Name of Policy:	Physics Chart Check, Final		
Policy Number:	3364-134-42	THE UNIVERSITY OF TOLEDO MEDICAL CENTER	
Department:	Radiation Oncology		
Approving Officer:	Chief Executive Officer - UTMC Professor & Chairman, Radiation Oncology		
Responsible Agent:	Technical Manager, Radiation Oncology	Effective Date: 7/1/2020	
Scope:	Radiation Oncology	Initial Effective Date: 10/1/1985	
New policy proposal Minor/technical revision of existing policy Major revision of existing policy X Reaffirmation of existing policy			

(A) Policy Statement

Upon completion of a course of radiation therapy, the patient's treatment sheet must receive a final dose calculation check within <u>five working days</u> before being given to the Radiation Oncologist for dictation of the treatment summary.

(B) Purpose of Policy

To ensure accurate summation of accumulated dose prior to formal recording of the dosage delivered in the treatment course.

(C) Procedure

- 1. Therapist will fill out and place chart routing slip on the front of the chart, chart will be placed in file Room on physics shelf.
- 2. A qualified member of the Physics Division will perform the final calculation check with five working days and notify the Radiation Oncologist immediately if there is any discrepancy.
- 3. Upon completion of the check, the patient's treatment chart is initialed appropriately and returned to the Radiation Oncologist for preparation of letter outlining treatment and completion.

Approved by:	Review/Revision Date:		
		10/1986	3/2002
		1987	1/2007
/s/		1988	4/22/2010
Changhu Chen, MD	Date	1989	10/1/2011
Professor & Chairman, Radiation Oncology		2/1990	12/1/2014
87		11/1992	12/1/2017
		1/1994	7/1/2020
/s/		3/1994	
Richard P. Swaine, CPA	Date	2/1995	
Chief Executive Officer - UTMC		1996	
		3/1997	
		4/1999	
Review/Revision Completed By:			
Michelle Giovanoli		Next Review Date: 7/1/2023	