

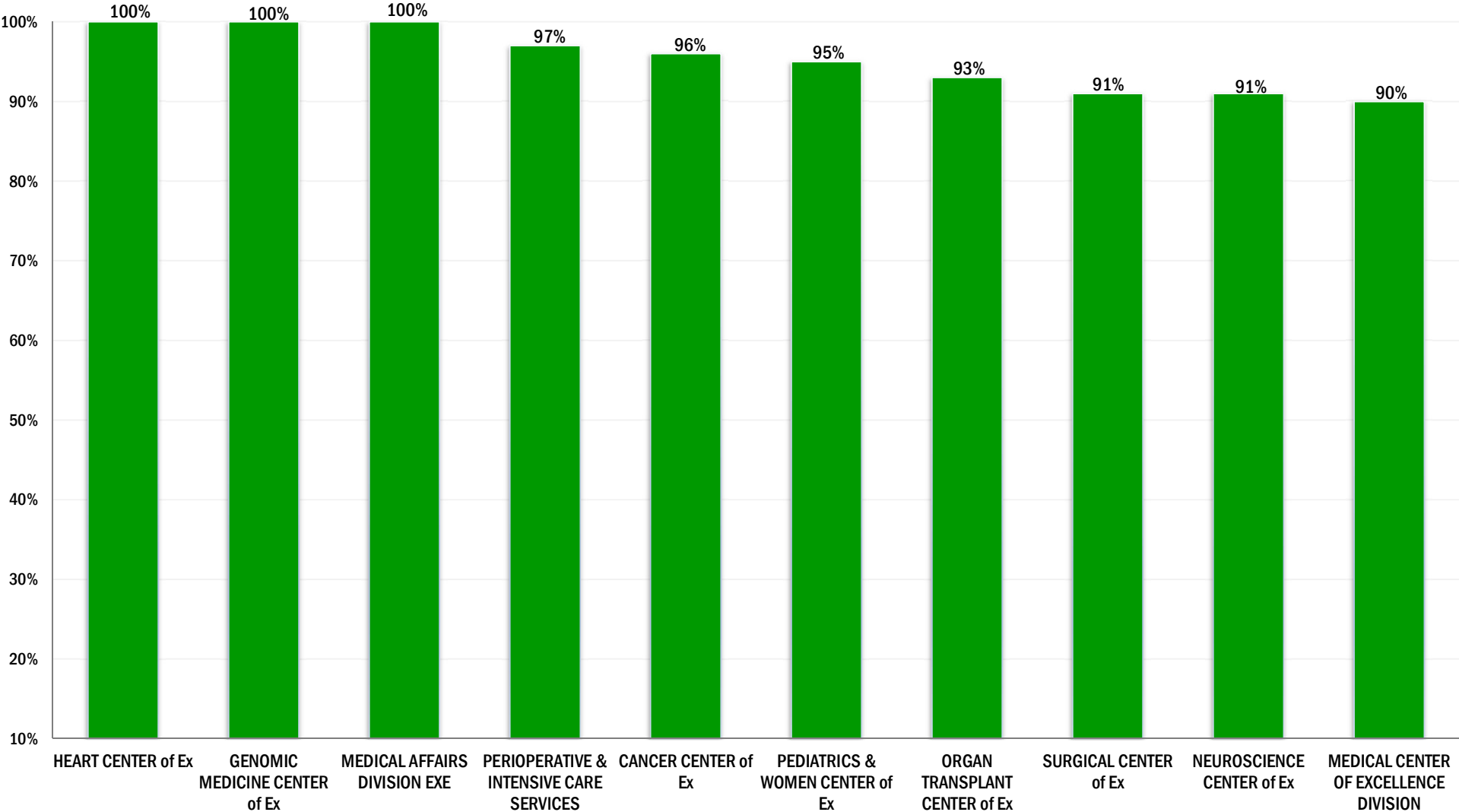
# Medical Center of Excellence Discharge and Death Summary Documentation

