

King Faisal Specialist Hospital and Research Centre (Gen. Org.)- Riyadh
Medical and Clinical Affairs Clinical Documentation Executive Summary Report
(In-Patient Areas)

3rd Quarter 2023 (July, August, and September)

Documentation Compliance

The documentation compliance for the **3rd** Quarter 2023 is: **93%**

Total number of charts reviewed: **269**

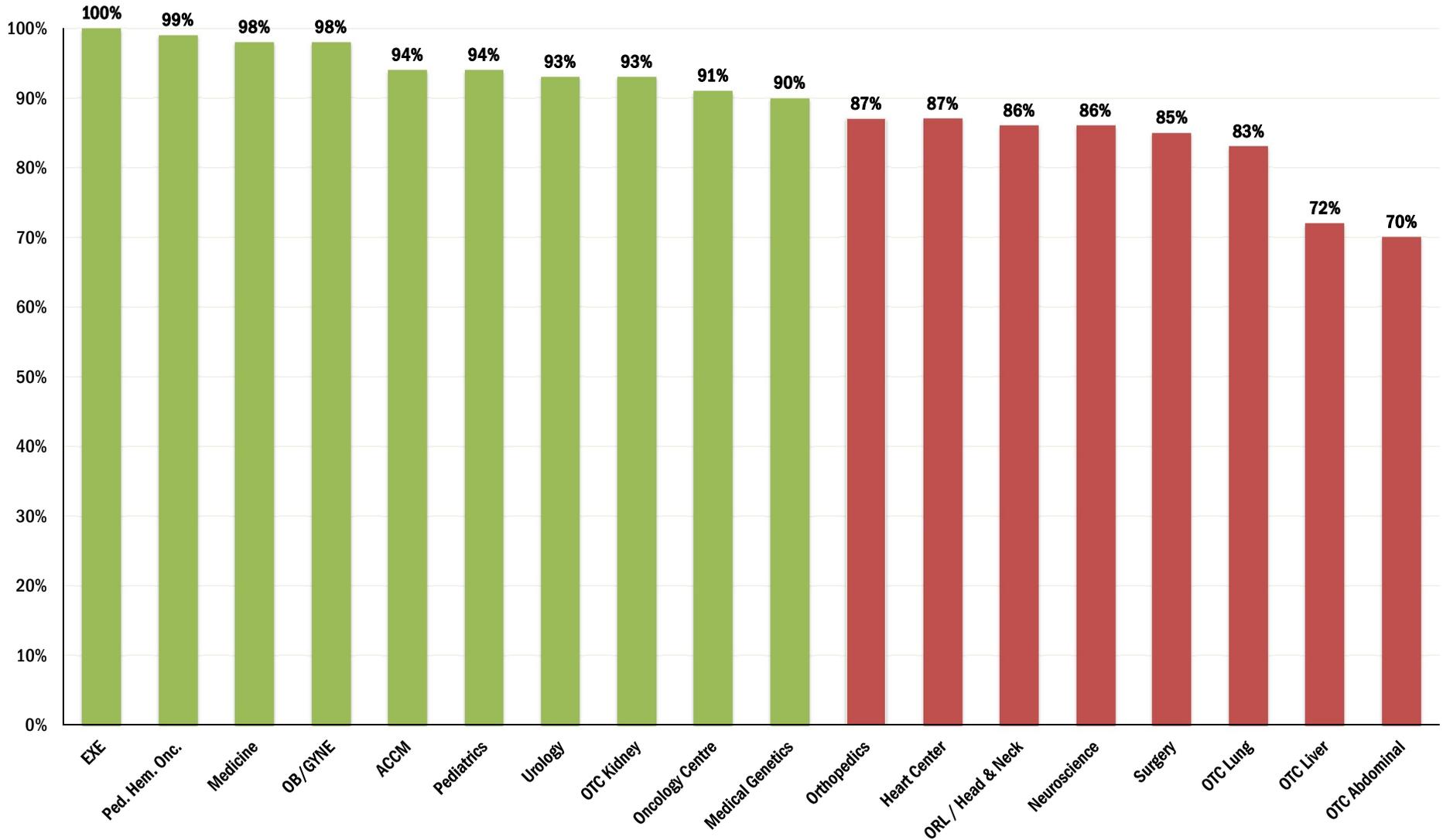
Compliance Ranges:

