

Nursing Affairs Inpatient Areas

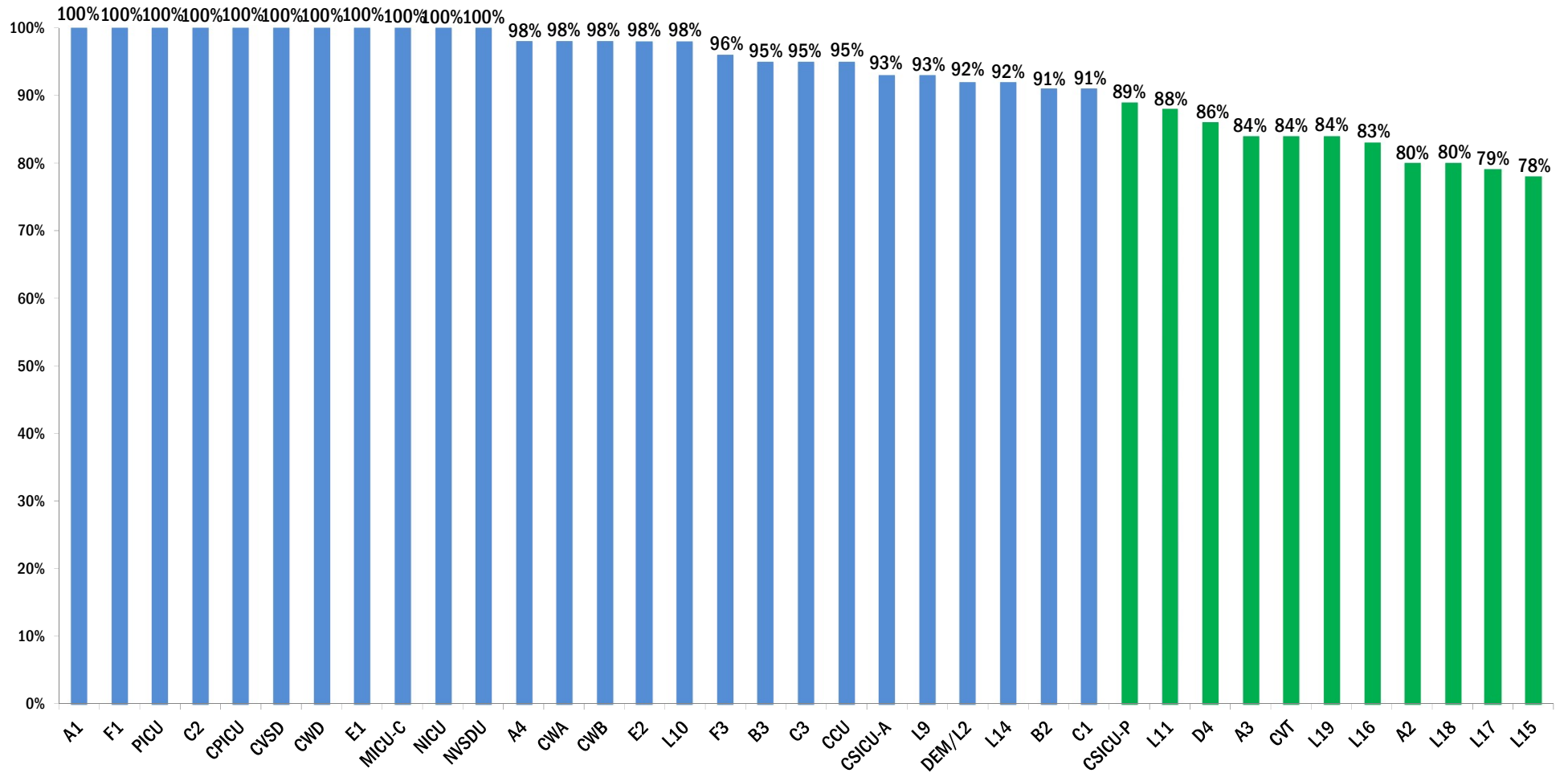
Clinical Documentation Compliance Report

