

Nursing Affairs Inpatient Areas

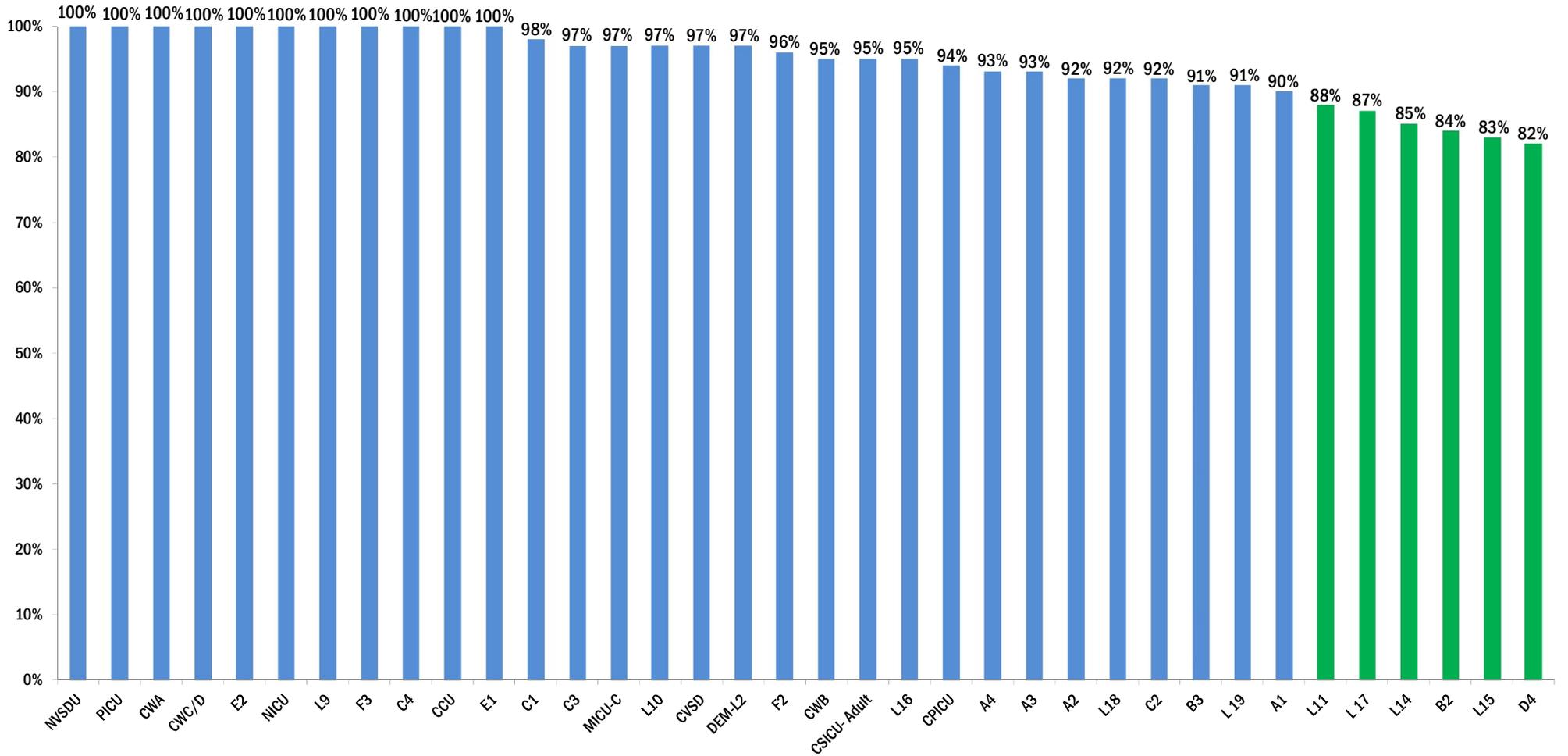
Clinical Documentation Compliance Report

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

Clinical Documentation Report	Q2	Q3	Q4	Q1
Total Number of Charts Reviewed	185	185	180	180
Evidence of Patient/Family education documented	100%	100%	100%	100%
ON-GOING CARE				
Daily VTE screening completed	94%	98%	92%	97%
Daily VTE screening documented appropriately	82%	90%	95%	98%
Daily Physical Assessment Present	99%	98%	99%	99%
Daily Pressure Ulcer assessment completed & appropriate	96%	95%	96%	94%
Fall Risk Reassessment is completed and appropriate as per policy	97%	95%	94%	92%
Psychological reassessment performed once per week (adult patient only)	100%	100%	100%	100%
NURSING CARE PLANS (NCP)				
The following items to be documented during the shift				
Nursing Diagnosis documented (initiated)	100%	100%	98%	100%
Related To documented	97%	99%	95%	99%
Expected Outcomes/Evaluation documented	86%	84%	74%	77%
Intervention(s) documented	87%	85%	73%	80%
ABBREVIATIONS				
Approved Medication/ Medical abbreviations used	100%	100%	100%	100%
OVERALL COMPLIANCE	95%	95%	93%	94%

