



Care Transition Audit (Section A)

Discharge Date(s): 01/01/2012 through 12/31/2012

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
Anwar	97.4%	99.8%	94.9%	97.6%	98.2%	97.4%	97.4%	96.7%	97.1%
Aziz	98.1%	100.0%	97.6%	99.1%	99.0%	98.5%	98.3%	97.8%	98.5%
Darden	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
Deiparine	98.0%	99.4%	96.0%	97.9%	98.6%	98.2%	97.6%	96.9%	98.1%
Halbert	99.1%	99.7%	99.4%	99.1%	99.7%	99.4%	99.1%	98.7%	99.1%
Holly	97.6%	99.5%	96.1%	98.4%	98.6%	97.4%	97.5%	97.1%	97.6%
LaBorde	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
Leifeste	98.4%	99.8%	97.3%	98.6%	99.0%	98.4%	97.5%	97.0%	98.4%
Murphy	98.8%	99.6%	99.2%	99.6%	100.0%	100.0%	98.8%	98.4%	100.0%
Palang	99.7%	100.0%	99.7%	100.0%	99.7%	100.0%	99.4%	99.7%	99.7%
Qureshi	97.3%	99.6%	93.4%	97.1%	97.3%	97.1%	96.7%	95.2%	97.3%
Shepherd	96.6%	99.2%	98.3%	99.2%	100.0%	97.5%	96.6%	97.5%	96.6%
Thomas	98.3%	99.9%	96.3%	99.5%	99.5%	98.2%	98.3%	97.5%	98.0%
Vardiman	99.0%	99.0%	99.0%	100.0%	100.0%	99.0%	100.0%	100.0%	99.0%
SETMA Totals :	98.1%	99.7%	96.7%	98.6%	98.9%	98.2%	97.9%	97.3%	98.2%



Care Transition Audit (Section B)

Discharge Date(s): 01/01/2012 through 12/31/2012

Provider	Advanced Directives	Reason for Discharge	Physical Status	Psychosocial Status	Community Resources Coordinated Referrals	Medication List	Discharge Orders	Follow-Up Instructions	Discharge Materials
Anwar	93.6%	96.9%	98.0%	96.9%	94.5%	93.2%	93.0%	93.2%	93.2%
Aziz	97.6%	98.3%	99.1%	98.8%	96.3%	97.3%	97.3%	97.3%	95.4%
Darden	81.8%	100.0%	100.0%	90.9%	100.0%	90.9%	90.9%	90.9%	90.9%
Deiparine	95.5%	97.9%	98.6%	97.8%	95.1%	94.5%	94.5%	94.4%	93.6%
Halbert	98.7%	99.1%	100.0%	99.7%	98.4%	99.1%	98.7%	98.4%	97.5%
Holly	95.4%	97.9%	98.7%	97.5%	95.5%	94.8%	94.8%	94.8%	94.8%
LaBorde	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
Leifeste	96.5%	98.3%	98.9%	98.3%	95.2%	96.2%	96.2%	96.2%	95.9%
Murphy	99.2%	100.0%	100.0%	100.0%	97.2%	99.2%	99.2%	98.8%	98.4%
Palang	98.7%	100.0%	99.7%	100.0%	99.0%	99.7%	99.7%	99.4%	98.7%
Qureshi	92.4%	97.3%	97.3%	96.1%	93.0%	91.7%	91.7%	91.7%	91.5%
Shepherd	96.6%	96.6%	100.0%	98.3%	96.6%	96.6%	96.6%	95.8%	91.5%
Thomas	96.0%	97.9%	99.5%	99.1%	97.2%	95.8%	95.8%	95.7%	93.9%
Vardiman	86.5%	99.0%	100.0%	99.0%	98.1%	97.1%	97.1%	97.1%	97.1%
SETMA Totals :	95.8%	98.1%	98.9%	98.2%	95.9%	95.6%	95.6%	95.5%	94.7%