

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

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

**Documentation Compliance**

The documentation compliance for the **4th** Quarter 2023 is: **75%**

Total number of charts reviewed: **60**

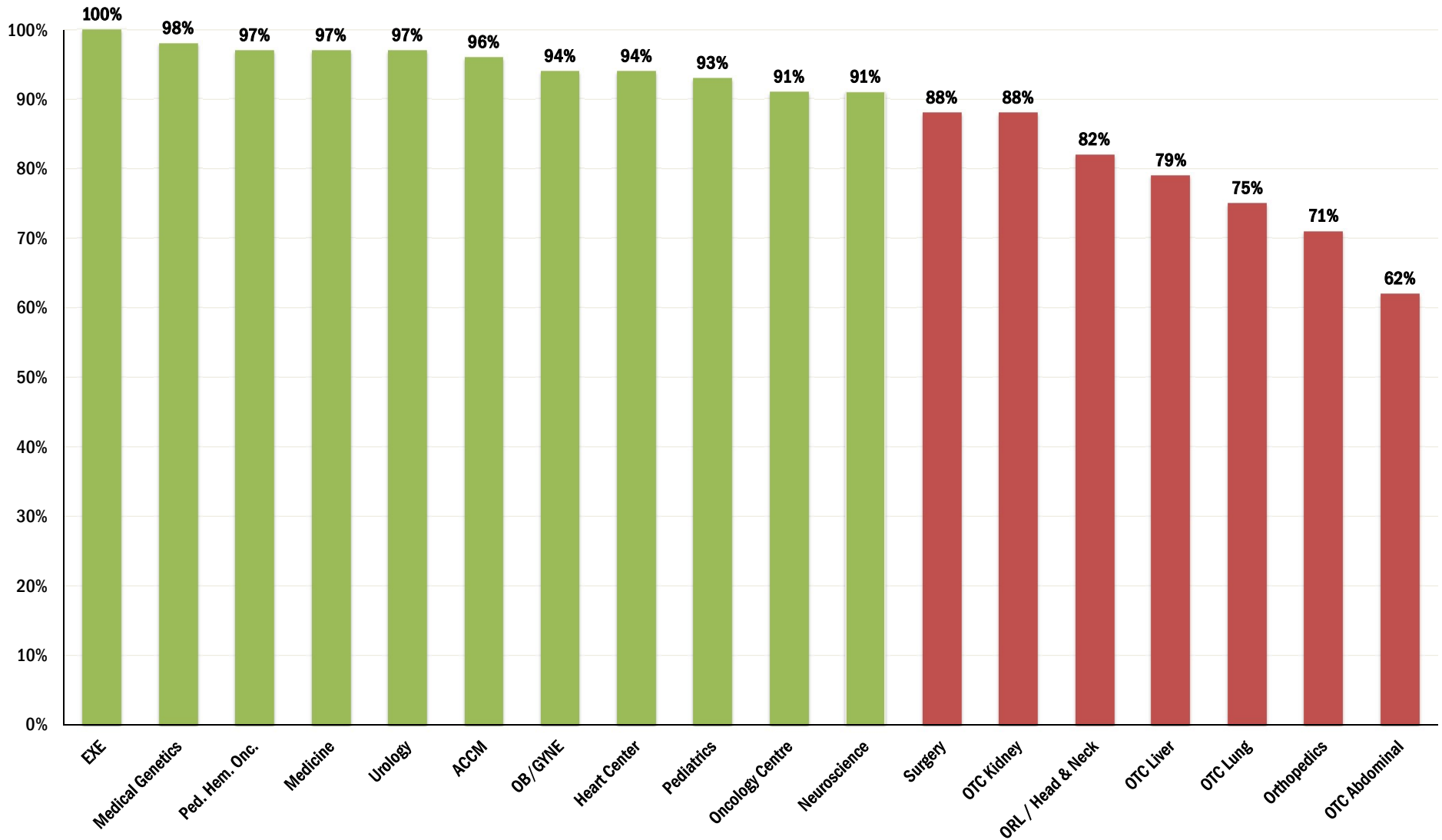
**Compliance Ranges:**

- **≤ 75% = Severe deficiency**
- 76 % to 89 % = Areas for improvement\*
- ≥ 90% = Compliant\*
- \* (compliant & areas for improvement criteria are not included in the executive summary report)

