

# SAKATA HENNESSEY CLINICAL CONSULTING LLC

## MEDICAL CHRONOLOGY AND TIMELINE RECONSTRUCTION

Non-Testimonial Clinical Analysis • All Findings Record-Anchored • Bates Citations Throughout

### CASE IDENTIFICATION

<b>Client / Matter:</b>	Martinez v. Riverside General Hospital	<b>Matter No.:</b>	SHCC-2024-0212
<b>Date of Incident:</b>	September 14, 2023	<b>Date of Delivery:</b>	November 8, 2024
<b>Service Type:</b>	Medical Chronology and Timeline Reconstruction	<b>Prepared By:</b>	Christian Hennessey, R.N., MSN, CCRN
<b>Reviewed By:</b>	Kira Sakata, R.N., MSN, TNCC, ENPC	<b>Record Volume:</b>	Tier B   2,214 Bates pages
<b>Record Period:</b>	March 14, 2023 – September 6, 2024	<b>Turnaround:</b>	Standard (12 business days)

### SCOPE STATEMENT & LIMITATIONS

*This deliverable is a non-testimonial clinical analysis prepared for attorney use in case development. All findings are based exclusively on medical records provided (see Record Index tab). This timeline tracks documented injury, symptom progression, and functional impact; it does not constitute a standard-of-care opinion, causation determination, life-care plan, vocational assessment, or damages valuation. Future care references reflect only what treating providers documented. No independent projections are made. Missing records are flagged with a targeted request list (see Record Gaps tab). This work product is confidential and intended solely for the receiving attorney's use in litigation support.*

### WORKBOOK GUIDE

<b>Case Summary</b>	This sheet. Case identification, scope statement, and workbook navigation.
<b>Master Timeline</b>	Master chronological log of all clinical events, objective findings, functional limitations, and interventions with Bates citations. PRIMARY WORK PRODUCT.
<b>Discrepancy Log</b>	Factual inconsistencies identified across documentation sources with context to the matter.
<b>Provider &amp; Facility Index</b>	Organized list of providers and facilities with relevant information about each interaction.

