

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

2nd Quarter 2024 (April, May, and June)

Documentation Compliance

The documentation compliance for the **2nd** Quarter 2024 is: **77%**

Total number of charts reviewed: **59**

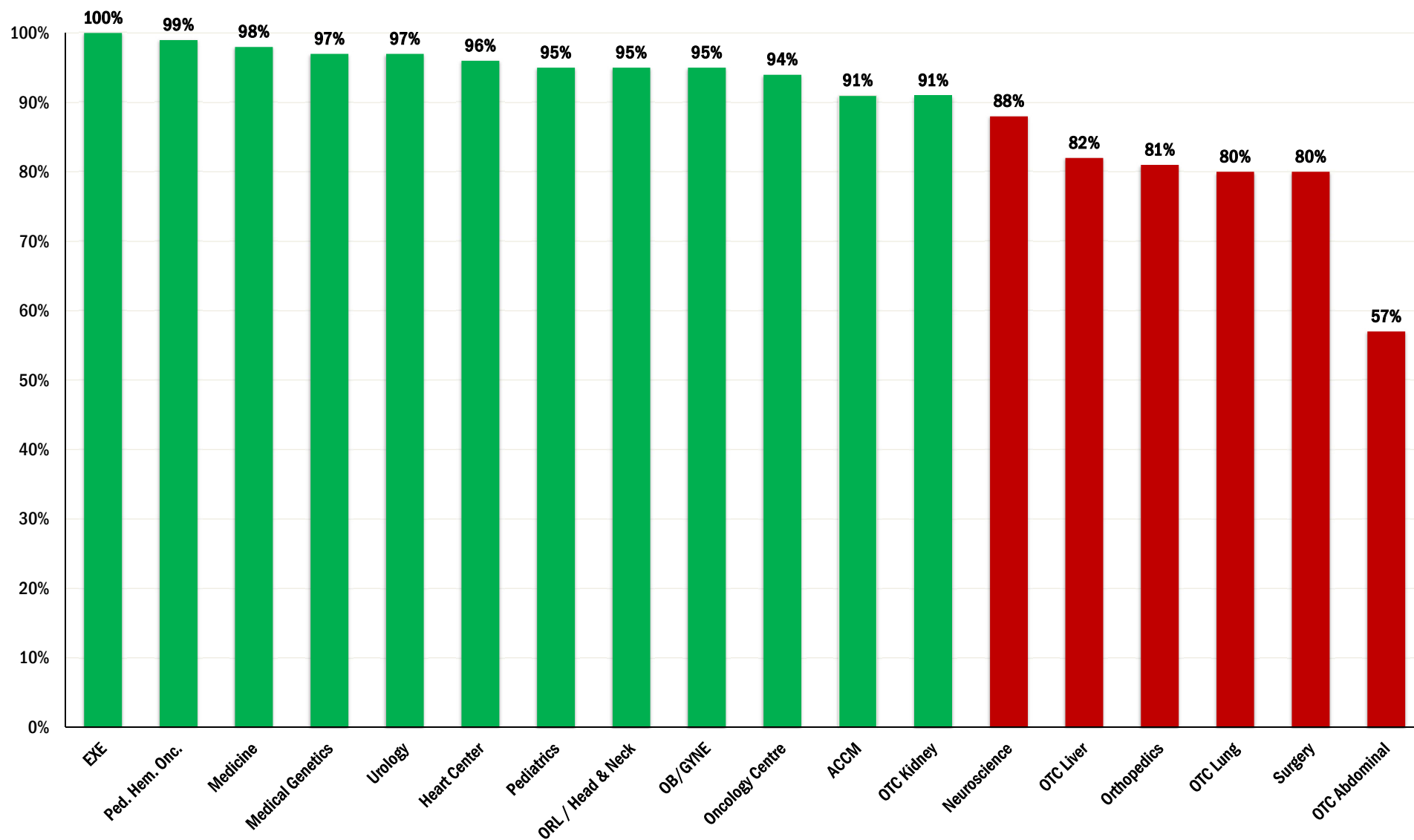
Compliance Ranges:

- $\leq 75\%$ = 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:	2023		2024	
	Q3	Q4	Q1	Q2
Admission Note signed by attending Physician within 72 hours in ICIS	48%	45%	52%	42%
Physical exam documented	41%	33%	47%	42%
PROGRESS NOTES (Interdisciplinary)- (ICIS)	71%	62%	76%	63%
The Attending physician enters a note in the patient chart at least once a week(Hard Copy/ICIS)	67%	68%	82%	71%
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	69%	75%	79%	66%
Consultation note signed by a Consultant Physician within 24 hours	100%	60%	80%	60%

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
2nd Quarter 2024 Clinical Documentation Compliance Report



Organ Transplant Centre of Excellence

Clinical Documentation Comparison Report 2024

	2023		2024	
Clinical Documentation Report	3Q	4Q	1Q	2Q
Total Number of Charts Reviewed	63	60	59	59
PHYSICIANS ADMISSION NOTE (HISTORY AND PHYSICAL)				
Admission Note found in ICIS	94%	92%	92%	92%
Admission Note signed by attending Physician within 72 hours in ICIS	48%	45%	49%	42%
HISTORY AND PHYSICAL INCLUDES:				
Details of Present Illness/Chief Complaint	100%	90%	90%	92%
Past history (Medical/Surgical)	100%	88%	90%	90%
Allergies updated and reviewed	100%	90%	92%	92%
Physical exam documented	41%	33%	44%	42%
MEDICATION RECONCILIATION				
Reconciliation on transfer documented (by receiving physician)	NA	NA	NA	NA
PROGRESS NOTES (Interdisciplinary)- (ICIS)				
Patients are reassessed daily by a member of the medical team(ICIS)	71%	62%	70%	63%
The Attending physician enters a note in the patient chart at least once a week(ICIS)	67%	68%	79%	71%
Proper utilization of 'copy and paste' in the progress notes	97%	97%	100%	100%
ABBREVIATIONS				
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	69%	75%	76%	66%
CONSULTATION (In ICIS)				
Service Requesting Consultation				
Consultation Order in ICIS	75%	94%	95%	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 *	60%	100%	80%	60%
Overall Compliance	79%	75%	79%	77%

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

Liver & Small Bowel Health Centre

Clinical Documentation Comparison Report 2024

	2023		2024	
Clinical Documentation Report	3Q	4Q	1Q	2Q
Total Number of Charts Reviewed	14	14	14	14
PHYSICIANS ADMISSION NOTE (HISTORY AND PHYSICAL)				
Admission Note found in ICIS	93%	100%	100%	100%
Admission Note signed by attending Physician within 72 hours in ICIS	36%	36%	36%	50%
HISTORY AND PHYSICAL INCLUDES:				
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	38%	29%	64%	57%
MEDICATION RECONCILIATION				
Reconciliation on transfer documented (by receiving physician)	NA	NA	NA	NA
PROGRESS NOTES (Interdisciplinary)- (ICIS)				
Patients are reassessed daily by a member of the medical team(ICIS)	79%	50%	79%	57%
The Attending physician enters a note in the patient chart at least once a week(ICIS)	46%	83%	100%	67%
Proper utilization of 'copy and paste' in the progress notes	93%	100%	100%	100%
ABBREVIATIONS				
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	29%	86%	86%	79%
CONSULTATION (In ICIS)				
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
Overall Compliance	72%	79%	86%	82%

