

King Faisal Specialist Hospital and Research Centre (Gen. Org.)- Riyadh
Medical and Clinical Affairs Clinical Documentation Executive Summary Report
(In-Patient Areas)

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

Documentation Compliance

The documentation compliance for the **2nd** Quarter 2023 is: **93%**

Total number of charts reviewed: **265**

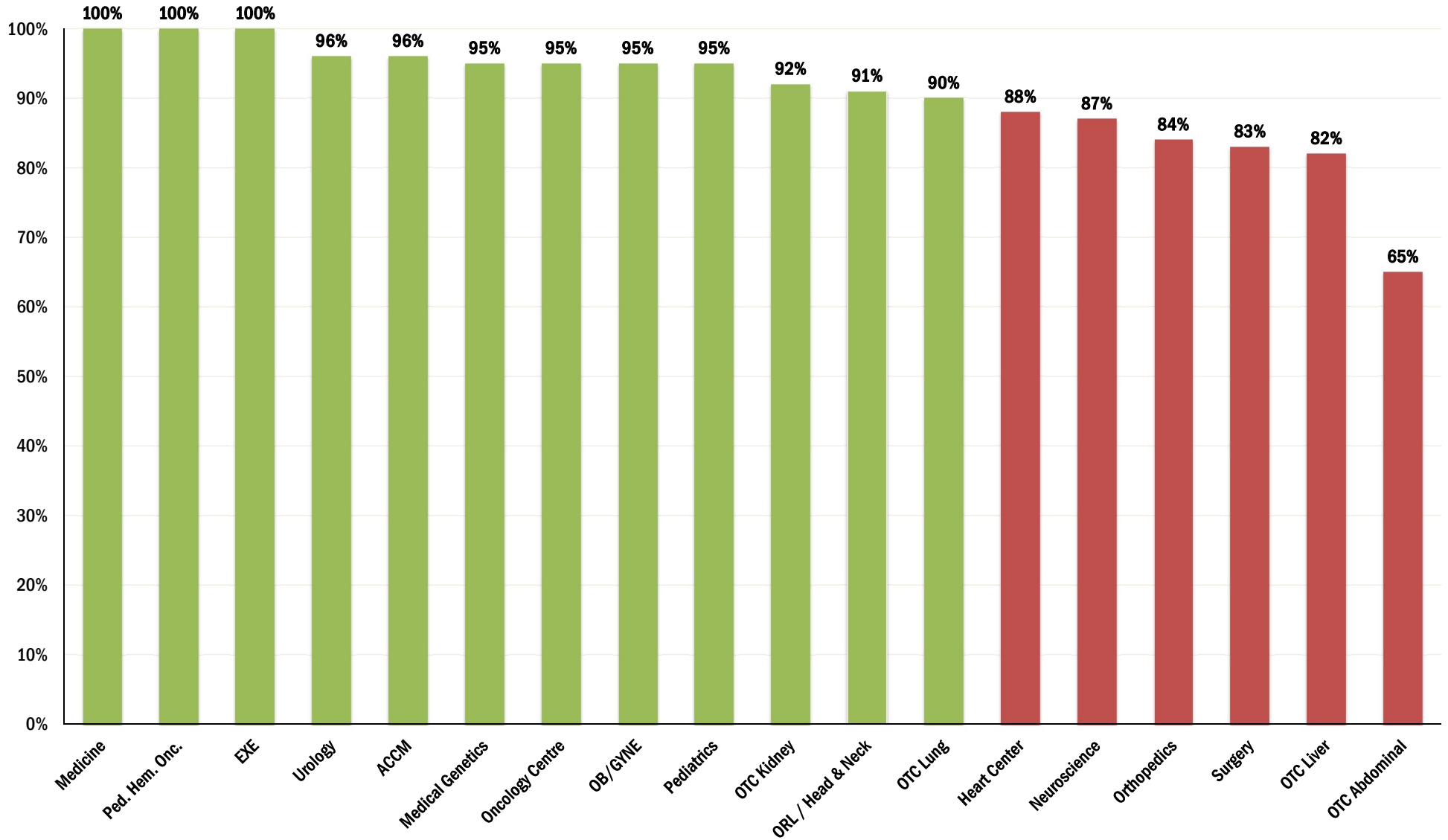
Compliance Ranges:

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

Areas of Deficiency:	3Q 2022	4Q 2022	1Q 2023	2Q 2023
Admission Note signed by attending Physician within 72 hours in ICIS	84%	83%	84%	80%
Physical exam documented	75%	68%	79%	77%
The Attending physician enters a note in the patient chart at least once a week(Hard Copy/ICIS)	77%	77%	75%	79%

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
2nd Quarter 2023 Clinical Documentation Compliance Report



Medical Affairs Inpatient Audits

Clinical Documentation Comparison Report 2023

Medical and Clinical Affairs (Physicians)

Clinical Documentation Report	3Q	4Q	1Q	2Q
Total Number of Charts Reviewed	278	279	277	265
PHYSICIANS ADMISSION NOTE (HISTORY AND PHYSICAL)				
Admission Note found in ICIS	99%	100%	99%	99%
Admission Note signed by attending Physician within 72 hours in ICIS	84%	83%	84%	80%
HISTORY AND PHYSICAL INCLUDES:				
Details of Present Illness/Chief Complaint	100%	99%	94%	100%
Past history (Medical/Surgical)	100%	100%	100%	100%
Allergies updated and reviewed	100%	100%	100%	100%
Physical exam documented	75%	68%	79%	77%
MEDICATION RECONCILIATION				
Reconciliation on transfer documented (by receiving physician)	NA	NA	NA	NA
PROGRESS NOTES (Interdisciplinary)- (ICIS)				
Patients are reassessed daily by a member of the medical team(Hard Copy/ICIS)	98%	97%	97%	97%
The Attending physician enters a note in the patient chart at least once a week(Hard Copy/ICIS)	77%	77%	75%	79%
Proper utilization of 'copy and paste' in the progress notes	86%	86%	86%	98%
ABBREVIATIONS				
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	88%	86%	85%	87%
CONSULTATION (In ICIS)				
Service Requesting Consultation				
Consultation Order in ICIS	93%	99%	98%	91%
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 72 hours	88%	89%	80%	83%
Overall Compliance	93%	93%	92%	93%

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

Department of Critical Care Medicine

Clinical Documentation Comparison Report 2023

Medical and Clinical Affairs (Physicians)

Clinical Documentation Report	3Q	4Q	1Q	2Q
Total Number of Charts Reviewed	10	10	10	10
PHYSICIANS ADMISSION NOTE (HISTORY AND PHYSICAL)				
Admission Note found in ICIS	100%	100%	100%	100%
Admission Note signed by attending Physician within 72 hours in ICIS	70%	90%	80%	90%
HISTORY AND PHYSICAL INCLUDES:				
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	90%	100%	100%	100%
MEDICATION RECONCILIATION				
Reconciliation on transfer documented (by receiving physician)	NA	NA	NA	NA
PROGRESS NOTES (Interdisciplinary)- (ICIS)				
Patients are reassessed daily by a member of the medical team(Hard Copy/ICIS)	90%	100%	100%	90%
The Attending physician enters a note in the patient chart at least once a week(Hard Copy/ICIS)	100%	67%	80%	100%
Proper utilization of 'copy and paste' in the progress notes	60%	100%	100%	100%
ABBREVIATIONS				
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	40%	70%	30%	70%
CONSULTATION (In ICIS)				
Service Requesting Consultation				
Consultation Order in ICIS	100%	100%	100%	100%
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 72 hours	100%	100%	0%	100%
Overall Compliance	88%	96%	89%	96%

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

Department of Excitive Health Medicine

Clinical Documentation Comparison Report 2023

Medical and Clinical Affairs (Physicians)