1st Quarter 2024 (January, February, and March)

Clinical Documentation Report	Q2	Q3	Q4	Q1
Total Number of Charts Reviewed	185	185	185	185
Evidence of Patient/Family education documented	100%	97%	98%	97%
ON-GOING CARE				
Daily VTE screening completed	89%	89%	94%	98%
Daily VTE screening documented appropriately	95%	92%	92%	93%
Daily Physical Assessment Present	99%	100%	99%	100%
Daily Pressure Ulcer assessment completed & appropriate	94%	95%	92%	95%
Fall Risk Reassessment is completed and appropriate as per policy	91%	95%	92%	94%
Psychological reassessment preformed once per week (adult patient only)	100%	97%	97%	96%
NURSING CARE PLANS (NCP)				
The following items to be documented during the shift				
Nursing Diagnosis documented (initiated)	98%	98%	100%	99%
Related To documented	94%	95%	97%	95%
Expected Outcomes/Evaluation documented	81%	83%	78%	78%
Intervention(s) documented	81%	84%	80%	79%
ABBREVIATIONS				
Approved Medication/ Medical abbreviations used	100%	99%	100%	100%
OVERALL COMPLIANCE	93%	94%	93%	93%

Compliance Range : $\leq 75\%$ = Severe deficiency ; 76 % to 89% = areas for improvement ; $\geq 90\%$ = Compliant

Nursing Affairs Inpatient Areas 1st Quarter 2024 Clinical Documentation Compliance



Medical Nursing

Clinical Documentation Compliance Report

1st Quarter 2024 (January, February, and March)

Clinical Documentation Report

Inpatient Areas	B2	E1	F1	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	60%	100%	100%	100%
Fall Risk Reassessment is completed and appropriate as per policy	100%	100%	100%	100%
Psychological reassessment preformed once per week (adult patient only)	80%	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	80%	100%	100%	80%
Intervention(s) documented	80%	100%	100%	80%
ABBREVIATIONS				
Approved Medication/ Medical abbreviations used	100%	100%	100%	100%
OVERALL COMPLIANCE	91%	100%	100%	96%

Compliance Range : $\leq 75\%$ = Severe deficiency ; 76 % to 89% = areas for improvement ; $\geq 90\%$ = Compliant

Surgical Nursing

Clinical Documentation Compliance Report

1st Quarter 2024 (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	100%	75%	100%	80%	100%
Daily VTE screening documented appropriately	60%	100%	100%	100%	80%
Daily Physical Assessment Present	100%	100%	100%	100%	100%
Daily Pressure Ulcer assessment completed & appropriate	60%	80%	100%	100%	60%
Fall Risk Reassessment is completed and appropriate as per policy	80%	80%	100%	100%	40%
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)	80%	100%	100%	100%	100%
Related To documented	80%	100%	100%	100%	100%
Expected Outcomes/Evaluation documented	80%	80%	100%	80%	80%
Intervention(s) documented	80%	80%	100%	80%	80%
ABBREVIATIONS					
Approved Medication/ Medical abbreviations used	100%	100%	100%	100%	100%
OVERALL COMPLIANCE	84%	91%	100%	95%	86%

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

Cardiovascular / Critical Care Nursing

Clinical Documentation Compliance Report

1st Quarter 2024 (January, February, and March)

