

Audit: Southeast Family Resource Center Business/Clinic
 Audit Publish Date: August 31, 2010

AUDIT RECOMMENDATIONS

<u>Priority Rating:</u>	<u>Audit Recommendations:</u>	<u>Corrective Action Status</u>
1	Follow Agency Policy and Procedures as outlined	● ●
1	Provide Policy to define what is considered "electronic" Medical Records	● ●

LEGEND

Audit/Corrective Action	Status
Deadline violated	●
Proceeding As Per Deadlines	●
Not Closed Out	●
Closed Out	●