Clinical Documentation Report	3Q	4Q	1Q	2Q
Total Number of Charts Reviewed	10	10	10	5
PHYSICIANS ADMISSION NOTE (HISTORY AND PHYSICAL)				
Admission Note found in ICIS	100%	100%	100%	100%
Admission Note signed by attending Physician within 72 hours in ICIS	90%	100%	100%	100%
HISTORY AND PHYSICAL INCLUDES:				
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	100%	90%	100%	100%
MEDICATION RECONCILIATION				
Reconciliation on transfer documented (by receiving physician)	NA	NA	NA	NA
PROGRESS NOTES (Interdisciplinary)- (ICIS)				
Patients are reassessed daily by a member of the medical team(Hard Copy/ICIS)	100%	100%	100%	100%
The Attending physician enters a note in the patient chart at least once a week(Hard Copy/ICIS)	100%	100%	100%	100%
Proper utilization of 'copy and paste' in the progress notes	100%	100%	100%	100%
ABBREVIATIONS				
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	100%	100%	100%	100%
CONSULTATION (In ICIS)				
Service Requesting Consultation				
Consultation Order in ICIS	100%	100%	67%	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 72 hours	NA	NA	NA	NA
Overall Compliance	99%	99%	99%	100%

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

Heart Centre

Clinical Documentation Comparison Report 2023

Medical and Clinical Affairs (Physicians)

Clinical Documentation Report	3Q	4Q	1Q	2Q
Total Number of Charts Reviewed	30	30	30	30
PHYSICIANS ADMISSION NOTE (HISTORY AND PHYSICAL)				
Admission Note found in ICIS	97%	100%	97%	100%
Admission Note signed by attending Physician within 72 hours in ICIS	83%	77%	73%	57%
HISTORY AND PHYSICAL INCLUDES:				
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	97%	63%	55%	67%
MEDICATION RECONCILIATION				
Reconciliation on transfer documented (by receiving physician)	NA	NA	NA	NA
PROGRESS NOTES (Interdisciplinary)- (ICIS)				
Patients are reassessed daily by a member of the medical team(Hard Copy/ICIS)	100%	80%	86%	97%
The Attending physician enters a note in the patient chart at least once a week(Hard Copy/ICIS)	100%	44%	10%	25%
Proper utilization of 'copy and paste' in the progress notes	100%	97%	100%	97%
ABBREVIATIONS				
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	100%	73%	86%	73%
CONSULTATION (In ICIS)				
Service Requesting Consultation				
Consultation Order in ICIS	83%	100%	100%	100%
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 72 hours	90%	82%	60%	78%
Overall Compliance	97%	88%	87%	88%

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

Department of Medical Genomics

Clinical Documentation Comparison Report 2023

Medical and Clinical Affairs (Physicians)

Clinical Documentation Report	3Q	4Q	1Q	2Q
Total Number of Charts Reviewed	5	5	5	5
PHYSICIANS ADMISSION NOTE (HISTORY AND PHYSICAL)				
Admission Note found in ICIS	100%	100%	100%	100%
Admission Note signed by attending Physician within 72 hours in ICIS	100%	100%	100%	60%
HISTORY AND PHYSICAL INCLUDES:				
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	80%	80%	100%	100%
MEDICATION RECONCILIATION				
Reconciliation on transfer documented (by receiving physician)	NA	NA	NA	NA
PROGRESS NOTES (Interdisciplinary)- (ICIS)				
Patients are reassessed daily by a member of the medical team(Hard Copy/ICIS)	100%	100%	100%	100%
The Attending physician enters a note in the patient chart at least once a week(Hard Copy/ICIS)	100%	100%	100%	100%
Proper utilization of 'copy and paste' in the progress notes	100%	100%	100%	100%
ABBREVIATIONS				
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	100%	100%	100%	100%
CONSULTATION (In ICIS)				
Service Requesting Consultation				
Consultation Order in ICIS	100%	100%	100%	50%
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 72 hours	100%	100%	100%	100%
Overall Compliance	98%	98%	100%	95%

