

King Faisal Specialist Hospital and Research Centre (Gen. Org.)- Riyadh  
Medical and Clinical Affairs Clinical Documentation Executive Summary Report  
(In-Patient Areas)

1st Quarter 2023 (January, February, and March)

**Documentation Compliance**

The documentation compliance for the **1st** Quarter 2023 is: **92%**

Total number of charts reviewed: **277**

**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 2022	3Q 2022	4Q 2022	1Q 2023
Admission Note signed by attending Physician within 72 hours in ICIS	84%	84%	83%	84%
Physical exam documented	81%	75%	68%	79%
The Attending physician enters a note in the patient chart at least once a week(Hard Copy/ICIS)	72%	77%	77%	75%

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 Inpatient Audits

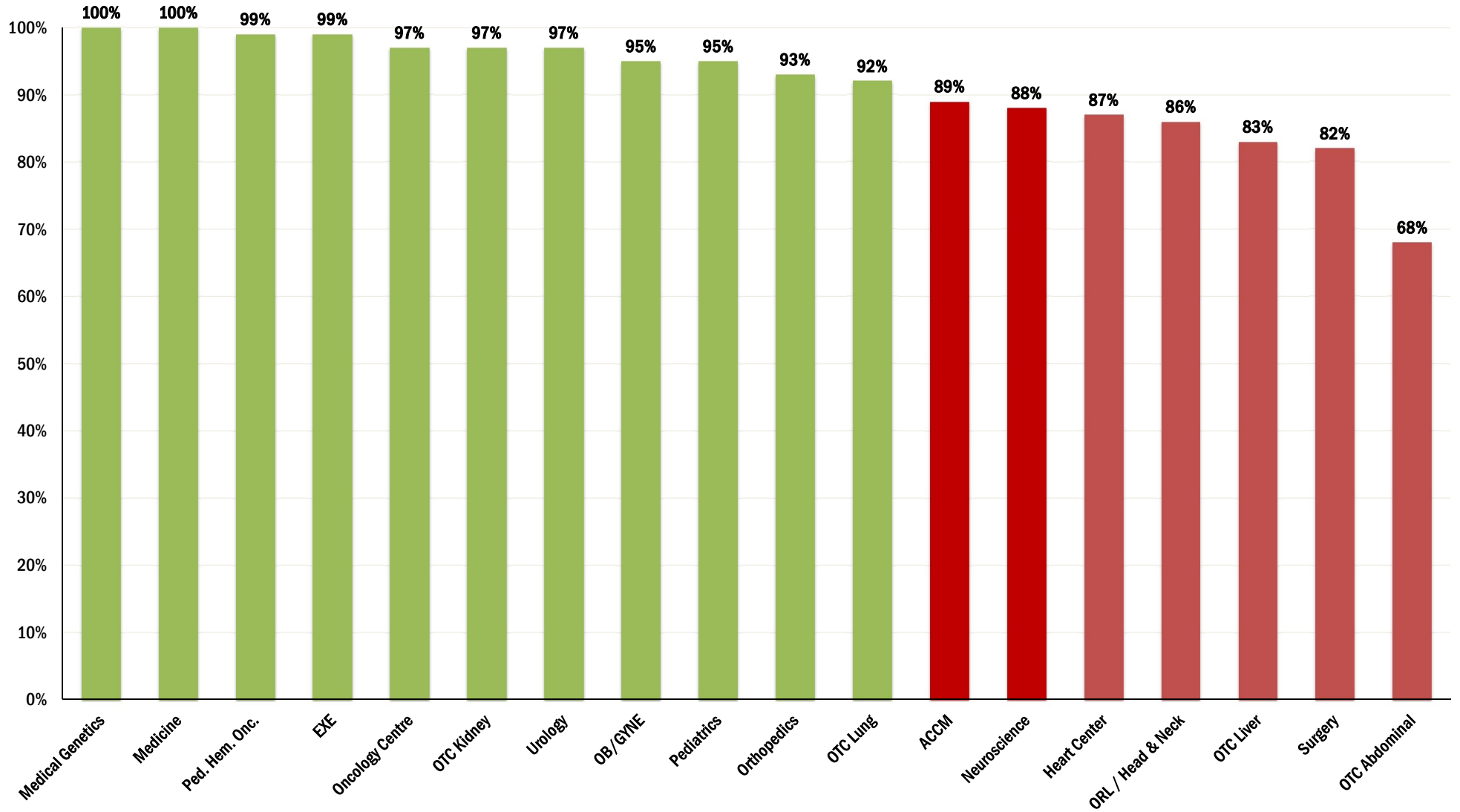
## Clinical Documentation Comparison Report 2023

