

Medical and Clinical Affairs Discharge and Death Summary Documentation

Clinical Documentation Comparison Report 2023

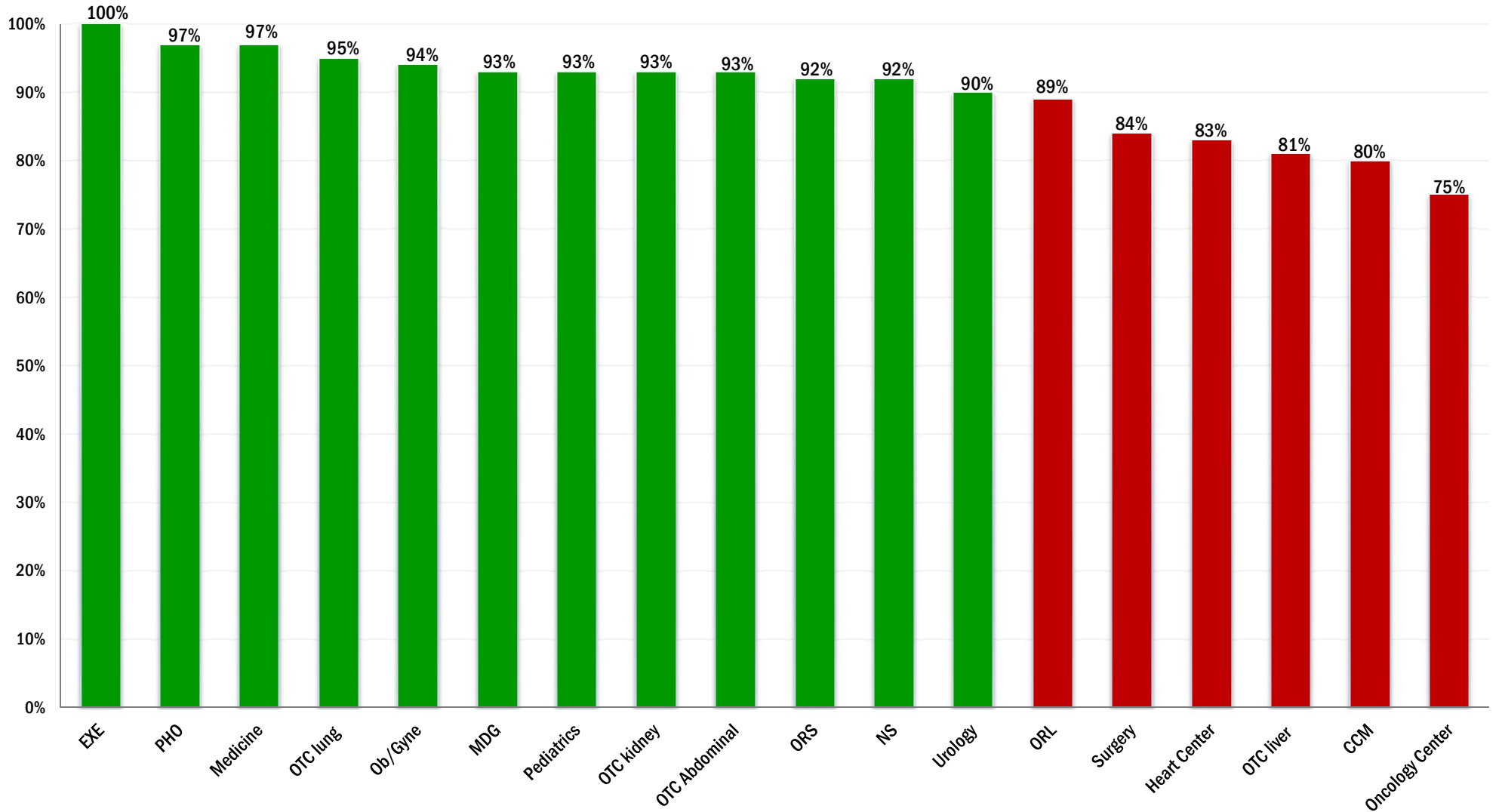
Medical and Clinical Affairs (Physicians)

