

# Organ Transplant Centre Of Excellence Discharge and Death Summary Documentation

Clinical Documentation Comparison Report 2023

## Organ Transplant Centre Of Excellence

### Clinical Documentation Report

Number of Charts Reviewed

3Q

40

4Q

40

1Q

41

2Q

41

### DISCHARGE NOTE

Discharge Note present

95%

98%

98%

98%

### DISCHARGE SUMMARIES (for patients admitted more than 48 hrs and all surgery patients )

Reason for Admission documented

95%

98%

98%

93%

Significant Diagnosis documented

95%

98%

98%

93%

Significant Physical and other findings documented

95%

98%

98%

93%

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)

79%

70%

75%

65%

Follow up instructions documented

87%

85%

85%

80%

Patient's condition at the time of discharge documented

92%

90%

80%

88%

Dictated Discharge Summary is available in ICIS (within 2 week)

97%

85%

100%

92%

Dictated Discharge Summary is signed by the Attending Physician (within 1 month)

95%

85%

95%

92%

### DEATH SUMMARY

Death Summary was dictated within (24 hours)

100%

na

0%

100%

### OVERALL COMPLIANCE

93%

91%

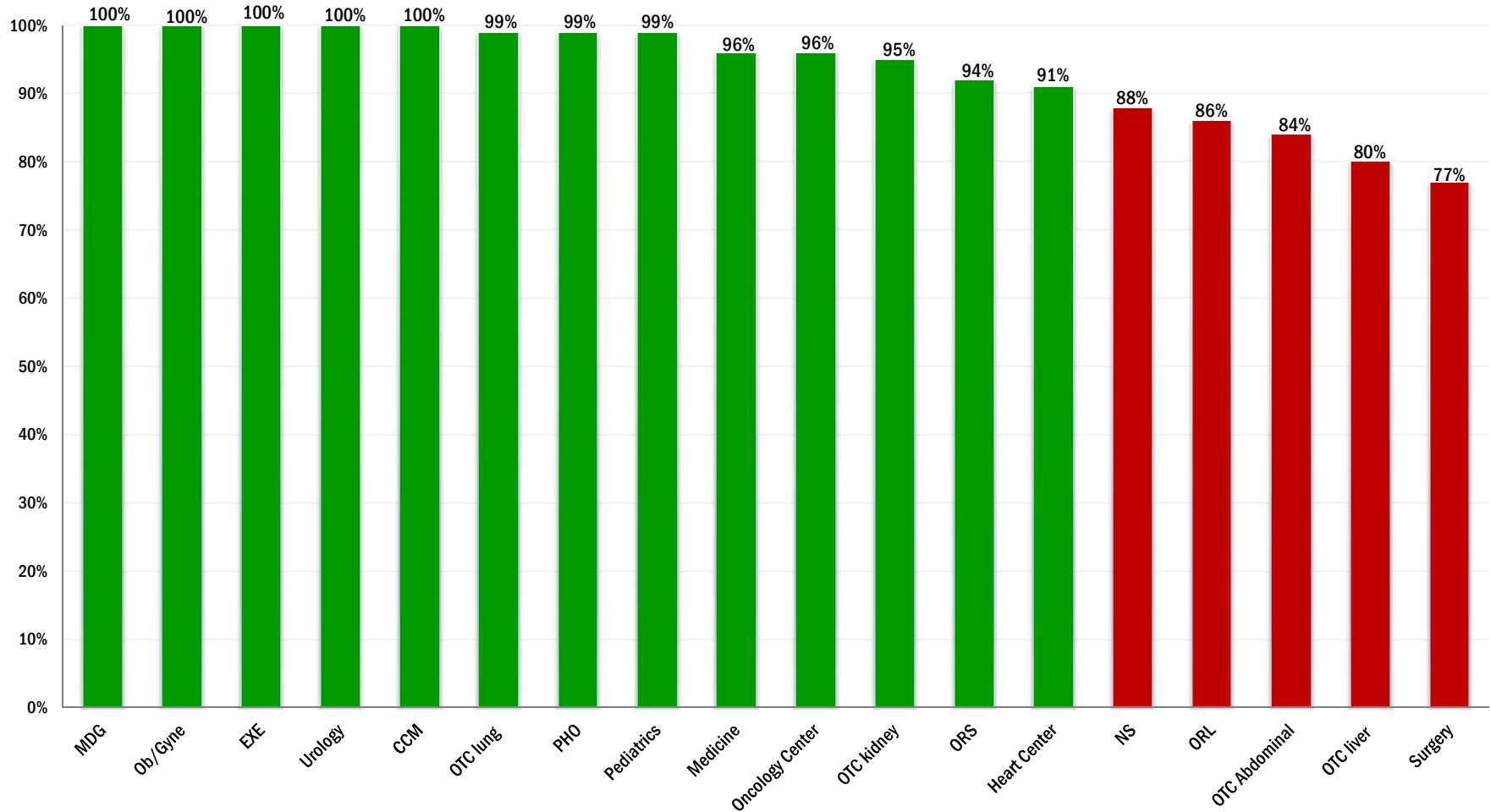
92%

90%

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

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

Medical Affairs and Organ Transplant Centre Of Excellence  
Discharge & Death Summary Clinical Documentation Compliance  
2nd Quarter 2023



## Discharge & Death Summary Report

### Clinical Documentation Compliance Report : 90%

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

Medical Departments	OTC Kidney	OTC Liver	OTC Abdominal	OTC Lung
Number of Charts Reviewed	10	10	10	10
<b>DISCHARGE NOTE</b>				
Discharge Note present	100%	90%	100%	100%
<b>DISCHARGE SUMMARIES</b> (for patients admitted more than 48 hrs and all surgery patients )				
Reason for Admission documented	100%	90%	80%	100%
Significant Diagnosis documented	100%	90%	80%	100%
Significant Physical and other findings documented	100%	90%	80%	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)	60%	50%	60%	90%
Follow up instructions documented	90%	50%	80%	100%
Patient's condition at the time of discharge documented	100%	70%	80%	100%
Dictated Discharge Summary is available in ICIS (within 2 week)	100%	78%	88%	100%
Dictated Discharge Summary is signed by the Attending Physician (within 1 month)	100%	78%	88%	100%
<b>TOTAL NUMBER OF CHARTS REVIEWED FOR DEATH SUMMARY</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>
<b>DEATH SUMMARY</b>				
Death Summary was dictated within (24 hours)	NA	100%	NA	NA
<b>OVERALL COMPLIANCE</b>	<b>95%</b>	<b>80%</b>	<b>84%</b>	<b>99%</b>