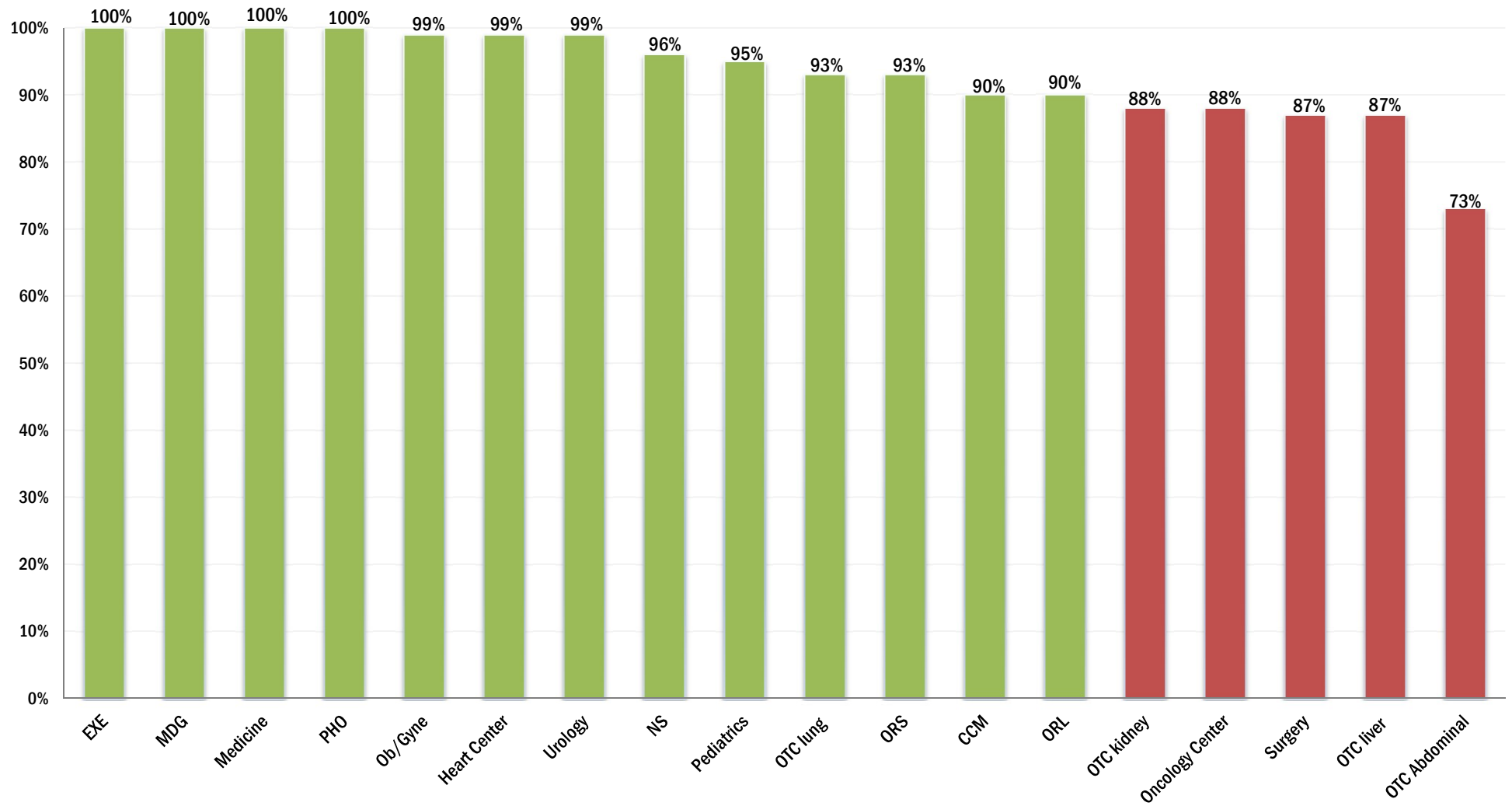


King Faisal Specialist Hospital and Research Centre - Riyadh  
Quality Management Division (QMD)

