

S3: C-3

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RECUPERATIVE CARE REFERRAL TRACKING LOG & WAIT LIST

MONTH / YEAR: Jul-13

UPDATED TO: (see summary at end of log)

Patient Name	REFERRAL SOURCE		MORNING CENSUS / BED AVAILABILITY (Per Day of Referral)		INITIAL REFERRAL PACKET RECEIVED BY JWCH		INITIAL REFERRAL RESPONSE TO DHS		REFERRAL PROCESSING			INTAKE RESULTS					NOTIFICATION TO DHS		RC ADMISSION			Comments / Notes	
	DHS Facility/ Managed Care	Name of Referring Party	DHS Census (Morning)	# of Available Beds (Morning)	Date	Time	Date	Time	Additional Items Needed (use codes below)	Date Received All Items (Intake Packet Completed)	Time	Date Referral Accepted	Was Patient Put on Wait List?	Wait List Reason (use codes)	Wait List Order (Subject to Change)	Date of Denial	Reason for Denial (use codes)	Date	Time	Date	Time		RC Site (BS or WC)
REFERRAL(S) FROM PREVIOUS MONTH(S) CARRIED OVER:																							
Doe, Fernando	HLA	Oney Hobbs			5/8/13	1:19 PM	5/8/13	1:42 PM	8	Pending												5/15/13 unstable psy. Condition pending update.	
brudo, benjamin	LACUSC	Yen Saw			6/7/13	10:55 AM	6/7/13	12:07 PM	N/A	6/7/13	10:55 AM	6/7/13	YES	1	N/A	N/A	N/A	6/7/13	1:45 PM	07/09/13	11:00 AM	BS	
Doe, Sheila	LACUSC	P. Delgado			6/25/13	1:03 PM	6/25/13	2:14 PM	10,15	PENDING												6/25/13 pending requested updates.	
Doe, Bryan	RLA	Center Robles			6/25/13	2:00 PM	6/25/13	2:58 PM	N/A	6/25/13	2:00 PM	6/25/13	No	N/A	N/A	N/A	N/A	6/25/13	3:00 PM	N/A	N/A	N/A	6/28/13 pt is not cleared by OT per sw. 7/5/13 pt scheduled to go to bed. 7/30/13 pt left hospital AMA
REFERRAL(S) FROM CURRENT MONTH:																							
Doe, Jester	HLA	Melissa Benabuc			7/1/13	12:56 PM	7/1/13	4:06 PM	N/A	7/1/13	12:56 PM	N/A	N/A	N/A	N/A	7/1/13	3	7/1/13	4:15 PM	N/A	N/A	N/A	
Doe, chris	OVAC	Fried Schaub			7/12/13	9:10 AM	7/12/13	9:42 AM	10,15	Pending												7/12/13 per sw pt was dc. sober living	
Doe, Hamid	LACUSC	Jimmy Ma			7/12/13	2:52 PM	7/15/13	10:17 AM	N/A	7/12/13	2:52 PM	7/15/13	N/A	N/A	N/A	N/A	N/A					7/15/13 per sw pt left the hospital on Saturday 7/13/13	
Doe, Anthony	DHS	DHS managed care			7/12/13	9:50 AM	7/15/13	10:04 AM	12,15	7/15/13	9:50 AM	7/15/13	No	N/A	N/A	N/A	N/A	7/15/13	11:00 AM	07/15/13	3:00 PM	BS	
Doe, Vicky	HLA	Debbie Curry			7/15/13	3:18 PM	7/15/13	3:49 PM	9,10,16	Pending												7/29/13 Pending possible bed at PATH	
Doe, Louis	RLA	Osmer Robles			7/16/13	9:00 AM	7/16/13	2:00 PM	N/A	7/16/13	9:00 AM	7/16/13	Yes	N/A	N/A	N/A	N/A	7/16/13	2:15 PM	06/02/13			
Doe, David	LACUSC	Edna Klen			7/16/13	10:15 AM	7/16/13	2:15 PM	N/A	7/16/13	10:15 AM	7/16/13	No	N/A	N/A	N/A	N/A	7/16/13	2:30 PM	07/17/13	4:00 PM	BS	
Doe, Salvador	LACUSC	Amy McCormack			7/17/13	10:18 AM	7/17/13	10:28 AM	10,15	7/17/13	2:57 PM	7/17/13	No	N/A	N/A	N/A	N/A	7/17/13	3:00 PM	07/18/13	2:20 PM	BS	
Doe, Edward	HLA	Melissa Benabuc			7/17/13	10:50 AM	7/17/13	11:13 AM	10,16	7/18/13	2:24 PM	7/18/13	No	N/A	N/A	N/A	N/A	7/18/13	2:25 PM	07/20/13	11:00 AM	BS	
Doe, Bradley	OVAC	Judith Walters			7/18/13	11:15 AM	7/18/13	2:00 PM	N/A	7/18/13	11:15 AM	7/18/13	No	N/A	N/A	7/19/13	1	7/18/13	2:15 PM	N/A	N/A	N/A	7/19/13 provider decided to re-review referral, pt was denied.
Doe, Joseph	LACUSC	Yvonne Delgado			7/18/13	11:00 PM	7/18/13	2:15 PM	N/A	7/18/13	12:00 PM	7/18/13	No	N/A	N/A	N/A	N/A	7/18/13	2:30 PM	07/18/13	4:00 PM	BS	
Doe, Alba	LACUSC	Enrique Diaz			7/19/13	9:00 AM	7/19/13	12:45 PM	10,15	7/26/13	1:29 PM	7/26/13	No	N/A	N/A	N/A	N/A	7/26/13	1:35 PM	N/A	N/A	N/A	7/30/13 per sw pt dc-ed 7-29 to shelter

