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PURPOSE:


1. To provide the appropriate guidelines for the correction of name, family name, and other pertinent data of in-patient and out-patient records.
2. To ensure that the hospital data conforms with the insurance policy information and PhilHealth documents such as PHIC Membership Data Record, PHIC Identification Card and PHIC Information Sheet.

SCOPE:

Applies to all Admitting Section staff, Nurse on-Duty, PhilHealth staff of Dr. Pablo O. Torre Memorial Hospital.

GENERAL GUIDELINES:

1. The Admitting Staff should properly encode the correct data during admission based on the submitted Patient Registration Form, Identification Data (I.D.) and interview with the patient or watcher.
2. A Correction of Data Entry Form should be made for any errors in encoding.
3. Correction of personal data (e.g. Family Name, First Name or Middle Name) may be done by editing the Admission and Discharge Record within 24 hours from the time of admission.
4. Reliable sources of information such as Valid ID, Driver's License, Passport, Birth Certificate, PhilHealth Member Data Record and other approved legal documents should support any corrected data.
5. Request for change in the patient's personal data after 24 hours will no longer be effected but will have to be supported by two affidavits to wit or a Birth Certificate.

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6. Corrections for Medico-legal cases should be supported by two affidavits.
7. Only the Admitting Staff shall be authorized to make any corrections.

PROCEDURE:


1. If the Patient Registration Form of the patient is incomplete during admission, the Admitting Staff attaches a note to the Admission and Discharge Record of the patient for the nurse to follow-up the patient's representative to complete the necessary data. A note is also attached to the Medical Records' copy of the Admission and Discharge Record to remind the Medical Records representative.
2. If the patient's data is erroneous and does not conform with his/her PHIC or Insurance Policy Information, the patient's representative retrieves the erroneous Admission and Discharge Record from the Nurses' Station and submits a photocopy of any valid I.D. such as SSS, PHIC Member Data Record, Company I.D. or any approved legal supporting document to the Admitting Staff.
3. The Admitting Staff checks the validity and accuracy of the supporting documents submitted against the erroneous Admission and Discharge Record.
4. The Admitting Staff edits the patient's data and prints two copies of the corrected Admission and Discharge Record based on the validated supporting documents submitted.

BIZBOX PROCEDURE:

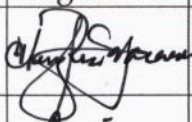
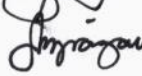





- 4.1 Go to Transactions.
- 4.2 Select Inpatients.
- 4.3 Search Name.
- 4.4 Select Edit.


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- 4.5 Click Patient Profile.
 - 4.6 Change Data which need to be changed.
 - 4.7 Save.
 - 4.8 Print.
5. The Admitting Staff checks the corrected print out of the Admission and Discharge Record.
 6. The patient's representative validates the final Admission and Discharge Record for any more corrections before signing.
 7. The Admitting Staff fills up two copies of the Correction of Data Entry Form.
 8. The patient's representative signs the Correction of Data Entry Form to conform with the corrections made, verified and witnessed by the Admitting Staff.
 9. The Admitting Staff gives to the patient's representative one copy of the corrected Admission and Discharge Record and one copy of the accomplished Correction of Data Entry Form.
 10. The patient's representative gives back to the Nurses' Station the corrected Admission and Discharge Record with the accomplished Correction of Data Entry Form attached.
 11. The Admitting Staff files the corrected and the erroneous Admission and Discharge Record together with the second copy of the accomplished Correction of Data Entry Form.


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APPROVAL:


	Name/Title	Signature	Date
Prepared by:	CHERRY ROSE M. MACAINAN Admitting Supervisor		4/20/2022
Verified:	MA. VICTORIA J. VARGAS Chief Risk Manager		5/18/22
	MARIE MARGARET G. VALLADOLID, CPA, MBA Treasury Officer		May 23, 2022
Reviewed:	DENNIS C. ESCALONA, MN, FPCHA, FPSQua Quality Assurance Supervisor		05-23-2022
Recommending Approval:	JULIE ANNE CHRISTINE J. KO, CPA, MBA, FPCHA Chief Finance Officer		6/2/2022
	HENRY F. ALAVAREN, MD, FPSMID, FPSQua Total Quality Division Officer		7/1/22
	SOCORRO VICTORIA L. DE LEON, CPA, MBA, PhD, FPCHA Vice President, Chief Operating Officer		07/01/2022
Approved:	GENESIS GOLDI D. GOLINGAN President and CEO		

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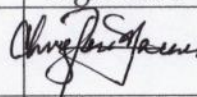
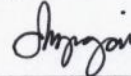
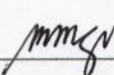