SAKATA HENNESSEY CLINICAL CONSULTING   TIMELINE RECONSTRUCTION   Martinez v. Riverside General Hospital   SHCC-2024-0212											
Date	Time	Facility / Unit	Provider / Role	Event Type	Clinical Summary	Disc Flag	Disc Ref #	Bates Reference	Source Document	Notes / Context	
09/14/2023	14:22	Riverside General - ED	Triage RN - J. Carmody, RN	Triage	52-year-old male, Roberto Martinez, arrives via EMS following MVC (restrained driver, frontal impact, airbag deployment). GCS 15, no severe lower back pain, left hip pain, and headache. BP 138/86, HR 104, RR 18, SpO2 97% RA, Temp 98.4F. ESI Level 2 assigned.			RGHED 000001-000003	ED Triage Record		
09/14/2023	14:35	Riverside General - ED	ED Attending - Dr. P. Nguyen, MD	Initial Assessment	Primary survey complete. No airway compromise; breath sounds equal bilaterally. Abdomen soft, non-tender. Left hip tenderness on palpation with limited ROM. No obvious deformity. Pelvis stable on compression. Neurological exam intact. IV access x2. 1L NS bolus initiated.			RGHED 000004-000008	ED Physician Note		
09/14/2023	14:42	Riverside General - ED	ED RN - M. Okafor, RN	Medication Admin	Morphine sulfate 4 mg IV administered per physician order. Patient tolerated without adverse reaction. Pain 8/10 pre-administration documented.			RGHED 000009	MAR / ED Nursing Notes		
09/14/2023	14:55	Riverside General - Radiology	Dr. S. Patel, MD (Radiology)	Imaging - XR	Portable AP pelvis and lateral lumbar spine XR obtained. Radiology read: No acute pelvic fracture identified. L4-L5 mild degenerative disc space narrowing; no acute fracture.			RGHED 000010-000012	Radiology Report	Pre-existing degenerative changes noted	
09/14/2023	15:18	Riverside General - Radiology	Dr. S. Patel, MD (Radiology)	Imaging - CT	CT abdomen/pelvis with contrast ordered by Dr. Nguyen after persistent pain with ambulation attempt. RESULTS: No solid organ injury. LEFT ACETABULAR FRACTURE - minimally displaced posterior wall fracture. Pelvic hematoma, small, stable. L3 transverse process fracture, left side.			RGHED 000013-000017	CT Radiology Report	Fractures not identified on initial XR - CT required for diagnosis	
09/14/2023	15:45	Riverside General - ED	Dr. P. Nguyen, MD	Consult Order	Orthopedic surgery consult placed after CT findings confirmed. Patient notified of fracture findings. Pain reassessment: 7/10 following morphine. Repeat BP 132/80, HR 96.			RGHED 000018	ED Physician Note		
09/14/2023	16:30	Riverside General - ED	Dr. A. Torres, MD (Ortho)	Consult - Orthopedics	Orthopedic evaluation of left acetabular fracture. Posterior wall fracture, minimally displaced, approximately 20% articular surface involvement. Hip joint congruent on CT. Neurovascular status intact distally. RECOMMENDATION: Non-operative management, TTWB x 6-8 weeks. Admit for pain control and PT evaluation.			RGHED 000019-000022	Orthopedic Consult Note		
09/14/2023	17:10	Riverside General - ED	ED RN - M. Okafor, RN	Medication Admin	Ketorolac 30 mg IV administered per orthopedic order. Patient reports pain improvement to 5/10. Neurovascular checks bilateral lower extremities documented - sensation, movement, pulses intact.			RGHED 000023	MAR / ED Nursing Notes		
09/14/2023	18:45	Riverside General - 4N Ortho/Surg	Charge RN - D. Williams, RN	Admission	Patient admitted to 4N Ortho/Surgical floor. Fall risk - HIGH (Morse Scale 55). DVT prophylaxis ordered: enoxaparin 40 mg SQ daily. SCDs applied bilaterally. Pain 6/10. Activity: TTWB left lower extremity per ortho.			RGHED 000024-000030	Admission Nursing Assessment	DVT prophylaxis initiated within 2 hrs of admission	
09/15/2023	07:00	Riverside General - 4N	Day Shift RN - K. Alvarez, RN	Assessment	Shift assessment: Alert, oriented x4. Pain 5/10 at rest, 8/10 with movement. BP 128/78, HR 88, SpO2 98% RA. Left hip dressing dry/intact. Neurovascular checks intact bilateral LE. SCDs in place. Foley draining clear yellow urine ~60 mL/hr.			RGHED 000031-000033	Nursing Flow Sheet		
09/15/2023	09:15	Riverside General - 4N	Dr. A. Torres, MD (Ortho)	Physician Rounding	Morning rounds. Patient hemodynamically stable. Pain controlled. CT imaging reviewed - confirms non-operative candidate. Repeat hip XR ordered. Continue TTWB. PT consult active. Enoxaparin continued.			RGHED 000034	Physician Progress Note		
09/15/2023	10:30	Riverside General - 4N	PT - L. Cho, PT, DPT	PT Evaluation	Initial physical therapy evaluation. Functional mobility: maximal assist x2 for bed mobility. TTWB with walker - patient NONCOMPLIANT with weight restriction x1 during session, bearing weight through left LE. Patient educated on TTWB precautions and fall risk.	FLAG	DISC-001	RGHED 000035-000037	PT Evaluation Note	See Discrepancy Log: PT documents WB noncompliance; nursing notes same timeframe contain no corresponding entry	
09/15/2023	11:00	Riverside General - Radiology	Dr. S. Patel, MD (Radiology)	Imaging - XR	Repeat AP/lateral left hip x-ray. Comparison to 09/14 CT. Posterior wall fracture visualized - NO interval displacement. Hip joint space maintained.			RGHED 000038-000039	Radiology Report		
09/15/2023	13:45	Riverside General - 4N	RN - K. Alvarez, RN	Medication Admin	Oxycodone 5 mg PO administered for pain (8/10). Scheduled acetaminophen 1000 mg PO also administered. Patient instructed to call for assistance prior to getting up.			RGHED 000040	MAR / Nursing Notes		
