

Nursing Affairs Inpatient Areas

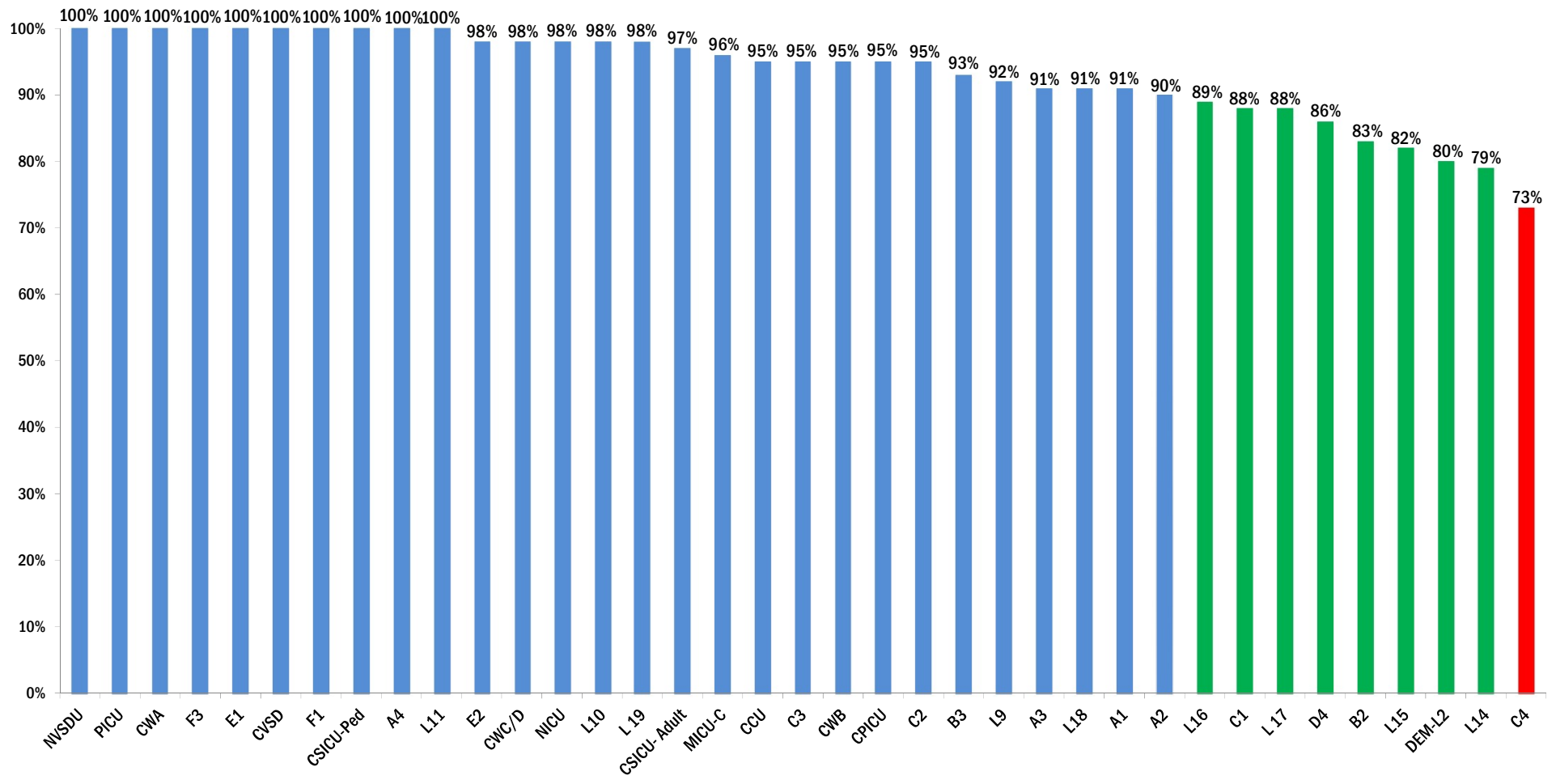
Clinical Documentation Compliance Report

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

Clinical Documentation Report	Q3	Q4	Q1	Q2
Total Number of Charts Reviewed	185	180	180	185
Evidence of Patient/Family education documented	100%	100%	100%	100%
ON-GOING CARE				
Daily VTE screening completed	98%	92%	97%	89%
Daily VTE screening documented appropriately	90%	95%	98%	95%
Daily Physical Assessment Present	98%	99%	99%	99%
Daily Pressure Ulcer assessment completed & appropriate	95%	96%	94%	94%
Fall Risk Reassessment is completed and appropriate as per policy	95%	94%	92%	91%
Psychological reassessment performed 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%	98%	100%	98%
Related To documented	99%	95%	99%	94%
Expected Outcomes/Evaluation documented	84%	74%	77%	81%
Intervention(s) documented	85%	73%	80%	82%
ABBREVIATIONS				
Approved Medication/ Medical abbreviations used	100%	100%	100%	100%
OVERALL COMPLIANCE	95%	93%	94%	93%

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

Nursing Affairs Inpatient Areas 2nd Quarter 2023 Clinical Documentation Compliance



Medical Nursing

Clinical Documentation Compliance Report

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

Clinical Documentation Report

Inpatient Areas	B2	E1	F1	F3
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%	100%
Daily VTE screening documented appropriately	80%	100%	100%	100%
Daily Physical Assessment Present	80%	100%	100%	100%
Daily Pressure Ulcer assessment completed & appropriate	80%	100%	100%	100%
Fall Risk Reassessment is completed and appropriate as per policy	80%	100%	100%	100%
Psychological reassessment performed 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)	80%	100%	100%	100%
Related To documented	80%	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%	100%	100%	100%

