

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

2nd Quarter 2023 (April, May, and June)

Documentation Compliance

The documentation compliance for the **2nd** Quarter 2023 is: **81%**

Total number of charts reviewed: **63**

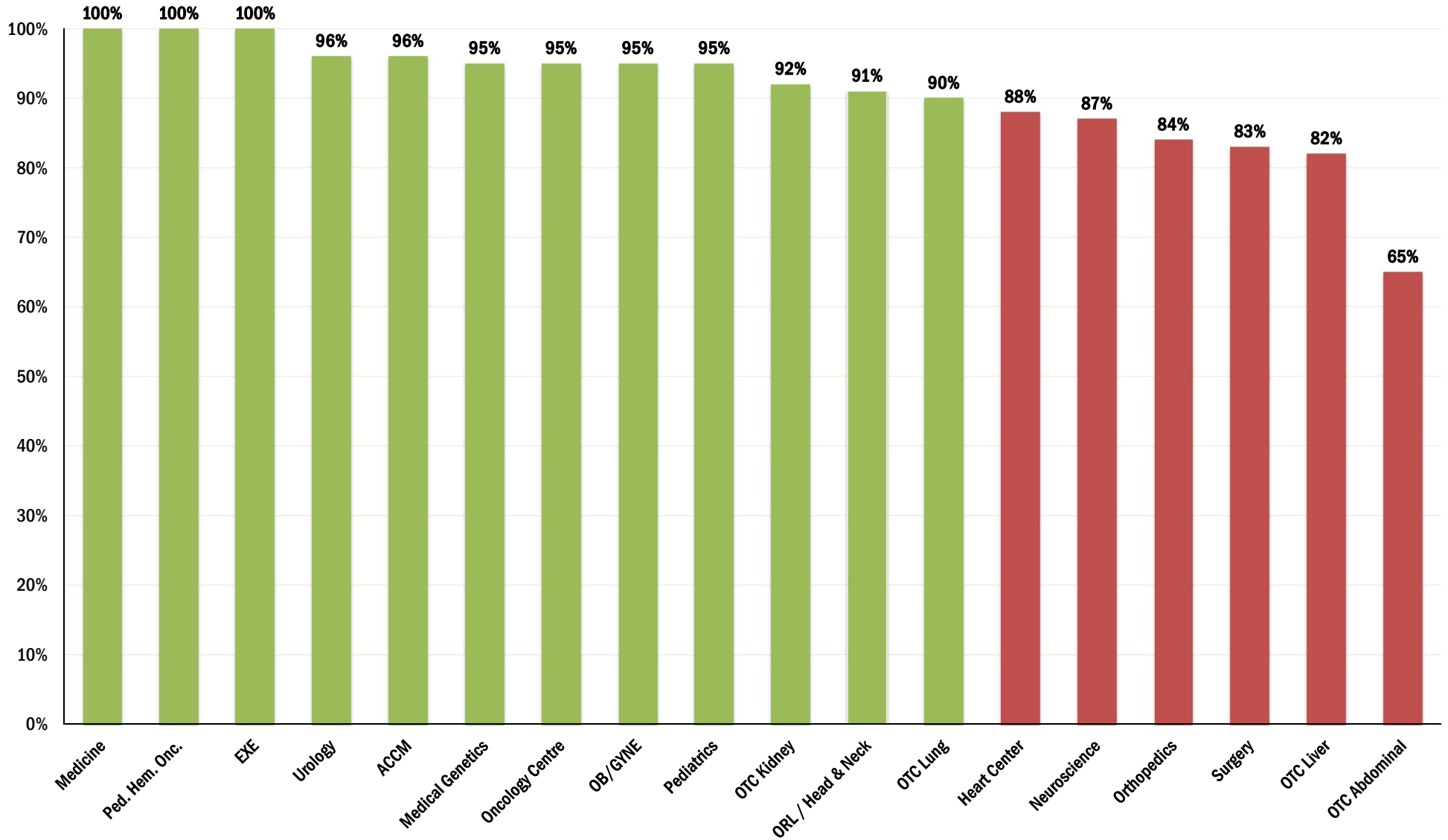
Compliance Ranges:

- $\leq 75\%$ = 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:	3Q 2022	4Q 2022	1Q 2023	2Q 2023
Admission Note signed by attending Physician within 72 hours in ICIS	43%	59%	51%	51%
Physical exam documented	57%	50%	60%	57%
PROGRESS NOTES (Interdisciplinary)- (ICIS)	73%	65%	77%	67%
The Attending physician enters a note in the patient chart at least once a week(Hard Copy/ICIS)	65%	61%	78%	66%