- $\leq 75\%$ = Severe deficiency
- 76 % to 89 % = Areas for improvement*
- $\geq 90\%$ = Compliant*
- * (compliant & areas for improvement criteria are not included in the executive summary report)

Areas of Deficiency:	4Q 2022	1Q 2023	2Q 2023	3Q 2023
Admission Note signed by attending Physician within 72 hours in ICIS	83%	84%	80%	81%
Physical exam documented	68%	79%	77%	70%
The Attending physician enters a note in the patient chart at least once a week(ICIS)	77%	75%	79%	92%

In order to invest in the improvement of quality documentation, we kindly request that you focus your attention on the areas of severe deficiency as listed above (written in red). Your support to improve the quality of clinical documentation is highly appreciated.

Medical Affairs & Organ Transplant Centre Of Excellence Inpatient Areas
3rd Quarter 2023 Clinical Documentation Compliance Report



Medical Affairs Inpatient Audits

Clinical Documentation Comparison Report 2023

Medical and Clinical Affairs (Physicians)

Clinical Documentation Report	4Q	1Q	2Q	3Q
Total Number of Charts Reviewed	279	277	265	269
PHYSICIANS ADMISSION NOTE (HISTORY AND PHYSICAL)				
Admission Note found in ICIS	100%	99%	99%	100%
Admission Note signed by attending Physician within 72 hours in ICIS	83%	84%	80%	81%
HISTORY AND PHYSICAL INCLUDES:				
Details of Present Illness/Chief Complaint	99%	94%	100%	100%
Past history (Medical/Surgical)	100%	100%	100%	98%
Allergies updated and reviewed	100%	100%	100%	99%
Physical exam documented	68%	79%	77%	70%
MEDICATION RECONCILIATION				
Reconciliation on transfer documented (by receiving physician)	NA	NA	NA	NA
PROGRESS NOTES (Interdisciplinary)- (ICIS)				
Patients are reassessed daily by a member of the medical team(ICIS)	97%	97%	97%	97%
The Attending physician enters a note in the patient chart at least once a week(ICIS)	77%	75%	79%	92%
Proper utilization of 'copy and paste' in the progress notes	86%	86%	98%	99%
ABBREVIATIONS				
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	86%	85%	87%	77%
CONSULTATION (In ICIS)				
Service Requesting Consultation				
Consultation Order in ICIS	99%	98%	91%	90%
Service Providing Consultation				
Consultation note present in ICIS	100%	100%	100%	99%
Service Providing Consultation documented in the consultation note	100%	100%	100%	100%
Name of the Consultant from whom the consult is being requested documented in the consultation note	100%	100%	100%	96%
Assessment and Recommendation documented in the consultation note	100%	100%	100%	100%
Consultation note signed by a Consultant Physician within 24 hours	89%	80%	83%	86%
Overall Compliance	93%	92%	93%	93%

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

*As a result of changes to the assessment reassessment policy CIPP-7548, the Consultation note verification has been shortened to 24 hours.

Department of Critical Care Medicine

Clinical Documentation Comparison Report 2023

Medical and Clinical Affairs (Physicians)

Clinical Documentation Report	4Q	1Q	2Q	3Q
Total Number of Charts Reviewed	10	10	10	10
PHYSICIANS ADMISSION NOTE (HISTORY AND PHYSICAL)				
Admission Note found in ICIS	100%	100%	100%	100%
Admission Note signed by attending Physician within 72 hours in ICIS	90%	80%	90%	80%
HISTORY AND PHYSICAL INCLUDES:				
Details of Present Illness/Chief Complaint	100%	100%	100%	100%
Past history (Medical/Surgical)	100%	100%	100%	100%
Allergies updated and reviewed	100%	100%	100%	100%
Physical exam documented	100%	100%	100%	100%
MEDICATION RECONCILIATION				
Reconciliation on transfer documented (by receiving physician)	NA	NA	NA	NA
PROGRESS NOTES (Interdisciplinary)- (ICIS)				
Patients are reassessed daily by a member of the medical team(ICIS)	100%	100%	90%	100%
The Attending physician enters a note in the patient chart at least once a week(ICIS)	67%	80%	100%	100%
Proper utilization of 'copy and paste' in the progress notes	100%	100%	100%	100%
ABBREVIATIONS				
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	70%	30%	70%	70%
CONSULTATION (In ICIS)				
Service Requesting Consultation				
Consultation Order in ICIS	100%	100%	100%	89%
Service Providing Consultation				
Consultation note present in ICIS	100%	100%	100%	100%
Service Providing Consultation documented in the consultation note	100%	100%	100%	100%
Name of the Consultant from whom the consult is being requested documented in the consultation note	100%	100%	100%	100%
Assessment and Recommendation documented in the consultation note	100%	100%	100%	100%
Consultation note signed by a Consultant Physician within 24 hours	100%	0%	100%	100%
Overall Compliance	96%	89%	96%	94%

