

17	PC.17.2	Medical reassessment must be performed at least once daily, including weekends and holidays, and in response to any significant change in the patient's condition	100%	100%	100%	80%	100%	100%	100%	100%	100%	100%	100%	100%
VTE SCREENING - POWER ORDER														
18	PC.26.1	Patients are screened for the risk of developing venous thromboembolism	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
CONSULTATION - ICIS														
19	PC.36.1.4	Urgency of consultation- when a consultation is required an order shall be placed in ICIS (Power Chart)	33%	100%	66%	0%	66%	100%	NA	100%	75%	50%	0%	100%
20	PC.36.1.5	Case summary	33%	100%	66%	0%	66%	100%	NA	100%	75%	50%	0%	100%
21	PC.36.1.6	Rationale for consultation	33%	100%	66%	0%	66%	100%	NA	100%	75%	50%	0%	100%
22	PC.36.1.4	Consultation shall be attended to and documented on the consultation requestr in ICIS within 8hrs for non-urgent	UTM	100%	UTM	UTM	UTM	100%	NA	100%	UTM	UTM	UTM	100%
23	PC.36.1.4	Consultation shall be attended to and documented on the consultation requestr in ICIS within 2hrs for urgent	UTM	NA	UTM	UTM	UTM	100%	NA	100%	UTM	UTM	UTM	100%
24	PC.36.2.3	Opinion and recommendations, including the need to transfer the patient under his name	UTM	100%	UTM	UTM	UTM	100%	NA	100%	UTM	UTM	UTM	100%
PFE DISCHARGE NOTE - ICIS														
25	PFE.5.12	The hospital ensured that the patient has his follow up clinic appointments (Discharges Notes)	0%	0%	20%	0%	0%	0%	20%	0%	0%	0%	0%	0%
GRAND TOTAL			77%	91%	88%	78%	87%	94%	92%	93%	87%	84%	80%	93%
* UTM - Unable to monitor														
* NA - Not Applicable														
* DNS - Data Not Submitted														
Compliance Rate : $\leq 75\%$ = Severe Deficiency ; $\geq 90\%$ = Compliant; 76 % to 89% = Areas for Improvement														