### Medical and Clinical Affairs (Physicians)

Clinical Documentation Report	2Q	3Q	4Q	1Q
Total Number of Charts Reviewed	278	278	279	277
<b>PHYSICIANS ADMISSION NOTE ( HISTORY AND PHYSICAL )</b>				
Admission Note found in ICIS	99%	99%	100%	99%
Admission Note signed by attending Physician within 72 hours in ICIS	84%	84%	83%	84%
<b>HISTORY AND PHYSICAL INCLUDES:</b>				
Details of Present Illness/Chief Complaint	100%	100%	99%	94%
Past history (Medical/Surgical)	100%	100%	100%	100%
Allergies updated and reviewed	100%	100%	100%	100%
Physical exam documented	81%	75%	68%	79%
<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(Hard Copy/ICIS)	99%	98%	97%	97%
The Attending physician enters a note in the patient chart at least once a week(Hard Copy/ICIS)	72%	77%	77%	75%
Proper utilization of 'copy and paste' in the progress notes	86%	86%	86%	86%
<b>ABBREVIATIONS</b>				
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	89%	88%	86%	85%
<b>CONSULTATION (In ICIS)</b>				
Service Requesting Consultation				
Consultation Order in ICIS	97%	93%	99%	98%
Service Providing Consultation				
Consultation note present in ICIS	100%	100%	100%	100%
Service Providing Consultation documented in the consultation note	98%	100%	100%	100%
Name of the Consultant from whom the consult is being requested documented in the consultation note	99%	100%	100%	100%
Assessment and Recommendation documented in the consultation note	100%	100%	100%	100%
Consultation note signed by a Consultant Physician within 72 hours	85%	88%	89%	80%
<b>Overall Compliance</b>	93%	93%	93%	92%

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

Medical Affairs & Organ Transplant Centre Of Excellence Inpatient Areas  
1st Quarter 2023 Clinical Documentation Compliance Report



# Department of Critical Care Medicine

## Clinical Documentation Comparison Report 2023

### Medical and Clinical Affairs (Physicians)

Clinical Documentation Report	2Q	3Q	4Q	1Q
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	70%	70%	90%	80%
<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	100%	90%	100%	100%
<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(Hard Copy/ICIS)	100%	90%	100%	100%
The Attending physician enters a note in the patient chart at least once a week(Hard Copy/ICIS)	75%	100%	67%	80%
Proper utilization of 'copy and paste' in the progress notes	0%	60%	100%	100%
<b>ABBREVIATIONS</b>				
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	50%	40%	70%	30%
<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 72 hours	100%	100%	100%	0%
<b>Overall Compliance</b>	90%	88%	96%	89%

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

# Department of Excitve Health Medicine

## Clinical Documentation Comparison Report 2023

### Medical and Clinical Affairs (Physicians)

Clinical Documentation Report	2Q	3Q	4Q	1Q
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	100%	90%	100%	100%
<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	100%	100%	90%	100%
<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(Hard Copy/ICIS)	100%	100%	100%	100%
The Attending physician enters a note in the patient chart at least once a week(Hard Copy/ICIS)	100%	100%	100%	100%
Proper utilization of 'copy and paste' in the progress notes	na	100%	100%	100%
<b>ABBREVIATIONS</b>				
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	100%	100%	100%	100%
<b>CONSULTATION (In ICIS)</b>				
Service Requesting Consultation				
Consultation Order in ICIS	100%	100%	100%	67%
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 72 hours	na	na	na	na
<b>Overall Compliance</b>	100%	99%	99%	99%

