

# Medical Affairs Outpatient Audits

## Clinical Documentation Compliance Report 2023

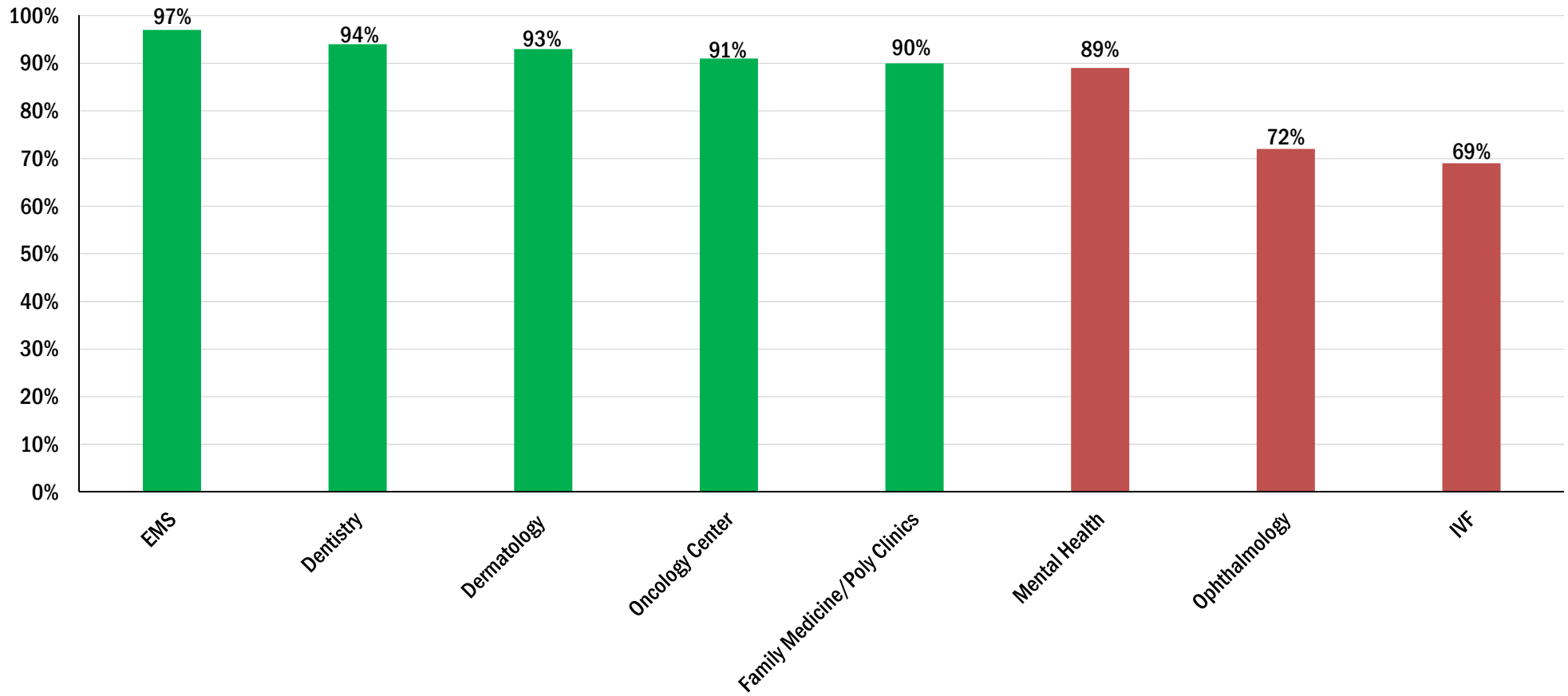
### Medical and Clinical Affairs (Physicians)

	4Q 2020	3Q 2021	3Q 2022	3Q 2023
<b>Total Number of Charts Reviewed</b>	<b>70</b>	<b>70</b>	<b>70</b>	<b>70</b>
Outpatient Progress note is documented in ICIS	100%	100%	100%	100%
Documentation of problem(s)	99%	99%	99%	100%
Documentation/Review of Allergies	99%	95%	98%	88%
Visit summary/Chief complaint	100%	100%	100%	96%
Approved abbreviations (Medical/ Medication) used	84%	84%	96%	69%
Discharge instructions /Follow up documented	98%	97%	98%	90%
Patients condition at discharge documented (DEM & Outpatient)	100%	93%	80%	77%
Progress note shall be verified by the consultant with 24 hours*	NA	NA	NA	71%
<b>OVERALL COMPLIANCE</b>	<b>97%</b>	<b>96%</b>	<b>96%</b>	<b>87%</b>

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

\*As a result of changes to the assessment reassessment policy CIPP-7548, the Verification of the outpatient progress note was added.

