**IVRS to Patient Medical Record Audit Checklist:**

**Hospital: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Month:\_\_\_\_\_\_\_\_\_\_\_**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **IVRS** | **Variable** | **Does the data documented in IVRS *MATCH* the data found in the patient**  **record** | **1**  **Y/N** | **2**  **Y/N** | **3**  **Y/N** | **4**  **Y/N** | **5**  **Y/N** | **6**  **Y/N** | **7**  **Y/N** | **8**  **Y/N** | **9**  **Y/N** | **10**  **Y/N** | **11**  **Y/N** | **12**  **Y/N** | **Total**  **Y** | **Total**  **N** | **Total**  **Y+N** |
| “Mother Med  (Cont’d)”  tab)  **Item 42** | Pre-pregnancy and Gestational diabetes |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **IVRS** | **Variable** | **1**  **Y/N** | **2**  **Y/N** | **3**  **Y/N** | **4**  **Y/N** | **5**  **Y/N** | **6**  **Y/N** | **7**  **Y/N** | **8**  **Y/N** | **9**  **Y/N** | **10**  **Y/N** | **11**  **Y/N** | **12**  **Y/N** | **Total**  **Y** | **Total**  **N** | **Total**  **Y+N** |
| “Mother Med (Cont’d)”  tab) **Item 42** | Pre-pregnancy and Gestational hypertension |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **IVRS** | **Variable** | **1**  **Y/N** | **2**  **Y/N** | **3**  **Y/N** | **4**  **Y/N** | **5**  **Y/N** | **6**  **Y/N** | **7**  **Y/N** | **8**  **Y/N** | **9**  **Y/N** | **10**  **Y/N** | **11**  **Y/N** | **12**  **Y/N** | **Total**  **Y** | **Total**  **N** | **Total**  **Y+N** |
| “Mother Med (Cont’d)”  tab) **Item 42** | Previous Preterm Delivery |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **IVRS** | **Variable** | **1**  **Y/N** | **2**  **Y/N** | **3**  **Y/N** | **4**  **Y/N** | **5**  **Y/N** | **6**  **Y/N** | **7**  **Y/N** | **8**  **Y/N** | **9**  **Y/N** | **10**  **Y/N** | **11**  **Y/N** | **12**  **Y/N** | **Total**  **Y** | **Total**  **N** | **Total**  **Y+N** |
| “Mother Med  (Cont’d)”  tab) **Item 46** | Augmentation of Labor |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **IVRS** | **Variable** | **1**  **Y/N** | **2**  **Y/N** | **3**  **Y/N** | **4**  **Y/N** | **5**  **Y/N** | **6**  **Y/N** | **7**  **Y/N** | **8**  **Y/N** | **9**  **Y/N** | **10**  **Y/N** | **11**  **Y/N** | **12**  **Y/N** | **Total**  **Y** | **Total**  **N** | **Total**  **Y+N** |
| “Mother Med (Cont’d)”  tab) **Item 46** | Induction of Labor |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **IVRS** | **Variable** | **Does the data documented in IVRS *MATCH* the data found in the patient record**  **Does the data documented in IVRS *MATCH* the data found in the patient record** | **1**  **Y/N** | **2**  **Y/N** | **3**  **Y/N** | **4**  **Y/N** | **5**  **Y/N** | **6**  **Y/N** | **7**  **Y/N** | **8**  **Y/N** | **9**  **Y/N** | **10**  **Y/N** | **11**  **Y/N** | **12**  **Y/N** | **Total**  **Y** | **Total**  **N** | **Total**  **Y+N** |
| “Mother Med (Cont’d)”  tab)  **Item 46** | Antenatal corticosteroids (ANCS) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **IVRS** | **Variable** | **1**  **Y/N** | **2**  **Y/N** | **3**  **Y/N** | **4**  **Y/N** | **5**  **Y/N** | **6**  **Y/N** | **7**  **Y/N** | **8**  **Y/N** | **9**  **Y/N** | **10**  **Y/N** | **11**  **Y/N** | **12**  **Y/N** | **Total**  **Y** | **Total**  **N** | **Total**  **Y+N** |
| “Mother Med (Cont’d)”  tab)  **Item 46** | Fetal Intolerance to labor. |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **IVRS** | **Variable** | **1**  **Y/N** | **2**  **Y/N** | **3**  **Y/N** | **4**  **Y/N** | **5**  **Y/N** | **6**  **Y/N** | **7**  **Y/N** | **8**  **Y/N** | **9**  **Y/N** | **10**  **Y/N** | **11**  **Y/N** | **12**  **Y/N** | **Total**  **Y** | **Total**  **N** | **Total**  **Y+N** |
| “Mother Med (Cont’d)”  tab)  **Item 46** | Antibiotics received by the mother during delivery |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **IVRS** | **Variable** | **1**  **Y/N** | **2**  **Y/N** | **3**  **Y/N** | **4**  **Y/N** | **5**  **Y/N** | **6**  **Y/N** | **7**  **Y/N** | **8**  **Y/N** | **9**  **Y/N** | **10**  **Y/N** | **11**  **Y/N** | **12**  **Y/N** | **Total**  **Y** | **Total**  **N** | **Total**  **Y+N** |