Areas of Deficiency:	1Q	2Q	3Q	4Q
Admission Note signed by attending Physician within 72 hours in ICIS	51%	51%	48%	45%
Physical exam documented	60%	57%	41%	33%
PROGRESS NOTES (Interdisciplinary)- (ICIS)	77%	67%	71%	62%
The Attending physician enters a note in the patient chart at least once a week(Hard Copy/ICIS)	78%	66%	67%	68%
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	86%	81%	69%	75%

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  
4th 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	1Q	2Q	3Q	4Q
Total Number of Charts Reviewed	65	63	63	60
<b>PHYSICIANS ADMISSION NOTE ( HISTORY AND PHYSICAL )</b>				
Admission Note found in ICIS	82%	81%	94%	92%
Admission Note signed by attending Physician within 72 hours in ICIS	51%	51%	48%	45%
<b>HISTORY AND PHYSICAL INCLUDES:</b>				
Details of Present Illness/Chief Complaint	100%	100%	100%	90%
Past history (Medical/Surgical)	100%	100%	100%	88%
Allergies updated and reviewed	100%	100%	100%	90%
Physical exam documented	60%	57%	41%	33%
<b>MEDICATION RECONCILIATION</b>				
Reconciliation on transfer documented (by receiving physician)	NA	NA	NA	NA
<b>PROGRESS NOTES (Interdisciplinary)- (ICIS)</b>				
Patients are reassessed daily by a member of the medical team(ICIS)	77%	67%	71%	62%
The Attending physician enters a note in the patient chart at least once a week(ICIS)	78%	66%	67%	68%
Proper utilization of 'copy and paste' in the progress notes	100%	100%	97%	97%
<b>ABBREVIATIONS</b>				
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	86%	81%	69%	75%
<b>CONSULTATION (In ICIS)</b>				
Service Requesting Consultation				
Consultation Order in ICIS	100%	92%	75%	94%
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 24 hours *	100%	100%	60%	100%
<b>Overall Compliance</b>	85%	81%	79%	75%

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	1Q	2Q	3Q	4Q
Total Number of Charts Reviewed	16	15	15	15
<b>PHYSICIANS ADMISSION NOTE ( HISTORY AND PHYSICAL )</b>				
Admission Note found in ICIS	100%	100%	100%	100%
Admission Note signed by attending Physician within 72 hours in ICIS	94%	73%	80%	93%
<b>HISTORY AND PHYSICAL INCLUDES:</b>				
Details of Present Illness/Chief Complaint	100%	100%	100%	93%
Past history (Medical/Surgical)	100%	100%	100%	100%
Allergies updated and reviewed	100%	100%	100%	100%
Physical exam documented	75%	47%	53%	27%
<b>MEDICATION RECONCILIATION</b>				
Reconciliation on transfer documented (by receiving physician)	NA	NA	NA	NA
<b>PROGRESS NOTES (Interdisciplinary)- (ICIS)</b>				
Patients are reassessed daily by a member of the medical team(ICIS)	100%	93%	100%	87%
The Attending physician enters a note in the patient chart at least once a week(ICIS)	100%	100%	100%	100%
Proper utilization of 'copy and paste' in the progress notes	100%	100%	100%	100%
<b>ABBREVIATIONS</b>				
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	100%	100%	100%	73%
<b>CONSULTATION (In ICIS)</b>				
Service Requesting Consultation				
Consultation Order in ICIS	100%	100%	100%	100%
Service Providing Consultation				
Consultation note present in ICIS	NA	100%	100%	100%
Service Providing Consultation documented in the consultation note	NA	100%	100%	100%
Name of the Consultant from whom the consult is being requested documented in the consultation note	NA	100%	100%	100%
Assessment and Recommendation documented in the consultation note	NA	100%	100%	100%
Consultation note signed by a Consultant Physician within 24 hours	NA	100%	0%	100%
<b>Overall Compliance</b>	97%	92%	93%	88%