Clinical Documentation Report	Cardiovascular Nursing						Critical Care Nursing					
Inpatient Areas	A4	C4	CCU	CSICU- Ped	CSICU - Adult	CVSD	E2	DEM/L2	L9	L10	MICU-C	NVSDU
Total Number of Charts Reviewed	5	5	5	5	5	5	5	5	5	5	5	5
Evidence of Patient/Family education documented	100%	100%	100%	100%	20%	100%	100%	100%	100%	80%	100%	100%
ON-GOING CARE												
Daily VTE screening completed	100%	100%	100%	NA	100%	100%	100%	100%	80%	100%	100%	100%
Daily VTE screening documented appropriately	80%	100%	80%	NA	100%	100%	80%	100%	100%	100%	100%	100%
Daily Physical Assessment Present	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Daily Pressure Ulcer assessment completed & appropriate	100%	100%	100%	100%	100%	100%	100%	80%	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%	100%
Psychological reassessment preformed once per week (adult patient only)	100%	50%	100%	NA	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%	80%	100%	100%	100%	100%
Related To documented	100%	80%	100%	100%	100%	100%	100%	80%	100%	100%	100%	100%
Expected Outcomes/Evaluation documented	100%	40%	80%	60%	100%	100%	100%	80%	60%	100%	100%	100%
Intervention(s) documented	100%	60%	80%	60%	100%	100%	100%	80%	80%	100%	100%	100%
ABBREVIATIONS												
Approved Medication/ Medical abbreviations used	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
OVERALL COMPLIANCE	98%	84%	95%	89%	93%	100%	98%	92%	93%	98%	100%	100%

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

CCC Pediatric Nursing

Clinical Documentation Compliance Report

1st Quarter 2024 (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	NA
Daily VTE screening documented appropriately	NA	NA	NA	NA
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	80%	80%	100%	100%
Psychological reassessment preformed once per week (adult patient only)	NA	NA	NA	NA
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%	100%	100%	100%
Intervention(s) documented	100%	100%	100%	100%
ABBREVIATIONS				
Approved Medication/ Medical abbreviations used	100%	100%	100%	100%
OVERALL COMPLIANCE	98%	98%	100%	100%

Compliance Range : $\leq 75\%$ = Severe deficiency ; 76 % to 89% = areas for improvement ; $\geq 90\%$ = Compliant

Women and Children Nursing

Clinical Documentation Compliance Report

1st Quarter 2024 (January, February, and March)

Clinical Documentation Report	Pediatric Nursing			Women and Infant	
Inpatient Areas	A2	B3	PICU	A1	NICU
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%	80%	100%	100%	100%
Psychological reassessment preformed 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%	80%	100%	100%	100%
Expected Outcomes/Evaluation documented	40%	100%	100%	100%	100%
Intervention(s) documented	40%	100%	100%	100%	100%
ABBREVIATIONS					
Approved Medication/ Medical abbreviations used	100%	100%	100%	100%	100%
OVERALL COMPLIANCE	80%	95%	100%	100%	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 2024 (January, February, and March)

Clinical Documentation Report	Oncology Nursing				Organ Transplant Nursing		
Inpatient Areas	L 15	L 17	L 18	L 19	L 11	L 14	L 16
Total Number of Charts Reviewed	5	5	5	5	5	5	5
Evidence of Patient/Family education documented	100%	80%	100%	100%	100%	100%	100%
ON-GOING CARE							
Daily VTE screening completed	100%	100%	100%	100%	100%	100%	100%
Daily VTE screening documented appropriately	60%	80%	100%	100%	100%	100%	100%
Daily Physical Assessment Present	100%	100%	100%	100%	100%	100%	100%
Daily Pressure Ulcer assessment completed & appropriate	100%	100%	100%	100%	80%	100%	100%
Fall Risk Reassessment is completed and appropriate as per policy	100%	100%	60%	100%	80%	100%	100%
Psychological reassessment preformed once per week (adult patient only)	100%	80%	80%	100%	100%	100%	80%
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	80%	100%	80%	40%	100%	100%	100%
Expected Outcomes/Evaluation documented	20%	20%	20%	40%	60%	60%	20%
Intervention(s) documented	0%	40%	40%	40%	60%	60%	20%
ABBREVIATIONS							
Approved Medication/ Medical abbreviations used	N/A	N/A	100%	N/A	N/A	100%	100%
OVERALL COMPLIANCE	78%	79%	80%	84%	88%	92%	83%

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