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

Department of Excitive Health Medicine

Clinical Documentation Comparison Report 2023

Medical and Clinical Affairs (Physicians)

Clinical Documentation Report	4Q	1Q	2Q	3Q
Total Number of Charts Reviewed	10	10	5	5
PHYSICIANS ADMISSION NOTE (HISTORY AND PHYSICAL)				
Admission Note found in ICIS	100%	100%	100%	100%
Admission Note signed by attending Physician within 72 hours in ICIS	100%	100%	100%	100%
HISTORY AND PHYSICAL INCLUDES:				
Details of Present Illness/Chief Complaint	100%	100%	100%	100%
Past history (Medical/Surgical)	100%	100%	100%	100%
Allergies updated and reviewed	100%	100%	100%	100%
Physical exam documented	90%	100%	100%	100%
MEDICATION RECONCILIATION				
Reconciliation on transfer documented (by receiving physician)	NA	NA	NA	NA
PROGRESS NOTES (Interdisciplinary)- (ICIS)				
Patients are reassessed daily by a member of the medical team(ICIS)	100%	100%	100%	100%
The Attending physician enters a note in the patient chart at least once a week(ICIS)	100%	100%	100%	100%
Proper utilization of 'copy and paste' in the progress notes	100%	100%	100%	100%
ABBREVIATIONS				
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	100%	100%	100%	100%
CONSULTATION (In ICIS)				
Service Requesting Consultation				
Consultation Order in ICIS	100%	67%	100%	100%
Service Providing Consultation				
Consultation note present in ICIS	NA	NA	NA	NA
Service Providing Consultation documented in the consultation note	NA	NA	NA	NA
Name of the Consultant from whom the consult is being requested documented in the consultation note	NA	NA	NA	NA
Assessment and Recommendation documented in the consultation note	NA	NA	NA	NA
Consultation note signed by a Consultant Physician within 24 hours	NA	NA	NA	NA
Overall Compliance	99%	99%	100%	100%

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

Heart Centre

Clinical Documentation Comparison Report 2023

Medical and Clinical Affairs (Physicians)

Clinical Documentation Report	4Q	1Q	2Q	3Q
Total Number of Charts Reviewed	30	30	30	30
PHYSICIANS ADMISSION NOTE (HISTORY AND PHYSICAL)				
Admission Note found in ICIS	100%	97%	100%	100%
Admission Note signed by attending Physician within 72 hours in ICIS	77%	73%	57%	77%
HISTORY AND PHYSICAL INCLUDES:				
Details of Present Illness/Chief Complaint	100%	100%	100%	100%
Past history (Medical/Surgical)	100%	100%	100%	93%
Allergies updated and reviewed	100%	100%	100%	100%
Physical exam documented	63%	55%	67%	57%
MEDICATION RECONCILIATION				
Reconciliation on transfer documented (by receiving physician)	NA	NA	NA	NA
PROGRESS NOTES (Interdisciplinary)- (ICIS)				
Patients are reassessed daily by a member of the medical team(ICIS)	80%	86%	97%	87%
The Attending physician enters a note in the patient chart at least once a week(ICIS)	44%	10%	25%	83%
Proper utilization of 'copy and paste' in the progress notes	97%	100%	97%	93%
ABBREVIATIONS				
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	73%	86%	73%	57%
CONSULTATION (In ICIS)				
Service Requesting Consultation				
Consultation Order in ICIS	100%	100%	100%	100%
Service Providing Consultation				
Consultation note present in ICIS	100%	100%	100%	100%
Service Providing Consultation documented in the consultation note	100%	100%	100%	100%
Name of the Consultant from whom the consult is being requested documented in the consultation note	100%	100%	100%	100%
Assessment and Recommendation documented in the consultation note	100%	100%	100%	100%
Consultation note signed by a Consultant Physician within 24 hours	82%	60%	78%	78%
Overall Compliance	88%	87%	88%	87%