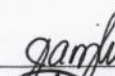


KEY TASKS	PERSON RESPONSIBLE
1. Attaches a note to the Admission and Discharge Record of the patient for the nurse to follow-up the patient's representative to complete the necessary data (if the Patient Registration Form of the patient is incomplete during admission)	Admitting Staff
2. Asks the patient's representatives to retrieve the erroneous Admission and Discharge Record from the Nurses' Station and submits a photocopy of any valid I.D. such as SSS, PHIC Member Data Record, Company I.D. or any approved legal supporting document if the patient's data is erroneous and does not conform with his/her PHIC or Insurance Policy Information	Admitting Staff
3. Checks the validity and accuracy of the supporting documents submitted against the erroneous Admission and Discharge Record	Admitting Staff
4. Edits the patient's data and prints two copies of the corrected Admission and Discharge Record based on the validated supporting documents submitted	Admitting Staff
5. Checks the corrected print out of the Admission and Discharge Record	Admitting Staff
6. Validates the final Admission and Discharge Record for any more corrections before signing	Patient's Representative
7. Fills out two copies of the Correction of Data Entry Form	Admitting Staff

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8. Signs the Correction of Data Entry Form to conform with the corrections made, verified and witnessed by the Admitting Staff	Patient's Representative
9. Gives to the patient's representative one copy of the corrected Admission and Discharge Record and one copy of the accomplished Correction of Data Entry Form	Admitting Staff
10. Gives back to the Nurses' Station the corrected Admission and Discharge Record with the accomplished Correction of Data Entry Form attached	Patient's Representative
11. Files the corrected and the erroneous Admission and Discharge Record together with the second copy of the accomplished Correction of Data Entry Form	Admitting Staff

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APPROVAL:

	Name/Title	Signature	Date
Prepared by:	CHERRY ROSE M. MACAINAN Admitting Supervisor		May 20, 2022
Verified:	MA. VICTORIA J. VARGAS Chief Risk Manager		6/17/22
	MARIE MARGARET G. VALLADOLID, CPA, MBA Treasury Officer		06/21/2022
Reviewed:	DENNIS C. ESCALONA, MN, FPCHA, FPSQua Quality Assurance Supervisor		06/30/2022
Recommending Approval:	JULIE ANNE CHRISTINE J. KO, CPA, MBA, FPCHA Chief Finance Officer		6/30/2022
	FREDERIC IVAN L. TING, MD OIC- Total Quality Division		7/1/22
	SOCORRO VICTORIA L. DE LEON, CPA, MBA, PhD, FPCHA Vice President, Chief Operating Officer		07/01/2022
Approved:	GENESIS GOLDI D. GOLINGAN President and CEO		