Medical Affairs and Organ Transplant Centre Of Excellence  
Discharge & Death Summary Clinical Documentation Compliance  
1st Quarter 2024



# Medical and Clinical Affairs Discharge and Death Summary Documentation

Clinical Documentation Comparison Report 2024

## Medical and Clinical Affairs (Physicians)

Clinical Documentation Report	2Q	3Q	4Q	1Q
Number of Charts Reviewed	163	134	136	137

### DISCHARGE NOTE

Discharge Note present	100%	99%	99%	99%
------------------------	------	-----	-----	-----

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

Reason for Admission documented	98%	98%	99%	100%
Significant Diagnosis documented	98%	97%	100%	100%
Significant Physical and other findings documented	98%	96%	100%	100%
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)	77%	70%	77%	72%
Follow up instructions documented	89%	84%	83%	99%
Patient's condition at the time of discharge documented	91%	84%	95%	96%
Dictated Discharge Summary is available in ICIS (within 2 week)	94%	94%	98%	98%
Dictated Discharge Summary is signed by the Attending Physician (within 1 month)	95%	86%	95%	95%

### DEATH SUMMARY

Death Summary was dictated within (72 hours)	92%	69%	83%	60%
--	-----	-----	-----	-----

OVERALL COMPLIANCE	94%	90%	94%	93%
--------------------	-----	-----	-----	-----

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

King Faisal Specialist Hospital and Research Centre - Riyadh  
Quality Management Division (QMD)

## Discharge & Death Summary Report

### Clinical Documentation Compliance Report : 93%

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

Medical Departments	CCM	EXE	Heart Center	MDG	Medicine	NS	Ob/Gyne	Oncology Center	ORL	ORS	Pediatrics	PHO	Surgery	Urology
Number of Charts Reviewed	0	5	10	5	10	10	10	10	10	10	10	10	10	10
<b>DISCHARGE NOTE</b>														
Discharge Note present	NA	100%	100%	100%	100%	100%	100%	90%	100%	100%	100%	100%	100%	100%
<b>DISCHARGE SUMMARIES</b> (for patients admitted more than 48 hrs and all surgery patients )														
Reason for Admission documented	NA	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Significant Diagnosis documented	NA	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Significant Physical and other findings documented	NA	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Diagnostic and therapeutic procedures performed documented	NA	100%	100%	NA	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Significant Medications and Treatments during this admission documented	NA	NA	100%	100%	NA	100%	NA	100%	100%	NA	100%	100%	100%	100%
Discharge Medication documented ( Dosage, frequency, and duration)	NA	100%	89%	100%	100%	90%	90%	30%	10%	33%	50%	100%	60%	90%
Follow up instructions documented	NA	100%	100%	100%	100%	100%	100%	90%	100%	100%	100%	100%	100%	100%
Patient's condition at the time of discharge documented	NA	100%	100%	100%	100%	100%	100%	80%	90%	100%	100%	100%	80%	100%
Dictated Discharge Summary is available in ICIS (within 10 days)	NA	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	70%	100%
Dictated Discharge Summary is signed by the Attending Physician (within 10 days)	NA	100%	100%	100%	100%	90%	100%	100%	100%	90%	100%	100%	50%	100%
<b>TOTAL NUMBER OF CHARTS REVIEWED FOR DEATH SUMMARY</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>
<b>DEATH SUMMARY</b>														
Death Summary was dictated within (72 hours)	90%	NA	NA	NA	NA	0%	NA	50%	NA	NA	NA	NA	100%	NA
<b>OVERALL COMPLIANCE</b>	<b>90%</b>	<b>100%</b>	<b>99%</b>	<b>100%</b>	<b>100%</b>	<b>96%</b>	<b>99%</b>	<b>88%</b>	<b>90%</b>	<b>93%</b>	<b>95%</b>	<b>100%</b>	<b>87%</b>	<b>99%</b>