Clinical Documentation Report	4Q	1Q	2Q	3Q
Number of Charts Reviewed	136	137	163	134
DISCHARGE NOTE				
Discharge Note present	98%	100%	100%	99%
DISCHARGE SUMMARIES (for patients admitted more than 48 hrs and all surgery patients)				
Reason for Admission documented	98%	99%	98%	98%
Significant Diagnosis documented	98%	99%	98%	97%
Significant Physical and other findings documented	98%	99%	98%	96%
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)	76%	76%	77%	70%
Follow up instructions documented	92%	92%	89%	84%
Patient's condition at the time of discharge documented	96%	94%	91%	84%
Dictated Discharge Summary is available in ICIS (within 2 week)	94%	97%	94%	94%
Dictated Discharge Summary is signed by the Attending Physician (within 1 month)	94%	99%	95%	86%
DEATH SUMMARY				
Death Summary was dictated within (72 hours)	83%	73%	92%	69%
OVERALL COMPLIANCE	94%	94%	94%	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
3rd Quarter 2023



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

Discharge & Death Summary Report

Clinical Documentation Compliance Report : 90%

3rd Quarter 2023 (July, August, and September)

Medical Departments	CCM	EXE	Heart Center	MDG	Medicine	NS	Ob/Gyne	Oncology Center	ORL	ORS	Pediatrics	PHO	Surgery	Urology
Number of Charts Reviewed	0	5	8	5	10	10	10	7	10	10	10	10	10	9
DISCHARGE NOTE														
Discharge Note present	NA	100%	100%	100%	100%	100%	100%	100%	100%	100%	90%	100%	100%	100%
DISCHARGE SUMMARIES (for patients admitted more than 48 hrs and all surgery patients)														
Reason for Admission documented	NA	100%	88%	100%	100%	100%	100%	100%	100%	100%	100%	100%	90%	100%
Significant Diagnosis documented	NA	100%	88%	100%	100%	100%	100%	86%	100%	100%	100%	100%	90%	100%
Significant Physical and other findings documented	NA	100%	88%	100%	100%	100%	100%	83%	100%	100%	100%	100%	90%	89%
Diagnostic and therapeutic procedures performed documented	NA	100%	100%	NA	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Significant Medications and Treatments during this admission documented	NA	NA	100%	NA	NA	100%	100%	NA	100%	100%	100%	100%	100%	NA
Discharge Medication documented (Dosage, frequency, and duration)	NA	100%	38%	80%	80%	80%	56%	43%	40%	56%	100%	80%	80%	78%
Follow up instructions documented	NA	100%	88%	60%	100%	80%	78%	86%	80%	70%	90%	90%	80%	89%
Patient's condition at the time of discharge documented	NA	100%	88%	100%	90%	60%	100%	57%	60%	100%	70%	100%	80%	89%
Dictated Discharge Summary is available in ICIS (within 10 days)	NA	100%	88%	100%	100%	100%	100%	71%	100%	100%	100%	100%	80%	89%
Dictated Discharge Summary is signed by the Attending Physician (within 10 days)	NA	100%	75%	100%	100%	100%	100%	57%	100%	90%	80%	100%	50%	67%
TOTAL NUMBER OF CHARTS REVIEWED FOR DEATH SUMMARY	10	0	2	0	0	0	0	3	0	0	2	0	2	1
DEATH SUMMARY														
Death Summary was dictated within (72 hours)	80%	NA	50%	NA	NA	NA	NA	33%	NA	NA	100%	NA	50%	100%
OVERALL COMPLIANCE	80%	100%	83%	93%	97%	92%	94%	75%	89%	92%	93%	97%	84%	90%