

King Faisal Specialist Hospital and Research Centre (Gen. Org.)- Riyadh  
Organ Transplant Centre Of Excellence Documentation Executive Summary Report  
(In-Patient Areas)

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

**Documentation Compliance**

The documentation compliance for the **1st** Quarter 2023 is: **85%**

Total number of charts reviewed: **65**

**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:	2Q 2022	3Q 2022	4Q 2022	1Q 2023
Admission Note signed by attending Physician within 72 hours in ICIS	38%	43%	59%	51%
Physical exam documented	78%	57%	50%	60%
PROGRESS NOTES (Interdisciplinary)- (ICIS)	76%	73%	65%	77%
The Attending physician enters a note in the patient chart at least once a week(Hard Copy/ICIS)	63%	65%	61%	78%

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	2Q	3Q	4Q	1Q
Total Number of Charts Reviewed	55	51	52	65
<b>PHYSICIANS ADMISSION NOTE ( HISTORY AND PHYSICAL )</b>				
Admission Note found in ICIS	89%	90%	89%	82%
Admission Note signed by attending Physician within 72 hours in ICIS	38%	43%	56%	51%
<b>HISTORY AND PHYSICAL INCLUDES:</b>				
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	78%	57%	50%	60%
<b>MEDICATION RECONCILIATION</b>				
Reconciliation on transfer documented (by receiving physician)	na	na	na	na
<b>PROGRESS NOTES (Interdisciplinary)- (ICIS)</b>				
Patients are reassessed daily by a member of the medical team(Hard Copy/ICIS)	76%	73%	65%	77%
The Attending physician enters a note in the patient chart at least once a week(Hard Copy/ICIS)	63%	65%	61%	78%
Proper utilization of 'copy and paste' in the progress notes	na	100%	94%	100%
<b>ABBREVIATIONS</b>				
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	82%	88%	87%	86%
<b>CONSULTATION (In ICIS)</b>				
Service Requesting Consultation				
Consultation Order in ICIS	64%	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 72 hours	50%	100%	100%	100%
<b>Overall Compliance</b>	84%	83%	82%	85%

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	2Q	3Q	4Q	1Q
Total Number of Charts Reviewed	10	10	10	16
<b>PHYSICIANS ADMISSION NOTE ( HISTORY AND PHYSICAL )</b>				
Admission Note found in ICIS	100%	100%	100%	100%
Admission Note signed by attending Physician within 72 hours in ICIS	90%	90%	100%	94%
<b>HISTORY AND PHYSICAL INCLUDES:</b>				
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%	70%	40%	75%
<b>MEDICATION RECONCILIATION</b>				
Reconciliation on transfer documented (by receiving physician)	na	na	na	na
<b>PROGRESS NOTES (Interdisciplinary)- (ICIS)</b>				
Patients are reassessed daily by a member of the medical team(Hard Copy/ICIS)	100%	100%	100%	100%
The Attending physician enters a note in the patient chart at least once a week(Hard Copy/ICIS)	100%	100%	100%	100%
Proper utilization of 'copy and paste' in the progress notes	na	100%	100%	100%
<b>ABBREVIATIONS</b>				
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	100%	100%	100%	100%
<b>CONSULTATION (In ICIS)</b>				
Service Requesting Consultation				
Consultation Order in ICIS	67%	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 72 hours	na	100%	na	na
<b>Overall Compliance</b>	98%	96%	94%	97%