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	2023		2024	
	3Q	4Q	1Q	2Q
Total Number of Charts Reviewed	15	15	15	15
PHYSICIANS ADMISSION NOTE (HISTORY AND PHYSICAL)				
Admission Note found in ICIS	100%	100%	100%	100%
Admission Note signed by attending Physician within 72 hours in ICIS	80%	93%	87%	73%
HISTORY AND PHYSICAL INCLUDES:				
Details of Present Illness/Chief Complaint	100%	93%	100%	100%
Past history (Medical/Surgical)	100%	100%	100%	100%
Allergies updated and reviewed	100%	100%	100%	100%
Physical exam documented	53%	27%	47%	60%
MEDICATION RECONCILIATION				
Reconciliation on transfer documented (by receiving physician)	NA	NA	NA	NA
PROGRESS NOTES (Interdisciplinary)- (ICIS)				
Patients are reassessed daily by a member of the medical team(ICIS)	100%	87%	93%	87%
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%
ABBREVIATIONS				
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	100%	73%	80%	80%
CONSULTATION (In ICIS)				
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	0%	100%	100%	100%
Overall Compliance	93%	88%	92%	91%

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

Lung Health Centre

Clinical Documentation Comparison Report 2024

	2023		2024	
Clinical Documentation Report	3Q	4Q	1Q	2Q
Total Number of Charts Reviewed	10	10	10	10
PHYSICIANS ADMISSION NOTE (HISTORY AND PHYSICAL)				
Admission Note found in ICIS	100%	100%	100%	100%
Admission Note signed by attending Physician within 72 hours in ICIS	50%	50%	60%	20%
HISTORY AND PHYSICAL INCLUDES:				
Details of Present Illness/Chief Complaint	100%	100%	90%	100%
Past history (Medical/Surgical)	100%	80%	90%	90%
Allergies updated and reviewed	100%	90%	100%	100%
Physical exam documented	30%	20%	50%	30%
MEDICATION RECONCILIATION				
Reconciliation on transfer documented (by receiving physician)	NA	NA	NA	NA
PROGRESS NOTES (Interdisciplinary)- (ICIS)				
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)	75%	56%	89%	40%
Proper utilization of 'copy and paste' in the progress notes	100%	80%	100%	100%
ABBREVIATIONS				
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	100%	70%	90%	100%
CONSULTATION (In ICIS)				
Service Requesting Consultation				
Consultation Order in ICIS	40%	75%	67%	100%
Service Providing Consultation				
Consultation note present in ICIS	100%	NA	NA	100%
Service Providing Consultation documented in the consultation note	100%	NA	NA	100%
Name of the Consultant from whom the consult is being requested documented in the consultation note	100%	NA	NA	100%
Assessment and Recommendation documented in the consultation note	100%	NA	NA	100%
Consultation note signed by a Consultant Physician within 24 hours	0%	NA	NA	0%
Overall Compliance	83%	75%	86%	80%

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

Abdominal Transplant & Hepatobiliary Surgery Centre

Clinical Documentation Comparison Report 2024

	2023		2024	
Clinical Documentation Report	3Q	4Q	1Q	2Q
Total Number of Charts Reviewed	24	21	20	20
PHYSICIANS ADMISSION NOTE (HISTORY AND PHYSICAL)				
Admission Note found in ICIS	88%	76%	75%	75%
Admission Note signed by attending Physician within 72 hours in ICIS	33%	14%	25%	25%
HISTORY AND PHYSICAL INCLUDES:				
Details of Present Illness/Chief Complaint	100%	76%	75%	75%
Past history (Medical/Surgical)	100%	76%	75%	75%
Allergies updated and reviewed	100%	76%	75%	75%
Physical exam documented	83%	48%	25%	25%
MEDICATION RECONCILIATION				
Reconciliation on transfer documented (by receiving physician)	NA	NA	NA	NA
PROGRESS NOTES (Interdisciplinary)- (ICIS)				
Patients are reassessed daily by a member of the medical team(ICIS)	35%	33%	30%	30%
The Attending physician enters a note in the patient chart at least once a week(ICIS)	47%	40%	39%	54%
Proper utilization of 'copy and paste' in the progress notes	95%	100%	100%	100%
ABBREVIATIONS				
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	61%	40%	58%	30%
CONSULTATION (In ICIS)				
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
Overall Compliance	70%	62%	59%	57%

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