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

# Heart Centre

## Clinical Documentation Comparison Report 2023

### Medical and Clinical Affairs (Physicians)

Clinical Documentation Report	2Q	3Q	4Q	1Q
Total Number of Charts Reviewed	30	30	30	30
<b>PHYSICIANS ADMISSION NOTE ( HISTORY AND PHYSICAL )</b>				
Admission Note found in ICIS	100%	97%	100%	97%
Admission Note signed by attending Physician within 72 hours in ICIS	87%	83%	77%	73%
<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	97%	97%	63%	55%
<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(Hard Copy/ICIS)	100%	100%	80%	86%
The Attending physician enters a note in the patient chart at least once a week(Hard Copy/ICIS)	89%	100%	44%	10%
Proper utilization of 'copy and paste' in the progress notes	na	100%	97%	100%
<b>ABBREVIATIONS</b>				
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	100%	100%	73%	86%
<b>CONSULTATION (In ICIS)</b>				
Service Requesting Consultation				
Consultation Order in ICIS	75%	83%	100%	100%
Service Providing Consultation				
Consultation note present in ICIS	100%	100%	100%	100%
Service Providing Consultation documented in the consultation note	93%	100%	100%	100%
Name of the Consultant from whom the consult is being requested documented in the consultation note	93%	100%	100%	100%
Assessment and Recommendation documented in the consultation note	100%	100%	100%	100%
Consultation note signed by a Consultant Physician within 72 hours	86%	90%	82%	60%
<b>Overall Compliance</b>	97%	97%	88%	87%

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

# Department of Medical Genomics

## Clinical Documentation Comparison Report 2023

### Medical and Clinical Affairs (Physicians)

Clinical Documentation Report	2Q	3Q	4Q	1Q
Total Number of Charts Reviewed	5	5	5	5
<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	100%	100%	100%	100%
<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	100%	80%	80%	100%
<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(Hard Copy/ICIS)	100%	100%	100%	100%
The Attending physician enters a note in the patient chart at least once a week(Hard Copy/ICIS)	100%	100%	100%	100%
Proper utilization of 'copy and paste' in the progress notes	na	100%	100%	100%
<b>ABBREVIATIONS</b>				
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	100%	100%	100%	100%
<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	100%	100%	100%
Service Providing Consultation documented in the consultation note	na	100%	100%	100%
Name of the Consultant from whom the consult is being requested documented in the consultation note	na	100%	100%	100%
Assessment and Recommendation documented in the consultation note	na	100%	100%	100%
Consultation note signed by a Consultant Physician within 72 hours	na	100%	100%	100%
<b>Overall Compliance</b>	100%	98%	98%	100%

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

# Department of Medicine

## Clinical Documentation Comparison Report 2023

### Medical and Clinical Affairs (Physicians)

Clinical Documentation Report	2Q	3Q	4Q	1Q
Total Number of Charts Reviewed	30	30	30	30
<b>PHYSICIANS ADMISSION NOTE ( HISTORY AND PHYSICAL )</b>				
Admission Note found in ICIS	97%	100%	100%	100%
Admission Note signed by attending Physician within 72 hours in ICIS	97%	93%	83%	93%
<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	100%	93%	76%	100%
<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(Hard Copy/ICIS)	100%	100%	100%	100%
The Attending physician enters a note in the patient chart at least once a week(Hard Copy/ICIS)	100%	92%	62%	100%
Proper utilization of 'copy and paste' in the progress notes	na	100%	100%	100%
<b>ABBREVIATIONS</b>				
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	100%	100%	69%	100%
<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	98%	100%	100%	100%
Consultation note signed by a Consultant Physician within 72 hours	96%	100%	97%	100%
<b>Overall Compliance</b>	99%	99%	94%	100%

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



# Neuroscience Center

## Clinical Documentation Comparison Report 2023

### Medical and Clinical Affairs (Physicians)

Clinical Documentation Report	2Q	3Q	4Q	1Q
Total Number of Charts Reviewed	20	20	20	24
<b>PHYSICIANS ADMISSION NOTE ( HISTORY AND PHYSICAL )</b>				
Admission Note found in ICIS	100%	100%	95%	92%
Admission Note signed by attending Physician within 72 hours in ICIS	70%	65%	55%	67%
<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%	20%	26%	55%
<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(Hard Copy/ICIS)	100%	100%	95%	83%
The Attending physician enters a note in the patient chart at least once a week(Hard Copy/ICIS)	15%	54%	70%	64%
proper utilization of 'copy and paste' in the progress notes	na	100%	100%	96%
<b>ABBREVIATIONS</b>				
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	75%	75%	80%	100%
<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	89%	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 72 hours	78%	75%	55%	73%
<b>Overall Compliance</b>	85%	85%	85%	88%