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

Department of Medical Genomics

Clinical Documentation Comparison Report 2023

Medical and Clinical Affairs (Physicians)

Clinical Documentation Report	4Q	1Q	2Q	3Q
Total Number of Charts Reviewed	5	5	5	5
PHYSICIANS ADMISSION NOTE (HISTORY AND PHYSICAL)				
Admission Note found in ICIS	100%	100%	100%	100%
Admission Note signed by attending Physician within 72 hours in ICIS	100%	100%	60%	80%
HISTORY AND PHYSICAL INCLUDES:				
Details of Present Illness/Chief Complaint	100%	100%	100%	100%
Past history (Medical/Surgical)	100%	100%	100%	80%
Allergies updated and reviewed	100%	100%	100%	100%
Physical exam documented	80%	100%	100%	60%
MEDICATION RECONCILIATION				
Reconciliation on transfer documented (by receiving physician)	NA	NA	NA	NA
PROGRESS NOTES (Interdisciplinary)- (ICIS)				
Patients are reassessed daily by a member of the medical team(ICIS)	100%	100%	100%	80%
The Attending physician enters a note in the patient chart at least once a week(ICIS)	100%	100%	100%	100%
Proper utilization of 'copy and paste' in the progress notes	100%	100%	100%	100%
ABBREVIATIONS				
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	100%	100%	100%	100%
CONSULTATION (In ICIS)				
Service Requesting Consultation				
Consultation Order in ICIS	100%	100%	50%	NA
Service Providing Consultation				
Consultation note present in ICIS	100%	100%	100%	NA
Service Providing Consultation documented in the consultation note	100%	100%	100%	NA
Name of the Consultant from whom the consult is being requested documented in the consultation note	100%	100%	100%	NA
Assessment and Recommendation documented in the consultation note	100%	100%	100%	NA
Consultation note signed by a Consultant Physician within 24 hours	100%	100%	100%	NA
Overall Compliance	98%	100%	95%	90%

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

Department of Medicine

Clinical Documentation Comparison Report 2023

Medical and Clinical Affairs (Physicians)

Clinical Documentation Report	4Q	1Q	2Q	3Q
Total Number of Charts Reviewed	30	30	30	30
PHYSICIANS ADMISSION NOTE (HISTORY AND PHYSICAL)				
Admission Note found in ICIS	100%	100%	100%	100%
Admission Note signed by attending Physician within 72 hours in ICIS	83%	93%	97%	93%
HISTORY AND PHYSICAL INCLUDES:				
Details of Present Illness/Chief Complaint	100%	100%	100%	100%
Past history (Medical/Surgical)	100%	100%	100%	100%
Allergies updated and reviewed	100%	100%	100%	97%
Physical exam documented	76%	100%	97%	90%
MEDICATION RECONCILIATION				
Reconciliation on transfer documented (by receiving physician)	NA	NA	NA	NA
PROGRESS NOTES (Interdisciplinary)- (ICIS)				
Patients are reassessed daily by a member of the medical team(ICIS)	100%	100%	100%	100%
The Attending physician enters a note in the patient chart at least once a week(ICIS)	62%	100%	100%	100%
Proper utilization of 'copy and paste' in the progress notes	100%	100%	100%	100%
ABBREVIATIONS				
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	69%	100%	100%	100%
CONSULTATION (In ICIS)				
Service Requesting Consultation				
Consultation Order in ICIS	100%	100%	100%	80%
Service Providing Consultation				
Consultation note present in ICIS	100%	100%	100%	100%
Service Providing Consultation documented in the consultation note	100%	100%	100%	100%
Name of the Consultant from whom the consult is being requested documented in the consultation note	100%	100%	100%	100%
Assessment and Recommendation documented in the consultation note	100%	100%	100%	100%
Consultation note signed by a Consultant Physician within 24 hours	97%	100%	100%	94%
Overall Compliance	94%	100%	100%	98%

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

Neuroscience Center

Clinical Documentation Comparison Report 2023

Medical and Clinical Affairs (Physicians)