**Medical Affairs (Out-Patient Areas)**  
**3rd Quarter 2023 Clinical Documentation Compliance**



# Department of Emergency Medicine

## Clinical Documentation Compliance Report 2023

### Medical Affairs (Physicians)

	4Q 2020	3Q 2021	3Q 2022	3Q 2023
<b>Total Number of Charts Reviewed</b>	<b>10</b>	<b>10</b>	<b>10</b>	<b>10</b>
Documentation/Review of Allergies	100%	100%	100%	100%
Approved abbreviations (Medical/ Medication) used	60%	20%	90%	70%
Discharge instructions /Follow up documented	100%	100%	100%	100%
DEM physician note is present in ICIS (DEM only)	100%	100%	100%	100%
Reason for visit / chief complain (DEM only)	100%	100%	100%	100%
Physical assessment documented focus assessment related to the reason of visit (DEM only)	100%	100%	100%	100%
Impression /Diagnosis documented (DEM only)	90%	100%	100%	100%
Patients condition at discharge documented (DEM & Outpatient )	100%	100%	40%	100%
Progress note shall be verified by the consultant with 24 hours	NA	NA	NA	100%
<b>OVERALL COMPLIANCE</b>	<b>95%</b>	<b>93%</b>	<b>96%</b>	<b>97%</b>

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

# Department of Dentistry

## Clinical Documentation Compliance Report 2023

### Medical Affairs (Physicians)

	4Q 2020	3Q 2021	3Q 2022	3Q 2023
<b>Total Number of Charts Reviewed</b>	<b>10</b>	<b>10</b>	<b>10</b>	<b>10</b>
Outpatient Progress note is documented in ICIS	100%	100%	100%	100%
Documentation of problem(s)	100%	100%	100%	100%
Documentation/Review of Allergies	100%	100%	100%	100%
Visit summary/Chief complaint	100%	100%	100%	100%
Approved abbreviations (Medical/ Medication) used	80%	80%	90%	70%
Discharge instructions /Follow up documented	100%	100%	90%	90%
Patients condition at discharge documented (DEM & Outpatient )	100%	100%	80%	100%
Progress note shall be verified by the consultant with 24 hours	NA	NA	NA	100%
<b>OVERALL COMPLIANCE</b>	<b>97%</b>	<b>97%</b>	<b>94%</b>	<b>94%</b>

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

# Department of Dermatology

## Clinical Documentation Compliance Report 2023

### Medical Affairs (Physicians)

	4Q 2020	3Q 2021	3Q 2022	3Q 2023
<b>Total Number of Charts Reviewed</b>	<b>10</b>	<b>10</b>	<b>10</b>	<b>10</b>
Outpatient Progress note is documented in ICIS	100%	100%	100%	100%
Documentation of problem(s)	100%	100%	100%	100%
Documentation/Review of Allergies	100%	100%	100%	100%
Visit summary/Chief complaint	100%	100%	100%	100%
Approved abbreviations (Medical/ Medication) used	100%	100%	100%	90%
Discharge instructions /Follow up documented	100%	100%	100%	100%
Patients condition at discharge documented (DEM & Outpatient )	100%	100%	100%	50%
Progress note shall be verified by the consultant with 24 hours	NA	NA	NA	100%
<b>OVERALL COMPLIANCE</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>93%</b>

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

# Department of Family Medicine & Poly Clinics

## Clinical Documentation Compliance Report 2023

### Medical Affairs (Physicians)

	4Q 2020	3Q 2021	3Q 2022	3Q 2023
<b>Total Number of Charts Reviewed</b>	<b>10</b>	<b>10</b>	<b>10</b>	<b>10</b>
Outpatient Progress note is documented in ICIS	100%	100%	100%	100%
Documentation of problem(s)	100%	100%	100%	100%
Documentation/Review of Allergies	90%	100%	100%	70%
Visit summary/Chief complaint	100%	100%	100%	100%
Approved abbreviations (Medical/ Medication) used	60%	100%	100%	80%
Discharge instructions /Follow up documented	100%	100%	100%	90%
Patients condition at discharge documented (DEM & Outpatient )	100%	100%	100%	100%
Progress note shall be verified by the consultant with 24 hours	NA	NA	NA	75%
<b>OVERALL COMPLIANCE</b>	<b>93%</b>	<b>100%</b>	<b>100%</b>	<b>90%</b>