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

# Liver & Small Bowel Health Centre

## Clinical Documentation Comparison Report 2023

Clinical Documentation Report	2Q	3Q	4Q	1Q
Total Number of Charts Reviewed	15	10	12	15
<b>PHYSICIANS ADMISSION NOTE ( HISTORY AND PHYSICAL )</b>				
Admission Note found in ICIS	100%	100%	100%	93%
Admission Note signed by attending Physician within 72 hours in ICIS	27%	30%	67%	33%
<b>HISTORY AND PHYSICAL INCLUDES:</b>				
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	87%	50%	50%	50%
<b>MEDICATION RECONCILIATION</b>				
Reconciliation on transfer documented (by receiving physician)	na	na	na	na
<b>PROGRESS NOTES (Interdisciplinary)- (ICIS)</b>				
Patients are reassessed daily by a member of the medical team(Hard Copy/ICIS)	93%	90%	58%	93%
The Attending physician enters a note in the patient chart at least once a week(Hard Copy/ICIS)	80%	100%	0%	38%
Proper utilization of 'copy and paste' in the progress notes	na	100%	92%	100%
<b>ABBREVIATIONS</b>				
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	87%	90%	67%	87%
<b>CONSULTATION (In ICIS)</b>				
Service Requesting Consultation				
Consultation Order in ICIS	40%	na	100%	100%
Service Providing Consultation				
Consultation note present in ICIS	100%	na	100%	na
Service Providing Consultation documented in the consultation note	100%	na	100%	na
Name of the Consultant from whom the consult is being requested documented in the consultation note	100%	na	100%	na
Assessment and Recommendation documented in the consultation note	100%	na	100%	na
Consultation note signed by a Consultant Physician within 72 hours	100%	na	100%	na
<b>Overall Compliance</b>	85%	85%	79%	83%

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

# Lung Health Centre

## Clinical Documentation Comparison Report 2023

Clinical Documentation Report	2Q	3Q	4Q	1Q
Total Number of Charts Reviewed	10	10	10	10
<b>PHYSICIANS ADMISSION NOTE ( HISTORY AND PHYSICAL )</b>				
Admission Note found in ICIS	100%	100%	100%	100%
Admission Note signed by attending Physician within 72 hours in ICIS	40%	70%	60%	60%
<b>HISTORY AND PHYSICAL INCLUDES:</b>				
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%	90%	70%	60%
<b>MEDICATION RECONCILIATION</b>				
Reconciliation on transfer documented (by receiving physician)	na	na	na	na
<b>PROGRESS NOTES (Interdisciplinary)- (ICIS)</b>				
Patients are reassessed daily by a member of the medical team(Hard Copy/ICIS)	100%	100%	90%	100%
The Attending physician enters a note in the patient chart at least once a week(Hard Copy/ICIS)	83%	100%	100%	100%
Proper utilization of 'copy and paste' in the progress notes	na	100%	80%	100%
<b>ABBREVIATIONS</b>				
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	100%	100%	100%	100%
<b>CONSULTATION (In ICIS)</b>				
Service Requesting Consultation				
Consultation Order in ICIS	100%	100%	100%	100%
Service Providing Consultation				
Consultation note present in ICIS	na	na	100%	na
Service Providing Consultation documented in the consultation note	na	na	100%	na
Name of the Consultant from whom the consult is being requested documented in the consultation note	na	na	100%	na
Assessment and Recommendation documented in the consultation note	na	na	100%	na
Consultation note signed by a Consultant Physician within 72 hours	na	na	100%	na
<b>Overall Compliance</b>	91%	96%	91%	92%

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	2Q	3Q	4Q	1Q
Total Number of Charts Reviewed	20	21	20	24
<b>PHYSICIANS ADMISSION NOTE ( HISTORY AND PHYSICAL )</b>				
Admission Note found in ICIS	70%	76%	70%	54%
Admission Note signed by attending Physician within 72 hours in ICIS	20%	14%	25%	29%
<b>HISTORY AND PHYSICAL INCLUDES:</b>				
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%	31%	43%	54%
<b>MEDICATION RECONCILIATION</b>				
Reconciliation on transfer documented (by receiving physician)	na	na	na	na
<b>PROGRESS NOTES (Interdisciplinary)- (ICIS)</b>				
Patients are reassessed daily by a member of the medical team(Hard Copy/ICIS)	40%	38%	40%	42%
The Attending physician enters a note in the patient chart at least once a week(Hard Copy/ICIS)	0%	29%	18%	50%
Proper utilization of 'copy and paste' in the progress notes	na	100%	100%	100%
<b>ABBREVIATIONS</b>				
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	56%	75%	85%	70%
<b>CONSULTATION (In ICIS)</b>				
Service Requesting Consultation				
Consultation Order in ICIS	100%	100%	100%	100%
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 72 hours	0%	na	na	100%
<b>Overall Compliance</b>	<b>60%</b>	<b>66%</b>	<b>69%</b>	<b>68%</b>

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