MRC Master Document Posting Schedule (MDPS)

Posting Period: Date(s) Master Schedule Posted: **Anticipated MRC Meeting Date:**

*Columns A - H will be completed by the Mortality Review Program Coordinator. If documents are posted prior to the date in column H, add the date of the posted documents in the column "Documents Posted Prior to Final Due Date?" *Documents are due within 45 business days of death. If any documents are added after the Final Due Date in Column I, add the date of the posted documents Posted After Final Due Date?"; otherwise,

Highlighted cells in Preliminary Status column = No further action required or actions completed

Date of Death	Last Name	First Name	Reporting Provider(s)	Final Due Date 45 Business Days from Date of Report	Office of Licensing	<u>Other</u>	MRO	MRO	MRO	<u>OL</u>	<u>OL</u>	MRO	
					Provider Documents Posted Prior to Final Due Date OL Notes Other	DATE OF OL Investigation Posted	Facility Documents Posted Prior to Final Due Date (if applicable)	Reviewer	Ack. Column R	Preliminary Tier Status (Tier 1 = full MRC review)	CAP Issued	CAP Comment	MRO Comments (i.e. Med Record Request)
1													
2													
3													
4													
5													