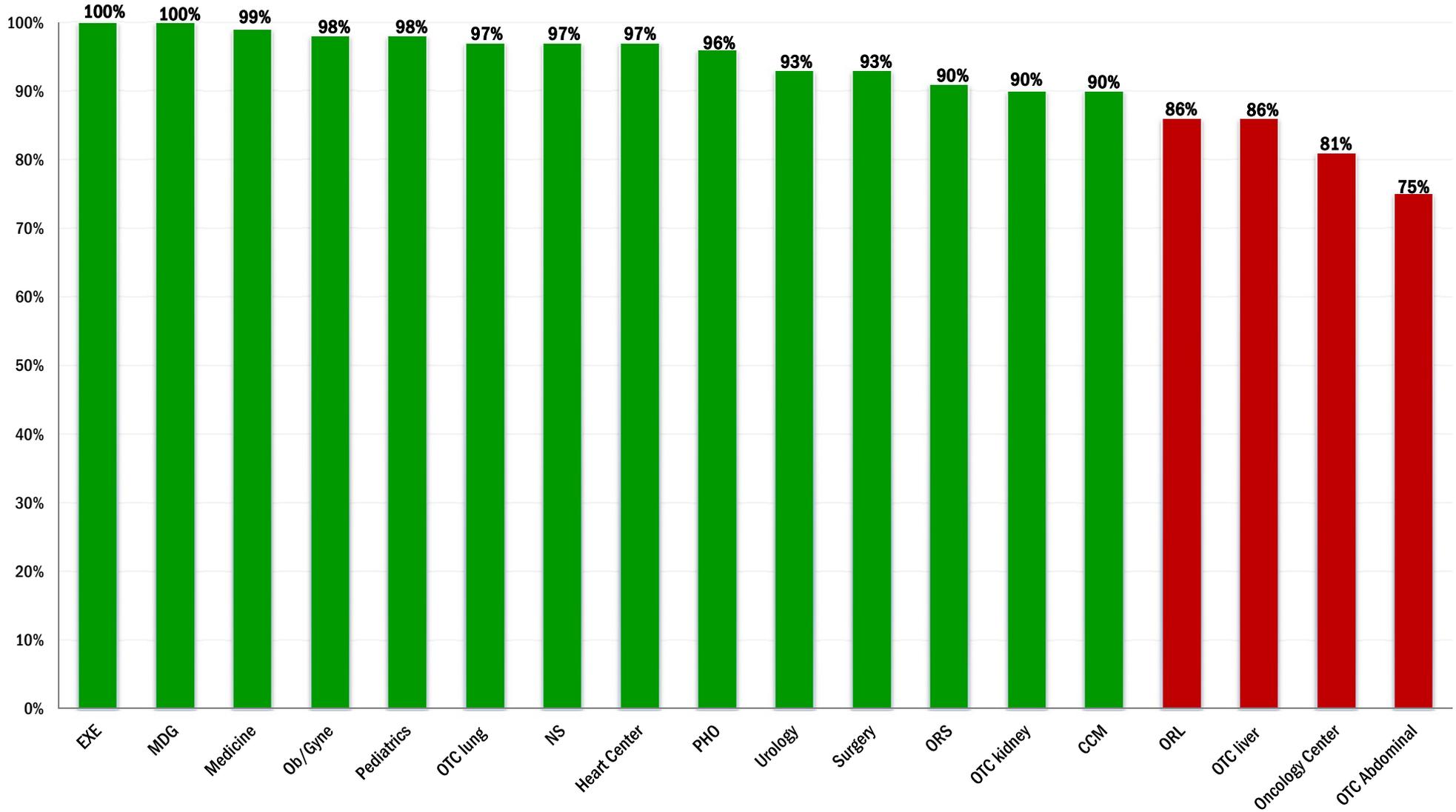


Medical Affairs and Organ Transplant Centre Of Excellence
Discharge & Death Summary Clinical Documentation Compliance
4th Quarter 2023



