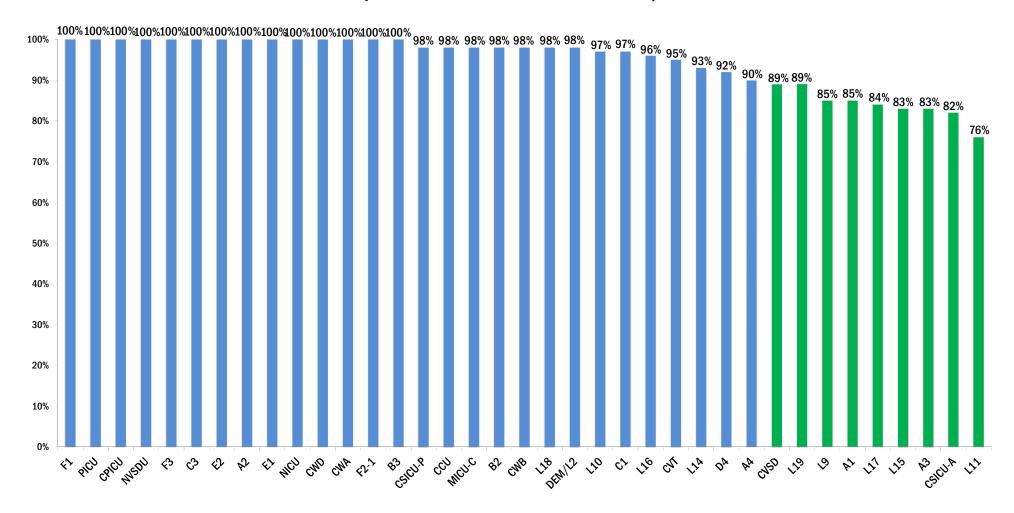
Nursing Affairs Inpatient Areas

Clinical Documentation Compliance Report

4th Quarter 2024 (October, November, and December)

| Clinical Documentation Report | Q1 | Q2 | Q3 | Q4 |
|---|------|------|------|------|
| Total Number of Charts Reviewed | 185 | 185 | 185 | 185 |
| Evidence of Patient/Family education documented | 97% | 98% | 98% | 98% |
| ON-GOING CARE | | | | |
| Daily VTE screening completed | 98% | 97% | 99% | 99% |
| Daily VTE screening documented appropriately | 93% | 85% | 87% | 94% |
| Daily Physical Assessment Present | 100% | 100% | 99% | 98% |
| Daily Pressure Ulcer assessment completed & appropriate | 95% | 95% | 95% | 90% |
| Fall Risk Reassessment is completed and appropriate as per policy | 94% | 97% | 95% | 84% |
| Psychological reassessment preformed once per week (adult patient only) | 96% | 97% | 99% | 100% |
| NURSING CARE PLANS (NCP) | | | | |
| The following items to be documented during the shift | | | | |
| Nursing Diagnosis documented (initiated) | 99% | 99% | 99% | 100% |
| Related To documented | 95% | 95% | 92% | 96% |
| Expected Outcomes/Evaluation documented | 78% | 81% | 82% | 89% |
| Intervention(s) documented | 79% | 81% | 82% | 89% |
| ABBREVIATIONS | | | | |
| Approved Medication/ Medical abbreviations used | 100% | 100% | 100% | 98% |
| OVERALL COMPLIANCE | 93% | 93% | 93% | 94% |

Nursing Affairs Inpatient Areas 4th Quarter 2024 Clinical Documentation Compliance



Medical Nursing

Clinical Documentation Compliance Report

4th Quarter 2024 (October, November, and December)

| Clinical Documentation Report | | | | | |
|---|------|------|------|------|------|
| Inpatient Areas | B2 | E1 | F1 | F2-1 | F3 |
| Total Number of Charts Reviewed | 5 | 5 | 5 | 5 | 5 |
| Evidence of Patient/Family education documented | 100% | 100% | 100% | 100% | 100% |
| ON-GOING CARE | | | | | |
| Daily VTE screening completed | 100% | 100% | 100% | 100% | 100% |
| Daily VTE screening documented appropriately | 100% | 100% | 100% | 100% | 100% |
| Daily Physical Assessment Present | 100% | 100% | 100% | 100% | 100% |
| Daily Pressure Ulcer assessment completed & appropriate | 100% | 100% | 100% | 100% | 100% |
| Fall Risk Reassessment is completed and appropriate as per policy | 80% | 100% | 100% | 100% | 100% |
| Psychological reassessment preformed once per week (adult patient only) | 100% | 100% | 100% | 100% | 100% |
| NURSING CARE PLANS (NCP) | | | | | |
| The following items to be documented during the shift | | | | | |
| Nursing Diagnosis documented (initiated) | 100% | 100% | 100% | 100% | 100% |
| Related To documented | 100% | 100% | 100% | 100% | 100% |
| Expected Outcomes/Evaluation documented | 100% | 100% | 100% | 100% | 100% |
| Intervention(s) documented | 100% | 100% | 100% | 100% | 100% |
| ABBREVIATIONS | | | | | |
| Approved Medication/ Medical abbreviations used | 100% | 100% | 100% | 100% | 100% |
| OVERALL COMPLIANCE | 98% | 100% | 100% | 100% | 100% |

