



E.S. HOSPITAL - VILLUPURAM
QUALITY IMPROVEMENT SERVICES

WARD/UNIT I.C.U & C.C.U	REVIEW PERIOD NOVEMBER-18
TOPIC FOR IMPROVEMENT: COMPLIANCE OF IN PATIENT INITIAL ASSESMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN	
CODE	PRESENT OR YES= ABSENT OR NO=X NOT APPLICABLE=NA

S.N	PATIENT'S MR#	UNIT/WARD	DATE OF REVIEWED	TIME @PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESMENT	TOTAL TIME TAKEN FOR COMPLETION OF FINAL ASSESMENT	INITIAL ASSESMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
1	10977	I-9	01-11-18	01-11-18 @ 03 ⁴⁰ am	04am	50mins	✓	-		
2	10984	I-2	01-11-18	01-11-18 @ 02 ⁴⁰ pm	03pm	50mins	✓	-		
3	10995	I-7	02-11-18	02-11-18 @ 04 ³⁰ pm	04 ³⁰ pm	30mins	✓	-		
4	10999	I-8	02-11-18	03-11-18 @ 02am	02 ¹⁰ am	30mins	✓	-		
5	11003	I-10	04-11-18	03-11-18 @ 02pm	02 ¹⁰ pm	30mins	✓	-		
6	11011	C-1	05-11-18	04-11-18 @ 01 ³⁵ am	01 ⁴⁰ am	25mins	✓	-		
7	11021	I-1	06-11-18	05-11-18 @ 06am	06 ¹⁰ am	30mins	✓	-		
8	11023	C-2	06-11-18	05-11-18 @ 10 ¹⁵ am	10 ²⁰ am	25mins	✓	-		
9	11026	I-10	07-11-18	06-11-18 @ 03 ⁴⁰ am	04am	50mins	✓	-		
10	11027	I-1	07-11-18	06-11-18 @ 05 ²⁰ am	05 ⁴⁰ am	30mins	✓	-		

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							YES	NO		
1	11045	I-6	08.11.18	07.11.18 @ 12 ³⁰ am	12 ⁴⁰ am	30 mins	✓	-		
2	11049	C-1	08.11.18	07.11.18 @ 10 ²⁵ am	10 ³⁰ am	20 mins	✓	-		
3	11062	I-5	09.11.18	08.11.18 @ 02 ⁵⁰ am	02 ⁵⁵ am	40 mins	✓	-		
4	11066	C-4	09.11.18	08.11.18 @ 02 ³⁰ pm	02 ⁴⁰ pm	30 mins	✓	-		
5	11071	I-2	10.11.18	09.11.18 @ 09 ³⁰ am	09 ⁴⁰ am	30 mins	✓	-		
6	11073	C-5	10.11.18	09.11.18 @ 03pm	03 ¹⁰ pm	30 mins	✓	-		
7	11078	C-2	10.11.18	09.11.18 @ 10 ²⁰ pm	10 ³⁰ pm	40 mins	✓	-		
8	11080	I-8	11.11.18	10.11.18 @ 06 ²⁰ am	06 ³⁰ am	25 mins	✓	-		
9	11086	I-6	11.11.18	10.11.18 @ 01 ³⁰ pm	02 ⁴⁰ pm	30 mins	✓	-		
10	11091	I-1	12.11.18	11.11.18 @ 01 ²⁰ pm	02 ³⁰ pm	40 mins	✓	-		

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							YES	NO		
1	11106	I-8	13.11.18	12.11.18 @ 11 ¹⁵ pm	11 ³⁰ pm	35 mins	✓	-		
2	11116	I-6	14.11.18	13.11.18 @ 06pm	06 ¹⁰ pm	30 mins	✓	-		
3	11122	I-7	15.11.18	14.11.18 @ 10am	10 ¹⁰ am	40 mins	✓	-		
4	11129	I-5	15.11.18	14.11.18 @ 04 ¹⁵ pm	04 ³⁰ pm	45 mins	✓	-		
5	11137	I-4	16.11.18	15.11.18 @ 08 ¹⁵ am	08 ³⁰ am	45 mins	✓	-		
6	11143	C-3	16.11.18	15.11.18 @ 07 ⁴⁵ pm	08pm	45 mins	✓	-		
7	11151	C-3	17.11.18	16.11.18 @ 12 ¹⁰ pm	12 ²⁰ pm	30 mins	✓	-		
8	11160	I-1	18.11.18	17.11.18 @ 10 ¹⁵ am	10 ³⁰ am	45 mins	✓	-		
9	11163	I-9	18.11.18	17.11.18 @ 02 ³⁰ pm	02pm	60 mins	-	✓		
10	11173	C-7	19.11.18	18.11.18 @ 09am	09 ¹⁰ am	30 mins	✓	-		

