



IDFPR

Illinois Department of
Financial and Professional Regulation

Division of Professional Regulation

idfpr.illinois.gov

JB PRITZKER
Governor

MARIO TRETO, JR.
Secretary

CAMILE LINDSAY
Acting Director

Practice Monitor Chart Review Report

Reviewer:					
Review Date:					
Patient initials and date of birth	Diagnosis	Documentation (History, physical examination, assessment, and plan)	Issues Regarding Care (Clinical decision making)	Overall Quality of patient Care* (Standard of care)	Comments should include detailed summary of patient care including, ILPMP review (in cases involving concerns with the prescribing of controlled substances), legibility of medical records, at least one quarter/year in-person or video conference site visit review.
		See Explanation Key below			*If care rated "4" please indicate the level of risk conferred to the patient (low, moderate, or high) and expected standard of care.
1.					
2.					

Documentation

A = Acceptable
B = Absent
C = Incomplete
D = Fails to substantiate clinical course and treatment
E = Not timely
F = Illegible
G = Other

Issues Regarding Care Concerns

A = No issues with physician care identified
Physician Care Issues
B = Diagnosis
C = Judgment
D = Technique/Skill/Approach
E = Communication or implementation of

Overall Care

1 = met generally accepted standards of practice
2 = met standards with qualifications
3 = unable to determine due to documentation deficiencies
4 = failed to meet generally accepted standards

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		See Explanation Key below			*If care rated "4" please indicate the level of risk conferred to the patient (low, moderate, or high) and practicing within the standard of care.
3.					
4.					
5.					
6.					
7.					

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8.					
9.					
10.					
Final reviewer recommendations:					

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