

Hospitals 1-6 aggregated level		1	2	3	4	5	6
Patient record review March 2004.		No. of records					
All H:S Hospitals		Percent compliance					
No.	Question	yes	Yes	yes	yes	yes	yes
A	Assessment of patient						
A.1	Are the patients allergies documented in the record within 24 hours after admission?	64%	63%	48%	66%	41%	87%
A.2	Is the physicians initial assessment of the patient documented in the record within the first 24 hours of admission?	97%	98%	100%	100%	99%	97%
A.2.1	Is a plan for investigation of the patient present in the record within the first 24 hours of admission ?	97%	98%	100%	99%	98%	70%
A.2.2	Is a diagnosis present in the record within the first 24 hours of admission?	94%	94%	94%	97%	96%	97%
A.2.3	Is it recorded within the first 24 hours of admission that the patient was informed of the plan for investigation and treatment?	79%	56%	75%	65%	71%	58%
A.2.4	Is it within the first 24 hours of admission noted when or by which criterias the plan for care needs to be re-evaluated by a physician?	86%	83%	87%	87%	70%	41%
A.2.5	Does the initial assessment include the patient's psychological status?	80%	82%	77%	75%	54%	90%

Hospital 3		Yes	No applicable	Yes Sept. 03
No.	Question	Yes	No applicable	Yes Sept. 03
A	Assessment of patient			
A.1	Are the patients allergies documentes in the record within 24 hours after admission?	48%	52%	0%
A.2	Is the physicians initial assessment of the patient documented in the record within the first 24 hours of admission?	100%	0%	14%
A.2.1	Is a plan for investigation of the patient present in the record within the first 24 hours of admission ?	100%	0%	14%
A.2.2	Is a diagnosis present in the record within the first 24 hours of admission?	94%	6%	14%
A.2.3	Is it recorded within the first 24 hours of admission that the patient was informed of the plan for investigation and treatment?	75%	25%	16%
A.2.4	Is it within the first 24 hours of admission noted when or by which criterias the plan for care needs to be re-evaluated by a physician?	87%	13%	31%
A.2.5	Does the initial assessment include the patient's psychological status?	77%	23%	0%