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

Department of Medicine

Clinical Documentation Comparison Report 2023

Medical and Clinical Affairs (Physicians)

Clinical Documentation Report	3Q	4Q	1Q	2Q
Total Number of Charts Reviewed	30	30	30	30
PHYSICIANS ADMISSION NOTE (HISTORY AND PHYSICAL)				
Admission Note found in ICIS	100%	100%	100%	100%
Admission Note signed by attending Physician within 72 hours in ICIS	93%	83%	93%	97%
HISTORY AND PHYSICAL INCLUDES:				
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	93%	76%	100%	97%
MEDICATION RECONCILIATION				
Reconciliation on transfer documented (by receiving physician)	NA	NA	NA	NA
PROGRESS NOTES (Interdisciplinary)- (ICIS)				
Patients are reassessed daily by a member of the medical team(Hard Copy/ICIS)	100%	100%	100%	100%
The Attending physician enters a note in the patient chart at least once a week(Hard Copy/ICIS)	92%	62%	100%	100%
Proper utilization of 'copy and paste' in the progress notes	100%	100%	100%	100%
ABBREVIATIONS				
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	100%	69%	100%	100%
CONSULTATION (In ICIS)				
Service Requesting Consultation				
Consultation Order in ICIS	100%	100%	100%	100%
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 72 hours	100%	97%	100%	100%
Overall Compliance	99%	94%	100%	100%

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

Neuroscience Center

Clinical Documentation Comparison Report 2023

Medical and Clinical Affairs (Physicians)

Clinical Documentation Report	3Q	4Q	1Q	2Q
Total Number of Charts Reviewed	20	20	24	22
PHYSICIANS ADMISSION NOTE (HISTORY AND PHYSICAL)				
Admission Note found in ICIS	100%	95%	92%	100%
Admission Note signed by attending Physician within 72 hours in ICIS	65%	55%	67%	73%
HISTORY AND PHYSICAL INCLUDES:				
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	20%	26%	55%	32%
MEDICATION RECONCILIATION				
Reconciliation on transfer documented (by receiving physician)	NA	NA	NA	NA
PROGRESS NOTES (Interdisciplinary)- (ICIS)				
Patients are reassessed daily by a member of the medical team(Hard Copy/ICIS)	100%	95%	83%	86%
The Attending physician enters a note in the patient chart at least once a week(Hard Copy/ICIS)	54%	70%	64%	14%
proper utilization of 'copy and paste' in the progress notes	100%	100%	96%	100%
ABBREVIATIONS				
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	75%	80%	100%	82%
CONSULTATION (In ICIS)				
Service Requesting Consultation				
Consultation Order in ICIS	100%	100%	100%	100%
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 72 hours	75%	55%	73%	79%
Overall Compliance	85%	85%	88%	87%

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

Department of Obstetric & Gynecology

Clinical Documentation Comparison Report 2023

Medical and Clinical Affairs (Physicians)

Clinical Documentation Report	3Q	4Q	1Q	2Q
Total Number of Charts Reviewed	30	30	30	30
PHYSICIANS ADMISSION NOTE (HISTORY AND PHYSICAL)				
Admission Note found in ICIS	100%	100%	100%	100%
Admission Note signed by attending Physician within 72 hours in ICIS	97%	93%	90%	97%
HISTORY AND PHYSICAL INCLUDES:				
Details of Present Illness/Chief Complaint	100%	100%	100%	100%
Past history (Medical/Surgical)	100%	100%	100%	100%
Allergies updated and reviewed	100%	100%	97%	100%
Physical exam documented	87%	63%	67%	70%
MEDICATION RECONCILIATION				
Reconciliation on transfer documented (by receiving physician)	NA	NA	NA	NA
PROGRESS NOTES (Interdisciplinary)- (ICIS)				
Patients are reassessed daily by a member of the medical team(Hard Copy/ICIS)	100%	100%	97%	93%
The Attending physician enters a note in the patient chart at least once a week(Hard Copy/ICIS)	94%	100%	100%	95%
Proper utilization of 'copy and paste' in the progress notes	97%	100%	100%	100%
ABBREVIATIONS				
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	100%	100%	100%	100%
CONSULTATION (In ICIS)				
Service Requesting Consultation				
Consultation Order in ICIS	33%	83%	100%	75%
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 72 hours	100%	NA	NA	NA
Overall Compliance	97%	95%	95%	95%

