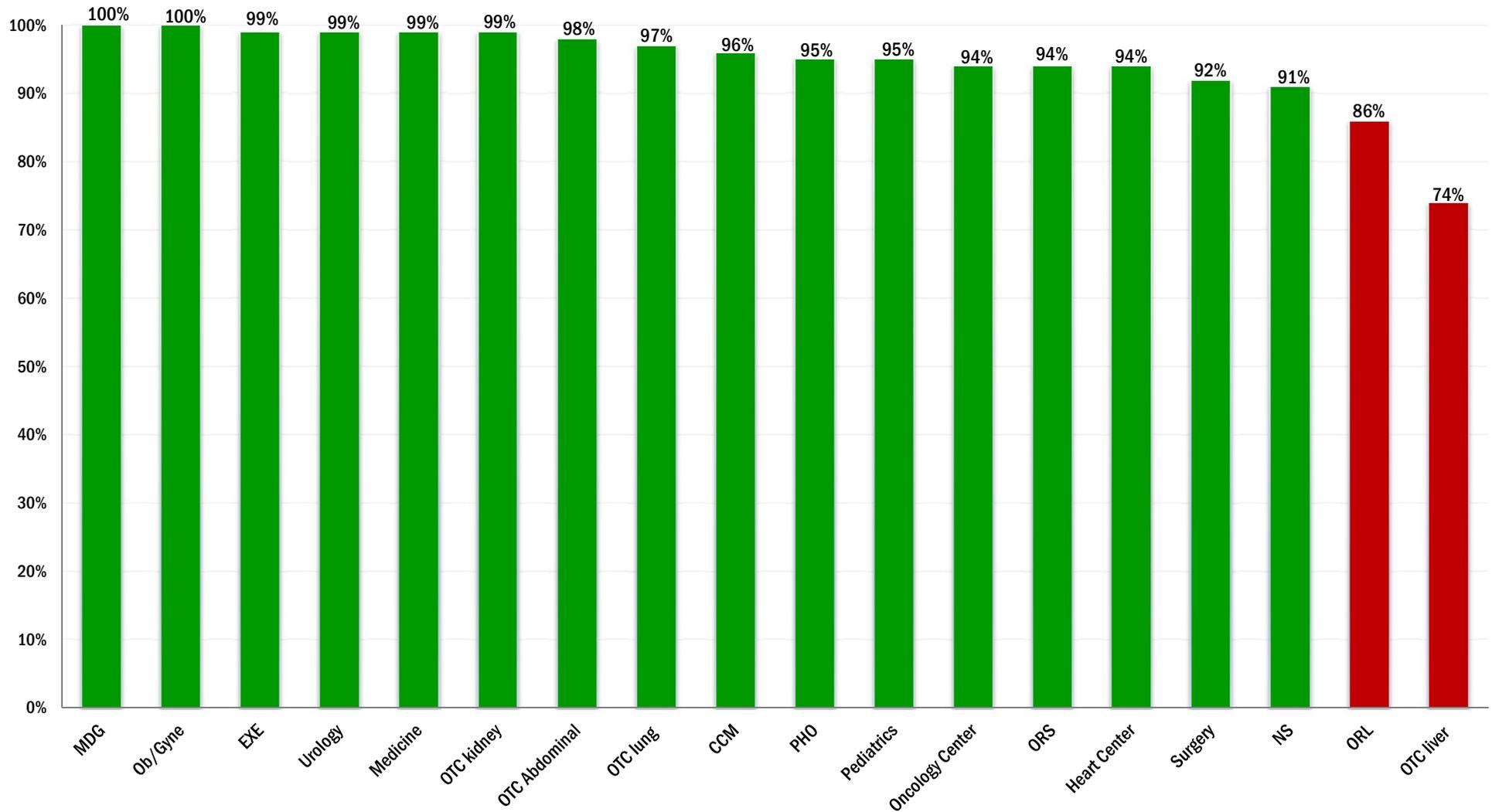


**Medical Affairs and Organ Transplant Centre Of Excellence
Discharge & Death Summary Clinical Documentation Compliance
1st Quarter 2023**



Medical and Clinical Affairs Discharge and Death Summary Documentation

Clinical Documentation Comparison Report 2023

Medical and Clinical Affairs (Physicians)

Clinical Documentation Report	2Q	3Q	4Q	1Q
Number of Charts Reviewed	139	135	136	137
DISCHARGE NOTE				
Discharge Note present	98%	100%	98%	100%
DISCHARGE SUMMARIES (for patients admitted more than 48 hrs and all surgery patients)				
Reason for Admission documented	99%	97%	98%	99%
Significant Diagnosis documented	99%	98%	98%	99%
Significant Physical and other findings documented	99%	97%	98%	99%
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)	73%	74%	76%	76%
Follow up instructions documented	96%	88%	92%	92%
Patient's condition at the time of discharge documented	94%	94%	96%	94%
Dictated Discharge Summary is available in ICIS (within 2 week)	100%	97%	94%	97%
Dictated Discharge Summary is signed by the Attending Physician (within 1 month)	97%	98%	94%	99%
DEATH SUMMARY				
Death Summary was dictated within (24 hours)	90%	82%	83%	73%
OVERALL COMPLIANCE	95%	94%	94%	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%

1st Quarter 2023 (January, February, and March)

Medical Departments	CCM	EXE	Heart Center	MDG	Medicine	NS	Ob/Gyne	Oncology Center	ORL	ORS	Pediatrics	PHO	Surgery	Urology
Number of Charts Reviewed	2	10	10	5	10	10	10	10	10	10	10	10	10	10
DISCHARGE NOTE														
Discharge Note present	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
DISCHARGE SUMMARIES (for patients admitted more than 48 hrs and all surgery patients)														
Reason for Admission documented	100%	100%	100%	100%	100%	90%	100%	100%	100%	100%	100%	100%	100%	100%
Significant Diagnosis documented	100%	100%	100%	100%	100%	90%	100%	100%	100%	100%	100%	100%	100%	100%
Significant Physical and other findings documented	100%	100%	100%	100%	100%	90%	100%	100%	100%	100%	100%	100%	100%	100%
Diagnostic and therapeutic procedures performed documented	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Significant Medications and Treatments during this admission documented	na	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Discharge Medication documented (Dosage, frequency, and duration)	100%	89%	90%	100%	90%	70%	100%	70%	20%	60%	80%	60%	50%	90%
Follow up instructions documented	100%	100%	90%	100%	100%	90%	100%	80%	70%	100%	90%	90%	80%	100%
Patient's condition at the time of discharge documented	100%	100%	90%	100%	100%	90%	100%	90%	60%	100%	80%	100%	100%	100%
Dictated Discharge Summary is available in ICIS (within 2 week)	100%	100%	100%	100%	100%	89%	100%	100%	100%	80%	100%	100%	90%	100%
Dictated Discharge Summary is signed by the Attending Physician (within 1 month)	100%	100%	80%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
TOTAL NUMBER OF CHARTS REVIEWED FOR DEATH SUMMARY	8	0	1	0	0	0	0	0	0	0	1	0	0	0
DEATH SUMMARY														
Death Summary was dictated within (24 hours)	88%	na	0%	na	na	na	na	na	na	na	100%	na	na	na
OVERALL COMPLIANCE	96%	99%	94%	100%	99%	91%	100%	94%	86%	94%	95%	95%	92%	99%