

Successful Transitions From Inpatient Care to Ambulatory Care Discharge Planning - 2015 Results of Onsite Chart Reviews at Inpatient Facilities

Audit Item		Provider A	Provider B	Provider C	Provider D	Overall Average
1	Discharge Plan/Discharge Instruction Sheet (DMP) was present in the chart	100% 30/30	100% 30/30	97% 29/30	100% 30/30	99% 29/120
2	Copy of the DMP was given to the member	100% 30/30	97% 29/30	97% 29/30	97% 29/30	98% 117/120
3	Medication reconciliation was documented	100% 30/30	0% 0/30	0% 0/30	0% 0/30	25% 30/130
4	Follow Up visit scheduled within 0-7 days of discharge	43% 13/30	27% 8/30	37% 11/30	30% 9/30	34% 41/120
5	Follow Up visit scheduled within 0-14 days of discharge	57% 17/30	53% 16/30	53% 16/30	43% 13/30	52% 62/120
6	Scheduled follow up visit kept	65% 11/17	69% 11/16	81% 13/16	62% 8/13	69% 43/60
7	Medication reconciliation was documented and follow up visit scheduled within 0-7 days	43% 13/30	0% 0/30	0% 0/30	0% 0/30	14% 13/120
8	Medication reconciliation was documented and follow up visit scheduled within 0-14 days	57% 17/30	0% 0/30	0% 0/30	0% 0/30	11% 17/120
9	Medication reconciliation was documented and follow up visit kept within 0-14 days	37% 11/30	0% 0/30	0% 0/30	0% 0/30	9% 11/120
Best Practice Items Identified By VBH-PA. Not included in information sent to OMHSAS/IPRO.						
10	Evidence that discharge planning began upon admission	90% 27/30	89% 24/27	97% 29/30	97% 29/30	93% 109/117
11	Barriers to follow up treatment were identified and addressed with the member	10% 3/30	0% 0/27	3% 1/30	17% 5/30	8% 9/117
12	Evidence of coordination of care between inpatient provider and the members outpatient provider	90% 27/30	48% 13/27	89% 25/28	52% 15/29	70% 80/114
13	Evidence that viable natural supports were explored	100% 30/30	89% 24/27	87% 26/30	100% 30/30	94% 110/117