



Care Transition Audit (Section A)

Discharge Date(s): 01/01/2013 through 12/31/2013

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	99.2%	99.2%	95.4%	96.5%	96.9%	97.5%	97.3%	96.5%	97.5%
Aziz	98.1%	98.8%	96.7%	97.7%	98.1%	98.1%	97.7%	97.9%	97.9%
Cox	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
Deiparine, C	98.6%	99.7%	97.9%	99.0%	99.3%	98.3%	98.9%	98.3%	98.6%
Duncan	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
Foster	100.0%	100.0%	100.0%	100.0%	100.0%	75.0%	100.0%	75.0%	75.0%
George	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
Halbert	98.4%	99.4%	99.1%	99.4%	100.0%	99.1%	97.8%	98.8%	98.8%
Holly	98.8%	99.4%	96.5%	98.2%	98.8%	97.7%	98.4%	97.7%	98.8%
LaBorde	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
Le	95.9%	99.8%	94.2%	97.1%	98.1%	95.5%	97.5%	94.4%	95.7%
Leifeste	98.0%	99.9%	97.2%	98.7%	98.9%	97.5%	98.3%	97.9%	98.0%
Murphy	99.5%	99.0%	99.0%	98.5%	99.5%	99.5%	99.0%	99.0%	99.0%
Palang	99.4%	99.4%	98.7%	98.7%	99.7%	99.4%	98.4%	98.4%	99.1%
Qureshi	96.8%	99.8%	94.9%	98.1%	98.1%	96.2%	97.0%	95.3%	96.4%
Shepherd	99.4%	100.0%	96.1%	98.1%	98.1%	96.8%	98.7%	98.1%	96.8%
Thomas	98.7%	99.9%	94.5%	96.4%	96.4%	98.5%	97.7%	96.5%	97.4%
SETMA Totals :	98.3%	99.6%	96.5%	98.0%	98.4%	97.8%	98.0%	97.3%	97.8%



Care Transition Audit (Section B)

Discharge Date(s): 01/01/2013 through 12/31/2013

Provider	Advanced Directives	Reason for Discharge	Physical Status	Psychosocial Status	Community Resources Coordinated Referrals	Medication List	Discharge Orders	Follow-Up Instructions	Discharge Materials
Anwar	93.4%	99.0%	97.1%	96.9%	94.4%	93.6%	93.6%	93.6%	91.3%
Aziz	95.6%	98.5%	98.1%	98.3%	96.7%	96.5%	96.5%	96.5%	95.6%
Cox	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	25.0%
Deiparine, C	97.1%	98.6%	99.2%	98.8%	96.4%	96.1%	96.1%	96.1%	94.9%
Duncan	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
Foster	75.0%	75.0%	100.0%	75.0%	75.0%	75.0%	75.0%	75.0%	50.0%
George	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
Halbert	97.2%	98.8%	100.0%	99.7%	98.8%	98.4%	98.4%	98.4%	95.0%
Holly	96.3%	98.8%	98.8%	98.1%	95.3%	94.9%	94.9%	94.9%	94.0%
LaBorde	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	0.0%
Le	92.2%	95.1%	98.6%	96.3%	92.6%	92.0%	92.0%	92.0%	90.1%
Leifeste	96.4%	97.9%	98.9%	98.5%	96.8%	95.9%	95.9%	95.9%	90.5%
Murphy	97.4%	99.5%	99.5%	99.0%	99.0%	98.5%	98.5%	98.5%	98.0%
Palang	98.4%	99.4%	99.7%	99.4%	98.7%	98.4%	98.4%	98.1%	95.9%
Qureshi	93.8%	96.8%	98.1%	96.6%	93.4%	93.4%	93.4%	93.4%	91.0%
Shepherd	96.1%	99.4%	98.1%	98.1%	96.8%	96.1%	95.5%	95.5%	88.4%
Thomas	93.8%	98.1%	96.4%	95.9%	94.7%	93.3%	91.8%	91.8%	87.1%
SETMA Totals :	95.5%	98.1%	98.4%	97.8%	95.8%	95.2%	95.0%	95.0%	92.2%