



Care Transition Audit (Section A)

Discharge Date(s): 01/01/2014 through 12/31/2014

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	97.3%	95.4%	91.0%	93.2%	93.8%	96.5%	95.1%	94.1%	95.4%
Aziz	99.5%	94.0%	98.6%	97.8%	97.8%	99.0%	98.8%	98.1%	98.6%
Cox	95.1%	100.0%	87.8%	92.7%	92.7%	92.7%	90.2%	92.7%	92.7%
Deiparine, C	98.1%	96.2%	96.4%	98.3%	98.3%	97.9%	97.8%	97.3%	97.9%
George	0.0%	100.0%	100.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Halbert	99.5%	95.0%	98.1%	99.3%	99.3%	99.0%	99.0%	99.0%	98.8%
Holly	98.2%	99.1%	93.7%	94.6%	94.6%	94.6%	95.5%	95.5%	95.5%
Horn	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
Kumar	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
Le	98.2%	96.8%	95.8%	97.6%	97.6%	97.4%	97.2%	96.6%	97.6%
Leifeste	98.0%	94.3%	95.9%	98.0%	98.3%	97.5%	97.9%	97.5%	97.7%
Murphy	98.5%	93.4%	98.5%	98.8%	98.8%	98.8%	97.3%	97.9%	99.4%
Palang	98.1%	93.5%	99.0%	98.6%	99.0%	98.6%	97.8%	98.1%	98.6%
Qureshi	97.6%	97.4%	95.8%	97.1%	97.4%	96.7%	97.7%	96.1%	96.9%
Read	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
Shepherd	96.9%	96.9%	93.8%	92.0%	92.5%	93.8%	96.0%	93.8%	92.0%
Thomas	98.8%	95.9%	93.9%	93.6%	93.4%	95.6%	97.3%	95.9%	94.8%
SETMA Totals :	98.2%	95.5%	95.8%	96.9%	97.0%	97.3%	97.4%	96.8%	97.2%



Care Transition Audit (Section B)

Discharge Date(s): 01/01/2014 through 12/31/2014

Provider	Advanced Directives	Reason for Discharge	Physical Status	Psychosocial Status	Community Resources Coordinated Referrals	Medication List	Discharge Orders	Follow-Up Instructions	Discharge Materials
Anwar	89.7%	96.8%	94.2%	92.4%	89.7%	88.9%	88.9%	88.9%	82.9%
Aziz	97.6%	99.7%	98.1%	97.6%	96.9%	98.1%	98.1%	98.1%	97.3%
Cox	87.8%	95.1%	92.7%	92.7%	90.2%	87.8%	87.8%	87.8%	63.4%
Deiparine, C	95.1%	97.9%	99.0%	97.0%	95.7%	94.2%	94.2%	94.2%	90.0%
George	0.0%	0.0%	0.0%	100.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Halbert	96.9%	99.5%	99.3%	99.0%	97.6%	97.1%	97.1%	97.1%	94.0%
Holly	89.2%	97.3%	94.6%	92.8%	91.0%	91.0%	91.0%	91.0%	89.2%
Horn	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
Kumar	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
Le	93.9%	97.8%	98.0%	96.9%	95.4%	94.1%	94.1%	94.1%	89.5%
Leifeste	95.3%	97.9%	98.6%	97.6%	95.7%	94.0%	94.0%	94.0%	88.9%
Murphy	96.4%	99.4%	99.1%	99.1%	98.2%	98.2%	98.2%	98.2%	97.6%
Palang	96.7%	98.6%	99.0%	98.3%	98.3%	98.1%	98.1%	97.8%	97.1%
Qureshi	93.8%	97.2%	97.4%	96.9%	95.0%	94.1%	94.1%	94.0%	88.9%
Read	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
Shepherd	91.6%	96.9%	93.4%	90.7%	90.3%	92.0%	92.0%	92.0%	88.9%
Thomas	93.2%	98.1%	93.4%	93.1%	92.3%	91.6%	91.6%	91.6%	90.4%
SETMA Totals :	94.4%	98.0%	97.3%	96.3%	94.9%	94.1%	94.1%	94.1%	90.5%