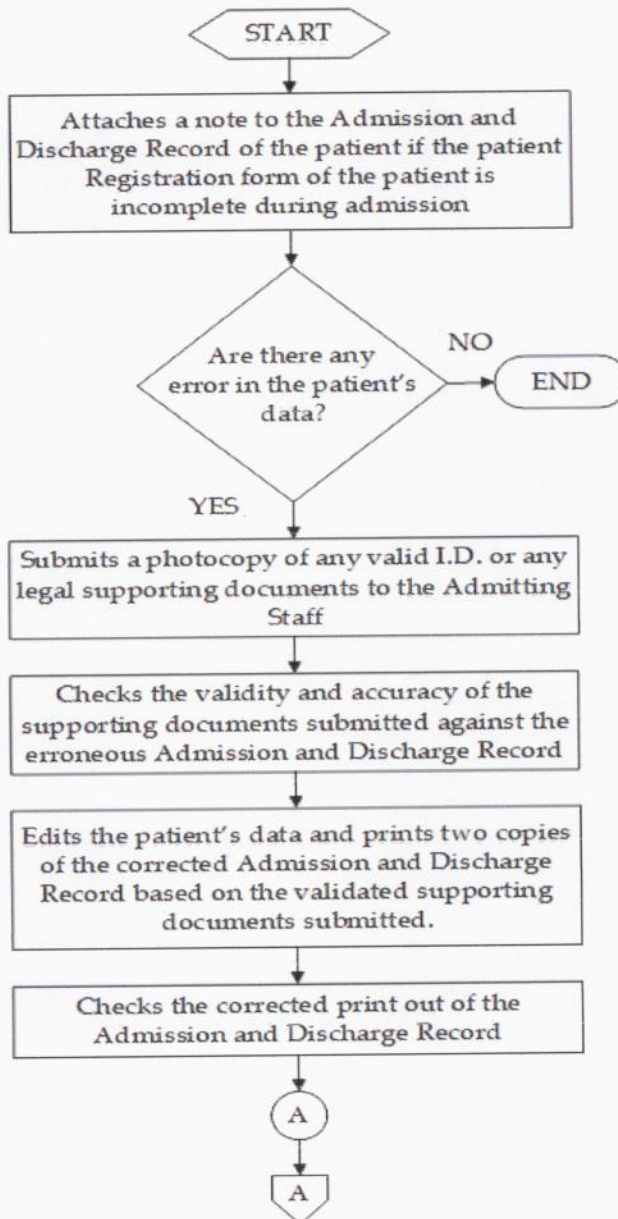


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FLOWCHART

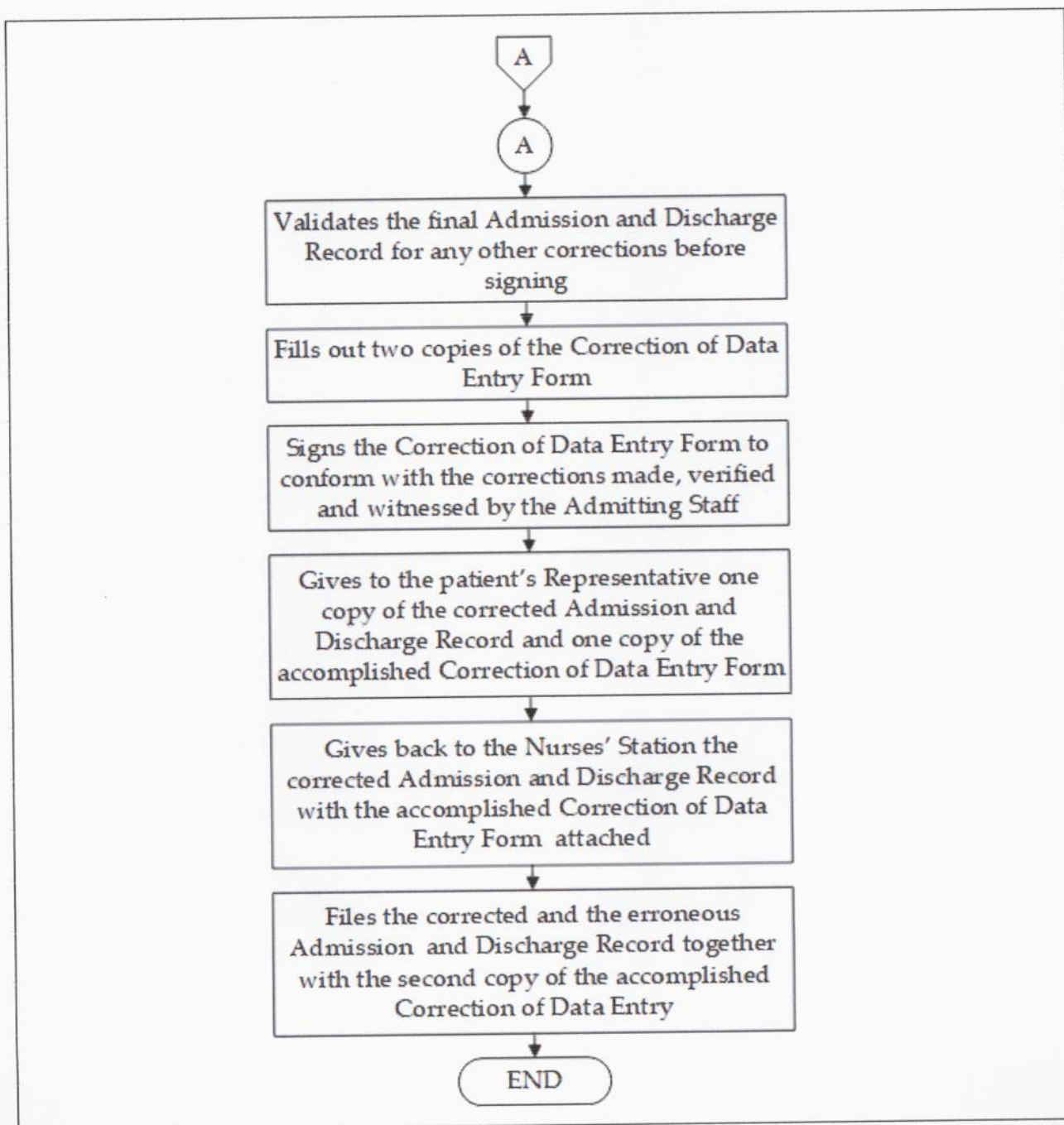





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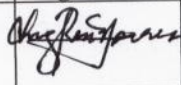
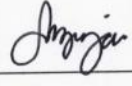


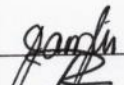


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APPROVAL:

	Name/Title	Signature	Date
Prepared by:	CHERRY ROSE M. MACAINAN Admitting Supervisor		April 20, 2022
Verified:	MA. VICTORIA J. VARGAS Chief Risk Manager		6/17/22
	MARIE MARGARET G. VALLADOLID, CPA, MBA Treasury Officer		06/29/2022
Reviewed:	DENNIS C. ESCALONA, MN, FPCHA, FPSQua Quality Assurance Supervisor		06/30/2022
Recommending Approval:	JULIE ANNE CHRISTINE J. KO, CPA, MBA, FPCHA Chief Finance Officer		6/30/2022
	FREDERIC IVAN L. TING, MD OIC-Total Quality Division		7/1/22
	SOCORRO VICTORIA L. DE LEON, CPA, MBA, PhD, FPCHA Vice President, Chief Operating Officer		07/01/2022
Approved:	GENESIS GOLDI D. GOLINGAN President and CEO		