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

# Department of Obstetric & Gynecology

## Clinical Documentation Comparison Report 2023

### Medical and Clinical Affairs (Physicians)

Clinical Documentation Report	2Q	3Q	4Q	1Q
Total Number of Charts Reviewed	30	30	30	30
<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	100%	97%	93%	90%
<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%	97%
Physical exam documented	70%	87%	63%	67%
<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(Hard Copy/ICIS)	100%	100%	100%	97%
The Attending physician enters a note in the patient chart at least once a week(Hard Copy/ICIS)	90%	94%	100%	100%
Proper utilization of 'copy and paste' in the progress notes	na	97%	100%	100%
<b>ABBREVIATIONS</b>				
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	100%	100%	100%	100%
<b>CONSULTATION (In ICIS)</b>				
Service Requesting Consultation				
Consultation Order in ICIS	83%	33%	83%	100%
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 72 hours	na	100%	na	na
<b>Overall Compliance</b>	95%	97%	95%	95%

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

# Oncology Center

## Clinical Documentation Comparison Report 2023

### Medical and Clinical Affairs (Physicians)

Clinical Documentation Report	2Q	3Q	4Q	1Q
Total Number of Charts Reviewed	30	29	30	30
<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	83%	75%	90%	77%
<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	80%	93%	80%	97%
<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(Hard Copy/ICIS)	100%	100%	100%	100%
The Attending physician enters a note in the patient chart at least once a week(Hard Copy/ICIS)	87%	77%	100%	80%
Proper utilization of 'copy and paste' in the progress notes	na	93%	100%	100%
<b>ABBREVIATIONS</b>				
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	100%	100%	100%	100%
<b>CONSULTATION (In ICIS)</b>				
Service Requesting Consultation				
Consultation Order in ICIS	100%	80%	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 72 hours	90%	100%	100%	100%
<b>Overall Compliance</b>	96%	95%	97%	97%

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

# Department of Otolaryngology/ Head & Neck Surgery

## Clinical Documentation Comparison Report 2023

### Medical and Clinical Affairs (Physicians)

Clinical Documentation Report	2Q	3Q	4Q	1Q
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%	90%	80%	80%
<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	60%	20%	40%	30%
<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(Hard Copy/ICIS)	90%	90%	100%	100%
The Attending physician enters a note in the patient chart at least once a week(Hard Copy/ICIS)	17%	88%	75%	67%
Proper utilization of 'copy and paste' in the progress notes	na	100%	100%	100%
<b>ABBREVIATIONS</b>				
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	80%	100%	90%	50%
<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 72 hours	100%	100%	100%	100%
<b>Overall Compliance</b>	84%	91%	90%	86%

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

# Department of Orthopedic Surgery

## Clinical Documentation Comparison Report 2023

### Medical and Clinical Affairs (Physicians)

Clinical Documentation Report	2Q	3Q	4Q	1Q
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	60%	73%	80%	87%
<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	27%	20%	20%	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(Hard Copy/ICIS)	100%	100%	100%	93%
The Attending physician enters a note in the patient chart at least once a week(Hard Copy/ICIS)	86%	72%	100%	100%
Proper utilization of 'copy and paste' in the progress notes	na	100%	100%	100%
<b>ABBREVIATIONS</b>				
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	100%	100%	100%	100%
<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 72 hours	0%	0%	100%	100%
<b>Overall Compliance</b>	86%	87%	91%	93%

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

# Department of Pediatrics

## Clinical Documentation Comparison Report 2023

### Medical and Clinical Affairs (Physicians)

Clinical Documentation Report	2Q	3Q	4Q	1Q
Total Number of Charts Reviewed	30	31	30	25
<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	83%	93%	77%	88%
<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	93%	100%	97%	100%
<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(Hard Copy/ICIS)	97%	100%	97%	100%
The Attending physician enters a note in the patient chart at least once a week(Hard Copy/ICIS)	29%	33%	50%	46%
Proper utilization of 'copy and paste' in the progress notes	na	97%	100%	95%
<b>ABBREVIATIONS</b>				
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	73%	53%	59%	64%
<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 72 hours	90%	94%	91%	97%
<b>Overall Compliance</b>	94%	94%	92%	95%

