							Care C	oordinatio	n Validatio	n Tool						
First Name	Last Name	DOB	Admission Date for CC	Case Status: Open/Closed	Locus Assessment Completed by CC at admision into Care Coordination	chart	Matching Notes in EHR Systems	BH/Psychiatric Appt within 7 days of Discharge from Acute Care	Care Plan Open/Closed	Weekly Notes	Metric Assessment Completed	Milestone Assesment completed	Handoff	Uploaded Records	Program Specific Requirement	Additional Notes
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Provider's Care Coordination Policy & Procedure							

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