

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

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

**Documentation Compliance**

The documentation compliance for the **1st** Quarter 2024 is: **79%**

Total number of charts reviewed: **59**

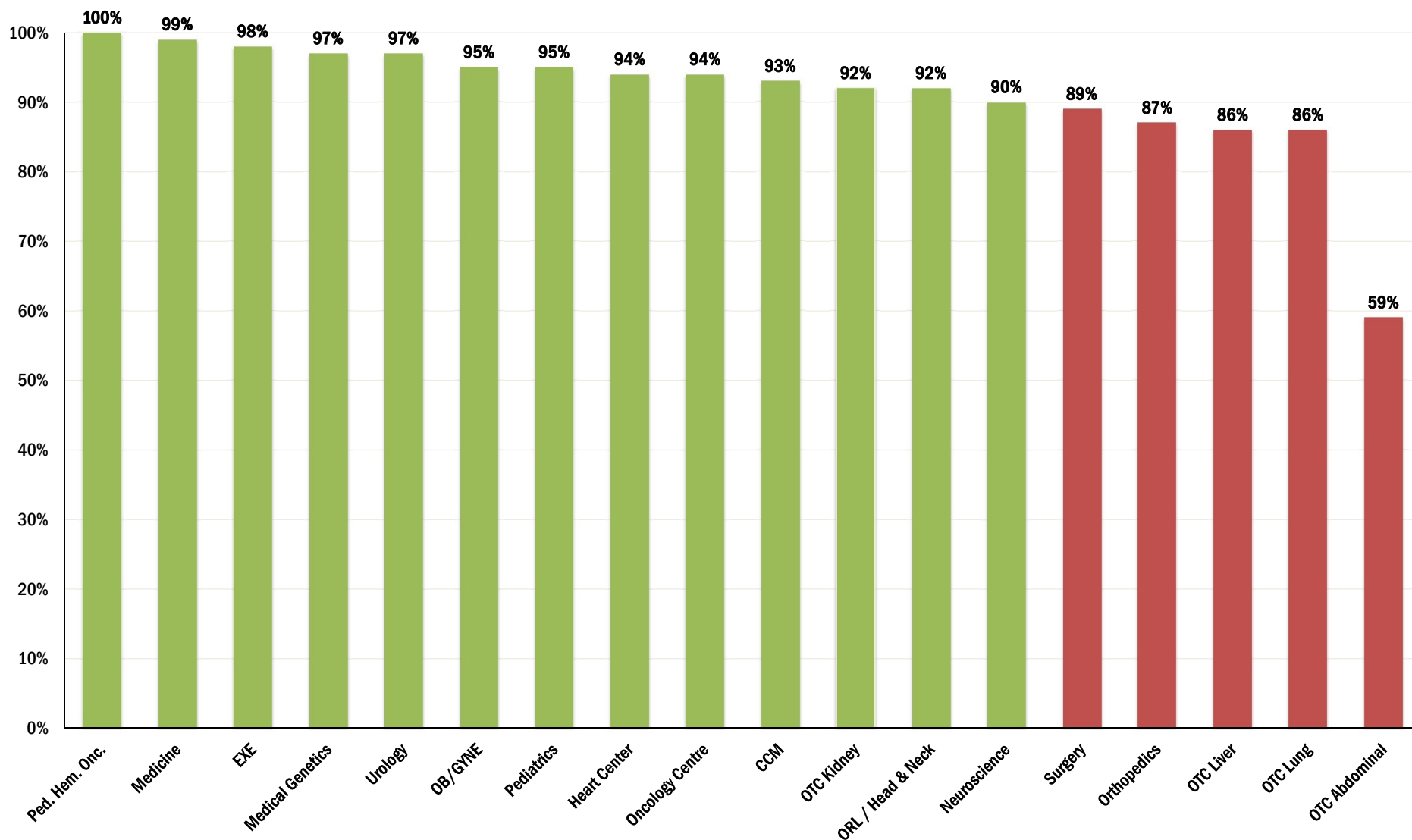
**Compliance Ranges:**

- $\leq 75\%$  = 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 23	3Q 23	4Q 23	1Q 24
Admission Note signed by attending Physician within 72 hours in ICIS	51%	48%	45%	52%
Physical exam documented	57%	41%	33%	47%
PROGRESS NOTES (Interdisciplinary)- (ICIS)	67%	71%	62%	76%
The Attending physician enters a note in the patient chart at least once a week(Hard Copy/ICIS)	66%	67%	68%	82%
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	81%	69%	75%	79%

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.

Medical Affairs & Organ Transplant Centre Of Excellence Inpatient Areas  
1st Quarter 2024 Clinical Documentation Compliance Report



# Organ Transplant Centre of Excellence

## Clinical Documentation Comparison Report 2024

### Organ Transplant Centre of Excellence Departments

Clinical Documentation Report	2Q 23	3Q 23	4Q 23	1Q 24
Total Number of Charts Reviewed	63	63	60	59
<b>PHYSICIANS ADMISSION NOTE ( HISTORY AND PHYSICAL )</b>				
Admission Note found in ICIS	81%	94%	92%	92%
Admission Note signed by attending Physician within 72 hours in ICIS	51%	48%	45%	49%
<b>HISTORY AND PHYSICAL INCLUDES:</b>				
Details of Present Illness/Chief Complaint	100%	100%	90%	90%
Past history (Medical/Surgical)	100%	100%	88%	90%
Allergies updated and reviewed	100%	100%	90%	92%
Physical exam documented	57%	41%	33%	44%
<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(ICIS)	67%	71%	62%	70%
The Attending physician enters a note in the patient chart at least once a week(ICIS)	66%	67%	68%	79%
Proper utilization of 'copy and paste' in the progress notes	100%	97%	97%	100%
<b>ABBREVIATIONS</b>				
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	81%	69%	75%	76%
<b>CONSULTATION (In ICIS)</b>				
Service Requesting Consultation				
Consultation Order in ICIS	92%	75%	94%	95%
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%	60%	100%	80%
<b>Overall Compliance</b>	81%	79%	75%	79%

