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Variance Tracking - CLINICAL PATHWAY OFF TRACK

DATE	TIME of VARIANCE (Example: 0700)	DATE of PATHWAY (Example: DAY 1)	NURSE VARIANCE CODE(s) [Maximum of 5]	SIGNATURE or INITIALS

ALL CODES ARE DISPLAYED ON BACK OF SHEET

PART OF THE MEDICAL RECORD

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Variance Tracking - CLINICAL PATHWAY OFF TRACK ***CODING [Maximum of 5]***

1A	PATIENT PHYSICAL CONDITION	2G1	DIRECT CAREGIVER RESP TIME - RN
1B	PATIENT / FAMILY DECISION (REFUSAL)	2G2	DIRECT CAREGIVER RESP TIME - REHAB
1C	PATIENT / FAMILY AVAILABILITY (unavailable)	2G3	DIRECT CAREGIVER RESP TIME - DIETITIAN
1D	PATIENT / FAMILY LEARNING ABILITY	2G4	DIRECT CAREGIVER RESP TIME - MD
		2G5	DIRECT CAREGIVER RESP TIME - EDUCATOR
1F	OFF PATHWAY - MULTIPLE DIAGNOSIS	2G6	DIRECT CAREGIVER RESP TIME - SW
1G	OFF PATHWAY - CHANGE IN PHYSICAL CONDITION	2G7	DIRECT CAREGIVER RESP TIME - NOT STARTED ON PATHWAY BY PREVIOUS UNIT
1H	OFF PATHWAY - LENGTH OF STAY > PATHWAY LENGTH OF STAY		
1I	OFF PATHWAY - NEW DIAGNOSIS (OR CHANGE IN DIAGNOSIS)	3I1	TEST RESULTS UNAVAILABLE - RADIOLOGY
1J	OFF PATHWAY - CHANGE IN SURGICAL PROCEDURE	3I2	TEST RESULTS UNAVAILABLE - REHAB
2I	OFF PATHWAY - MD REFUSED	3I3	TEST RESULTS UNAVAILABLE - LAB
		3I4	TEST RESULTS UNAVAILABLE - NUC. MED
		3I5	TEST RESULTS UNAVAILABLE - RADIOLOGY
2E1	PHYSICIAN ORDER OMISSION / DELETION - MEDICATION	3N1	DELAY - PHARMACY
2E2	PHYSICIAN ORDER OMISSION / DELETION - TREATMENT	3N2	DELAY - LAB
2E3	PHYSICIAN ORDER OMISSION / DELETION - TEST	3N3	DELAY - RADIOLOGY
2F1	PHYSICIAN ORDER ADDITION - MEDICATION	3N4	DELAY - REHAB
2F2	PHYSICIAN ORDER ADDITION - TREATMENT	3L	DELAY - BED UNAVAILABILITY
2F3	PHYSICIAN ORDER ADDITION - TEST		
		4N	DISCHARGE PLACEMENT
		4O	HOMECARE PROVIDER AVAILABILITY
		4P	TRANSPORTATION
		4Q	HOMECARE EQUIPMENT / SUPPLY AVAILABILITY

PART OF THE MEDICAL RECORD