Clinical Documentation Report	4Q	1Q	2Q	3Q
Total Number of Charts Reviewed	20	24	22	20
PHYSICIANS ADMISSION NOTE (HISTORY AND PHYSICAL)				
Admission Note found in ICIS	95%	92%	100%	100%
Admission Note signed by attending Physician within 72 hours in ICIS	55%	67%	73%	70%
HISTORY AND PHYSICAL INCLUDES:				
Details of Present Illness/Chief Complaint	100%	100%	100%	100%
Past history (Medical/Surgical)	100%	100%	100%	100%
Allergies updated and reviewed	100%	100%	100%	95%
Physical exam documented	26%	55%	32%	45%
MEDICATION RECONCILIATION				
Reconciliation on transfer documented (by receiving physician)	NA	NA	NA	NA
PROGRESS NOTES (Interdisciplinary)- (ICIS)				
Patients are reassessed daily by a member of the medical team(ICIS)	95%	83%	86%	95%
The Attending physician enters a note in the patient chart at least once a week(ICIS)	70%	64%	14%	100%
proper utilization of 'copy and paste' in the progress notes	100%	96%	100%	100%
ABBREVIATIONS				
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	80%	100%	82%	45%
CONSULTATION (In ICIS)				
Service Requesting Consultation				
Consultation Order in ICIS	100%	100%	100%	100%
Service Providing Consultation				
Consultation note present in ICIS	100%	100%	100%	100%
Service Providing Consultation documented in the consultation note	100%	100%	100%	100%
Name of the Consultant from whom the consult is being requested documented in the consultation note	100%	100%	100%	100%
Assessment and Recommendation documented in the consultation note	100%	100%	100%	100%
Consultation note signed by a Consultant Physician within 24 hours	55%	73%	79%	67%
Overall Compliance	85%	88%	87%	86%

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

Department of Obstetric & Gynecology

Clinical Documentation Comparison Report 2023

Medical and Clinical Affairs (Physicians)

Clinical Documentation Report	4Q	1Q	2Q	3Q
Total Number of Charts Reviewed	30	30	30	30
PHYSICIANS ADMISSION NOTE (HISTORY AND PHYSICAL)				
Admission Note found in ICIS	100%	100%	100%	100%
Admission Note signed by attending Physician within 72 hours in ICIS	93%	90%	97%	100%
HISTORY AND PHYSICAL INCLUDES:				
Details of Present Illness/Chief Complaint	100%	100%	100%	100%
Past history (Medical/Surgical)	100%	100%	100%	100%
Allergies updated and reviewed	100%	97%	100%	100%
Physical exam documented	63%	67%	70%	90%
MEDICATION RECONCILIATION				
Reconciliation on transfer documented (by receiving physician)	NA	NA	NA	NA
PROGRESS NOTES (Interdisciplinary)- (ICIS)				
Patients are reassessed daily by a member of the medical team(ICIS)	100%	97%	93%	100%
The Attending physician enters a note in the patient chart at least once a week(ICIS)	100%	100%	95%	95%
Proper utilization of 'copy and paste' in the progress notes	100%	100%	100%	97%
ABBREVIATIONS				
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	100%	100%	100%	100%
CONSULTATION (In ICIS)				
Service Requesting Consultation				
Consultation Order in ICIS	83%	100%	75%	67%
Service Providing Consultation				
Consultation note present in ICIS	NA	NA	NA	NA
Service Providing Consultation documented in the consultation note	NA	NA	NA	NA
Name of the Consultant from whom the consult is being requested documented in the consultation note	NA	NA	NA	NA
Assessment and Recommendation documented in the consultation note	NA	NA	NA	NA
Consultation note signed by a Consultant Physician within 24 hours	NA	NA	NA	NA
Overall Compliance	95%	95%	95%	98%

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

Oncology Center

Clinical Documentation Comparison Report 2023

Medical and Clinical Affairs (Physicians)