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

Nursing Affairs Inpatient Areas 1st Quarter 2023 Clinical Documentation Compliance



Medical Nursing

Clinical Documentation Compliance Report

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

Clinical Documentation Report

Inpatient Areas	B2	E1	F2	F3
Total Number of Charts Reviewed	5	5	5	5
Evidence of Patient/Family education documented	100%	100%	100%	100%
ON-GOING CARE				
Daily VTE screening completed	100%	100%	100%	100%
Daily VTE screening documented appropriately	100%	100%	100%	100%
Daily Physical Assessment Present	100%	100%	100%	100%
Daily Pressure Ulcer assessment completed & appropriate	100%	100%	60%	100%
Fall Risk Reassessment is completed and appropriate as per policy	80%	100%	100%	100%
Psychological reassessment performed once per week (adult patient only)	100%	100%	100%	100%
NURSING CARE PLANS (NCP)				
The following items to be documented during the shift				
Nursing Diagnosis documented (initiated)	100%	100%	100%	100%
Related To documented	100%	100%	100%	100%
Expected Outcomes/Evaluation documented	20%	100%	100%	100%
Intervention(s) documented	20%	100%	100%	100%
ABBREVIATIONS				
Approved Medication/ Medical abbreviations used	100%	100%	100%	100%
OVERALL COMPLIANCE	84%	100%	96%	100%

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

Surgical Nursing

Clinical Documentation Compliance Report

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

Clinical Documentation Report

Inpatient Areas	A3	C1	C2	C3	D4
Total Number of Charts Reviewed	5	5	5	5	5
Evidence of Patient/Family education documented	100%	100%	100%	100%	100%
ON-GOING CARE					
Daily VTE screening completed	80%	100%	100%	100%	25%
Daily VTE screening documented appropriately	100%	100%	60%	100%	100%
Daily Physical Assessment Present	100%	100%	100%	100%	100%
Daily Pressure Ulcer assessment completed & appropriate	100%	100%	100%	100%	80%
Fall Risk Reassessment is completed and appropriate as per policy	80%	100%	80%	100%	60%
Psychological reassessment preformed once per week (adult patient only)	100%	100%	100%	100%	100%
NURSING CARE PLANS (NCP)					
The following items to be documented during the shift					
Nursing Diagnosis documented (initiated)	100%	100%	100%	100%	100%
Related To documented	100%	100%	100%	100%	100%
Expected Outcomes/Evaluation documented	80%	80%	80%	80%	60%
Intervention(s) documented	80%	100%	80%	80%	60%
ABBREVIATIONS					
Approved Medication/ Medical abbreviations used	100%	100%	100%	100%	100%
OVERALL COMPLIANCE	93%	98%	92%	97%	82%

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

Cardiovascular / Critical Care Nursing

Clinical Documentation Compliance Report

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

Clinical Documentation Report	Cardiovascular Nursing					Critical Care Nursing					
	A4	C4	CCU	CSICU - Adult	CVSD	E2	DEM/L2	L9	L10	MICU-C	NVSDU
Inpatient Areas											
Total Number of Charts Reviewed	5	5	5	5	5	5	5	5	5	5	5
Evidence of Patient/Family education documented	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
ON-GOING CARE											
Daily VTE screening completed	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Daily VTE screening documented appropriately	80%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Daily Physical Assessment Present	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Daily Pressure Ulcer assessment completed & appropriate	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Fall Risk Reassessment is completed and appropriate as per policy	100%	100%	100%	80%	100%	100%	100%	100%	100%	100%	100%
Psychological reassessment performed once per week (adult patient only)	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
NURSING CARE PLANS (NCP)											
The following items to be documented during the shift											
Nursing Diagnosis documented (initiated)	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Related To documented	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Expected Outcomes/Evaluation documented	60%	100%	100%	80%	80%	100%	80%	100%	80%	80%	100%
Intervention(s) documented	80%	100%	100%	80%	80%	100%	80%	100%	80%	80%	100%
ABBREVIATIONS											
Approved Medication/ Medical abbreviations used	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
OVERALL COMPLIANCE	93%	100%	100%	95%	97%	100%	97%	100%	97%	97%	100%