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 2023 Clinical Documentation Compliance Report



Organ Transplant Centre of Excellence

Clinical Documentation Comparison Report 2023

Organ Transplant Centre of Excellence Departments

Clinical Documentation Report	3Q	4Q	1Q	2Q
Total Number of Charts Reviewed	51	52	65	63
PHYSICIANS ADMISSION NOTE (HISTORY AND PHYSICAL)				
Admission Note found in ICIS	90%	89%	82%	81%
Admission Note signed by attending Physician within 72 hours in ICIS	43%	56%	51%	51%
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	57%	50%	60%	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(Hard Copy/ICIS)	73%	65%	77%	67%
The Attending physician enters a note in the patient chart at least once a week(Hard Copy/ICIS)	65%	61%	78%	66%
Proper utilization of 'copy and paste' in the progress notes	100%	94%	100%	100%
ABBREVIATIONS				
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	88%	87%	86%	81%
CONSULTATION (In ICIS)				
Service Requesting Consultation				
Consultation Order in ICIS	100%	100%	100%	92%
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%
Overall Compliance	83%	82%	85%	81%

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

Liver & Small Bowel Health Centre

Clinical Documentation Comparison Report 2023

Clinical Documentation Report	3Q	4Q	1Q	2Q
Total Number of Charts Reviewed	10	12	15	14
PHYSICIANS ADMISSION NOTE (HISTORY AND PHYSICAL)				
Admission Note found in ICIS	100%	100%	93%	100%
Admission Note signed by attending Physician within 72 hours in ICIS	30%	67%	33%	64%
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	50%	50%	50%	50%
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(Hard Copy/ICIS)	90%	58%	93%	71%
The Attending physician enters a note in the patient chart at least once a week(Hard Copy/ICIS)	100%	0%	38%	20%
Proper utilization of 'copy and paste' in the progress notes	100%	92%	100%	100%
ABBREVIATIONS				
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	90%	67%	87%	71%
CONSULTATION (In ICIS)				
Service Requesting Consultation				
Consultation Order in ICIS	NA	100%	100%	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
Overall Compliance	85%	79%	83%	82%

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

Kidney & Pancreas Health Centre

Clinical Documentation Comparison Report 2023

Clinical Documentation Report	3Q	4Q	1Q	2Q
Total Number of Charts Reviewed	10	10	16	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	90%	100%	94%	73%
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	70%	40%	75%	47%
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(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)	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%	100%	100%	100%
CONSULTATION (In ICIS)				
Service Requesting Consultation				
Consultation Order in ICIS	100%	100%	100%	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 72 hours	100%	NA	NA	100%
Overall Compliance	96%	94%	97%	92%

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

Lung Health Centre

Clinical Documentation Comparison Report 2023

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	70%	60%	60%	60%
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	90%	70%	60%	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(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)	100%	100%	100%	80%
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%	100%	100%	100%
CONSULTATION (In ICIS)				
Service Requesting Consultation				
Consultation Order in ICIS	100%	100%	100%	0%
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
Overall Compliance	96%	91%	92%	90%

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

Abdominal Transplant & Hepatobiliary Surgery Centre

Clinical Documentation Comparison Report 2023

Clinical Documentation Report	3Q	4Q	1Q	2Q
Total Number of Charts Reviewed	21	20	24	24
PHYSICIANS ADMISSION NOTE (HISTORY AND PHYSICAL)				
Admission Note found in ICIS	76%	70%	54%	50%
Admission Note signed by attending Physician within 72 hours in ICIS	14%	25%	29%	25%
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	31%	43%	54%	75%
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(Hard Copy/ICIS)	38%	40%	42%	33%
The Attending physician enters a note in the patient chart at least once a week(Hard Copy/ICIS)	29%	18%	50%	30%
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)	75%	85%	70%	67%
CONSULTATION (In ICIS)				
Service Requesting Consultation				
Consultation Order in ICIS	100%	100%	100%	100%
Service Providing Consultation				
Consultation note present in ICIS	NA	NA	100%	NA
Service Providing Consultation documented in the consultation note	NA	NA	100%	NA
Name of the Consultant from whom the consult is being requested documented in the consultation note	NA	NA	100%	NA
Assessment and Recommendation documented in the consultation note	NA	NA	100%	NA
Consultation note signed by a Consultant Physician within 72 hours	NA	NA	100%	NA
Overall Compliance	66%	69%	68%	65%

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