Clinical Documentation Report	4Q	1Q	2Q	3Q
Total Number of Charts Reviewed	30	30	30	30
PHYSICIANS ADMISSION NOTE (HISTORY AND PHYSICAL)				
Admission Note found in ICIS	100%	100%	100%	100%
Admission Note signed by attending Physician within 72 hours in ICIS	90%	77%	83%	67%
HISTORY AND PHYSICAL INCLUDES:				
Details of Present Illness/Chief Complaint	100%	100%	100%	100%
Past history (Medical/Surgical)	100%	100%	100%	100%
Allergies updated and reviewed	100%	100%	100%	100%
Physical exam documented	80%	97%	77%	70%
MEDICATION RECONCILIATION				
Reconciliation on transfer documented (by receiving physician)	NA	NA	NA	NA
PROGRESS NOTES (Interdisciplinary)- (ICIS)				
Patients are reassessed daily by a member of the medical team(ICIS)	100%	100%	97%	100%
The Attending physician enters a note in the patient chart at least once a week(ICIS)	100%	80%	87%	96%
Proper utilization of 'copy and paste' in the progress notes	100%	100%	100%	93%
ABBREVIATIONS				
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	100%	100%	100%	80%
CONSULTATION (In ICIS)				
Service Requesting Consultation				
Consultation Order in ICIS	100%	100%	80%	100%
Service Providing Consultation				
Consultation note present in ICIS	100%	100%	100%	100%
Service Providing Consultation documented in the consultation note	100%	100%	100%	100%
Name of the Consultant from whom the consult is being requested documented in the consultation note	100%	100%	100%	100%
Assessment and Recommendation documented in the consultation note	100%	100%	100%	100%
Consultation note signed by a Consultant Physician within 24 hours	100%	100%	100%	33%
Overall Compliance	97%	97%	95%	91%

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

Department of Otolaryngology/ Head & Neck Surgery

Clinical Documentation Comparison Report 2023

Medical and Clinical Affairs (Physicians)

Clinical Documentation Report	4Q	1Q	2Q	3Q
Total Number of Charts Reviewed	10	10	10	10
PHYSICIANS ADMISSION NOTE (HISTORY AND PHYSICAL)				
Admission Note found in ICIS	100%	100%	100%	100%
Admission Note signed by attending Physician within 72 hours in ICIS	80%	80%	90%	70%
HISTORY AND PHYSICAL INCLUDES:				
Details of Present Illness/Chief Complaint	100%	100%	100%	100%
Past history (Medical/Surgical)	100%	100%	100%	100%
Allergies updated and reviewed	100%	100%	100%	100%
Physical exam documented	40%	30%	50%	20%
MEDICATION RECONCILIATION				
Reconciliation on transfer documented (by receiving physician)	NA	NA	NA	NA
PROGRESS NOTES (Interdisciplinary)- (ICIS)				
Patients are reassessed daily by a member of the medical team(ICIS)	100%	100%	100%	100%
The Attending physician enters a note in the patient chart at least once a week(ICIS)	75%	67%	100%	100%
Proper utilization of 'copy and paste' in the progress notes	100%	100%	90%	100%
ABBREVIATIONS				
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	90%	50%	70%	50%
CONSULTATION (In ICIS)				
Service Requesting Consultation				
Consultation Order in ICIS	100%	100%	100%	100%
Service Providing Consultation				
Consultation note present in ICIS	100%	100%	100%	100%
Service Providing Consultation documented in the consultation note	100%	100%	100%	100%
Name of the Consultant from whom the consult is being requested documented in the consultation note	100%	100%	100%	100%
Assessment and Recommendation documented in the consultation note	100%	100%	100%	100%
Consultation note signed by a Consultant Physician within 24 hours	100%	100%	100%	100%
Overall Compliance	90%	86%	91%	86%

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

Department of Orthopedic Surgery

Clinical Documentation Comparison Report 2023

Medical and Clinical Affairs (Physicians)

Clinical Documentation Report	4Q	1Q	2Q	3Q
Total Number of Charts Reviewed	15	15	10	15
PHYSICIANS ADMISSION NOTE (HISTORY AND PHYSICAL)				
Admission Note found in ICIS	100%	100%	100%	100%
Admission Note signed by attending Physician within 72 hours in ICIS	80%	87%	30%	73%
HISTORY AND PHYSICAL INCLUDES:				
Details of Present Illness/Chief Complaint	100%	100%	100%	100%
Past history (Medical/Surgical)	100%	100%	100%	93%
Allergies updated and reviewed	100%	100%	100%	100%
Physical exam documented	20%	47%	0%	0%
MEDICATION RECONCILIATION				
Reconciliation on transfer documented (by receiving physician)	NA	NA	NA	NA
PROGRESS NOTES (Interdisciplinary)- (ICIS)				
Patients are reassessed daily by a member of the medical team(ICIS)	100%	93%	100%	100%
The Attending physician enters a note in the patient chart at least once a week(ICIS)	100%	100%	100%	100%
Proper utilization of 'copy and paste' in the progress notes	100%	100%	100%	100%
ABBREVIATIONS				
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	100%	100%	100%	100%
CONSULTATION (In ICIS)				
Service Requesting Consultation				
Consultation Order in ICIS	100%	100%	NA	50%
Service Providing Consultation				
Consultation note present in ICIS	100%	100%	100%	100%
Service Providing Consultation documented in the consultation note	100%	100%	100%	100%
Name of the Consultant from whom the consult is being requested documented in the consultation note	100%	100%	100%	100%
Assessment and Recommendation documented in the consultation note	100%	100%	100%	100%
Consultation note signed by a Consultant Physician within 24 hours	100%	100%	100%	100%
Overall Compliance	91%	93%	84%	87%