Surgical Nursing

Clinical Documentation Compliance Report

4th Quarter 2024 (October, November, and December)

| Clinical Documentation Report | | | | |
|---|------|------|------|------|
| Inpatient Areas | A3 | C1 | C3 | D4 |
| Total Number of Charts Reviewed | 5 | 5 | 5 | 5 |
| Evidence of Patient/Family education documented | 100% | 100% | 100% | 100% |
| ON-GOING CARE | | | | |
| Daily VTE screening completed | 100% | 100% | 100% | 80% |
| Daily VTE screening documented appropriately | 100% | 80% | 100% | 100% |
| Daily Physical Assessment Present | 100% | 100% | 100% | 80% |
| Daily Pressure Ulcer assessment completed & appropriate | 20% | 80% | 100% | 60% |
| Fall Risk Reassessment is completed and appropriate as per policy | 60% | 100% | 100% | 80% |
| Psychological reassessment preformed once per week (adult patient only) | 100% | 100% | 100% | 100% |
| NURSING CARE PLANS (NCP) | | | | |
| The following items to be documented during the shift | | | | |
| Nursing Diagnosis documented (initiated) | 100% | 100% | 100% | 100% |
| Related To documented | 100% | 100% | 100% | 100% |
| Expected Outcomes/Evaluation documented | 60% | 100% | 100% | 100% |
| Intervention(s) documented | 60% | 100% | 100% | 100% |
| ABBREVIATIONS | | | | |
| Approved Medication/ Medical abbreviations used | 100% | 100% | 100% | 100% |
| OVERALL COMPLIANCE | 83% | 97% | 100% | 92% |

Cardiovascular / Critical Care Nursing

Clinical Documentation Compliance Report

4th Quarter 2024 (October, November, and December)

| Clinical Documentation Report | Cardiovascular Nursing | | | | Critical Care Nursing | | | | | | | |
|---|------------------------|------|------|---------------|-----------------------|------|------|--------|------|------|--------|-------|
| Inpatient Areas | A4 | CVT | CCU | CSICU- Ped | CSICU - Adult | CVSD | E2 | DEM/L2 | L9 | L10 | MICU-C | NVSDU |
| Total Number of Charts Reviewed | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 |
| Evidence of Patient/Family education documented | 100% | 100% | 100% | 100% | 60% | 100% | 100% | 100% | 100% | 100% | 100% | 100% |
| ON-GOING CARE | | | | | | | | | | | | |
| Daily VTE screening completed | 100% | 100% | 100% | NA | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% |
| Daily VTE screening documented appropriately | 80% | 100% | 100% | NA | 100% | 100% | 100% | 80% | 100% | 100% | 100% | 100% |
| Daily Physical Assessment Present | 80% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% |
| Daily Pressure Ulcer assessment completed & appropriate | 80% | 100% | 80% | 80% | 80% | 80% | 100% | 100% | 80% | 80% | 100% | 100% |
| Fall Risk Reassessment is completed and appropriate as per policy | 100% | 100% | 100% | 100% | 40% | 40% | 100% | 100% | 40% | 80% | 80% | 100% |
| Psychological reassessment preformed once per week (adult patient only) | 100% | 100% | 100% | NA | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% |
| NURSING CARE PLANS (NCP) | | | | | | | | | | | | |
| The following items to be documented during the shift | | | | | | | | | | | | |
| Nursing Diagnosis documented (initiated) | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% |
| Related To documented | 60% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% |
| Expected Outcomes/Evaluation documented | 100% | 80% | 100% | 100% | 60% | 100% | 100% | 100% | 60% | 100% | 100% | 100% |
| Intervention(s) documented | 80% | 80% | 100% | 100% | 60% | 80% | 100% | 100% | 40% | 100% | 100% | 100% |
| ABBREVIATIONS | | | | | | | | | | | | |
| Approved Medication/ Medical abbreviations used | 100% | 100% | 100% | 100% | 100% | 80% | 100% | 100% | 100% | 100% | 100% | 100% |
| OVERALL COMPLIANCE | 90% | 95% | 98% | 98% | 82% | 89% | 100% | 98% | 85% | 97% | 98% | 100% |