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

Oncology Center

Clinical Documentation Comparison Report 2023

Medical and Clinical Affairs (Physicians)

Clinical Documentation Report	3Q	4Q	1Q	2Q
Total Number of Charts Reviewed	29	30	30	30
PHYSICIANS ADMISSION NOTE (HISTORY AND PHYSICAL)				
Admission Note found in ICIS	100%	100%	100%	100%
Admission Note signed by attending Physician within 72 hours in ICIS	75%	90%	77%	83%
HISTORY AND PHYSICAL INCLUDES:				
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	93%	80%	97%	77%
MEDICATION RECONCILIATION				
Reconciliation on transfer documented (by receiving physician)	NA	NA	NA	NA
PROGRESS NOTES (Interdisciplinary)- (ICIS)				
Patients are reassessed daily by a member of the medical team(Hard Copy/ICIS)	100%	100%	100%	97%
The Attending physician enters a note in the patient chart at least once a week(Hard Copy/ICIS)	77%	100%	80%	87%
Proper utilization of 'copy and paste' in the progress notes	93%	100%	100%	100%
ABBREVIATIONS				
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	100%	100%	100%	100%
CONSULTATION (In ICIS)				
Service Requesting Consultation				
Consultation Order in ICIS	80%	100%	100%	80%
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 72 hours	100%	100%	100%	100%
Overall Compliance	95%	97%	97%	95%

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

Department of Otolaryngology/ Head & Neck Surgery

Clinical Documentation Comparison Report 2023

Medical and Clinical Affairs (Physicians)

Clinical Documentation Report	3Q	4Q	1Q	2Q
Total Number of Charts Reviewed	10	10	10	10
PHYSICIANS ADMISSION NOTE (HISTORY AND PHYSICAL)				
Admission Note found in ICIS	100%	100%	100%	100%
Admission Note signed by attending Physician within 72 hours in ICIS	90%	80%	80%	90%
HISTORY AND PHYSICAL INCLUDES:				
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	20%	40%	30%	50%
MEDICATION RECONCILIATION				
Reconciliation on transfer documented (by receiving physician)	NA	NA	NA	NA
PROGRESS NOTES (Interdisciplinary)- (ICIS)				
Patients are reassessed daily by a member of the medical team(Hard Copy/ICIS)	90%	100%	100%	100%
The Attending physician enters a note in the patient chart at least once a week(Hard Copy/ICIS)	88%	75%	67%	100%
Proper utilization of 'copy and paste' in the progress notes	100%	100%	100%	90%
ABBREVIATIONS				
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	100%	90%	50%	70%
CONSULTATION (In ICIS)				
Service Requesting Consultation				
Consultation Order in ICIS	100%	100%	100%	100%
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 72 hours	100%	100%	100%	100%
Overall Compliance	91%	90%	86%	91%

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

Department of Orthopedic Surgery

Clinical Documentation Comparison Report 2023

Medical and Clinical Affairs (Physicians)