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

Department of Pediatrics

Clinical Documentation Comparison Report 2023

Medical and Clinical Affairs (Physicians)

Clinical Documentation Report	4Q	1Q	2Q	3Q
Total Number of Charts Reviewed	30	25	25	26
PHYSICIANS ADMISSION NOTE (HISTORY AND PHYSICAL)				
Admission Note found in ICIS	100%	100%	100%	100%
Admission Note signed by attending Physician within 72 hours in ICIS	77%	88%	96%	85%
HISTORY AND PHYSICAL INCLUDES:				
Details of Present Illness/Chief Complaint	100%	100%	100%	100%
Past history (Medical/Surgical)	100%	100%	100%	100%
Allergies updated and reviewed	100%	100%	100%	100%
Physical exam documented	97%	100%	100%	96%
MEDICATION RECONCILIATION				
Reconciliation on transfer documented (by receiving physician)	NA	NA	NA	NA
PROGRESS NOTES (Interdisciplinary)- (ICIS)				
Patients are reassessed daily by a member of the medical team(ICIS)	97%	100%	100%	100%
The Attending physician enters a note in the patient chart at least once a week(ICIS)	50%	46%	50%	67%
Proper utilization of 'copy and paste' in the progress notes	100%	95%	100%	100%
ABBREVIATIONS				
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	59%	64%	54%	60%
CONSULTATION (In ICIS)				
Service Requesting Consultation				
Consultation Order in ICIS	100%	100%	100%	100%
Service Providing Consultation				
Consultation note present in ICIS	100%	100%	100%	100%
Service Providing Consultation documented in the consultation note	100%	100%	100%	100%
Name of the Consultant from whom the consult is being requested documented in the consultation note	100%	100%	100%	100%
Assessment and Recommendation documented in the consultation note	100%	100%	100%	100%
Consultation note signed by a Consultant Physician within 24 hours	91%	97%	90%	88%
Overall Compliance	92%	95%	95%	94%

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

Department of Pediatric Hematology- Oncology

Clinical Documentation Comparison Report 2023

Medical and Clinical Affairs (Physicians)

Clinical Documentation Report	4Q	1Q	2Q	3Q
Total Number of Charts Reviewed	18	18	18	18
PHYSICIANS ADMISSION NOTE (HISTORY AND PHYSICAL)				
Admission Note found in ICIS	100%	100%	100%	100%
Admission Note signed by attending Physician within 72 hours in ICIS	100%	94%	100%	94%
HISTORY AND PHYSICAL INCLUDES:				
Details of Present Illness/Chief Complaint	100%	100%	100%	100%
Past history (Medical/Surgical)	100%	100%	100%	100%
Allergies updated and reviewed	100%	100%	100%	100%
Physical exam documented	94%	100%	94%	100%
MEDICATION RECONCILIATION				
Reconciliation on transfer documented (by receiving physician)	NA	NA	NA	NA
PROGRESS NOTES (Interdisciplinary)- (ICIS)				
Patients are reassessed daily by a member of the medical team(ICIS)	100%	100%	100%	100%
The Attending physician enters a note in the patient chart at least once a week(ICIS)	100%	100%	100%	100%
Proper utilization of 'copy and paste' in the progress notes	100%	100%	100%	100%
ABBREVIATIONS				
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	100%	100%	100%	100%
CONSULTATION (In ICIS)				
Service Requesting Consultation				
Consultation Order in ICIS	100%	100%	100%	100%
Service Providing Consultation				
Consultation note present in ICIS	NA	100%	100%	100%
Service Providing Consultation documented in the consultation note	NA	100%	100%	100%
Name of the Consultant from whom the consult is being requested documented in the consultation note	NA	100%	100%	100%
Assessment and Recommendation documented in the consultation note	NA	100%	100%	100%
Consultation note signed by a Consultant Physician within 24 hours	NA	86%	100%	83%
Overall Compliance	99%	99%	100%	99%