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S.N	PATIENT'S MR#	UNIT/WARD	DATE OF REVIEWED	TIME @PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESMENT	TOTAL TIME TAKEN FOR COMPLETION OF FINAL ASSESMENT	INITIAL ASSESMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
1	11180	I-3	20.11.18	19.11.18 @ 05 ³⁰ am	6am	60mins	-	✓		
2	11185	C-7	20.11.18	19.11.18 @ 12pm	12 ¹⁰ pm	30mins	✓	-		
3	11198	I-9	21.11.18	20.11.18 @ 4am	04 ¹⁰ am	30mins	✓	-		
4	11215	C-3	22.11.18	21.11.18 @ 04 ³⁰ pm	04 ⁴⁰ pm	30mins	✓	-		
5	11284	C-6	27.11.18	26.11.18 @ 02 ³⁰ pm	02 ⁴⁰ pm	30mins	✓	-		
6	11281	I-4	28.11.18	27.11.18 @ 06 ⁰⁵ pm	06 ¹⁰ pm	15mins	✓	-		
7	11284	C-2	29.11.18	28.11.18 @ 05 ²⁰ am	05 ³⁰ am	40mins	✓	-		
8	11292	I-2	30.11.18	29.11.18 @ 08 ⁴⁰ am	09am	30mins	✓	-		
9	11287	C-5	29.11.18	28.11.18 @ 01 ⁵⁵ pm	02pm	35mins	✓	-		
10	11297	I-9	20.11.18	29.11.18 @ 04 ¹⁵ pm	04 ³⁰ pm	45mins	✓	-		

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E.S. HOSPITAL - VILLUPURAM
QUALITY IMPROVEMENT SERVICES

WARD/UNIT SINGLE ROOM	REVIEW PERIOD NOVEMBER-18		
TOPIC FOR IMPROVEMENT: COMPLIANCE OF IN PATIENT INITIAL ASSESMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN			
CODE	PRESENT OR YES=	ABSENT OR NO=X	NOT APPLICABLE=NA

S.N	PATIENT'S MRN	UNIT/WARD	DATE OF REVIEWED	TIME @PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESMENT	TOTAL TIME TAKEN FOR COMPLETION OF FINAL ASSESMENT	INITIAL ASSESMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
1	10980	102	01-11-18	01-11-18 @ 11am	11am	20mins	✓	-		
2	10987	119-I	01-11-18	01-11-18 @ 09 ⁵⁰ pm	10pm	40mins	✓	-		
3	10994	119-W	04-11-18	02-11-18 @ 03 ²⁰ pm	04pm	40mins	✓	-		
4	10998	122	04-11-18	02-11-18 @ 09 ¹⁰ pm	12am	180mins	-	✓		
5	11000	102	04-11-18	02-11-18 @ 10 ¹⁵ am	10 ³⁰ am	45mins	✓	-		
6	11001	101	04-11-18	03-11-18 @ 11am	11am	30mins	✓	-		
7	11027	108	06-11-18	05-11-18 @ 09 ⁴⁵ pm	02pm	45mins	✓	-		
8	11032	113-III	06-11-18	05-11-18 @ 07 ⁴⁵ pm	08pm	45mins	✓	-		
9	11047	119-I	08-11-18	07-11-18 @ 07 ²⁰ am	07 ³⁰ am	40mins	✓	-		
10	11068	113-III	09-11-18	08-11-18 @ 06 ³⁰ pm	06 ⁴⁰ pm	30mins	✓	-		

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WARD/UNIT	SINGLE ROOM			REVIEW PERIOD	NOVEMBER - 2018
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CODE	PRESENT OR YES=	ABSENT OR NO=X	NOT APPLICABLE=NA		

