

King Faisal Specialist Hospital and Research Centre (Gen. Org.)- Riyadh
Organ Transplant Centre Of Excellence 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: **79%**

Total number of charts reviewed: **63**

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	59%	51%	51%	48%
Physical exam documented	50%	60%	57%	41%
PROGRESS NOTES (Interdisciplinary)- (ICIS)	65%	77%	67%	71%
The Attending physician enters a note in the patient chart at least once a week(Hard Copy/ICIS)	61%	78%	66%	67%
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	87%	86%	81%	69%
Consultation Order in ICIS	100%	100%	92%	75%
Consultation note signed by a Consultant Physician within 24 hours	100%	100%	100%	60%

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.

Organ Transplant Centre of Excellence

Clinical Documentation Comparison Report 2023

Organ Transplant Centre of Excellence Departments

Clinical Documentation Report	4Q	1Q	2Q	3Q
Total Number of Charts Reviewed	52	65	63	63
PHYSICIANS ADMISSION NOTE (HISTORY AND PHYSICAL)				
Admission Note found in ICIS	89%	82%	81%	94%
Admission Note signed by attending Physician within 72 hours in ICIS	56%	51%	51%	48%
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	50%	60%	57%	41%
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)	65%	77%	67%	71%
The Attending physician enters a note in the patient chart at least once a week(ICIS)	61%	78%	66%	67%
Proper utilization of 'copy and paste' in the progress notes	94%	100%	100%	97%
ABBREVIATIONS				
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	87%	86%	81%	69%
CONSULTATION (In ICIS)				
Service Requesting Consultation				
Consultation Order in ICIS	100%	100%	92%	75%
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%	60%
Overall Compliance	82%	85%	81%	79%

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.

Liver & Small Bowel Health Centre

Clinical Documentation Comparison Report 2023

Clinical Documentation Report	4Q	1Q	2Q	3Q
Total Number of Charts Reviewed	12	15	14	14
PHYSICIANS ADMISSION NOTE (HISTORY AND PHYSICAL)				
Admission Note found in ICIS	100%	93%	100%	93%
Admission Note signed by attending Physician within 72 hours in ICIS	67%	33%	64%	36%
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	50%	50%	50%	38%
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)	58%	93%	71%	79%
The Attending physician enters a note in the patient chart at least once a week(ICIS)	0%	38%	20%	46%
Proper utilization of 'copy and paste' in the progress notes	92%	100%	100%	93%
ABBREVIATIONS				
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	67%	87%	71%	29%
CONSULTATION (In ICIS)				
Service Requesting Consultation				
Consultation Order in ICIS	100%	100%	100%	100%
Service Providing Consultation				
Consultation note present in ICIS	100%	NA	NA	NA
Service Providing Consultation documented in the consultation note	100%	NA	NA	NA
Name of the Consultant from whom the consult is being requested documented in the consultation note	100%	NA	NA	NA
Assessment and Recommendation documented in the consultation note	100%	NA	NA	NA
Consultation note signed by a Consultant Physician within 24 hours	100%	NA	NA	NA
Overall Compliance	79%	83%	82%	72%

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

Kidney & Pancreas Health Centre

Clinical Documentation Comparison Report 2023

Clinical Documentation Report	4Q	1Q	2Q	3Q
Total Number of Charts Reviewed	10	16	15	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	100%	94%	73%	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	40%	75%	47%	53%
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%	93%	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	NA	100%	100%
Service Providing Consultation documented in the consultation note	NA	NA	100%	100%
Name of the Consultant from whom the consult is being requested documented in the consultation note	NA	NA	100%	100%
Assessment and Recommendation documented in the consultation note	NA	NA	100%	100%
Consultation note signed by a Consultant Physician within 24 hours	NA	NA	100%	0%
Overall Compliance	94%	97%	92%	93%

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

Lung Health Centre

Clinical Documentation Comparison Report 2023

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	60%	60%	60%	50%
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	70%	60%	60%	30%
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%	100%	100%	100%
The Attending physician enters a note in the patient chart at least once a week(ICIS)	100%	100%	80%	75%
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%	100%
CONSULTATION (In ICIS)				
Service Requesting Consultation				
Consultation Order in ICIS	100%	100%	0%	40%
Service Providing Consultation				
Consultation note present in ICIS	100%	NA	NA	100%
Service Providing Consultation documented in the consultation note	100%	NA	NA	100%
Name of the Consultant from whom the consult is being requested documented in the consultation note	100%	NA	NA	100%
Assessment and Recommendation documented in the consultation note	100%	NA	NA	100%
Consultation note signed by a Consultant Physician within 24 hours	100%	NA	NA	0%
Overall Compliance	91%	92%	90%	83%

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

Abdominal Transplant & Hepatobiliary Surgery Centre

Clinical Documentation Comparison Report 2023

Clinical Documentation Report	4Q	1Q	2Q	3Q
Total Number of Charts Reviewed	20	24	24	24
PHYSICIANS ADMISSION NOTE (HISTORY AND PHYSICAL)				
Admission Note found in ICIS	70%	54%	50%	88%
Admission Note signed by attending Physician within 72 hours in ICIS	25%	29%	25%	33%
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	43%	54%	75%	83%
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)	40%	42%	33%	35%
The Attending physician enters a note in the patient chart at least once a week(ICIS)	18%	50%	30%	47%
Proper utilization of 'copy and paste' in the progress notes	100%	100%	100%	95%
ABBREVIATIONS				
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	85%	70%	67%	61%
CONSULTATION (In ICIS)				
Service Requesting Consultation				
Consultation Order in ICIS	100%	100%	100%	100%
Service Providing Consultation				
Consultation note present in ICIS	NA	100%	NA	NA
Service Providing Consultation documented in the consultation note	NA	100%	NA	NA
Name of the Consultant from whom the consult is being requested documented in the consultation note	NA	100%	NA	NA
Assessment and Recommendation documented in the consultation note	NA	100%	NA	NA
Consultation note signed by a Consultant Physician within 24 hours	NA	100%	NA	NA
Overall Compliance	69%	68%	65%	70%

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

