



Care Transition Audit (Section A)

Discharge Date(s): 01/01/2009 through 12/31/2009

Provider	Reason for Hospitalization	Discharge Diagnoses	Medications Updated Reconciled	Documentation of Allergies	Cognitive Status	Pending Test Results	Major Procedures	Follow-Up Care Plan	Progress to Goals Response to Treatment
Ahmed	100.0%	100.0%	0.0%	0.0%	100.0%	0.0%	100.0%	100.0%	100.0%
Anthony	0.0%	100.0%	100.0%	100.0%	100.0%	0.0%	0.0%	0.0%	0.0%
Anwar	88.2%	99.6%	27.9%	53.7%	93.0%	63.6%	59.2%	93.8%	87.1%
Aziz	97.2%	100.0%	32.5%	67.3%	97.8%	95.4%	54.8%	97.5%	95.1%
Curry	97.7%	97.7%	32.6%	62.8%	97.7%	97.7%	51.2%	93.0%	97.7%
Fowler	0.0%	100.0%	0.0%	100.0%	100.0%	100.0%	0.0%	100.0%	100.0%
Halbert	97.6%	100.0%	28.0%	62.4%	95.2%	87.2%	51.2%	95.2%	93.6%
Holly	85.3%	99.4%	35.9%	63.7%	95.5%	54.2%	65.2%	88.4%	84.0%
Horn	0.0%	100.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Kusnoor	0.0%	100.0%	100.0%	100.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Leifeste	74.3%	95.3%	23.1%	50.3%	78.1%	54.4%	51.5%	76.3%	74.3%
Luviano	100.0%	100.0%	0.0%	100.0%	100.0%	50.0%	100.0%	100.0%	100.0%
Murphy	96.2%	100.0%	36.6%	59.5%	96.9%	95.4%	59.5%	96.9%	94.7%
Satterwhite	97.5%	100.0%	24.1%	60.8%	96.2%	94.9%	50.6%	97.5%	94.9%
Spiel	100.0%	100.0%	0.0%	0.0%	100.0%	100.0%	0.0%	100.0%	100.0%
Thomas	94.6%	100.0%	41.9%	69.0%	95.3%	75.2%	69.8%	96.1%	93.0%
Vardiman	88.1%	100.0%	20.3%	50.8%	96.6%	76.3%	52.5%	98.3%	89.8%
SETMA Totals :	88.1%	99.2%	32.8%	62.0%	94.1%	67.5%	60.3%	90.4%	86.8%



Care Transition Audit (Section B)

Discharge Date(s): 01/01/2009 through 12/31/2009

Provider	Advanced Directives	Reason for Discharge	Physical Status	Psychosocial Status	Community Resources Coordinated Referrals	Medication List	Discharge Orders	Follow-Up Instructions	Discharge Materials
Ahmed	0.0%	0.0%	100.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Anthony	0.0%	0.0%	100.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Anwar	19.1%	27.9%	94.5%	51.8%	7.4%	18.4%	18.0%	18.4%	18.4%
Aziz	20.7%	31.6%	98.3%	73.1%	0.3%	25.6%	25.4%	25.4%	25.3%
Curry	16.3%	37.2%	97.7%	55.8%	2.3%	23.3%	23.3%	23.3%	23.3%
Fowler	0.0%	0.0%	100.0%	100.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Halbert	16.0%	31.2%	95.2%	59.2%	2.4%	20.0%	20.0%	20.0%	20.0%
Holly	20.4%	26.2%	97.4%	59.1%	16.5%	20.6%	20.5%	20.5%	20.5%
Horn	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Kusnoor	0.0%	0.0%	100.0%	100.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Leifeste	15.8%	23.7%	79.5%	50.9%	7.9%	16.7%	16.7%	16.7%	16.7%
Luviano	0.0%	0.0%	100.0%	100.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Murphy	19.1%	39.7%	97.7%	61.8%	2.3%	22.9%	22.9%	22.9%	22.1%
Satterwhite	6.3%	26.6%	96.2%	43.0%	0.0%	7.6%	7.6%	7.6%	7.6%
Spiel	0.0%	0.0%	100.0%	100.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Thomas	28.7%	48.8%	96.1%	79.1%	14.0%	30.2%	30.2%	30.2%	29.5%
Vardiman	6.8%	28.8%	98.3%	42.4%	1.7%	13.6%	13.6%	13.6%	13.6%
SETMA Totals :	19.4%	28.7%	95.4%	60.4%	10.1%	20.9%	20.8%	20.9%	20.8%