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

Department of Surgery

Clinical Documentation Comparison Report 2023

Medical and Clinical Affairs (Physicians)

Clinical Documentation Report	4Q	1Q	2Q	3Q
Total Number of Charts Reviewed	31	30	30	30
PHYSICIANS ADMISSION NOTE (HISTORY AND PHYSICAL)				
Admission Note found in ICIS	100%	93%	83%	100%
Admission Note signed by attending Physician within 72 hours in ICIS	55%	60%	53%	77%
HISTORY AND PHYSICAL INCLUDES:				
Details of Present Illness/Chief Complaint	100%	100%	100%	100%
Past history (Medical/Surgical)	100%	100%	100%	100%
Allergies updated and reviewed	100%	100%	100%	100%
Physical exam documented	68%	75%	84%	77%
MEDICATION RECONCILIATION				
Reconciliation on transfer documented (by receiving physician)	NA	NA	NA	NA
PROGRESS NOTES (Interdisciplinary)- (ICIS)				
Patients are reassessed daily by a member of the medical team(ICIS)	90%	97%	97%	90%
The Attending physician enters a note in the patient chart at least once a week(ICIS)	8%	0%	38%	44%
Proper utilization of 'copy and paste' in the progress notes	100%	93%	87%	100%
ABBREVIATIONS				
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	68%	57%	67%	47%
CONSULTATION (In ICIS)				
Service Requesting Consultation				
Consultation Order in ICIS	100%	100%	100%	100%
Service Providing Consultation				
Consultation note present in ICIS	100%	100%	100%	100%
Service Providing Consultation documented in the consultation note	100%	100%	100%	100%
Name of the Consultant from whom the consult is being requested documented in the consultation note	100%	100%	100%	100%
Assessment and Recommendation documented in the consultation note	100%	100%	100%	100%
Consultation note signed by a Consultant Physician within 24 hours	100%	60%	17%	75%
Overall Compliance	85%	82%	83%	85%

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

Department of Urology

Clinical Documentation Comparison Report 2023

Medical and Clinical Affairs (Physicians)

Clinical Documentation Report	4Q	1Q	2Q	3Q
Total Number of Charts Reviewed	10	10	10	10
PHYSICIANS ADMISSION NOTE (HISTORY AND PHYSICAL)				
Admission Note found in ICIS	100%	100%	100%	100%
Admission Note signed by attending Physician within 72 hours in ICIS	80%	90%	90%	70%
HISTORY AND PHYSICAL INCLUDES:				
Details of Present Illness/Chief Complaint	90%	10%	100%	100%
Past history (Medical/Surgical)	100%	100%	100%	100%
Allergies updated and reviewed	100%	100%	100%	100%
Physical exam documented	60%	80%	100%	80%
MEDICATION RECONCILIATION				
Reconciliation on transfer documented (by receiving physician)	NA	NA	NA	NA
PROGRESS NOTES (Interdisciplinary)- (ICIS)				
Patients are reassessed daily by a member of the medical team(ICIS)	100%	100%	100%	100%
The Attending physician enters a note in the patient chart at least once a week(ICIS)	100%	100%	100%	100%
Proper utilization of 'copy and paste' in the progress notes	80%	100%	100%	100%
ABBREVIATIONS				
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	100%	100%	100%	70%
CONSULTATION (In ICIS)				
Service Requesting Consultation				
Consultation Order in ICIS	100%	100%	75%	100%
Service Providing Consultation				
Consultation note present in ICIS	100%	NA	100%	100%
Service Providing Consultation documented in the consultation note	100%	NA	100%	100%
Name of the Consultant from whom the consult is being requested documented in the consultation note	100%	NA	100%	100%
Assessment and Recommendation documented in the consultation note	100%	NA	100%	100%
Consultation note signed by a Consultant Physician within 24 hours	50%	NA	25%	80%
Overall Compliance	91%	97%	96%	93%

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