09/15/2023	14:22	Riverside General - 4N	RN - K. Alvarez, RN / PCA	Incident - Fall	Patient found on floor beside left side of bed by PCA. Call light not within reach. Bed alarm status inconsistent across documentation sources. Patient states he attempted to ambulate to bathroom unassisted. LEFT LE BEARING FULL WEIGHT at time of attempt per patient report. No LOC. C/o immediate increase in left hip pain (10/10).	FLAG	DISC-002	RGHED 000041-000043	Incident Report / Nursing Notes	See Discrepancy Log DISC-002: Bed alarm status and call-light placement conflict across nursing note, incident report, and PCA statement	
09/15/2023	14:30	Riverside General - 4N	Dr. A. Torres, MD (Ortho)	Urgent Evaluation	Notified of fall by charge RN at 14:28. Bedside evaluation at 14:30. Left hip pain 10/10, unable to bear weight, crepitus on passive ROM. STAT CT left hip ordered.			RGHED 000044-000045	Physician Note / Call Log		
09/15/2023	15:10	Riverside General - Radiology	Dr. S. Patel, MD (Radiology)	Imaging - CT STAT	STAT CT left hip/pelvis post-fall. SIGNIFICANT INTERVAL CHANGE: Posterior wall acetabular fracture NOW DISPLACED - estimated 6 mm posterior displacement. Hip joint remains concentrically reduced but congruency marginal. Hematoma enlargement noted.	FLAG	DISC-003	RGHED 000046-000050	CT Radiology Report	Fracture displacement confirmed on post-fall imaging - interval change from 09/15 morning study	
09/15/2023	16:00	Riverside General - 4N	Dr. A. Torres, MD / Dr. R. Kim, MD (Ortho Attending)	Surgical Planning	Case reviewed with attending surgeon Dr. Kim. Displaced posterior wall fracture - surgical intervention now required. Operative risks, benefits, and alternatives discussed. Informed consent obtained for ORIF left acetabulum. OR scheduled 09/16/2023.			RGHED 000051-000054	Physician Progress Note / Consent Form		
09/16/2023	06:00	Riverside General - Pre-Op	Pre-Op RN / Anesthesia Team	Pre-Op Assessment	Patient to pre-op holding at 06:00. NPO confirmed since midnight. Labs: Hgb 10.2 (decreased from 12.8 on admission - attributed to pelvic hematoma), Ptt 198K, INR 1.1, BMP WNL. Anesthesia: ASA Class II. General anesthesia planned.			RGHED 000055-000060	Pre-Op Nursing Record / Anesthesia Note	Hgb decline 12.8 to 10.2 consistent with pelvic hematoma	
09/16/2023	07:30	Riverside General - OR Suite 4	Dr. R. Kim, MD (Ortho) / Anesthesia	Surgical Procedure	ORIF left acetabulum. Kocher-Langenbeck approach. Displaced posterior wall fragment confirmed. Reduction achieved; fixation with 3.5 mm reconstruction plate and two 4.0 mm cancellous screws. Fluoroscopy confirmed anatomic reduction. EBL: 450 mL. No intraoperative complications.			RGHED 000061-000070	Operative Report		
09/16/2023	10:45	Riverside General - PACU	PACU RN - T. Barnes, RN	Post-Op Recovery	Arrived PACU at 10:45. Extubated in OR without difficulty. Awake, oriented x3. Pain 7/10. BP 110/70, HR 102, SpO2 99% on 2L NC. Nausea managed with ondansetron 4 mg IV. Neurovascular checks q30 min - sensation and motor function intact bilateral LE.			RGHED 000071-000075	PACU Record		
09/16/2023	13:00	Riverside General - 4N	Floor RN - J. Patel, RN	Transfer to Floor	Patient transferred to 4N post-op. TTWB resumed per ortho orders. Pain 6/10. IV PCA morphine ordered. Wound drain output: 80 mL serosanguinous. SCDs reapplied. Enoxaparin held Day 0 - to resume post-op Day 1.			RGHED 000076-000080	Nursing Transfer Note		
09/17/2023	06:30	Riverside General - 4N	Day RN - J. Patel, RN	Assessment	POD 1. Wound site: mild erythema at incision margins, no drainage beyond drain. Drain output 35 mL/24hrs. Pain 5/10 at rest. Tolerating diet. Ambulated with PT x2 - TTWB compliant. Enoxaparin 40 mg SQ administered. Foley removed per protocol.			RGHED 000081-000084	Nursing Flow Sheet		
09/17/2023	10:00	Riverside General - 4N	Dr. R. Kim, MD (Ortho)	Post-Op Rounding	POD 1. Wound well-approximated, expected post-op erythema. Drain to be removed if output < 30 mL next 24h. TTWB x 10 weeks total given displaced fracture. PT progressing. Discharge planning initiated - likely POD 3-4 to acute rehab.			RGHED 000085-000086	Physician Progress Note	TTWB duration specified: 10 weeks from surgery date	
09/17/2023	14:00	Riverside General - 4N	PT - L. Cho, PT, DPT	PT Session	POD 1. Transfer supine to sitting without assist. Stand pivot with walker - TTWB compliant on left. Ambulated 30 feet with FWW and contact guard assist. Hip precautions reinforced. Fatigue limiting session length.			RGHED 000087-000088	PT Progress Note		
09/18/2023	08:00	Riverside General - 4N	Day RN - K. Alvarez, RN	Assessment	POD 2. Pain 4/10. Wound drain removed - 22 mL output past 24 hrs. Wound clean, no signs of infection. Enoxaparin administered. Oral pain medications transitioned - oxycodone/acetaminophen 5/325 mg q6h PRN.			RGHED 000089-000091	Nursing Flow Sheet		
09/18/2023	11:30	Riverside General - 4N	Case Manager - P. Singh, MSW	Discharge Planning	Meeting with patient and spouse - 2-story home - stair access barrier. Agreed acute inpatient rehab preferred over home with services. Insurance authorization requested for acute rehab. SNF discussed as backup.			RGHED 000092	Case Management Note		
09/19/2023	09:00	Riverside General - 4N	Dr. R. Kim, MD (Ortho)	Physician Rounding	POD 3. Wound healing well. Pain controlled on oral regimen. Ambulating TTWB with walker. Discharge to acute rehab approved by insurance. Target: 09/20/2023.			RGHED 000093-000094	Physician Progress Note		
09/19/2023	14:00	Riverside General - 4N	OT - B. Evans, OT, OTR/L	OT Evaluation	ADL assessment: Mod-max assist for lower body dressing, min assist upper body. Dependent for bathing below waist. Unable to negotiate stairs. Recommends acute inpatient rehabilitation.			RGHED 000095-000096	OT Evaluation Note		