## Clinical Documentation Comparison Report

Clinical Documentation Report	2024			2025
	2Q	3Q	4Q	1Q
Total Number of Charts Reviewed	180	189	197	194
DISCHARGE NOTE				
Discharge Note present	98%	98%	97%	100%
DISCHARGE SUMMARIES (for patients admitted more than 48 hrs and all surgery patients )				
Reason for Admission documented	96%	99%	98%	99%
Significant Diagnosis documented	96%	99%	98%	99%
Significant Physical and other findings documented	96%	99%	98%	99%
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)	70%	71%	79%	74%
Follow up instructions documented	82%	88%	88%	80%
Patient's condition at the time of discharge documented	88%	93%	93%	94%
Dictated Discharge Summary is available in ICIS (within 10 days)	97%	99%	95%	99%
Dictated Discharge Summary is signed by the Attending Physician (within 10 days)	90%	90%	92%	94%
DEATH SUMMARY				
Death Summary was dictated within (72 hours)	76%	72%	81%	94%
OVERALL COMPLIANCE	91%	94%	94%	94%

Compliance Range : ≤ 75% = Severe deficiency ; 76 % to 94% = areas for improvement ; ≥ 95% = Compliant

Medical Centers Of Excellence  
Discharge & Death Summary Clinical Documentation Compliance  
1st Quarter 2025



## Discharge & Death Summary Report

### Clinical Documentation Compliance Report : 94%

1st Quarter 2025 (January, February, and March)

	Peri-IC Services	Medical Affairs	Heart CoE	Genomic CoE	Med CoE Division	Neuro CoE	Pediatrics & Women's CoE			Cancer CoE		Surgical CoE				OTC CoE			
Medical Departments	CCM	EXE	Heart Center	MDG	Medicine	NS	PHO	Pediatrics	Ob/Gyne	Oncology Center	ONC SUR	ORL	ORS	Surgery	Urology	OTC Kidney	OTC Liver	OTC Abdominal	OTC Lung
Total Number of all Charts Reviewed	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10
DISCHARGE NOTE																			
Discharge Note present	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
DISCHARGE SUMMARIES (for patients admitted more than 48 hrs and all surgery patients )																			
Reason for Admission documented	100%	100%	100%	100%	90%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Significant Diagnosis documented	100%	100%	100%	100%	90%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Significant Physical and other findings documented	100%	100%	100%	100%	90%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Diagnostic and therapeutic procedures performed documented	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Significant Medications and Treatments during this admission documented	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	Na	Na	100%	100%	100%	100%	100%
Discharge Medication documented ( Dosage, frequency, and duration)	67%	100%	100%	80%	90%	60%	75%	40%	100%	100%	60%	50%	22%	50%	100%	70%	90%	60%	80%
Follow up instructions documented	100%	100%	100%	100%	70%	60%	100%	60%	100%	100%	80%	40%	50%	90%	100%	100%	90%	50%	60%
Patient's condition at the time of discharge documented	100%	100%	100%	100%	90%	90%	100%	90%	100%	100%	90%	70%	70%	90%	100%	100%	100%	100%	100%
Dictated Discharge Summary is available in ICIS (within 10 days)	100%	100%	100%	100%	90%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	90%	100%
Dictated Discharge Summary is signed by the Attending Physician (within 10 days)	100%	100%	100%	100%	90%	100%	100%	90%	100%	100%	80%	100%	100%	100%	100%	100%	80%	60%	90%
Number of Charts Reviewed including Death Summary	7				2		2	1	1	3		1							
DEATH SUMMARY																			
Death Summary was dictated within (72 hours)	100%	Na	Na	Na	100%	Na	50%	100%	100%	100%	Na	100%	Na	Na	Na	Na	Na	Na	Na
OVERALL COMPLIANCE	97%	100%	100%	98%	90%	91%	97%	87%	100%	100%	91%	86%	85%	93%	100%	97%	96%	86%	93%

Compliance Range : ≤ 75% = Severe deficiency ; 76 % to 94% = areas for improvement ; ≥ 95% = Compliant