S.N	PATIENT'S MR#	UNIT/WARD	DATE OF REVIEWED	TIME @PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESMENT	TOTAL TIME TAKEN FOR COMPLETION OF FINAL ASSESMENT	INITIAL ASSESMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
1	11070	111	10.11.18	09.11.18 Ⓢ 09 ⁴⁰ pm	10pm	40mins	✓	-		
2	11081	103	11.11.18	10.11.18 Ⓢ 10am	10am	40mins	✓	-		
3	11085	113-I	11.11.18	10.11.18 Ⓢ 02 ⁴⁰ pm	02 ³⁰ pm	50mins	✓	-		
4	11100	113-II	12.11.18	12.11.18 Ⓢ 12pm	12 ¹⁰ pm	40mins	✓	-		
5	11111	113-III	14.11.18	13.11.18 Ⓢ 11 ³⁰ am	11 ⁴⁰ am	30mins	✓	-		
6	11113	112	14.11.18	13.11.18 Ⓢ 03pm	03 ¹⁰ pm	60mins	-	✓		
7	11117	112	14.11.18	13.11.18 Ⓢ 07 ¹⁵ pm	07 ³⁰ pm	30mins	✓	-		
8	11121	102	15.11.18	14.11.18 Ⓢ 07pm	07 ¹⁰ pm	30mins	✓	-		
9	11129	113-II	16.11.18	15.11.18 Ⓢ 12 ³⁰ pm	12 ³⁰ pm	40mins	✓	-		
10	11158	113-I	18.11.18	17.11.18 Ⓢ 09 ¹⁰ am	09 ²⁰ am	30mins	✓	-		

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							YES	NO		
1	11172	112-I	19-11-18	18-11-18 @ 09am	09 ¹⁰ am	30mins	✓	-		
2	11184	119-II	20-11-18	19-11-18 @ 12 ¹⁵ pm	12 ³⁰ pm	45mins	✓	-		
3	11200	110	21-11-18	20-11-18 @ 09am	09 ¹⁰ am	40mins	✓	-		
4	11214	112	22-11-18	21-11-18 @ 04pm	04 ¹⁰ pm	30mins	✓	-		
5	11222	112	23-11-18	22-11-18 @ 01 ³⁰ pm	01 ⁴⁰ pm	30mins	✓	-		
6	11224	111	23-11-18	22-11-18 @ 03 ¹⁵ pm	03 ³⁰ pm	25mins	✓	-		
7	11236	106	24-11-18	23-11-18 @ 11pm	11 ³⁰ pm	60mins	-	✓		
8	11254	113-II	25-11-18	25-11-18 @ 12 ¹⁵ pm	12 ³⁰ pm	45mins	✓	-		
9	11270	111	27-11-18	26-11-18 @ 10 ³⁰ pm	10 ⁴⁰ pm	30mins	✓	-		
10	11280	112	28-11-18	27-11-18 @ 06pm	06 ¹⁰ pm	30mins	✓	-		

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WARD/UNIT GENERAL WARD	REVIEW PERIOD NOVEMBER - 2018
TOPIC FOR IMPROVEMENT: COMPLIANCE OF IN PATIENT INITIAL ASSESMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN	
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S.N	PATIENT'S MR#	UNIT/WARD	DATE OF REVIEWED	TIME @PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESMENT	TOTAL TIME TAKEN FOR COMPLETION OF FINAL ASSESMENT	INITIAL ASSESMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
1	10979	118-I	01-11-18	01-11-18 @ 12pm	12 ¹⁰ pm	30mins	✓	-		
2	10983	115-II	01-11-18	01-11-18 @ 02 ¹⁵ pm	02 ³⁰ pm	45mins	✓	-		
3	10991	115-VI	02-11-18	02-11-18 @ 08am	08 ¹⁰ am	30mins	✓	-		
4	11002	118-III	04-11-18	04-11-18 @ 12 ²⁰ pm	12 ³⁰ pm	40mins	✓	-		
5	11018	118-VI	05-11-18	05-11-18 @ 09 ²⁰ pm	09 ³⁰ pm	40mins	✓	-		
6	11031	115-II	06-11-18	06-11-18 @ 08 ²⁰ pm	08 ³⁰ pm	40mins	✓	-		
7	11023	118-I	06-11-18	06-11-18 @ 08 ¹⁰ pm	08 ¹⁵ pm	20mins	✓	-		
8	11040	118-III	07-11-18	07-11-18 @ 09am	09 ²⁰ am	15mins	✓	-		
9	11053	115-IV	08-11-18	08-11-18 @ 02pm	02 ¹⁰ pm	40mins	✓	-		
10	11076	118-III	10-11-18	10-11-18 @ 06 ³⁰ pm	06 ⁴⁰ pm	30mins	✓	-		