Date	Time	Facility / Unit	Provider / Role	Event Type	Clinical Summary	Disc Flag	Disc Ref #	Bates Reference	Source Document	Notes / Context
09/20/2023	10:00	Riverside General - 4N	Dr. R. Kim, MD / Discharge RN	Discharge	POD 4. Discharge to Lakeview Rehabilitation Center. Instructions: TTWB left LE x 8 weeks (per discharge summary). Hip precautions reviewed. Follow-up Dr. Kim in 2 weeks. Prescriptions: oxycodone/acetaminophen 5/325 qoh x 2 wks; enoxaparin 40 mg SQ daily x 4 weeks total.	FLAG	DISC-004	RGHED 000097-000102	Discharge Summary / Nursing Discharge Note	Discharge summary states TTWB x 8 weeks - inconsistent with progress notes and PT documentation citing 10 weeks
09/20/2023	14:30	Lakeview Rehabilitation Center	Admitting RN - C. Morton, RN	Rehab Admission	Patient admitted to Lakeview. Admission assessment completed. Transfer summary reviewed. Pain 3/10. Wound intact. TTWB restrictions in place. Enoxaparin continued.	FLAG	DISC-005	LKRC 000001-000008	Rehab Admission Assessment	Lakeview admission orders reflect TTWB x 8 weeks - transcribed from erroneous discharge summary (DISC-004), not reconciled against 10-week progress note standard
09/27/2023	10:00	Lakeview Rehabilitation Center	Dr. M. Ortega, MD (Rehab Med)	Physician Progress Note	1-week rehab progress. PT/OT progressing well. Wound healed without complication. Pain 2-3/10. TTWB maintained. No DVT symptoms. Planned discharge to home with home PT in approximately 1 week.			LKRC 000040-000042	Rehab Physician Progress Note	
10/04/2023	11:00	Lakeview Rehabilitation Center	PT - G. Rivera, PT, DPT	PT Progress Note	Ambulating 120 feet with FWB and supervision. Stair training initiated - 4 steps with railing. TTWB maintained on left. Pain 1-2/10 with activity. Functional progress excellent. Planned discharge to home 10/05/2023.			LKRC 000075-000077	PT Progress Note	
10/04/2023	14:00	Dr. A. Torres Ortho Clinic	Dr. A. Torres, MD (Ortho)	Follow-Up - Clinic	2-week post-op follow-up. Wound healed, staples removed. XR: hardware in good position, fracture alignment maintained. Pain 2/10. Neurovascular exam intact. Enoxaparin discontinued today.	FLAG	DISC-006	ORTHO 000001-000005	Orthopedic Clinic Note	Enoxaparin discontinued at approximately 18 days post-hospitalization; discharge orders specified 4-week/28-day course - see Discrepancy Log DISC-006.
10/05/2023	09:00	Lakeview Rehabilitation Center	Discharge Planner	Rehab Discharge	Patient discharged to home with spouse. Home PT ordered 3x/week. DME delivered (FWW, raised toilet seat, shower chair). Home safety assessment completed. TTWB in effect. Follow-up with Dr. Torres 10/25/2023.			LKRC 000080-000085	Discharge Summary	
10/09/2023	10:00	Home - Home Health PT	PT - A. Nwosu, PT, DPT (Home Health)	Home PT Session 1	Initial home PT visit. TTWB per post-op protocol. ROM left hip: flexion 75 deg, extension 5 deg, abduction 20 deg, IR 10 deg. Strength: hip flexors 3/5, abductors 2+/5. Min assist required for transfers. Pain 2/10 at rest, 5/10 with ROM exercises.			HHPT 000001-000004	Home Health PT Note	
10/25/2023	11:00	Dr. A. Torres Ortho Clinic	Dr. A. Torres, MD (Ortho)	Follow-Up - Clinic	6-week post-op follow-up. XR: fracture healing, no hardware complication. Weight bearing as tolerated (WBAT) initiated per protocol. PT to progress. Pain 1-2/10. ROM improving. Discussed long-term risk of post-traumatic arthritis given acetabular fracture.			ORTHO 000006-000010	Orthopedic Clinic Note	WBAT status change documented
11/15/2023	09:00	Outpatient PT Clinic	PT - A. Nwosu, PT, DPT	Outpatient PT	Transitioned to outpatient PT. Ambulating without assistive device on level surfaces. ROM: flexion 105 deg, extension 12 deg, abduction 30 deg. Strength: hip flexors 4/5, abductors 3+/5. Mild antalgic gait on left. Gait training and hip strengthening ongoing.			OUTPT 000001-000003	PT Progress Note	
12/20/2023	11:00	Dr. A. Torres Ortho Clinic	Dr. A. Torres, MD (Ortho)	Follow-Up - Clinic	3-month post-op. CT left hip: fracture union confirmed, hardware intact, no avascular necrosis. AROM flexion 118 deg, extension 15 deg. Mild-to-moderate persistent pain with prolonged standing and ambulation. Unable to return to full duty as warehouse supervisor (requires standing 6-8 hrs/day). Work status: Modified duty only.			ORTHO 000011-000016	Orthopedic Clinic Note / CT Report	Functional/occupational limitations documented
03/15/2024	11:00	Dr. A. Torres Ortho Clinic	Dr. A. Torres, MD (Ortho)	Follow-Up - Clinic	6-month post-op. Persistent moderate left groin/hip pain with activity, 3-4/10. XR: hardware stable. Mild joint space narrowing left hip vs. right - early post-traumatic arthritis. MRI ordered. Discussed possible future total hip arthroplasty. Unable to return to full occupational duty.			ORTHO 000017-000022	Orthopedic Clinic Note	Post-traumatic arthritis changes emerging
04/10/2024	09:00	Riverside Imaging Center	Dr. S. Patel, MD (Radiology)	Imaging - MRI	MRI left hip. FINDINGS: Hardware artifact limits evaluation. Cartilage signal irregularity posterior acetabular dome - consistent with post-traumatic chondral injury. No avascular necrosis identified. Early degenerative changes at weight-bearing surface. Clinical correlation recommended.			RIMC 000001-000005	MRI Radiology Report	

