

# Medical and Clinical Affairs Discharge and Death Summary Documentation

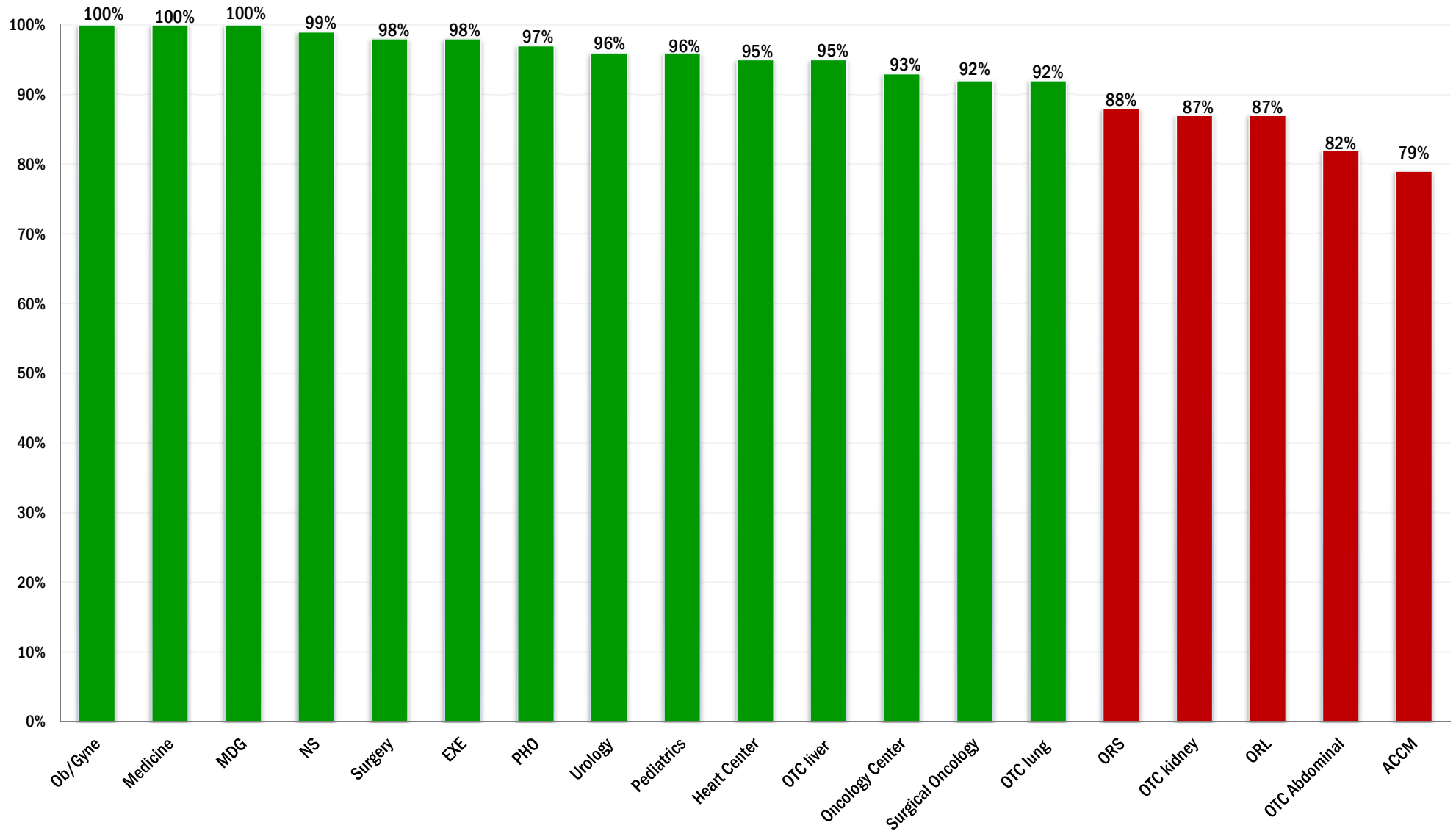
Clinical Documentation Comparison Report 2024

Medical and Clinical Affairs (Physicians)		2023		2024	
Clinical Documentation Report		4Q	1Q	2Q	3Q
Total Number of Charts Reviewed		136	137	147	149
DISCHARGE NOTE					
Discharge Note present		99%	99%	98%	93%
DISCHARGE SUMMARIES (for patients admitted more than 48 hrs. and all surgery patients )					
Reason for Admission documented		99%	100%	99%	100%
Significant Diagnosis documented		100%	100%	99%	100%
Significant Physical and other findings documented		100%	100%	99%	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%	72%	71%	75%
Follow up instructions documented		83%	99%	85%	86%
Patient's condition at the time of discharge documented		95%	96%	90%	92%
Dictated Discharge Summary is available in ICIS (within 10 days)		98%	98%	99%	99%
Dictated Discharge Summary is signed by the Attending Physician (within 10 days)		95%	95%	92%	95%
DEATH SUMMARY					
Death Summary was dictated within (72 hours)		83%	60%	63%	72%
OVERALL COMPLIANCE		94%	95%	91%	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)

Medical Affairs and Organ Transplant Centre Of Excellence  
Discharge & Death Summary Clinical Documentation Compliance  
3rd Quarter 2024



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

## Discharge & Death Summary Report

### Clinical Documentation Compliance Report : 93%

3rd Quarter 2024 (July, August, and September)

Medical Departments	CCM	EXE	Heart Center	MDG	Medicine	NS	Ob/Gyne	Oncology Center	ORL	ORS	Pediatrics	PHO	Surgery	Urology	ONC SUR
Total Number of Charts Reviewed	2	5	10	5	10	10	10	10	10	10	10	9	10	10	10
<b>DISCHARGE NOTE</b>															
Discharge Note present	0%	100%	100%	100%	100%	100%	100%	100%	100%	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	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Significant Diagnosis documented	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Significant Physical and other findings documented	100%	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%
Significant Medications and Treatments during this admission documented	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Discharge Medication documented ( Dosage, frequency, and duration)	50%	75%	70%	100%	100%	100%	100%	90%	10%	33%	70%	88%	90%	70%	80%
Follow up instructions documented	0%	100%	80%	100%	100%	100%	100%	90%	70%	70%	100%	89%	100%	100%	90%
Patient's condition at the time of discharge documented	50%	100%	100%	100%	100%	90%	100%	90%	90%	80%	90%	100%	100%	90%	100%
Dictated Discharge Summary is available in ICIS (within 10 days)	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	90%
Dictated Discharge Summary is signed by the Attending Physician (within 10 days)	100%	100%	100%	100%	100%	100%	100%	90%	100%	100%	100%	89%	100%	100%	50%
Number of Charts Reviewed including Death Summary	10	0	0	0	0	0	0	5	0	0	0	1	2	0	0
<b>DEATH SUMMARY</b>															
Death Summary was dictated within (72 hours)	90%	NA	NA	NA	NA	NA	NA	40%	NA	NA	NA	100%	50%	NA	NA
<b>OVERALL COMPLIANCE</b>	<b>79%</b>	<b>98%</b>	<b>95%</b>	<b>100%</b>	<b>100%</b>	<b>99%</b>	<b>100%</b>	<b>93%</b>	<b>87%</b>	<b>88%</b>	<b>96%</b>	<b>97%</b>	<b>98%</b>	<b>96%</b>	<b>92%</b>

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