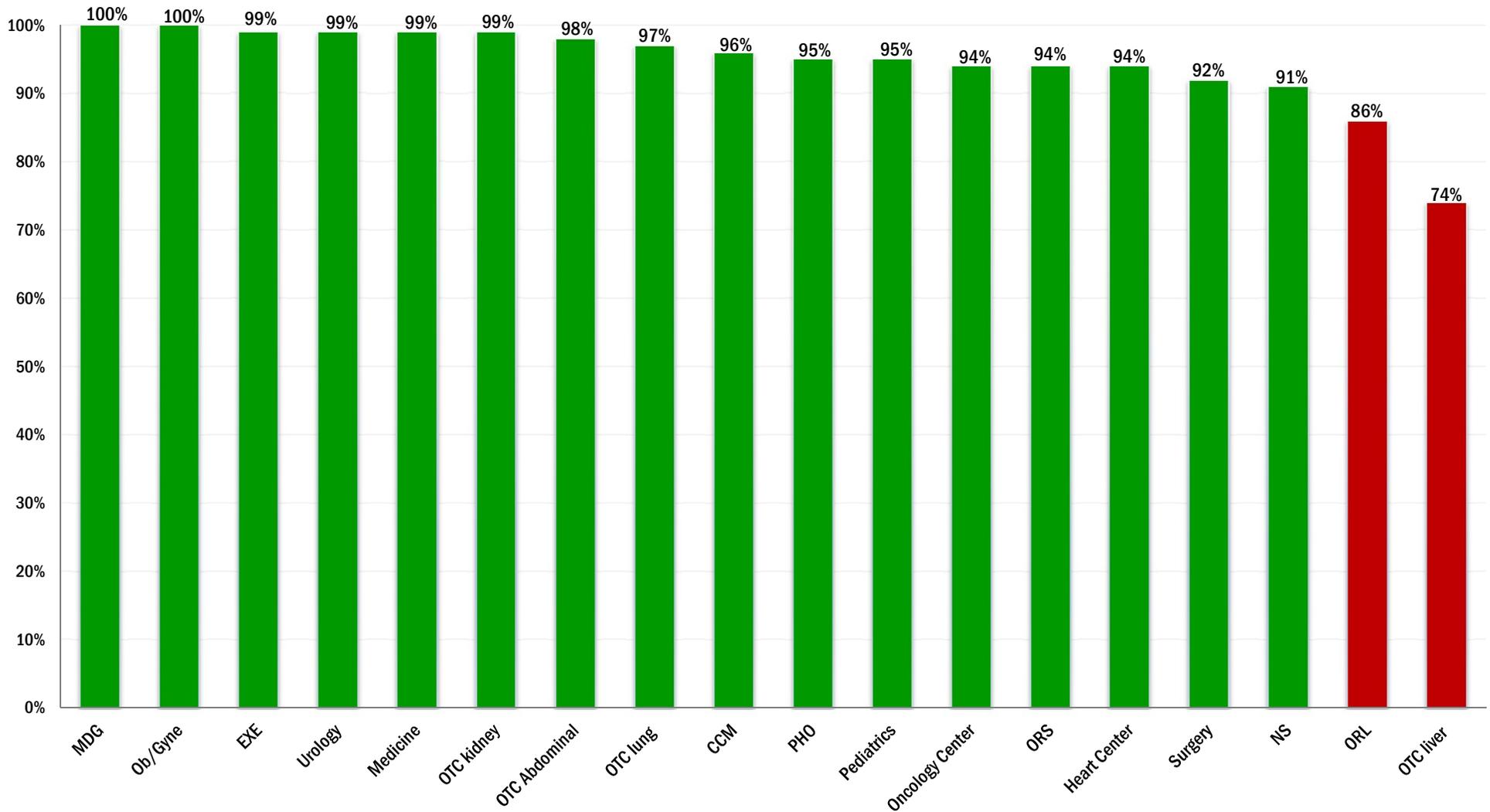


**Medical Affairs and Organ Transplant Centre Of Excellence  
Discharge & Death Summary Clinical Documentation Compliance  
1st Quarter 2023**



# Organ Transplant Centre Of Excellence Discharge and Death Summary Documentation

Clinical Documentation Comparison Report 2023

## Organ Transplant Centre Of Excellence

### Clinical Documentation Report

	2Q	3Q	4Q	1Q
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Number of Charts Reviewed	40	40	40	41
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### DISCHARGE NOTE

Discharge Note present	98%	95%	98%	98%
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### DISCHARGE SUMMARIES (for patients admitted more than 48 hrs and all surgery patients )

Reason for Admission documented	95%	95%	98%	98%
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Significant Diagnosis documented	95%	95%	98%	98%
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Significant Physical and other findings documented	95%	95%	98%	98%
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Diagnostic and therapeutic procedures performed documented	100%	100%	100%	100%
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Significant Medications and Treatments during this admission documented	100%	100%	100%	100%
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Discharge Medication documented ( Dosage, frequency, and duration)	72%	79%	70%	75%
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Follow up instructions documented	90%	87%	85%	85%
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Patient's condition at the time of discharge documented	85%	92%	90%	80%
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Dictated Discharge Summary is available in ICIS (within 2 week)	92%	97%	85%	100%
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Dictated Discharge Summary is signed by the Attending Physician (within 1 month)	89%	95%	85%	95%
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### DEATH SUMMARY

Death Summary was dictated within (24 hours)	na	100%	na	0%
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### OVERALL COMPLIANCE

	91%	93%	91%	92%
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Compliance Range : ≤ 75% = Severe deficiency ; 76 % to 89% = areas for improvement ; ≥ 90% = Compliant

## Discharge & Death Summary Report

### Clinical Documentation Compliance Report : 92%

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

Medical Departments	OTC Kidney	OTC Liver	OTC Abdominal	OTC Lung
Number of Charts Reviewed	10	10	10	10
<b>DISCHARGE NOTE</b>				
Discharge Note present	100%	90%	100%	100%
<b>DISCHARGE SUMMARIES</b> (for patients admitted more than 48 hrs and all surgery patients )				
Reason for Admission documented	100%	90%	100%	100%
Significant Diagnosis documented	100%	90%	100%	100%
Significant Physical and other findings documented	100%	90%	100%	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)	90%	40%	100%	70%
Follow up instructions documented	100%	40%	100%	100%
Patient's condition at the time of discharge documented	100%	30%	90%	100%
Dictated Discharge Summary is available in ICIS (within 2 week)	100%	100%	100%	100%
Dictated Discharge Summary is signed by the Attending Physician (within 1 month)	100%	89%	90%	100%
<b>TOTAL NUMBER OF CHARTS REVIEWED FOR DEATH SUMMARY</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>
<b>DEATH SUMMARY</b>				
Death Summary was dictated within (24 hours)	na	0%	na	na
<b>OVERALL COMPLIANCE</b>	<b>99%</b>	<b>74%</b>	<b>98%</b>	<b>97%</b>