SAKATA HENNESSEY CLINICAL CONSULTING   DISCREPENCY LOG   Martinez v. Riverside General Hospital   SHCC-2024-0212							
Ref #	Date / Timeframe	Subject	Source 1 Entry	Source 2 Entry	Conflict Description	Significance to Timeline	Timeline Row(s)
DISC-001	09/15/2023, --10:30	Weight-Bearing Noncompliance - Nursing Documentation Gap	PT Eval Note (RGHED 000035-000037): Documents patient bearing weight through left LE x1 during PT session; patient educated on TTWB precautions.	Nursing Notes, 4N (RGHED same shift): No documentation of WB noncompliance event; no nursing note acknowledging the PT finding or provider notification.	PT documents a clinically significant safety event. Nursing notes covering the same timeframe contain no corresponding entry, no physician notification, and no care plan update reflecting the event.	Creates a gap in the nursing response record hours before the fall at 14:22. Relevant to documented fall prevention protocol adherence and monitoring continuity.	Row 22
DISC-002	09/15/2023, --14:22	Bed Alarm Status and Call-Light Placement at Time of Fall	Incident Report (RGHED 000041): States 'bed alarm was activated and functioning at time of incident.'	Nursing Note post-fall (RGHED 000043): States 'call light placed within reach per last check at 13:30; no mention of bed alarm status. PCA statement (RGHED 000042): 'Bed alarm was not sounding when I found the patient on the floor.'	Three sources provide inconsistent accounts. Incident report asserts alarm was active. PCA states no alarm was sounding; nursing note is silent on alarm status. Call light check documented 52 minutes prior to fall only.	Inconsistency across incident report, nursing note, and PCA statement prevents clear factual determination of equipment status. Central to fall prevention protocol documentation.	Row 23
DISC-003	09/15/2023, 09:00 vs 15:10	Fracture Displacement - Imaging Before and After Fall	Repeat XR 09/15 at 11:00 (RGHED 000038): 'No interval displacement. Hip joint space maintained.'	STAT CT post-fall 09/15 at 15:10 (RGHED 000046): 'Posterior wall fracture NOW DISPLACED - estimated 6 mm posterior displacement.'	Sequential imaging documents non-displaced fracture in the morning and displaced fracture following the fall at 14:22. Temporal sequence is directly documented across two imaging studies.	Establishes fracture status at two time points flanking the fall event. Directly relevant to the clinical sequence leading to surgical intervention.	Rows 22-25
DISC-004	09/20/2023	TTWB Duration - Discharge Summary vs. Progress Notes	Discharge Summary (RGHED 000097): States 'Toe-touch weight bearing x 8 weeks.'	Orthopedic progress notes 09/15-09/20 (RGHED 000034, 000085, 000093) and PT documentation (RGHED 000087): Consistently document 'TTWB x 10 weeks' give displaced fracture requiring ORIF.	Discharge summary specifies 8 weeks while all antecedent physician and PT documentation specifies 10 weeks. Discrepancy appears to originate in the discharge summary itself - not supported by any earlier documentation.	Weight-bearing restriction duration is a critical post-surgical parameter. Discrepancy propagated downstream to Lakeview Rehab admission orders (see DISC-005).	Row 28
DISC-005	09/20/2023	TTWB Duration - Propagation to Rehab Admission Orders	Riverside General Discharge Summary (RGHED 000097): 'TTWB x 8 weeks' (see DISC-004).	Lakeview Rehab admission orders (LKRC 000001): Reflect 'TTWB x 8 weeks' - directly transcribed from Riverside discharge summary without reconciliation against progress notes.	The erroneous 8-week figure was carried forward into Lakeview admission orders without correction. No documentation of reconciliation against the 10-week instruction in Riverside progress notes.	Represents a documented handoff failure in which an inaccurate discharge parameter was transferred to the receiving facility. Downstream impact on rehab-phase weight-bearing management.	Row 29
DISC-006	10/04/2023	Enoxaparin Discontinuation - Actual Date vs. Discharge Orders	Riverside Discharge Instructions (RGHED 000097): 'Enoxaparin 40 mg SQ daily x 4 weeks total' - approximate stop date per this instruction: approximately 10/18/2023.	Orthopedic Clinic Note 10/04/2023 (ORTHO 000001): 'Enoxaparin discontinued today' - approximately 14 days after discharge, 18 days post-hospitalization.	Discharge instructions document a 4-week anticoagulation course; clinic note documents discontinuation approximately 14 days earlier. No clinical rationale for early discontinuation is documented in the available clinic note.	Discrepancy between discharge medication order and actual administration endpoint. No bridging rationale documented. Relevant to anticoagulation management chronology.	Row 36