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

# Kidney & Pancreas Health Centre

## Clinical Documentation Comparison Report 2024

Clinical Documentation Report	2Q	3Q	4Q	1Q 24
Total Number of Charts Reviewed	15	15	15	15
<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	73%	80%	93%	87%
<b>HISTORY AND PHYSICAL INCLUDES:</b>				
Details of Present Illness/Chief Complaint	100%	100%	93%	100%
Past history (Medical/Surgical)	100%	100%	100%	100%
Allergies updated and reviewed	100%	100%	100%	100%
Physical exam documented	47%	53%	27%	47%
<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(ICIS)	93%	100%	87%	93%
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%
<b>ABBREVIATIONS</b>				
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	100%	100%	73%	80%
<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%	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%	0%	100%	100%
<b>Overall Compliance</b>	92%	93%	88%	92%

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

# Liver & Small Bowel Health Centre

## Clinical Documentation Comparison Report 2024

Clinical Documentation Report	2Q	3Q	4Q	1Q 24
Total Number of Charts Reviewed	14	14	14	14
<b>PHYSICIANS ADMISSION NOTE ( HISTORY AND PHYSICAL )</b>				
Admission Note found in ICIS	100%	93%	100%	100%
Admission Note signed by attending Physician within 72 hours in ICIS	64%	36%	36%	36%
<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	50%	38%	29%	64%
<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(ICIS)	71%	79%	50%	79%
The Attending physician enters a note in the patient chart at least once a week(ICIS)	20%	46%	83%	100%
Proper utilization of 'copy and paste' in the progress notes	100%	93%	100%	100%
<b>ABBREVIATIONS</b>				
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	71%	29%	86%	86%
<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	NA	NA
Service Providing Consultation documented in the consultation note	NA	NA	NA	NA
Name of the Consultant from whom the consult is being requested documented in the consultation note	NA	NA	NA	NA
Assessment and Recommendation documented in the consultation note	NA	NA	NA	NA
Consultation note signed by a Consultant Physician within 24 hours	NA	NA	NA	NA
<b>Overall Compliance</b>	82%	72%	79%	86%

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

# Lung Health Centre

## Clinical Documentation Comparison Report 2024

Clinical Documentation Report	2Q	3Q	4Q	1Q 24
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	60%	50%	50%	60%
<b>HISTORY AND PHYSICAL INCLUDES:</b>				
Details of Present Illness/Chief Complaint	100%	100%	100%	90%
Past history (Medical/Surgical)	100%	100%	80%	90%
Allergies updated and reviewed	100%	100%	90%	100%
Physical exam documented	60%	30%	20%	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(ICIS)	100%	100%	100%	100%
The Attending physician enters a note in the patient chart at least once a week(ICIS)	80%	75%	56%	89%
Proper utilization of 'copy and paste' in the progress notes	100%	100%	80%	100%
<b>ABBREVIATIONS</b>				
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	100%	100%	70%	90%
<b>CONSULTATION (In ICIS)</b>				
Service Requesting Consultation				
Consultation Order in ICIS	0%	40%	75%	67%
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	0%	NA	NA
<b>Overall Compliance</b>	90%	83%	75%	86%

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

# Abdominal Transplant & Hepatobiliary Surgery Centre

## Clinical Documentation Comparison Report 2024

Clinical Documentation Report	2Q	3Q	4Q	1Q 24
Total Number of Charts Reviewed	24	24	21	20
<b>PHYSICIANS ADMISSION NOTE ( HISTORY AND PHYSICAL )</b>				
Admission Note found in ICIS	50%	88%	76%	75%
Admission Note signed by attending Physician within 72 hours in ICIS	25%	33%	14%	25%
<b>HISTORY AND PHYSICAL INCLUDES:</b>				
Details of Present Illness/Chief Complaint	100%	100%	76%	75%
Past history (Medical/Surgical)	100%	100%	76%	75%
Allergies updated and reviewed	100%	100%	76%	75%
Physical exam documented	75%	83%	48%	25%
<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(ICIS)	33%	35%	33%	30%
The Attending physician enters a note in the patient chart at least once a week(ICIS)	30%	47%	40%	39%
Proper utilization of 'copy and paste' in the progress notes	100%	95%	100%	100%
<b>ABBREVIATIONS</b>				
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	67%	61%	40%	58%
<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	NA	NA
Service Providing Consultation documented in the consultation note	NA	NA	NA	NA
Name of the Consultant from whom the consult is being requested documented in the consultation note	NA	NA	NA	NA
Assessment and Recommendation documented in the consultation note	NA	NA	NA	NA
Consultation note signed by a Consultant Physician within 24 hours	NA	NA	NA	NA
<b>Overall Compliance</b>	<b>65%</b>	<b>70%</b>	<b>62%</b>	<b>59%</b>

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