



Care Transition Audit (Section A)

Discharge Date(s): 01/01/2016 through 12/31/2016

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
Akhter	98.8%	95.9%	93.0%	91.8%	93.6%	96.5%	97.1%	94.7%	98.2%
Anthony	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
Anwar	98.6%	96.8%	84.3%	85.1%	89.3%	88.6%	89.3%	92.5%	95.0%
Aziz	97.6%	97.0%	96.1%	94.0%	96.2%	97.7%	97.7%	95.5%	97.7%
Cox	100.0%	96.4%	96.4%	94.5%	96.4%	100.0%	100.0%	98.2%	100.0%
Dao	97.7%	96.4%	93.6%	95.7%	96.6%	97.0%	98.0%	95.7%	96.7%
Deiparine, C	98.4%	97.8%	92.8%	94.4%	95.0%	97.2%	96.6%	93.6%	97.8%
Elliott	98.5%	96.1%	91.9%	93.4%	95.1%	95.8%	96.1%	94.8%	97.3%
Foster	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
Halbert	98.8%	98.5%	95.3%	95.3%	98.0%	97.8%	98.8%	97.0%	98.3%
Holly	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
Kansara	100.0%	97.2%	98.3%	96.6%	97.2%	98.9%	98.3%	97.8%	98.3%
Khan	97.4%	93.3%	91.8%	93.8%	95.4%	96.9%	95.9%	94.4%	97.4%
Le	97.4%	97.2%	94.9%	94.9%	96.9%	97.5%	97.5%	95.7%	97.9%
Murphy	97.6%	89.8%	60.6%	47.2%	95.7%	58.7%	68.9%	91.3%	82.7%
Palang	96.3%	89.7%	94.1%	93.4%	93.4%	96.3%	96.3%	95.6%	97.8%
Qureshi	96.6%	95.0%	85.8%	64.1%	93.2%	66.6%	67.5%	96.3%	97.5%
Read	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
Shepherd	97.5%	98.4%	96.9%	96.9%	97.8%	97.8%	97.2%	97.2%	97.8%
Thomas	98.0%	98.6%	98.9%	98.1%	98.7%	98.7%	97.7%	99.1%	98.6%
Wagner	78.6%	71.4%	100.0%	92.9%	100.0%	78.6%	78.6%	78.6%	78.6%
Wheeler	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
SETMA Totals :	97.9%	96.5%	92.5%	90.8%	96.0%	93.6%	94.1%	95.6%	96.9%



Care Transition Audit (Section B)

Discharge Date(s): 01/01/2016 through 12/31/2016

Provider	Advanced Directives	Reason for Discharge	Physical Status	Psychosocial Status	Community Resources Coordinated Referrals	Medication List	Discharge Orders	Follow-Up Instructions	Discharge Materials
Akhter	84.2%	96.5%	93.6%	92.4%	91.2%	90.1%	90.6%	90.6%	90.6%
Anthony	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
Anwar	80.4%	97.2%	91.5%	85.4%	82.6%	82.6%	82.6%	82.6%	82.6%
Aziz	92.7%	97.7%	96.5%	96.2%	93.1%	93.8%	93.8%	93.8%	93.7%
Cox	87.3%	100.0%	96.4%	96.4%	96.4%	94.5%	94.5%	94.5%	90.9%
Dao	87.3%	97.4%	96.9%	96.7%	93.3%	91.0%	91.0%	91.0%	90.8%
Deiparine, C	88.8%	98.4%	95.2%	94.8%	92.0%	89.6%	89.6%	89.4%	89.4%
Elliott	81.8%	96.6%	96.1%	95.1%	92.9%	89.2%	89.2%	89.2%	88.7%
Foster	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
Halbert	84.4%	98.5%	98.3%	96.8%	94.8%	92.8%	92.8%	92.8%	92.8%
Holly	100.0%	50.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
Kansara	96.6%	99.4%	97.2%	97.2%	95.5%	97.8%	97.8%	97.8%	97.8%
Khan	82.1%	97.9%	95.9%	93.8%	91.3%	89.7%	89.7%	89.7%	89.7%
Le	88.4%	97.5%	97.4%	95.7%	93.2%	91.7%	91.7%	91.7%	91.4%
Murphy	44.9%	97.6%	96.5%	48.0%	46.9%	46.1%	46.1%	46.1%	45.7%
Palang	89.0%	98.5%	94.9%	93.4%	91.9%	92.6%	92.6%	92.6%	92.6%
Qureshi	62.2%	97.8%	93.2%	67.8%	88.2%	62.5%	62.5%	62.5%	62.2%
Read	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
Shepherd	96.5%	98.1%	97.8%	97.2%	97.5%	96.5%	96.5%	96.5%	96.5%
Thomas	98.6%	99.4%	98.7%	98.9%	98.0%	98.6%	98.4%	98.6%	98.0%
Wagner	57.1%	78.6%	100.0%	100.0%	78.6%	78.6%	78.6%	78.6%	78.6%
Wheeler	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
SETMA Totals :	85.7%	97.9%	96.4%	92.0%	91.0%	88.6%	88.6%	88.6%	88.4%