SAKATA HENNESSEY CLINICAL CONSULTING | PROVIDER & FACILITY INDEX | Martinez v. Riverside General Hospital | SHCC-2024-0212

Provider Name	Credentials	Role / Specialty	Facility / Setting	First Appearance	Bates (first entry)	Notes
Torres, A.	MD	Orthopedic Surgery - Primary	Riverside General / Torres Ortho Clinic	09/14/2023	RGHED 000019	Initial consult; primary post-op surgeon; outpatient follow-up
Kim, R.	MD	Orthopedic Surgery - Attending	Riverside General	09/15/2023	RGHED 000051	Attending surgeon for ORIF 09/16; discharge authorization
Nguyen, P.	MD	Emergency Medicine	Riverside General ED	09/14/2023	RGHED 000004	ED attending; initial workup; admission orders
Patel, S.	MD	Radiology	Riverside General / Riverside Imaging	09/14/2023	RGHED 000010	All imaging interpretations across all settings
Ortega, M.	MD	Rehabilitation Medicine	Lakeview Rehabilitation Center	09/27/2023	LKRC 000040	Rehab physician during Lakeview stay
Carmody, J.	RN	ED Triage RN	Riverside General ED	09/14/2023	RGHED 000001	Triage assessment on arrival
Okafor, M.	RN	ED Floor RN	Riverside General ED	09/14/2023	RGHED 000009	ED nursing; first morphine administration
Williams, D.	RN	Charge RN - 4N	Riverside General 4N	09/14/2023	RGHED 000024	Admission assessment; notified ortho post-fall
Alvarez, K.	RN	Floor RN - 4N	Riverside General 4N	09/15/2023	RGHED 000031	RN on duty at time of fall 09/15 at 14:22
Patel, J.	RN	Floor RN - 4N (post-op)	Riverside General 4N	09/16/2023	RGHED 000076	Post-op nursing care POD 0-2
Barnes, T.	RN	PACU RN	Riverside General PACU	09/16/2023	RGHED 000071	Post-anesthesia recovery following ORIF
Morton, C.	RN	Admitting RN	Lakeview Rehabilitation Center	09/20/2023	LKRC 000001	Received/transcribed erroneous TTWB 8-week order - see DISC-005
Cho, L.	PT, DPT	Physical Therapy	Riverside General 4N	09/15/2023	RGHED 000035	Documented WB noncompliance pre-fall - see DISC-001
Rivera, G.	PT, DPT	Physical Therapy	Lakeview Rehabilitation Center	10/04/2023	LKRC 000075	PT during rehab inpatient stay
Nwosu, A.	PT, DPT	PT - Home Health / Outpatient	Home Health / Outpatient Clinic	10/09/2023	HHPT 000001	Post-discharge home and outpatient PT
Evans, B.	OT, OTR/L	Occupational Therapy	Riverside General 4N	09/19/2023	RGHED 000095	Pre-discharge ADL assessment
Singh, P.	MSW	Case Management	Riverside General 4N	09/18/2023	RGHED 000092	Discharge planning; rehab placement coordination

