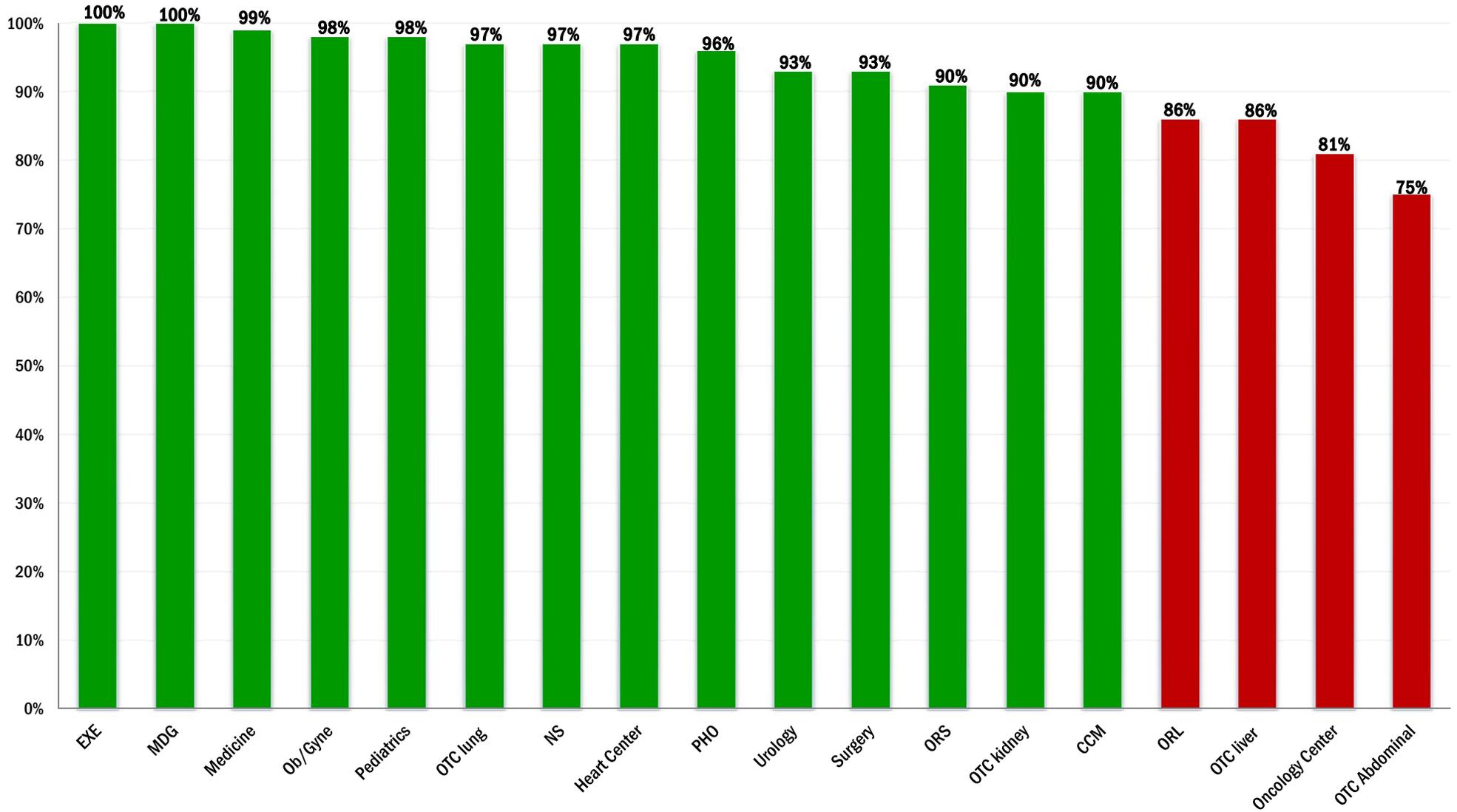


Medical Affairs and Organ Transplant Centre Of Excellence
Discharge & Death Summary Clinical Documentation Compliance
4th Quarter 2023



Organ Transplant Centre Of Excellence Discharge and Death Summary Documentation

Clinical Documentation Comparison Report 2023

Organ Transplant Centre Of Excellence

Clinical Documentation Report

Number of Charts Reviewed

1Q

2Q

3Q

4Q

41

41

41

43

DISCHARGE NOTE

Discharge Note present

98%

98%

100%

98%

DISCHARGE SUMMARIES (for patients admitted more than 48 hrs and all surgery patients)

Reason for Admission documented

98%

93%

98%

95%

Significant Diagnosis documented

98%

93%

98%

95%

Significant Physical and other findings documented

98%

93%

98%

93%

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)

75%

65%

75%

75%

Follow up instructions documented

85%

80%

85%

85%

Patient's condition at the time of discharge documented

80%

88%

88%

88%

Dictated Discharge Summary is available in ICIS (within 10 days)

100%

92%

92%

85%

Dictated Discharge Summary is signed by the Attending Physician (within 10 days)

95%

92%

69%

65%

DEATH SUMMARY

Death Summary was dictated within (72 hours)

0%

100%

100%

33%

OVERALL COMPLIANCE

92%

90%

90%

87%

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

Discharge & Death Summary Report

Clinical Documentation Compliance Report : 87%

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

Departments	OTC Kidney	OTC Liver	OTC Abdominal	OTC Lung
Number of Charts Reviewed	10	10	10	10
DISCHARGE NOTE				
Discharge Note present	90%	100%	100%	100%
DISCHARGE SUMMARIES (for patients admitted more than 48 hrs and all surgery patients)				
Reason for Admission documented	100%	100%	80%	100%
Significant Diagnosis documented	100%	100%	80%	100%
Significant Physical and other findings documented	90%	100%	80%	100%
Diagnostic and therapeutic procedures performed documented	100%	100%	100%	100%
Significant Medications and Treatments during this admission documented	100%	NA	100%	NA
Discharge Medication documented (Dosage, frequency, and duration)	80%	70%	70%	80%
Follow up instructions documented	60%	100%	80%	100%
Patient's condition at the time of discharge documented	90%	80%	80%	100%
Dictated Discharge Summary is available in ICIS (within 10 days)	100%	80%	60%	100%
Dictated Discharge Summary is signed by the Attending Physician (within 10 days)	100%	60%	10%	89%
TOTAL NUMBER OF CHARTS REVIEWED FOR DEATH SUMMARY	1	2	0	0
DEATH SUMMARY				
Death Summary was dictated within (72 hours)	100%	0%	NA	NA
OVERALL COMPLIANCE	90%	86%	75%	97%