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

# Department of Pediatric Hematology- Oncology

## Clinical Documentation Comparison Report 2023

### Medical and Clinical Affairs (Physicians)

Clinical Documentation Report	2Q	3Q	4Q	1Q
Total Number of Charts Reviewed	18	18	18	18
<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	100%	100%	100%	94%
<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	100%	100%	94%	100%
<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(Hard Copy/ICIS)	100%	100%	100%	100%
The Attending physician enters a note in the patient chart at least once a week(Hard Copy/ICIS)	88%	100%	100%	100%
Proper utilization of 'copy and paste' in the progress notes	na	100%	100%	100%
<b>ABBREVIATIONS</b>				
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	100%	100%	100%	100%
<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%	na	100%
Service Providing Consultation documented in the consultation note	100%	100%	na	100%
Name of the Consultant from whom the consult is being requested documented in the consultation note	100%	100%	na	100%
Assessment and Recommendation documented in the consultation note	100%	100%	na	100%
Consultation note signed by a Consultant Physician within 72 hours	100%	100%	na	86%
<b>Overall Compliance</b>	<b>99%</b>	<b>100%</b>	<b>99%</b>	<b>99%</b>

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

# Department of Surgery

## Clinical Documentation Comparison Report 2023

### Medical and Clinical Affairs (Physicians)

Clinical Documentation Report	2Q	3Q	4Q	1Q
Total Number of Charts Reviewed	30	30	31	30
<b>PHYSICIANS ADMISSION NOTE ( HISTORY AND PHYSICAL )</b>				
Admission Note found in ICIS	97%	100%	100%	93%
Admission Note signed by attending Physician within 72 hours in ICIS	67%	67%	55%	60%
<b>HISTORY AND PHYSICAL INCLUDES:</b>				
Details of Present Illness/Chief Complaint	100%	97%	100%	100%
Past history (Medical/Surgical)	100%	97%	100%	100%
Allergies updated and reviewed	100%	93%	100%	100%
Physical exam documented	66%	50%	68%	75%
<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(Hard Copy/ICIS)	100%	87%	90%	97%
The Attending physician enters a note in the patient chart at least once a week(Hard Copy/ICIS)	33%	21%	8%	0%
Proper utilization of 'copy and paste' in the progress notes	0%	96%	100%	93%
<b>ABBREVIATIONS</b>				
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	63%	63%	68%	57%
<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	91%	100%	100%	100%
Assessment and Recommendation documented in the consultation note	100%	100%	100%	100%
Consultation note signed by a Consultant Physician within 72 hours	91%	88%	100%	60%
<b>Overall Compliance</b>	86%	83%	85%	82%

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



# Department of Urology

## Clinical Documentation Comparison Report 2023

### Medical and Clinical Affairs (Physicians)

Clinical Documentation Report	2Q	3Q	4Q	1Q
Total Number of Charts Reviewed	10	10	10	10
<b>PHYSICIANS ADMISSION NOTE ( HISTORY AND PHYSICAL )</b>				
Admission Note found in ICIS	100%	90%	100%	100%
Admission Note signed by attending Physician within 72 hours in ICIS	100%	78%	80%	90%
<b>HISTORY AND PHYSICAL INCLUDES:</b>				
Details of Present Illness/Chief Complaint	100%	100%	90%	10%
Past history (Medical/Surgical)	100%	100%	100%	100%
Allergies updated and reviewed	100%	100%	100%	100%
Physical exam documented	90%	100%	60%	80%
<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(Hard Copy/ICIS)	100%	100%	100%	100%
The Attending physician enters a note in the patient chart at least once a week(Hard Copy/ICIS)	100%	50%	100%	100%
Proper utilization of 'copy and paste' in the progress notes	na	100%	80%	100%
<b>ABBREVIATIONS</b>				
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	100%	100%	100%	100%
<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%	na
Service Providing Consultation documented in the consultation note	100%	100%	100%	na
Name of the Consultant from whom the consult is being requested documented in the consultation note	100%	100%	100%	na
Assessment and Recommendation documented in the consultation note	100%	100%	100%	na
Consultation note signed by a Consultant Physician within 72 hours	100%	100%	50%	na
<b>Overall Compliance</b>	98%	96%	91%	97%

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