CCC Pediatric Nursing

Clinical Documentation Compliance Report

4th Quarter 2024 (October, November, and December)

| Clinical Documentation Report | | | | |
|---|------|------|-------|-------|
| Inpatient Areas | CWA | CWB | CWC/D | CPICU |
| Total Number of Charts Reviewed | 5 | 5 | 5 | 5 |
| Evidence of Patient/Family education documented | 100% | 100% | 100% | 100% |
| ON-GOING CARE | | | | |
| Daily VTE screening completed | NA | NA | NA | NA |
| Daily VTE screening documented appropriately | NA | NA | NA | NA |
| Daily Physical Assessment Present | 100% | 100% | 100% | 100% |
| Daily Pressure Ulcer assessment completed & appropriate | 100% | 100% | 100% | 100% |
| Fall Risk Reassessment is completed and appropriate as per policy | 100% | 80% | 100% | 100% |
| Psychological reassessment preformed once per week (adult patient only) | NA | NA | NA | NA |
| NURSING CARE PLANS (NCP) | | | | |
| The following items to be documented during the shift | | | | |
| Nursing Diagnosis documented (initiated) | 100% | 100% | 100% | 100% |
| Related To documented | 100% | 100% | 100% | 100% |
| Expected Outcomes/Evaluation documented | 100% | 100% | 100% | 100% |
| Intervention(s) documented | 100% | 100% | 100% | 100% |
| ABBREVIATIONS | | | | |
| Approved Medication/ Medical abbreviations used | 100% | 100% | 100% | 100% |
| OVERALL COMPLIANCE | 100% | 98% | 100% | 100% |

Women and Children Nursing

Clinical Documentation Compliance Report

4th Quarter 2024 (October, November, and December)

| Clinical Documentation Report | Ped | Pediatric Nursing | | | n and ant |
|---|------|-------------------|------|------|--------------|
| Inpatient Areas | A2 | В3 | PICU | A1 | NICU |
| Total Number of Charts Reviewed | 5 | 5 | 5 | 5 | 5 |
| Evidence of Patient/Family education documented | 100% | 100% | 100% | 100% | 100% |
| ON-GOING CARE | | | | | |
| Daily VTE screening completed | NA | NA | NA | 100% | NA |
| Daily VTE screening documented appropriately | NA | NA | NA | 100% | NA |
| Daily Physical Assessment Present | 100% | 100% | 100% | 100% | 100% |
| Daily Pressure Ulcer assessment completed & appropriate | 100% | 100% | 100% | 80% | 100% |
| Fall Risk Reassessment is completed and appropriate as per policy | 100% | 100% | 100% | 80% | 100% |
| Psychological reassessment preformed once per week (adult patient only) | NA | NA | NA | 100% | NA |
| NURSING CARE PLANS (NCP) | | | | | |
| The following items to be documented during the shift | | | | | |
| Nursing Diagnosis documented (initiated) | 100% | 100% | 100% | 100% | 100% |
| Related To documented | 100% | 100% | 100% | 80% | 100% |
| Expected Outcomes/Evaluation documented | 100% | 100% | 100% | 60% | 100% |
| Intervention(s) documented | 100% | 100% | 100% | 40% | 100% |
| ABBREVIATIONS | | | | | |
| Approved Medication/ Medical abbreviations used | 100% | 100% | 100% | 80% | 100% |
| OVERALL COMPLIANCE | 100% | 100% | 100% | 85% | 100% |

Oncology and Organ Transplant Nursing

Clinical Documentation Compliance Report

4th Quarter 2024 (October, November, and December)

| Clinical Documentation Report | C | ncolog | y Nursin | ıg | Organ Transplant Nursing | | | |
|---|------|--------|----------|------|-----------------------------|------|------|--|
| Inpatient Areas | L 15 | L 17 | L 18 | L 19 | L 11 | L 14 | L 16 | |
| Total Number of Charts Reviewed | 5 | 5 | 5 | 5 | 5 | 5 | 5 | |
| Evidence of Patient/Family education documented | 100% | 100% | 100% | 100% | 100% | 100% | 100% | |
| ON-GOING CARE | | | | | | | | |
| Daily VTE screening completed | 100% | 80% | 100% | 100% | 100% | 100% | 100% | |
| Daily VTE screening documented appropriately | 100% | 100% | 100% | 80% | 80% | 60% | 80% | |
| Daily Physical Assessment Present | 100% | 100% | 100% | 100% | 80% | 100% | 100% | |
| Daily Pressure Ulcer assessment completed & appropriate | 60% | 100% | 100% | 100% | 80% | 100% | 100% | |
| Fall Risk Reassessment is completed and appropriate as per policy | 40% | 60% | 80% | 100% | 0% | 80% | 80% | |
| Psychological reassessment preformed once per week (adult patient only) | 100% | 100% | 100% | 100% | 100% | 100% | 100% | |
| NURSING CARE PLANS (NCP) | | | | | | | | |
| The following items to be documented during the shift | | | | | | | | |
| Nursing Diagnosis documented (initiated) | 100% | 100% | 100% | 100% | 100% | 100% | 100% | |
| Related To documented | 80% | 100% | 100% | 50% | 100% | 100% | 100% | |
| Expected Outcomes/Evaluation documented | 60% | 40% | 100% | 40% | 40% | 80% | 100% | |
| Intervention(s) documented | 60% | 60% | 100% | 100% | 40% | 100% | 100% | |
| ABBREVIATIONS | | | | | | | | |
| Approved Medication/ Medical abbreviations used | 100% | 100% | 100% | 100% | 100% | 100% | 100% | |
| OVERALL COMPLIANCE | 83% | 84% | 98% | 89% | 76% | 93% | 96% | |