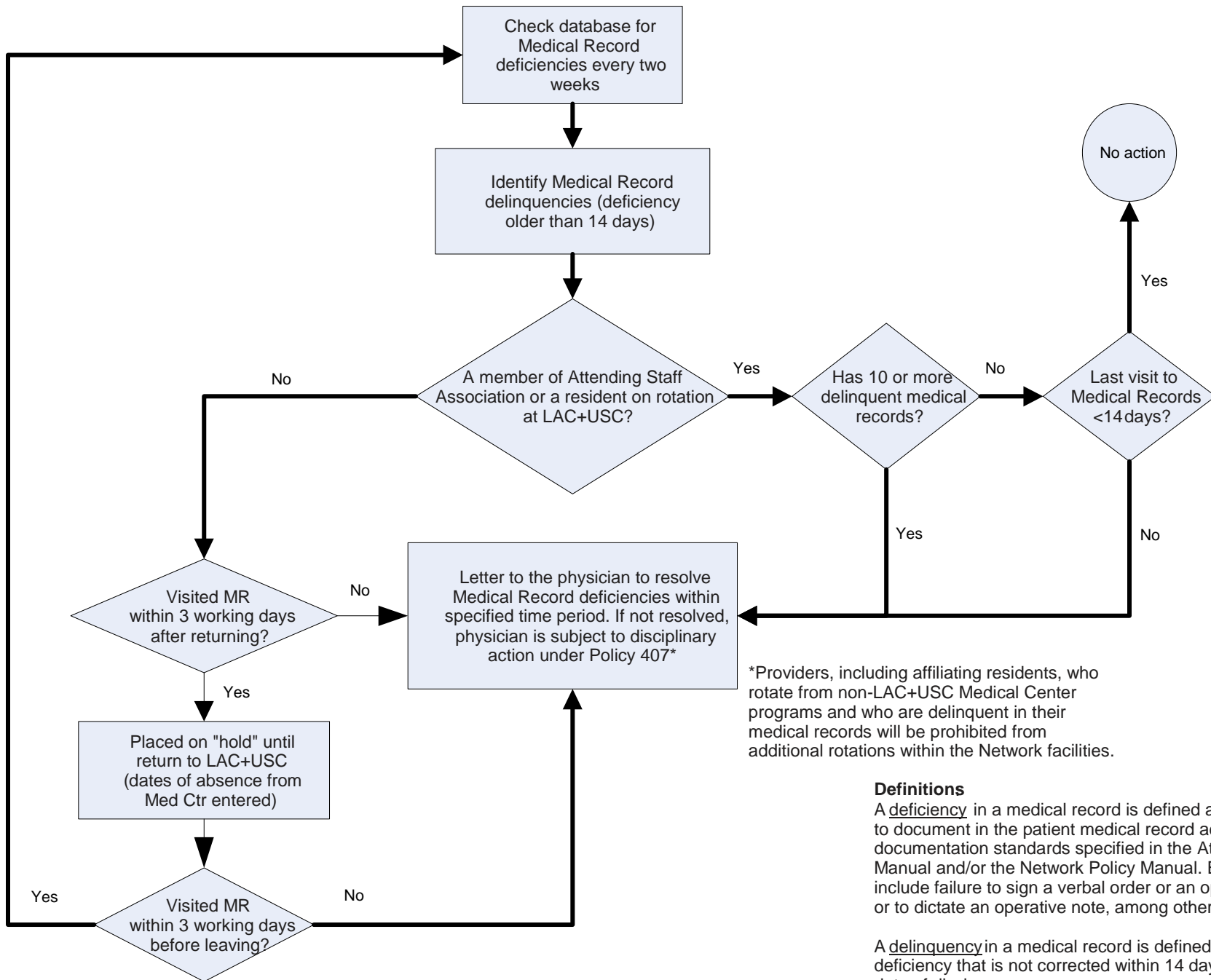


# Process for Actions to Clear Medical Record Delinquencies



\*Providers, including affiliating residents, who rotate from non-LAC+USC Medical Center programs and who are delinquent in their medical records will be prohibited from additional rotations within the Network facilities.

### Definitions

A deficiency in a medical record is defined as any failure to document in the patient medical record according to documentation standards specified in the Attending Staff Manual and/or the Network Policy Manual. Examples include failure to sign a verbal order or an operative note or to dictate an operative note, among others.

A delinquency in a medical record is defined as a deficiency that is not corrected within 14 days after the date of discharge.