Clinical Documentation Report	3Q	4Q	1Q	2Q
Total Number of Charts Reviewed	15	15	15	10
PHYSICIANS ADMISSION NOTE (HISTORY AND PHYSICAL)				
Admission Note found in ICIS	100%	100%	100%	100%
Admission Note signed by attending Physician within 72 hours in ICIS	73%	80%	87%	30%
HISTORY AND PHYSICAL INCLUDES:				
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	20%	20%	47%	0%
MEDICATION RECONCILIATION				
Reconciliation on transfer documented (by receiving physician)	NA	NA	NA	NA
PROGRESS NOTES (Interdisciplinary)- (ICIS)				
Patients are reassessed daily by a member of the medical team(Hard Copy/ICIS)	100%	100%	93%	100%
The Attending physician enters a note in the patient chart at least once a week(Hard Copy/ICIS)	72%	100%	100%	100%
Proper utilization of 'copy and paste' in the progress notes	100%	100%	100%	100%
ABBREVIATIONS				
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	100%	100%	100%	100%
CONSULTATION (In ICIS)				
Service Requesting Consultation				
Consultation Order in ICIS	100%	100%	100%	NA
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 72 hours	0%	100%	100%	100%
Overall Compliance	87%	91%	93%	84%

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

Department of Pediatrics

Clinical Documentation Comparison Report 2023

Medical and Clinical Affairs (Physicians)

Clinical Documentation Report	3Q	4Q	1Q	2Q
Total Number of Charts Reviewed	31	30	25	25
PHYSICIANS ADMISSION NOTE (HISTORY AND PHYSICAL)				
Admission Note found in ICIS	100%	100%	100%	100%
Admission Note signed by attending Physician within 72 hours in ICIS	93%	77%	88%	96%
HISTORY AND PHYSICAL INCLUDES:				
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	100%	97%	100%	100%
MEDICATION RECONCILIATION				
Reconciliation on transfer documented (by receiving physician)	NA	NA	NA	NA
PROGRESS NOTES (Interdisciplinary)- (ICIS)				
Patients are reassessed daily by a member of the medical team(Hard Copy/ICIS)	100%	97%	100%	100%
The Attending physician enters a note in the patient chart at least once a week(Hard Copy/ICIS)	33%	50%	46%	50%
Proper utilization of 'copy and paste' in the progress notes	97%	100%	95%	100%
ABBREVIATIONS				
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	53%	59%	64%	54%
CONSULTATION (In ICIS)				
Service Requesting Consultation				
Consultation Order in ICIS	100%	100%	100%	100%
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 72 hours	94%	91%	97%	90%
Overall Compliance	94%	92%	95%	95%

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

Department of Pediatric Hematology- Oncology

Clinical Documentation Comparison Report 2023

Medical and Clinical Affairs (Physicians)

Clinical Documentation Report	3Q	4Q	1Q	2Q
Total Number of Charts Reviewed	18	18	18	18
PHYSICIANS ADMISSION NOTE (HISTORY AND PHYSICAL)				
Admission Note found in ICIS	100%	100%	100%	100%
Admission Note signed by attending Physician within 72 hours in ICIS	100%	100%	94%	100%
HISTORY AND PHYSICAL INCLUDES:				
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	100%	94%	100%	94%
MEDICATION RECONCILIATION				
Reconciliation on transfer documented (by receiving physician)	NA	NA	NA	NA
PROGRESS NOTES (Interdisciplinary)- (ICIS)				
Patients are reassessed daily by a member of the medical team(Hard Copy/ICIS)	100%	100%	100%	100%
The Attending physician enters a note in the patient chart at least once a week(Hard Copy/ICIS)	100%	100%	100%	100%
Proper utilization of 'copy and paste' in the progress notes	100%	100%	100%	100%
ABBREVIATIONS				
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	100%	100%	100%	100%
CONSULTATION (In ICIS)				
Service Requesting Consultation				
Consultation Order in ICIS	100%	100%	100%	100%
Service Providing Consultation				
Consultation note present in ICIS	100%	NA	100%	100%
Service Providing Consultation documented in the consultation note	100%	NA	100%	100%
Name of the Consultant from whom the consult is being requested documented in the consultation note	100%	NA	100%	100%
Assessment and Recommendation documented in the consultation note	100%	NA	100%	100%
Consultation note signed by a Consultant Physician within 72 hours	100%	NA	86%	100%
Overall Compliance	100%	99%	99%	100%

