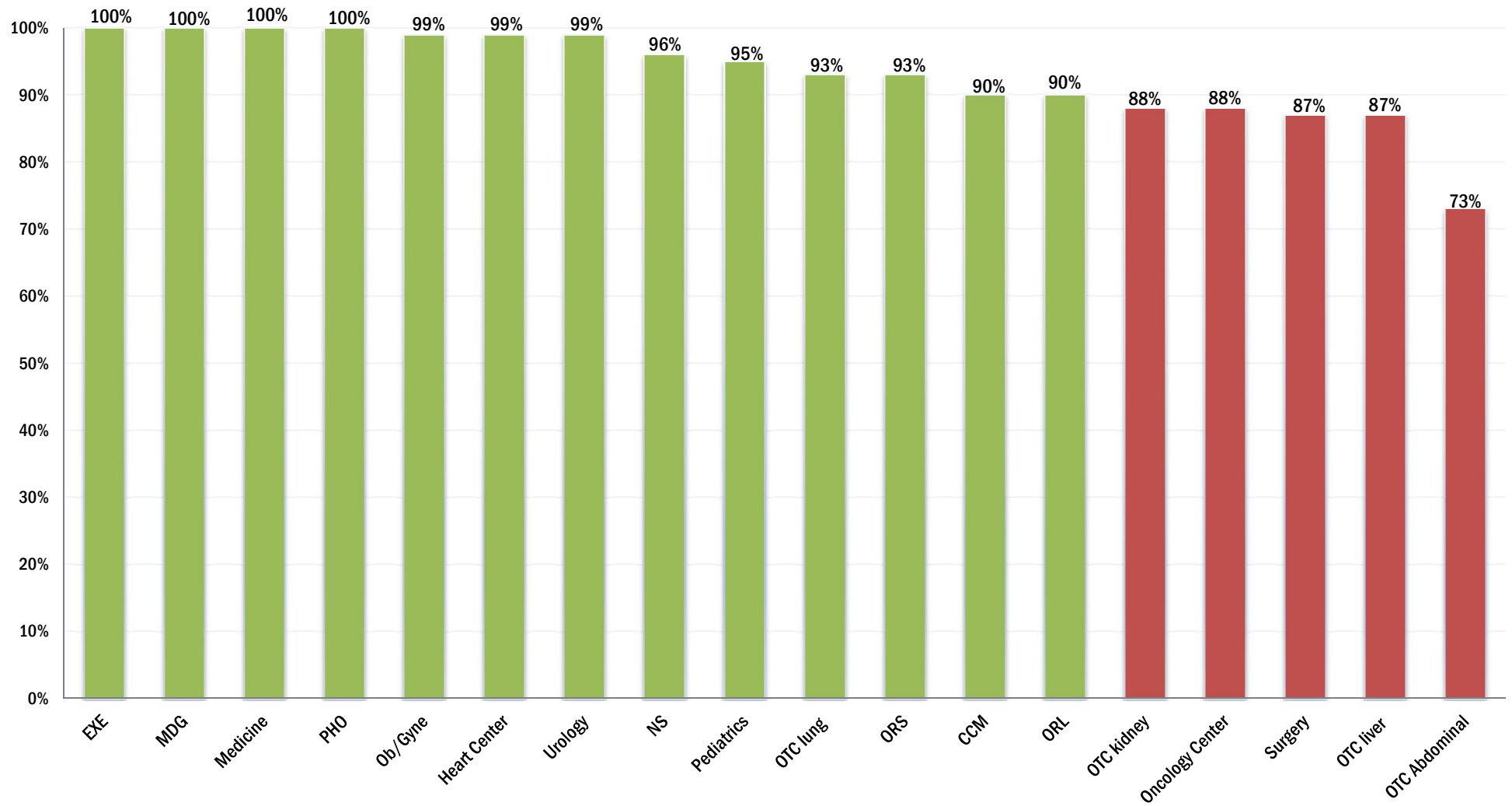


King Faisal Specialist Hospital and Research Centre - Riyadh
Quality Management Division (QMD)

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



Organ Transplant Centre Of Excellence Discharge and Death Summary Documentation

Clinical Documentation Comparison Report 2024

Organ Transplant Centre Of Excellence

Clinical Documentation Report

Number of Charts Reviewed

2Q

41

3Q

41

4Q

43

1Q

42

DISCHARGE NOTE

Discharge Note present

98%

100%

98%

98%

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

Reason for Admission documented

93%

98%

95%

95%

Significant Diagnosis documented

93%

98%

95%

95%

Significant Physical and other findings documented

93%

98%

93%

90%

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)

65%

75%

75%

50%

Follow up instructions documented

80%

85%

85%

85%

Patient's condition at the time of discharge documented

88%

88%

88%

88%

Dictated Discharge Summary is available in ICIS (within 10 days)

92%

92%

85%

85%

Dictated Discharge Summary is signed by the Attending Physician (within 10 days)

92%

69%

65%

65%

DEATH SUMMARY

Death Summary was dictated within (72 hours)

100%

100%

33%

50%

OVERALL COMPLIANCE

90%

90%

87%

85%

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

Discharge & Death Summary Report

Clinical Documentation Compliance Report : 85%

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

Departments	OTC Kidney	OTC Liver	OTC Abdominal	OTC Lung
Number of Charts Reviewed	10	10	10	10
DISCHARGE NOTE				
Discharge Note present	100%	100%	90%	100%
DISCHARGE SUMMARIES (for patients admitted more than 48 hrs and all surgery patients)				
Reason for Admission documented	100%	100%	80%	100%
Significant Diagnosis documented	100%	100%	80%	100%
Significant Physical and other findings documented	100%	90%	80%	90%
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)	40%	40%	50%	70%
Follow up instructions documented	90%	90%	70%	90%
Patient's condition at the time of discharge documented	90%	90%	80%	90%
Dictated Discharge Summary is available in ICIS (within 10 days)	100%	90%	50%	100%
Dictated Discharge Summary is signed by the Attending Physician (within 10 days)	60%	70%	40%	90%
TOTAL NUMBER OF CHARTS REVIEWED FOR DEATH SUMMARY	0	0	2	0
DEATH SUMMARY				
Death Summary was dictated within (72 hours)	NA	NA	50%	NA
OVERALL COMPLIANCE	88%	87%	73%	93%