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

Surgical Nursing

Clinical Documentation Compliance Report

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

Clinical Documentation Report

Inpatient Areas	A3	C1	C2	C3	D4
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	80%	60%	80%	60%	80%
Daily VTE screening documented appropriately	100%	100%	100%	100%	100%
Daily Physical Assessment Present	100%	100%	100%	100%	80%
Daily Pressure Ulcer assessment completed & appropriate	80%	100%	100%	80%	40%
Fall Risk Reassessment is completed and appropriate as per policy	80%	60%	100%	100%	40%
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%	80%	100%	100%	100%
Expected Outcomes/Evaluation documented	80%	80%	80%	100%	100%
Intervention(s) documented	80%	80%	80%	100%	100%
ABBREVIATIONS					
Approved Medication/ Medical abbreviations used	100%	100%	100%	100%	100%
OVERALL COMPLIANCE	91%	88%	95%	95%	86%

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

Cardiovascular / Critical Care Nursing

Clinical Documentation Compliance Report

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

Clinical Documentation Report	Cardiovascular Nursing						Critical Care Nursing					
	A4	C4	CCU	CSICU- Ped	CSICU - Adult	CVSD	E2	DEM/L2	L9	L10	MICU-C	NVSDU
Inpatient Areas												
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%	100%	100%	100%	100%	100%	100%	100%	100%
ON-GOING CARE												
Daily VTE screening completed	100%	100%	80%	NA	100%	NA	100%	100%	100%	100%	100%	100%
Daily VTE screening documented appropriately	100%	33%	100%	NA	100%	NA	100%	100%	100%	100%	100%	100%
Daily Physical Assessment Present	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Daily Pressure Ulcer assessment completed & appropriate	100%	60%	100%	100%	100%	100%	100%	80%	100%	100%	100%	100%
Fall Risk Reassessment is completed and appropriate as per policy	100%	60%	100%	100%	60%	100%	100%	20%	100%	100%	100%	100%
Psychological reassessment performed once per week (adult patient only)	100%	100%	100%	NA	100%	NA	100%	100%	100%	100%	100%	100%
NURSING CARE PLANS (NCP)												
The following items to be documented during the shift												
Nursing Diagnosis documented (initiated)	100%	80%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Related To documented	100%	80%	80%	100%	100%	100%	100%	80%	100%	100%	100%	100%
Expected Outcomes/Evaluation documented	100%	40%	100%	100%	100%	100%	80%	60%	60%	100%	80%	100%
Intervention(s) documented	100%	40%	80%	100%	100%	100%	100%	60%	60%	80%	80%	100%
ABBREVIATIONS												
Approved Medication/ Medical abbreviations used	100%	100%	100%	100%	100%	100%	100%	100%	NA	100%	100%	100%
OVERALL COMPLIANCE	100%	73%	95%	100%	97%	100%	98%	80%	92%	98%	96%	100%

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

CCC Pediatric Nursing

Clinical Documentation Compliance Report

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

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%	80%
Fall Risk Reassessment is completed and appropriate as per policy	100%	100%	100%	80%
Psychological reassessment performed 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%	80%	100%	100%
Intervention(s) documented	100%	80%	80%	100%
ABBREVIATIONS				
Approved Medication/ Medical abbreviations used	100%	100%	100%	100%
OVERALL COMPLIANCE	100%	95%	98%	95%

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

Women and Children Nursing

Clinical Documentation Compliance Report

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

Clinical Documentation Report	Pediatric Nursing			Women and Infant	
	A2	B3	PICU	A1	NICU
Inpatient Areas					
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	80%	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%	100%	100%
Fall Risk Reassessment is completed and appropriate as per policy	100%	80%	100%	100%	100%
Psychological reassessment performed 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)	67%	100%	100%	100%	100%
Related To documented	67%	100%	100%	100%	80%
Expected Outcomes/Evaluation documented	80%	80%	100%	60%	100%
Intervention(s) documented	80%	80%	100%	60%	100%
ABBREVIATIONS					
Approved Medication/ Medical abbreviations used	100%	100%	100%	100%	100%
OVERALL COMPLIANCE	90%	93%	100%	91%	98%

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

Oncology and Organ Transplant Nursing

Clinical Documentation Compliance Report

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

Clinical Documentation Report	Oncology Nursing				Organ Transplant Nursing		
	L 15	L 17	L 18	L 19	L 11	L 14	L 16
Inpatient Areas							
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	60%	100%	80%	100%	100%	80%	80%
Daily VTE screening documented appropriately	80%	100%	100%	100%	100%	60%	100%
Daily Physical Assessment Present	100%	100%	100%	100%	100%	100%	100%
Daily Pressure Ulcer assessment completed & appropriate	100%	100%	100%	100%	100%	80%	80%
Fall Risk Reassessment is completed and appropriate as per policy	100%	100%	100%	100%	100%	100%	100%
Psychological reassessment performed 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%	80%	80%	100%	100%	100%	100%
Expected Outcomes/Evaluation documented	40%	40%	40%	80%	100%	20%	60%
Intervention(s) documented	20%	40%	100%	100%	100%	20%	60%
ABBREVIATIONS							
Approved Medication/ Medical abbreviations used	100%	100%	100%	NA	100%	100%	100%
OVERALL COMPLIANCE	82%	88%	91%	98%	100%	79%	89%

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