



Care Transition Audit (Section A)

Discharge Date(s): 01/01/2011 through 12/31/2011

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%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
Anwar	98.3%	99.5%	90.8%	94.3%	94.8%	98.1%	97.4%	94.3%	97.9%
Aziz	99.0%	99.9%	97.1%	97.5%	97.0%	98.7%	97.8%	98.0%	96.8%
Curry	98.6%	100.0%	98.0%	98.0%	98.0%	98.6%	96.6%	95.2%	98.6%
Deiparine	97.9%	99.9%	96.1%	98.0%	98.2%	97.7%	97.7%	97.2%	98.3%
Halbert	100.0%	99.6%	98.7%	97.4%	97.0%	100.0%	97.4%	98.3%	98.3%
Holly	96.5%	99.6%	91.8%	94.7%	94.7%	94.2%	93.9%	92.1%	96.5%
Leifeste	98.1%	99.7%	94.9%	96.9%	96.9%	97.4%	96.5%	96.0%	97.4%
Murphy	98.4%	100.0%	96.7%	96.3%	96.3%	98.0%	96.7%	97.6%	97.2%
Palang	99.0%	100.0%	98.1%	98.1%	97.1%	99.0%	97.6%	98.1%	97.1%
Qureshi	96.9%	99.7%	92.4%	96.2%	97.1%	96.4%	96.4%	95.2%	96.6%
Satterwhite	97.4%	99.1%	97.4%	93.2%	94.9%	97.4%	94.0%	94.0%	95.7%
Spiel	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
Thomas	97.7%	99.8%	89.7%	93.7%	93.2%	97.9%	95.3%	93.2%	97.4%
Vardiman	98.0%	100.0%	95.1%	97.1%	99.0%	98.0%	98.0%	98.0%	97.1%
SETMA Totals :	98.0%	99.8%	94.5%	96.4%	96.4%	97.5%	96.6%	95.8%	97.3%



Care Transition Audit (Section B)

Discharge Date(s): 01/01/2011 through 12/31/2011

Provider	Advanced Directives	Reason for Discharge	Physical Status	Psychosocial Status	Community Resources Coordinated Referrals	Medication List	Discharge Orders	Follow-Up Instructions	Discharge Materials
Ahmed	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
Anwar	90.1%	98.3%	95.0%	94.8%	88.4%	88.2%	88.2%	88.2%	88.2%
Aziz	95.6%	98.7%	97.2%	97.8%	84.0%	94.6%	94.6%	94.5%	93.3%
Curry	93.2%	99.3%	98.0%	98.0%	85.0%	93.2%	93.2%	93.2%	93.2%
Deiparine	94.6%	98.0%	98.5%	98.2%	92.3%	92.2%	92.2%	92.1%	92.2%
Halbert	96.6%	99.6%	97.8%	98.7%	84.1%	94.8%	94.8%	94.8%	94.8%
Holly	89.7%	96.3%	95.3%	95.6%	88.4%	87.0%	87.2%	87.2%	87.2%
Leifeste	93.4%	97.8%	98.0%	96.5%	91.4%	91.4%	91.4%	91.4%	91.2%
Murphy	96.3%	98.0%	97.6%	99.2%	85.0%	94.7%	94.7%	94.7%	94.3%
Palang	95.2%	99.0%	97.1%	98.6%	91.4%	96.2%	95.7%	95.7%	95.7%
Qureshi	90.0%	96.9%	97.4%	96.6%	88.3%	89.0%	89.0%	88.6%	88.8%
Satterwhite	95.7%	97.4%	94.9%	97.4%	77.8%	82.9%	83.8%	83.8%	82.9%
Spiel	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
Thomas	89.2%	97.4%	94.4%	92.3%	88.5%	86.2%	86.2%	86.2%	85.9%
Vardiman	94.1%	97.1%	99.0%	96.1%	92.2%	89.2%	90.2%	90.2%	90.2%
SETMA Totals :	92.9%	97.9%	97.0%	96.7%	88.3%	90.8%	90.9%	90.8%	90.6%