Medical and Clinical Affairs Discharge and Death Summary Documentation

Clinical Documentation Comparison Report 2023

Medical and Clinical Affairs (Physicians)

| Clinical Documentation Report | 1Q | 2Q | 3Q | 4Q |
|---|------|------|------|------|
| Number of Charts Reviewed | 137 | 163 | 134 | 136 |
| DISCHARGE NOTE | | | | |
| Discharge Note present | 100% | 100% | 99% | 99% |
| DISCHARGE SUMMARIES (for patients admitted more than 48 hrs and all surgery patients) | | | | |
| Reason for Admission documented | 99% | 98% | 98% | 99% |
| Significant Diagnosis documented | 99% | 98% | 97% | 100% |
| Significant Physical and other findings documented | 99% | 98% | 96% | 100% |
| Diagnostic and therapeutic procedures performed documented | 100% | 100% | 100% | 100% |
| Significant Medications and Treatments during this admission documented | 100% | 100% | 100% | 100% |
| Discharge Medication documented (Dosage, frequency, and duration) | 76% | 77% | 70% | 77% |
| Follow up instructions documented | 92% | 89% | 84% | 83% |
| Patient's condition at the time of discharge documented | 94% | 91% | 84% | 95% |
| Dictated Discharge Summary is available in ICIS (within 2 week) | 97% | 94% | 94% | 98% |
| Dictated Discharge Summary is signed by the Attending Physician (within 1 month) | 99% | 95% | 86% | 95% |
| DEATH SUMMARY | | | | |
| Death Summary was dictated within (72 hours) | 73% | 92% | 69% | 83% |
| OVERALL COMPLIANCE | 94% | 94% | 90% | 94% |

Compliance Range : ≤ 75% = Severe deficiency ; 76 % to 89% = areas for improvement ; ≥ 90% = Compliant

King Faisal Specialist Hospital and Research Centre(Gen. Org.)- Riyadh
Quality Management Division (QMD)

Discharge & Death Summary Report

Clinical Documentation Compliance Report : 94%

4th Quarter 2023 (October, November, and December)

| Medical Departments | CCM | EXE | Heart Center | MDG | Medicine | NS | Ob/Gyne | Oncology Center | ORL | ORS | Pediatrics | PHO | Surgery | Urology |
|---|------------|-------------|--------------|-------------|------------|------------|------------|-----------------|------------|------------|------------|------------|------------|------------|
| Number of Charts Reviewed | 0 | 5 | 10 | 5 | 10 | 10 | 10 | 8 | 10 | 10 | 10 | 10 | 10 | 10 |
| DISCHARGE NOTE | | | | | | | | | | | | | | |
| Discharge Note present | NA | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 90% | 100% |
| DISCHARGE SUMMARIES (for patients admitted more than 48 hrs and all surgery patients) | | | | | | | | | | | | | | |
| Reason for Admission documented | NA | 100% | 100% | 100% | 100% | 100% | 100% | 88% | 100% | 100% | 100% | 100% | 100% | 100% |
| Significant Diagnosis documented | NA | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% |
| Significant Physical and other findings documented | NA | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% |
| Diagnostic and therapeutic procedures performed documented | NA | 100% | 100% | NA | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% |
| Significant Medications and Treatments during this admission documented | NA | NA | 100% | NA | NA | 100% | NA | 100% | NA | 100% | 100% | 100% | 100% | 100% |
| Discharge Medication documented (Dosage, frequency, and duration) | NA | 100% | 80% | 100% | 100% | 100% | 90% | 38% | 30% | 60% | 80% | 70% | 70% | 80% |
| Follow up instructions documented | NA | 100% | 100% | 100% | 90% | 90% | 90% | 25% | 40% | 70% | 100% | 90% | 100% | 90% |
| Patient's condition at the time of discharge documented | NA | 100% | 90% | 100% | 100% | 90% | 100% | 75% | 90% | 100% | 100% | 100% | 90% | 100% |
| Dictated Discharge Summary is available in ICIS (within 10 days) | NA | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 90% | 90% |
| Dictated Discharge Summary is signed by the Attending Physician (within 10 days) | NA | 100% | 100% | 100% | 100% | 90% | 100% | 100% | 100% | 80% | 100% | 100% | 90% | 70% |
| TOTAL NUMBER OF CHARTS REVIEWED FOR DEATH SUMMARY | 10 | 0 | 2 | 1 | 0 | 0 | 0 | 5 | 0 | 0 | 0 | 0 | 0 | 0 |
| DEATH SUMMARY | | | | | | | | | | | | | | |
| Death Summary was dictated within (72 hours) | 90% | NA | 100% | 100% | NA | NA | NA | 40% | NA | NA | NA | NA | NA | NA |
| OVERALL COMPLIANCE | 90% | 100% | 97% | 100% | 99% | 97% | 98% | 81% | 86% | 91% | 98% | 96% | 93% | 93% |