

General Home Health

Logbook Audit Report

01/01/2007 to 04/03/2008

04/03/2008 3:30:30 pm

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Patient Name	Entry Type	Changed By	Changed Date	Note
Log Owner: lyoungblood				
Call Date & Time: 1/2/07 11:45 am Entered by: lyoungblood				
SEIGLER, MILDRED B	ADD	lyoungblood	1/2/07 11:45 am	FAXED PT INR TO DR. STORSETH. PT 24.8 INR 1.9 COUMADIN DOSE 5 MG PO QHS.
SEIGLER, MILDRED B	Confirm	lyoungblood	1/2/07 11:45 am	
SEIGLER, MILDRED B	Replace-New	lyoungblood	1/2/07 1:09 pm	FAXED PT INR TO DR. STORSETH. PT 24.8 INR 1.9 COUMADIN DOSE 5 MG PO QHS. 01/03/2007 15:39:29 - RECEIVED FAXED ORDER TO TAKE COUMADIN 7.5 MG PO QSAT AND 5 MG PO SUN THRU FRI. REPEAT PT INR ON 1-9-07. NOTIFIED PT AND VERBALIZES UNDERSTANDS.
SEIGLER, MILDRED B	Append	lyoungblood	1/3/07 3:39 pm	01/03/2007 15:39:29 - RECEIVED FAXED ORDER TO TAKE COUMADIN 7.5 MG PO QSAT AND 5 MG PO SUN THRU FRI. REPEAT PT INR ON 1-9-07. NOTIFIED PT AND VERBALIZES UNDERSTANDS.
SEIGLER, MILDRED B	CN Sent	lyoungblood	1/3/07 3:39 pm	FAXED PT INR TO DR. STORSETH. PT 24.8 INR 1.9 COUMADIN DOSE 5 MG PO QHS. 01/03/2007 15:39:29 - RECEIVED FAXED ORDER TO TAKE COUMADIN 7.5 MG PO QSAT AND 5 MG PO SUN THRU FRI. REPEAT PT INR ON 1-9-07. NOTIFIED PT AND VERBALIZES UNDERSTANDS.
SEIGLER, MILDRED B	Post	lyoungblood	1/3/07 3:39 pm	
Call Date & Time: 1/2/07 1:09 pm Entered by: lyoungblood				
SULLINS JR, B L	ADD	lyoungblood	1/2/07 1:09 pm	FAXED PT INR TO DR. R. WILLIAMS. PT 39.2 INR 3.0 COUMADIN DOSE 5 MG PO Q MON AND FRI AND 2.5 MG PO ALL OTHER DAYS.
SULLINS JR, B L	Confirm	lyoungblood	1/2/07 1:09 pm	
SULLINS JR, B L	Replace-New	lyoungblood	1/2/07 1:15 pm	FAXED PT INR TO DR. R. WILLIAMS. PT 39.2 INR 3.0 COUMADIN DOSE 5 MG PO Q MON AND FRI AND 2.5 MG PO ALL OTHER DAYS. 01/03/2007 15:40:44 - V/O RECEIVED FROM TINA AT DR. R. WILLIAMS OFFICE TO CONT. SAME DOSE OF COUMADIN AND REPEAT PT INR IN 2 WKS. NOTI
SULLINS JR, B L	Append	lyoungblood	1/3/07 3:40 pm	01/03/2007 15:40:44 - V/O RECEIVED FROM TINA AT DR. R. WILLIAMS OFFICE TO CONT. SAME DOSE OF COUMADIN AND REPEAT PT INR IN 2 WKS. NOTIFIED PT. AND VERBALIZES UNDERSTANDS.
SULLINS JR, B L	CN Sent	lyoungblood	1/3/07 3:40 pm	FAXED PT INR TO DR. R. WILLIAMS. PT 39.2 INR 3.0 COUMADIN DOSE 5 MG PO Q MON AND FRI AND 2.5 MG PO ALL OTHER DAYS. 01/03/2007 15:40:44 - V/O RECEIVED FROM TINA AT DR. R. WILLIAMS OFFICE TO CONT. SAME DOSE OF COUMADIN AND REPEAT PT INR IN 2 WKS. NOTI
SULLINS JR, B L	Post	lyoungblood	1/3/07 3:40 pm	
Call Date & Time: 1/2/07 1:10 pm Entered by: lyoungblood				
WAUGH, CLETA	ADD	lyoungblood	1/2/07 1:15 pm	FAXED PT INR TO DR. A. SHANES. PT 49.6 INR 3.8 COUMADIN DOSE 4 MG PO QHS.
WAUGH, CLETA	Confirm	lyoungblood	1/2/07 1:15 pm	