

**NORTH CAROLINA MEDICAID PROGRAM  
LONG TERM CARE SERVICES**

INSTRUCTIONS ON REVERSE SIDE

PRIOR APPROVAL

UTILIZATION REVIEW

ON-SITE REVIEW

**IDENTIFICATION**

1. PATIENT'S LAST NAME <b>Clayton</b>		FIRST <b>Garrett</b>	MIDDLE	2. BIRTHDATE (M/D/Y) <b>10-17-50</b>	3. SEX <b>M</b>	4. ADMISSION DATE (CURRENT LOCATION) <b>09/04/13</b>	
5. COUNTY AND MEDICAID NUMBER <b>Johnston 021-13-1415</b>			6. FACILITY ADDRESS <b>Adult Care Assisted Living</b>			7. PROVIDER NUMBER	
8. ATTENDING PHYSICIAN NAME AND ADDRESS <b>Dr. Bruton Adams Building City, N.C.</b>				9. RELATIVE NAME AND ADDRESS <b>Ben Clayton (brother)</b>			
10. CURRENT LEVEL OF CARE <input checked="" type="checkbox"/> HOME <input type="checkbox"/> SNF <input type="checkbox"/> ICF <input checked="" type="checkbox"/> HOSPITAL		11. RECOMMENDED LEVEL OF CARE <input type="checkbox"/> HOME <input type="checkbox"/> SNF <input type="checkbox"/> ICF		12. PRIOR APPROVAL NUMBER		14. DISCHARGE PLAN <input type="checkbox"/> SNF <input type="checkbox"/> HOME <input type="checkbox"/> DOMICILIARY (REST HOME) <input type="checkbox"/> OTHER	
				13. DATE APPROVED/DENIED			

**15. ADMITTING DIAGNOSES – PRIMARY, SECONDARY, DATES OF ONSET**

1. <b>seizure disorder</b>	5. <b>CHF</b>
2. <b>hypertension</b>	6.
3. <b>insulin-dependent diabetes (IDDM)</b>	7.
4. <b>Asthma</b>	8.

**16. PATIENT INFORMATION**

<b>DISORIENTED</b>	<b>AMBULATORY STATUS</b>	<b>BLADDER</b>	<b>BOWEL</b>
CONSTANTLY	<input checked="" type="checkbox"/> AMBULATORY	<input checked="" type="checkbox"/> CONTINENT	<input checked="" type="checkbox"/> CONTINENT
INTERMITTENTLY	SEMI-AMBULATORY	INCONTINENT	INCONTINENT
<b>INAPPROPRIATE BEHAVIOR</b>	NON-AMBULATORY	INDWELLING CATHETER	COLOSTOMY
WANDERER	<b>FUNCTIONAL LIMITATIONS</b>	EXTERNAL CATHETER	<b>RESPIRATION</b>
VERBALLY ABUSIVE	SIGHT	<b>COMMUNICATION OF NEEDS</b>	NORMAL
INJURIOUS TO SELF	HEARING	<input checked="" type="checkbox"/> VERBALLY	TRACHEOSTOMY
INJURIOUS TO OTHERS	SPEECH	NON-VERBALLY	OTHER:
INJURIOUS TO PROPERTY	CONTRACTURES	DOES NOT COMMUNICATE	O2 PRN CONT.
OTHER:	<b>ACTIVITIES/SOCIAL</b>	<b>SKIN</b>	<b>NUTRITION STATUS</b>
<b>PERSONAL CARE ASSISTANCE</b>	PASSIVE	<input checked="" type="checkbox"/> NORMAL	<input checked="" type="checkbox"/> DIET <b>NCS</b>
<input checked="" type="checkbox"/> BATHING	<input checked="" type="checkbox"/> ACTIVE	OTHER:	SUPPLEMENTAL
FEEDING	GROUP PARTICIPATION	DECUBITI – DESCRIBE:	SPOON
<input checked="" type="checkbox"/> DRESSING	RE-SOCIALIZATION		PARENTERAL
TOTAL CARE	FAMILY SUPPORTIVE		NASOGASTRIC
<b>PHYSICIAN VISITS</b>	<b>NEUROLOGICAL</b>		GASTROSTOMY
30 DAYS	CONVULSIONS/SEIZURES		INTAKE AND OUTPUT
<input checked="" type="checkbox"/> 60 DAYS	GRAND MAL	<b>DRESSINGS:</b>	FORCE FLUIDS
OVER 180 DAYS	PETIT MAL		WEIGHT
	FREQUENCY		HEIGHT
<b>17. SPECIAL CARE FACTORS</b>	<b>FREQUENCY</b>	<b>SPECIAL CARE FACTORS</b>	<b>FREQUENCY</b>
BLOOD PRESSURE		BOWEL AND BLADDER PROGRAM	
<b>DIABETIC URINE TESTING</b>	<i>FSBS ac breakfast &amp; supper</i>	RESTORATIVE FEEDING PROGRAM	
PT (BY LICENSED PT)		SPEECH THERAPY	
RANGE OF MOTION EXERCISES		RESTRAINTS	

**18. MEDICATIONS / NAME & STRENGTHS, DOSAGE & ROUTE**

1. <b>Dilantin 125mg/5ml - 4ml po every day</b>	7. <b>Accupril 10 mg. 1 tablet once daily</b>
2. <b>Lasix 40mg po twice daily</b>	8. <b>Zithromax 250 mg. 1 daily X 4 days</b>
3. <b>Tylenol 325mg 2 tabs po q6hr prn pain</b>	9.
4. <b>or temp greater than 100°F</b>	10.
5. <b>Humulin 70/30 - 10 units sq. ac breakfast</b>	11.
6.	12.

19. X-RAY AND LABORATORY FINDINGS / DATE:

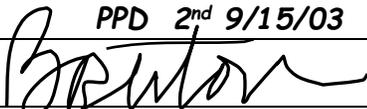
20. ADDITIONAL INFORMATION:

**PPD 8/28/03 Omm**

**PPD 2<sup>nd</sup> 9/15/03 Omm**

**\*allergies - codeine**

21. PHYSICIAN'S SIGNATURE



22. DATE

**9/04/2013**