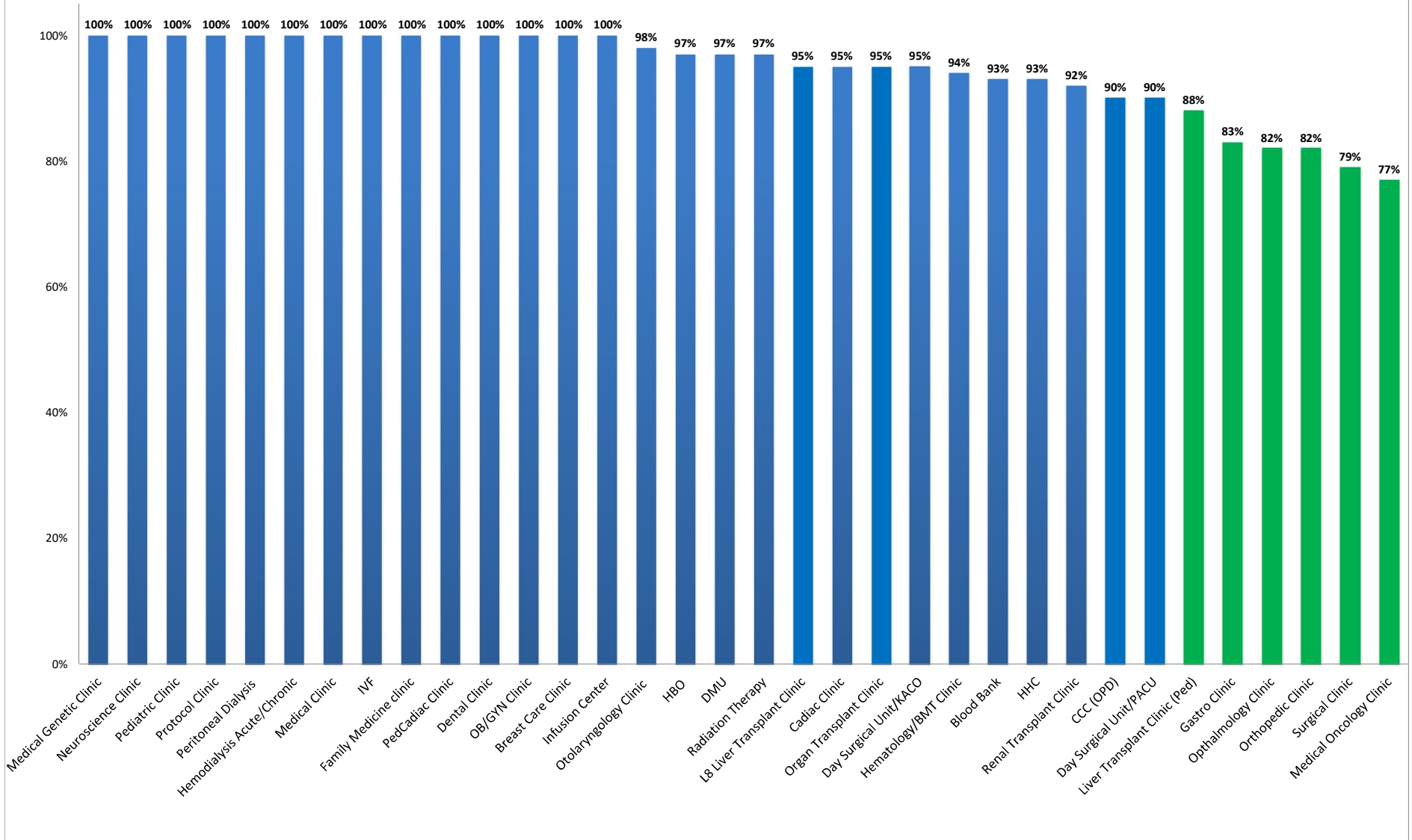


### Nursing Affairs Outpatient Areas 4th Quarter 2023 Clinical Documentation Compliance report



# Nursing Affairs Outpatient

## Clinical Documentation Compliance Report

### Nursing Affairs Out-Patient Areas

	1Q 2019	4Q 2022	4Q 2023
<b>Total Number of Charts Reviewed</b>	<b>185</b>	<b>175</b>	<b>170</b>
Allergies reviewed and documented in ICIS	NA	NA	94%
Vital Signs documented HR, T, BP, RR (or O2 saturation)	99%	97%	95%
Height documented	99%	91%	98%
Weight documented	99%	97%	93%
Appropriate pain scale documented for pain assessment	99%	99%	98%
Pain score documented for pain assessment	99%	98%	96%
Evidence of Patient/ Family education documented	97%	87%	89%
Fall risk screening is completed	NA	NA	94%
<b>OVERALL COMPLIANCE</b>	<b>99%</b>	<b>95%</b>	<b>94%</b>