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

# Department of Mental Health

## Clinical Documentation Compliance Report 2023

### Medical Affairs (Physicians)

	4Q 2020	3Q 2021	3Q 2022	3Q 2023
<b>Total Number of Charts Reviewed</b>	<b>10</b>	<b>10</b>	<b>10</b>	<b>10</b>
Outpatient Progress note is documented in ICIS	100%	100%	100%	100%
Documentation of problem(s)	90%	100%	90%	100%
Documentation/Review of Allergies	100%	100%	100%	100%
Visit summary/Chief complaint	100%	100%	100%	100%
Approved abbreviations (Medical/ Medication) used	80%	90%	100%	40%
Discharge instructions /Follow up documented	100%	78%	100%	70%
Patients condition at discharge documented (DEM & Outpatient )	100%	100%	100%	100%
Progress note shall be verified by the consultant with 24 hours	NA	NA	NA	100%
<b>OVERALL COMPLIANCE</b>	<b>96%</b>	<b>96%</b>	<b>99%</b>	<b>89%</b>

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

# Reproductive Endocrinology and Infertility

## Clinical Documentation Compliance Report 2023

### Medical Affairs (Physicians)

	4Q 2020	3Q 2021	3Q 2022	3Q 2023
<b>Total Number of Charts Reviewed</b>	<b>10</b>	<b>10</b>	<b>10</b>	<b>10</b>
Outpatient Progress note is documented in ICIS	100%	100%	100%	100%
Documentation of problem(s)	100%	100%	100%	100%
Documentation/Review of Allergies	100%	100%	100%	100%
Visit summary/Chief complaint	100%	100%	100%	80%
Approved abbreviations (Medical/ Medication) used	90%	100%	100%	100%
Discharge instructions /Follow up documented	100%	100%	100%	70%
Patients condition at discharge documented (DEM & Outpatient )	100%	100%	60%	0%
Progress note shall be verified by the consultant with 24 hours	NA	NA	NA	0%
<b>OVERALL COMPLIANCE</b>	<b>99%</b>	<b>100%</b>	<b>94%</b>	<b>69%</b>

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



# Oncology Center

## Clinical Documentation Compliance Report 2023

### Medical Affairs (Physicians)

	4Q 2020	3Q 2021	3Q 2022	3Q 2023
<b>Total Number of Charts Reviewed</b>	<b>10</b>	<b>10</b>	<b>10</b>	<b>10</b>
Outpatient Progress note is documented in ICIS	100%	100%	100%	100%
Documentation of problem(s)	100%	100%	100%	100%
Documentation/Review of Allergies	100%	100%	100%	100%
Visit summary/Chief complaint	100%	100%	100%	100%
Approved abbreviations (Medical/ Medication) used	100%	100%	100%	70%
Discharge instructions /Follow up documented	100%	100%	100%	100%
Patients condition at discharge documented (DEM & Outpatient )	100%	100%	100%	100%
Progress note shall be verified by the consultant with 24 hours	NA	NA	NA	60%
<b>OVERALL COMPLIANCE</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>91%</b>

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

# Department of Ophthalmology

## Clinical Documentation Compliance Report 2023

### Medical Affairs (Physicians)

	4Q 2020	3Q 2021	3Q 2022	3Q 2023
<b>Total Number of Charts Reviewed</b>	<b>10</b>	<b>10</b>	<b>10</b>	<b>100</b>
Outpatient Progress note is documented in ICIS	100%	100%	100%	100%
Documentation of problem(s)	100%	90%	100%	100%
Documentation/Review of Allergies	100%	60%	83%	30%
Visit summary/Chief complaint	100%	100%	100%	90%
Approved abbreviations (Medical/ Medication) used	100%	80%	92%	30%
Discharge instructions /Follow up documented	80%	100%	92%	100%
Patients condition at discharge documented (DEM & Outpatient )	100%	38%	33%	100%
Progress note shall be verified by the consultant with 24 hours	NA	NA	NA	30%
<b>OVERALL COMPLIANCE</b>	<b>97%</b>	<b>82%</b>	<b>86%</b>	<b>72%</b>

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