



Care Transition Audit (Section A)

Discharge Date(s): 01/01/2015 through 12/31/2015

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	98.9%	98.7%	96.3%	98.4%	98.4%	97.9%	98.4%	97.6%	98.4%
Anwar	98.2%	97.2%	93.1%	93.1%	93.5%	97.2%	96.5%	95.2%	96.5%
Aziz	98.1%	96.6%	98.4%	98.9%	98.4%	98.6%	99.0%	97.4%	98.4%
Cox	100.0%	94.2%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
Dao	98.1%	98.5%	96.4%	98.4%	98.3%	98.0%	98.1%	98.1%	97.8%
Deiparine, C	99.0%	98.5%	96.3%	98.8%	98.6%	98.6%	99.2%	98.1%	98.6%
Elliott	97.3%	97.3%	96.5%	99.1%	99.1%	97.3%	97.3%	95.6%	97.3%
Halbert	98.4%	98.0%	96.0%	98.4%	98.2%	98.4%	98.6%	97.2%	98.2%
Holly	100.0%	92.3%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
Kansara	98.0%	96.3%	98.7%	97.7%	97.3%	99.0%	98.0%	98.3%	98.3%
Khan	96.6%	96.1%	94.7%	97.3%	97.9%	95.9%	96.8%	95.4%	95.4%
Le	98.0%	97.1%	96.2%	98.0%	97.7%	97.7%	98.8%	97.4%	97.5%
Murphy	96.8%	96.2%	97.5%	98.7%	98.7%	97.8%	98.1%	97.8%	97.5%
Palang	98.6%	98.2%	98.2%	98.0%	97.4%	99.2%	99.4%	98.4%	98.8%
Qureshi	98.1%	98.1%	95.4%	98.1%	98.3%	97.8%	98.7%	97.4%	97.3%
Shepherd	98.4%	100.0%	96.6%	96.9%	96.9%	97.5%	96.9%	96.6%	96.6%
Smith	100.0%	100.0%	100.0%	100.0%	100.0%	75.0%	100.0%	100.0%	100.0%
Thomas	98.7%	99.3%	95.9%	98.0%	97.9%	98.0%	98.3%	96.8%	97.2%
SETMA Totals :	98.2%	97.9%	96.3%	97.9%	97.8%	98.0%	98.3%	97.3%	97.7%



Care Transition Audit (Section B)

Discharge Date(s): 01/01/2015 through 12/31/2015

Provider	Advanced Directives	Reason for Discharge	Physical Status	Psychosocial Status	Community Resources Coordinated Referrals	Medication List	Discharge Orders	Follow-Up Instructions	Discharge Materials
Akhter	93.1%	98.1%	98.4%	97.3%	94.7%	93.9%	93.9%	93.9%	93.6%
Anwar	89.2%	97.0%	93.5%	93.5%	91.2%	90.8%	90.8%	90.6%	89.7%
Aziz	97.9%	98.9%	98.7%	98.9%	98.1%	98.2%	98.2%	98.2%	98.1%
Cox	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	90.4%
Dao	95.4%	98.0%	98.4%	98.4%	95.8%	94.3%	94.3%	94.3%	94.2%
Deiparine, C	95.0%	98.7%	98.9%	98.6%	97.2%	94.5%	94.5%	94.5%	93.8%
Elliott	94.7%	98.2%	99.1%	98.2%	97.3%	95.6%	95.6%	95.6%	94.7%
Halbert	94.4%	98.0%	98.2%	98.2%	96.2%	95.0%	95.0%	95.0%	94.4%
Holly	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
Kansara	94.7%	98.7%	98.0%	98.0%	97.0%	98.0%	98.0%	98.0%	98.0%
Khan	91.1%	95.9%	97.9%	97.3%	93.1%	90.8%	90.8%	90.8%	89.2%
Le	94.5%	98.2%	98.2%	96.9%	95.4%	94.5%	94.3%	94.2%	92.5%
Murphy	95.2%	97.5%	99.0%	98.7%	97.5%	96.8%	96.8%	96.2%	96.2%
Palang	97.6%	99.6%	97.8%	97.8%	97.4%	97.6%	97.6%	97.6%	97.6%
Qureshi	94.7%	97.3%	99.0%	98.3%	95.4%	93.4%	93.4%	93.2%	92.1%
Shepherd	96.0%	98.1%	96.9%	96.9%	96.3%	95.6%	95.6%	95.6%	95.6%
Smith	75.0%	100.0%	100.0%	75.0%	100.0%	75.0%	75.0%	75.0%	75.0%
Thomas	95.6%	98.4%	98.0%	97.7%	96.5%	95.3%	95.3%	95.3%	95.2%
SETMA Totals :	94.7%	98.1%	98.0%	97.7%	95.9%	94.8%	94.8%	94.7%	94.1%