| “Newborn Medical Info” tab **Item 51** | Obstetrical estimate of gestation at delivery |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **IVRS** | **Variable** | **1**  **Y/N** | **2**  **Y/N** | **3**  **Y/N** | **4**  **Y/N** | **5**  **Y/N** | **6**  **Y/N** | **7**  **Y/N** | **8**  **Y/N** | **9**  **Y/N** | **10**  **Y/N** | **11**  **Y/N** | **12**  **Y/N** | **Total**  **Y** | **Total**  **N** | **Total**  **Y+N** |
| “Newborn Medical Info” tab **Item 55** | Assisted Ventilation |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **IVRS** | **Variable** | **1**  **Y/N** | **2**  **Y/N** | **3**  **Y/N** | **4**  **Y/N** | **5**  **Y/N** | **6**  **Y/N** | **7**  **Y/N** | **8**  **Y/N** | **9**  **Y/N** | **10**  **Y/N** | **11**  **Y/N** | **12**  **Y/N** | **Total**  **Y** | **Total**  **N** | **Total**  **Y+N** |
| “Newborn Medical Info” tab **Item 55** | NICU Admission |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **IVRS** | **Variable** | **1**  **Y/N** | **2**  **Y/N** | **3**  **Y/N** | **4**  **Y/N** | **5**  **Y/N** | **6**  **Y/N** | **7**  **Y/N** | **8**  **Y/N** | **9**  **Y/N** | **10**  **Y/N** | **11**  **Y/N** | **12**  **Y/N** | **Total**  **Y** | **Total**  **N** | **Total**  **Y+N** |
| “Newborn Medical Info” tab **Item 58** | Infant Feeding |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **IVRS** | **Variable** | **1**  **Y/N** | **2**  **Y/N** | **3**  **Y/N** | **4**  **Y/N** | **5**  **Y/N** | **6**  **Y/N** | **7**  **Y/N** | **8**  **Y/N** | **9**  **Y/N** | **10**  **Y/N** | **11**  **Y/N** | **12**  **Y/N** | **Total**  **Y** | **Total**  **N** | **Total**  **Y+N** |
| “Parent Info” tab **Item 19** | Mother’s Social Security Number |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **IVRS** | **Variable** | **1**  **Y/N** | **2**  **Y/N** | **3**  **Y/N** | **4**  **Y/N** | **5**  **Y/N** | **6**  **Y/N** | **7**  **Y/N** | **8**  **Y/N** | **9**  **Y/N** | **10**  **Y/N** | **11**  **Y/N** | **12**  **Y/N** | **Total**  **Y** | **Total**  **N** | **Total**  **Y+N** |
| “Mothers Medical Info” tab **Item 30a** | Date of First Prenatal Care Visit |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **IVRS** | **Variable** | **1**  **Y/N** | **2**  **Y/N** | **3**  **Y/N** | **4**  **Y/N** | **5**  **Y/N** | **6**  **Y/N** | **7**  **Y/N** | **8**  **Y/N** | **9**  **Y/N** | **10**  **Y/N** | **11**  **Y/N** | **12**  **Y/N** | **Total**  **Y** | **Total**  **N** | **Total**  **Y+N** |
| “Mothers Medical Info” tab **Item 35** | WIC Participation during Pregnancy |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **IVRS** | **Variable** | **1**  **Y/N** | **2**  **Y/N** | **3**  **Y/N** | **4**  **Y/N** | **5**  **Y/N** | **6**  **Y/N** | **7**  **Y/N** | **8**  **Y/N** | **9**  **Y/N** | **10**  **Y/N** | **11**  **Y/N** | **12**  **Y/N** | **Total**  **Y** | **Total**  **N** | **Total**  **Y+N** |
| “Mothers Medical Info” tab **Item 39** | Source of Payment for Delivery |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **IVRS** | **Variable** | **1**  **Y/N** | **2**  **Y/N** | **3**  **Y/N** | **4**  **Y/N** | **5**  **Y/N** | **6**  **Y/N** | **7**  **Y/N** | **8**  **Y/N** | **9**  **Y/N** | **10**  **Y/N** | **11**  **Y/N** | **12**  **Y/N** | **Total**  **Y** | **Total**  **N** | **Total**  **Y+N** |
| “Mothers Medical Info” tab **Item 40** | Date of Last Menses |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | |  | **1** | **2** | **3** | **4** | **5** | **6** | **7** | **8** | **9** | **10** | **11** | **12** |  |  |  |
| **Gestational Age Reported on BC** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | |  | **1** | **2** | **3** | **4** | **5** | **6** | **7** | **8** | **9** | **10** | **11** | **12** |  |  |  |
| **Gestational Age reported in Medical Record** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | | | | | | | | | |  |  | **Total**  **Y** | **Total**  **N** | **Total**  **Y+N** |
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| **Chart 1 Comments:** |  |
| **Chart 2 Comments:** |  |
| **Chart 3 Comments:** |  |
| **Chart 4 Comments:** |  |
| **Chart 5 Comments:** |  |
| **Chart 6 Comments:** |  |
| **Chart 7 Comments:** |  |
| **Chart 8 Comments:** |  |
| **Chart 9 Comments:** |  |
| **Chart 10 Comments:** |  |
| **Chart 11 Comments:** |  |
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