FACILITIES & RECORD SOURCES

Facility Name	Setting / Type	Admission Date	Discharge Date	Bates Prefix	Bates Range	Key Role in Case
Riverside General - ED	Emergency Department	09/14/2023	09/14/2023	RGHED	000001-000023	Initial evaluation, fracture diagnosis, admission source
Riverside General - 4N Ortho/Surg	Inpatient Surgical Floor	09/14/2023	09/20/2023	RGHED	000024-000102	Inpatient stay; fall event; surgical care
Riverside General - OR / PACU	Operating Room / PACU	09/16/2023	09/16/2023	RGHED	000055-000080	ORIF left acetabulum; post-anesthesia recovery
Lakeview Rehabilitation Center	Acute Inpatient Rehab	09/20/2023	10/05/2023	LKRC	000001-000085	Post-surgical rehab; TTWB order discrepancy propagated here
Torres Orthopedic Clinic	Outpatient Ortho Clinic	10/04/2023	Ongoing	ORTHO	000001-000022	Post-discharge ortho follow-up; enoxaparin DC discrepancy
Home Health / Outpatient PT	Home Health & Outpatient PT	10/09/2023	Ongoing	HHPT / OUTPT	000001-000003	Post-discharge PT; functional status documentation
Riverside Imaging Center	Outpatient Radiology	04/10/2024	04/10/2024	RIMC	000001-000005	MRI left hip - post-traumatic chondral findings