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	1Q	2Q	3Q	4Q
Total Number of Charts Reviewed	15	14	14	14
<b>PHYSICIANS ADMISSION NOTE ( HISTORY AND PHYSICAL )</b>				
Admission Note found in ICIS	93%	100%	93%	100%
Admission Note signed by attending Physician within 72 hours in ICIS	33%	64%	36%	36%
<b>HISTORY AND PHYSICAL INCLUDES:</b>				
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%	38%	29%
<b>MEDICATION RECONCILIATION</b>				
Reconciliation on transfer documented (by receiving physician)	NA	NA	NA	NA
<b>PROGRESS NOTES (Interdisciplinary)- (ICIS)</b>				
Patients are reassessed daily by a member of the medical team(ICIS)	93%	71%	79%	50%
The Attending physician enters a note in the patient chart at least once a week(ICIS)	38%	20%	46%	83%
Proper utilization of 'copy and paste' in the progress notes	100%	100%	93%	100%
<b>ABBREVIATIONS</b>				
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	87%	71%	29%	86%
<b>CONSULTATION (In ICIS)</b>				
Service Requesting Consultation				
Consultation Order in ICIS	100%	100%	100%	100%
Service Providing Consultation				
Consultation note present in ICIS	NA	NA	NA	NA
Service Providing Consultation documented in the consultation note	NA	NA	NA	NA
Name of the Consultant from whom the consult is being requested documented in the consultation note	NA	NA	NA	NA
Assessment and Recommendation documented in the consultation note	NA	NA	NA	NA
Consultation note signed by a Consultant Physician within 24 hours	NA	NA	NA	NA
<b>Overall Compliance</b>	83%	82%	72%	79%

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

# Lung Health Centre

## Clinical Documentation Comparison Report 2023

Clinical Documentation Report	1Q	2Q	3Q	4Q
Total Number of Charts Reviewed	10	10	10	10
<b>PHYSICIANS ADMISSION NOTE ( HISTORY AND PHYSICAL )</b>				
Admission Note found in ICIS	100%	100%	100%	100%
Admission Note signed by attending Physician within 72 hours in ICIS	60%	60%	50%	50%
<b>HISTORY AND PHYSICAL INCLUDES:</b>				
Details of Present Illness/Chief Complaint	100%	100%	100%	100%
Past history (Medical/Surgical)	100%	100%	100%	80%
Allergies updated and reviewed	100%	100%	100%	90%
Physical exam documented	60%	60%	30%	20%
<b>MEDICATION RECONCILIATION</b>				
Reconciliation on transfer documented (by receiving physician)	NA	NA	NA	NA
<b>PROGRESS NOTES (Interdisciplinary)- (ICIS)</b>				
Patients are reassessed daily by a member of the medical team(ICIS)	100%	100%	100%	100%
The Attending physician enters a note in the patient chart at least once a week(ICIS)	100%	80%	75%	56%
Proper utilization of 'copy and paste' in the progress notes	100%	100%	100%	80%
<b>ABBREVIATIONS</b>				
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	100%	100%	100%	70%
<b>CONSULTATION (In ICIS)</b>				
<b>Service Requesting Consultation</b>				
Consultation Order in ICIS	100%	0%	40%	75%
<b>Service Providing Consultation</b>				
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 24 hours	NA	NA	0%	NA
<b>Overall Compliance</b>	92%	90%	83%	75%

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	1Q	2Q	3Q	4Q
Total Number of Charts Reviewed	24	24	24	21
<b>PHYSICIANS ADMISSION NOTE ( HISTORY AND PHYSICAL )</b>				
Admission Note found in ICIS	54%	50%	88%	76%
Admission Note signed by attending Physician within 72 hours in ICIS	29%	25%	33%	14%
<b>HISTORY AND PHYSICAL INCLUDES:</b>				
Details of Present Illness/Chief Complaint	100%	100%	100%	76%
Past history (Medical/Surgical)	100%	100%	100%	76%
Allergies updated and reviewed	100%	100%	100%	76%
Physical exam documented	54%	75%	83%	48%
<b>MEDICATION RECONCILIATION</b>				
Reconciliation on transfer documented (by receiving physician)	NA	NA	NA	NA
<b>PROGRESS NOTES (Interdisciplinary)- (ICIS)</b>				
Patients are reassessed daily by a member of the medical team(ICIS)	42%	33%	35%	33%
The Attending physician enters a note in the patient chart at least once a week(ICIS)	50%	30%	47%	40%
Proper utilization of 'copy and paste' in the progress notes	100%	100%	95%	100%
<b>ABBREVIATIONS</b>				
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	70%	67%	61%	40%
<b>CONSULTATION (In ICIS)</b>				
Service Requesting Consultation				
Consultation Order in ICIS	100%	100%	100%	100%
Service Providing Consultation				
Consultation note present in ICIS	100%	NA	NA	NA
Service Providing Consultation documented in the consultation note	100%	NA	NA	NA
Name of the Consultant from whom the consult is being requested documented in the consultation note	100%	NA	NA	NA
Assessment and Recommendation documented in the consultation note	100%	NA	NA	NA
Consultation note signed by a Consultant Physician within 24 hours	100%	NA	NA	NA
<b>Overall Compliance</b>	<b>68%</b>	<b>65%</b>	<b>70%</b>	<b>62%</b>

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