Compliance Range :  $\leq 75\%$  = Severe deficiency ; 76 % to 89% = areas for improvement ;  $\geq 90\%$  = Compliant

## Nursing Affairs Out Patient Areas

### Clinical Documentation Overall Compliance Report: 94%

4th Quarter 2023 (October, November, and December )

Out-patient Areas & DEM	Ophthalmology Clinic	Otolaryngology Clinic	Orthopedic Clinic	Medical Clinic	Pediatric Clinic	Pediatric Cardiac Clinic	Peritoneal Dialysis	Day Surgical Unit KACO	Pre Anesthesia Clinic/ Day Surgical Unit	Protocol Clinic	Radiation Therapy	Surgery Clinic	Organ transplant clinic	L8 Liver Transplant	Hematology/BMT	L13 Breast Care Clinic	Infusion Center	Renal TX Clinic	Neuroscience Clinic
<b>Number of Charts Reviewed</b>	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5
Allergies reviewed and documented in ICIS	80%	100%	100%	100%	100%	100%	100%	100%	100%	100%	80%	100%	80%	100%	60%	100%	100%	100%	100%
Vital Signs documented HR, T, BP, RR (or O2 saturation)	60%	100%	40%	100%	100%	100%	100%	100%	100%	100%	100%	40%	100%	100%	100%	100%	100%	100%	100%
Height documented	100%	100%	100%	100%	100%	100%	NA	100%	100%	100%	100%	100%	100%	100%	NA	100%	100%	100%	100%
Weight documented	60%	80%	60%	100%	100%	100%	100%	100%	80%	100%	100%	60%	100%	100%	100%	100%	100%	100%	100%
Appropriate pain scale documented for pain assessment	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	80%	100%	100%	100%	100%	100%	100%	100%
Pain score documented for pain assessment	80%	100%	80%	100%	100%	100%	100%	100%	100%	100%	100%	80%	100%	100%	100%	100%	100%	80%	100%
Fall risk screening is completed	100%	100%	80%	100%	100%	100%	100%	80%	100%	100%	100%	80%	100%	80%	100%	100%	100%	100%	100%
Evidence of Patient/ Family education documented	80%	100%	100%	100%	100%	100%	100%	80%	40%	100%	100%	100%	80%	80%	100%	100%	100%	60%	100%
<b>OVERALL COMPLIANCE</b>	<b>82%</b>	<b>98%</b>	<b>82%</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>95%</b>	<b>90%</b>	<b>100%</b>	<b>97%</b>	<b>79%</b>	<b>95%</b>	<b>95%</b>	<b>94%</b>	<b>100%</b>	<b>100%</b>	<b>92%</b>	<b>100%</b>

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

## Nursing Affairs Out Patient Areas

### Clinical Documentation Overall Compliance Report: 94%

4th Quarter 2023 (October, November, and December )

Out-patient Areas	Blood Bank (Apheresis)	Cardiac Clinic	KFNCCC Treatment Area+ OPD	Dental Clinic	Day Medical Unit	Family Medicine	Gastro Clinic	Hyperbaric Oxygen Therapy unit	Hemodialysis Acute/ Chronic	Home Health Care	IVF Clinic	Liver Tx Clinic	Medical Genetics Clinic	OB/Gyne Clinic	Medical Oncology Clinic
<b>Number of Charts Reviewed</b>	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5
Allergies reviewed and documented in ICIS	100%	80%	60%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	40%
Vital Signs documented HR, T, BP, RR (or O2 saturation)	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Height documented	100%	80%	100%	100%	50%	100%	100%	NA	100%	100%	100%	100%	100%	100%	NA
Weight documented	80%	100%	100%	100%	100%	100%	80%	NA	100%	60%	100%	100%	100%	100%	100%
Appropriate pain scale documented for pain assessment	100%	100%	100%	100%	100%	100%	60%	100%	100%	100%	100%	100%	100%	100%	80%
Pain score documented for pain assessment	100%	100%	100%	100%	100%	100%	60%	100%	100%	100%	100%	100%	100%	100%	80%
Fall risk screening is completed	60%	100%	80%	100%	100%	100%	100%	80%	100%	100%	100%	80%	100%	100%	80%
Evidence of Patient/ Family education documented	100%	100%	80%	100%	100%	100%	60%	100%	100%	80%	100%	20%	100%	100%	60%
<b>OVERALL COMPLIANCE</b>	<b>93%</b>	<b>95%</b>	<b>90%</b>	<b>100%</b>	<b>97%</b>	<b>100%</b>	<b>83%</b>	<b>97%</b>	<b>100%</b>	<b>93%</b>	<b>100%</b>	<b>88%</b>	<b>100%</b>	<b>100%</b>	<b>77%</b>

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