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

CCC Pediatric Nursing

Clinical Documentation Compliance Report

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

Clinical Documentation Report

Inpatient Areas	CWA	CWB	CWC/D	CPICU
Total Number of Charts Reviewed	5	5	5	5
Evidence of Patient/Family education documented	100%	100%	100%	100%
ON-GOING CARE				
Daily VTE screening completed	NA	NA	NA	100%
Daily VTE screening documented appropriately	NA	NA	NA	100%
Daily Physical Assessment Present	100%	100%	100%	100%
Daily Pressure Ulcer assessment completed & appropriate	100%	100%	100%	100%
Fall Risk Reassessment is completed and appropriate as per policy	100%	100%	100%	80%
Psychological reassessment performed once per week (adult patient only)	NA	NA	NA	100%
NURSING CARE PLANS (NCP)				
The following items to be documented during the shift				
Nursing Diagnosis documented (initiated)	100%	100%	100%	100%
Related To documented	100%	100%	100%	100%
Expected Outcomes/Evaluation documented	100%	80%	100%	80%
Intervention(s) documented	100%	80%	100%	80%
ABBREVIATIONS				
Approved Medication/ Medical abbreviations used	100%	100%	100%	100%
OVERALL COMPLIANCE	100%	95%	100%	94%

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

Women and Infant / Pediatric Nursing

Clinical Documentation Compliance Report

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

Clinical Documentation Report	Pediatric Nursing			Women and Infant	
	A2	B3	PICU	A1	NICU
Inpatient Areas					
Total Number of Charts Reviewed	5	5	5	5	5
Evidence of Patient/Family education documented	100%	100%	100%	100%	100%
ON-GOING CARE					
Daily VTE screening completed	NA	NA	NA	100%	NA
Daily VTE screening documented appropriately	NA	NA	NA	100%	NA
Daily Physical Assessment Present	100%	100%	100%	100%	100%
Daily Pressure Ulcer assessment completed & appropriate	80%	100%	100%	100%	100%
Fall Risk Reassessment is completed and appropriate as per policy	100%	100%	100%	60%	100%
Psychological reassessment performed once per week (adult patient only)	NA	NA	NA	100%	NA
NURSING CARE PLANS (NCP)					
The following items to be documented during the shift					
Nursing Diagnosis documented (initiated)	100%	100%	100%	100%	100%
Related To documented	100%	100%	100%	100%	100%
Expected Outcomes/Evaluation documented	80%	60%	100%	60%	100%
Intervention(s) documented	80%	60%	100%	60%	100%
ABBREVIATIONS					
Approved Medication/ Medical abbreviations used	100%	100%	100%	100%	100%
OVERALL COMPLIANCE	92%	91%	100%	90%	100%

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

Oncology and Organ Transplant Nursing

Clinical Documentation Compliance Report

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

Clinical Documentation Report	Oncology Nursing				Organ Transplant Nursing		
	L 15	L 17	L 18	L 19	L 11	L 14	L 16
Inpatient Areas							
Total Number of Charts Reviewed	5	5	5	5	5	5	5
Evidence of Patient/Family education documented	100%	100%	100%	100%	100%	100%	100%
ON-GOING CARE							
Daily VTE screening completed	100%	100%	100%	100%	100%	100%	100%
Daily VTE screening documented appropriately	100%	100%	100%	100%	100%	100%	100%
Daily Physical Assessment Present	100%	100%	100%	100%	100%	80%	100%
Daily Pressure Ulcer assessment completed & appropriate	100%	80%	80%	80%	60%	60%	100%
Fall Risk Reassessment is completed and appropriate as per policy	60%	100%	100%	100%	80%	60%	80%
Psychological reassessment performed once per week (adult patient only)	100%	100%	100%	100%	100%	100%	100%
NURSING CARE PLANS (NCP)							
The following items to be documented during the shift							
Nursing Diagnosis documented (initiated)	100%	100%	100%	100%	100%	100%	100%
Related To documented	100%	80%	100%	80%	100%	100%	100%
Expected Outcomes/Evaluation documented	0%	40%	60%	60%	60%	60%	80%
Intervention(s) documented	40%	40%	60%	80%	60%	60%	80%
ABBREVIATIONS							
Approved Medication/ Medical abbreviations used	100%	100%	100%	100%	100%	100%	100%
OVERALL COMPLIANCE	83%	87%	92%	91%	88%	85%	95%

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