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

Department of Surgery

Clinical Documentation Comparison Report 2023

Medical and Clinical Affairs (Physicians)

Clinical Documentation Report	3Q	4Q	1Q	2Q
Total Number of Charts Reviewed	30	31	30	30
PHYSICIANS ADMISSION NOTE (HISTORY AND PHYSICAL)				
Admission Note found in ICIS	100%	100%	93%	83%
Admission Note signed by attending Physician within 72 hours in ICIS	67%	55%	60%	53%
HISTORY AND PHYSICAL INCLUDES:				
Details of Present Illness/Chief Complaint	97%	100%	100%	100%
Past history (Medical/Surgical)	97%	100%	100%	100%
Allergies updated and reviewed	93%	100%	100%	100%
Physical exam documented	50%	68%	75%	84%
MEDICATION RECONCILIATION				
Reconciliation on transfer documented (by receiving physician)	NA	NA	NA	NA
PROGRESS NOTES (Interdisciplinary)- (ICIS)				
Patients are reassessed daily by a member of the medical team(Hard Copy/ICIS)	87%	90%	97%	97%
The Attending physician enters a note in the patient chart at least once a week(Hard Copy/ICIS)	21%	8%	0%	38%
Proper utilization of 'copy and paste' in the progress notes	96%	100%	93%	87%
ABBREVIATIONS				
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	63%	68%	57%	67%
CONSULTATION (In ICIS)				
Service Requesting Consultation				
Consultation Order in ICIS	100%	100%	100%	100%
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 72 hours	88%	100%	60%	17%
Overall Compliance	83%	85%	82%	83%

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

Department of Urology

Clinical Documentation Comparison Report 2023

Medical and Clinical Affairs (Physicians)

Clinical Documentation Report	3Q	4Q	1Q	2Q
Total Number of Charts Reviewed	10	10	10	10
PHYSICIANS ADMISSION NOTE (HISTORY AND PHYSICAL)				
Admission Note found in ICIS	90%	100%	100%	100%
Admission Note signed by attending Physician within 72 hours in ICIS	78%	80%	90%	90%
HISTORY AND PHYSICAL INCLUDES:				
Details of Present Illness/Chief Complaint	100%	90%	10%	100%
Past history (Medical/Surgical)	100%	100%	100%	100%
Allergies updated and reviewed	100%	100%	100%	100%
Physical exam documented	100%	60%	80%	100%
MEDICATION RECONCILIATION				
Reconciliation on transfer documented (by receiving physician)	NA	NA	NA	NA
PROGRESS NOTES (Interdisciplinary)- (ICIS)				
Patients are reassessed daily by a member of the medical team(Hard Copy/ICIS)	100%	100%	100%	100%
The Attending physician enters a note in the patient chart at least once a week(Hard Copy/ICIS)	50%	100%	100%	100%
Proper utilization of 'copy and paste' in the progress notes	100%	80%	100%	100%
ABBREVIATIONS				
Approved Abbreviations (Medical/ Medication) used (Admission Note in ICIS, Physician Order form and Progress Notes)	100%	100%	100%	100%
CONSULTATION (In ICIS)				
Service Requesting Consultation				
Consultation Order in ICIS	100%	100%	100%	75%
Service Providing Consultation				
Consultation note present in ICIS	100%	100%	NA	100%
Service Providing Consultation documented in the consultation note	100%	100%	NA	100%
Name of the Consultant from whom the consult is being requested documented in the consultation note	100%	100%	NA	100%
Assessment and Recommendation documented in the consultation note	100%	100%	NA	100%
Consultation note signed by a Consultant Physician within 72 hours	100%	50%	NA	25%
Overall Compliance	96%	91%	97%	96%

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