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E.S. HOSPITAL - VILLUPURAM
QUALITY IMPROVEMENT SERVICES

WARD/UNIT <u>GENERAL WARD</u>	REVIEW PERIOD <u>NOVEMBER-2018</u>
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							YES	NO		
	11088	115-III	11.11.18	10.11.18 @ 08pm	08 ³⁰ pm	60mins	-	✓		
2	11099	11099	13.11.18	12.11.18 @ 12pm	12 ³⁰ pm	60mins	-	✓		
3	11102	115-IV	13.11.18	12.11.18 @ 05 ¹⁵ pm	05 ²⁰ pm	25mins	✓	-		
4	11112	115-V	14.11.18	13.11.18 @ 12 ¹⁵ pm	02pm	45mins	✓	-		
5	11114	118-I	14.11.18	13.11.18 @ 05 ²⁰ pm	06pm	50mins	✓	-		
6	11126	118-II	15.11.18	14.11.18 @ 04 ⁴⁵ pm	04 ⁵⁰ pm	45mins	✓	-		
7	11144	115-III	16.11.18	15.11.18 @ 09pm	09 ¹⁰ pm	30mins	✓	-		
8	11149	115-V	17.11.18	16.11.18 @ 10 ⁴⁵ am	11am	45mins	✓	-		
9	11155	118-V	18.11.18	17.11.18 @ 02am	02 ¹⁰ am	40mins	✓	-		
10	11162	118-VI	19.11.18	18.11.18 @ 02pm	02 ¹⁰ pm	40mins	✓	-		

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WARD/UNIT GENERAL WARD	REVIEW PERIOD NOVEMBER-2018		
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							YES	NO		
	11176	115-V	19.11.18	18.11.18 @ 08pm	10 08pm	30 mins	✓	-		
2	11183	118-VI	20.11.18	19.11.18 @ 11 ³⁰ am	11 ⁴⁰ am	15mins	✓	-		
3	11186	115-VI	20.11.18	19.11.18 @ 03 ⁴⁵ pm	04pm	45mins	✓	-		
4	11203	115-II	21.11.18	20.11.18 @ 03 ⁴⁰ pm	04pm	50 mins	✓	-		
5	11208	115-IV	21.11.18	20.11.18 @ 07 ⁴⁵ pm	08pm	45mins	✓	-		
6	11218	115-II	22.11.18	22.11.18 @ 09 ⁴⁰ am	09 ⁵⁰ am	50 mins	✓	-		
7	11219	115-V	23.11.18	22.11.18 @ 10am	10 ¹⁰ am	30 mins	✓	-		
8	11248	113-II	25.11.18	24.11.18 @ 10pm	10 ¹⁰ pm	30mins	✓	-		
9	11267	113-II	27.11.18	26.11.18 @ 05 ³⁰ pm	06pm	75mins	+	✓		
10	11268	115-II	27.11.18	26.11.18 @ 05 ⁴⁵ pm	06pm	45mins	✓	-		

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							YES	NO		
	10645	I-4	02.10.18	02.10.18 12 ²⁵ am	12 ³⁰ am	35 mins	✓	-		
2	10647	C-1	02.10.18	01-10-18 03am	03 ¹⁰ am	30 mins	✓	-		
3	10665	I-7	02.10.18	02.10.18 02am	02 ¹⁰ am	40 mins	✓	-		
4	10671	I-10	02.10.18	02.10.18 06pm	06 ¹⁰ pm	30 mins	✓	-		
5	10673	I-4	03.10.18	02.10.18 10 ⁴⁵ pm	11pm	45 mins	✓	-		
6	10675	I-5	04.10.18	03.10.18 10 ¹⁵ am	10 ²⁰ am	25 mins	✓	-		
7	10692	I-9	06.10.18	05.10.18 02 ³⁰ am	02 ⁴⁰ am	30 mins	✓	-		
8	10696	C-8	06.10.18	05.10.18 11 ¹⁵ am	11 ²⁰ am	45 mins	✓	-		
9	10703	I-1	06.10.18	05.10.18 11 ⁴⁵ pm	11 ⁵⁰ pm	25 mins	✓	-		
10	10705	C-2	07.10.18	06.10.18 09 ⁴⁵ am	10am	45 mins	✓	-		

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							YES	NO		
1	10715	I-3	08.10.18	07.10.18 ⓐ 08 ²⁰ am	08 ⁴⁰ am	30 mins	✓	-		
2	10738	I-1	09.10.18	08.10.18 ⓐ 07 ¹⁰ pm	07 ¹⁵ pm	30 mins	✓	-		
3	10741	C-6	09.10.18	08.10.18 ⓐ 11 ⁴⁵ pm	11 ⁵⁰ pm	30 mins	✓	-		
4	10757	I-5	11.10.18	10.10.18 ⓐ 06 ⁴⁰ pm	07pm	40 mins	✓	-		
5	10760	C-5	12.10.18	11.10.18 ⓐ 07 ⁴⁰ pm	08pm	50 mins	✓	-		
6	10769	I-10	12.10.18	12.10.18 ⓐ 12 ²⁰ pm	12 ⁴⁰ pm	40 mins	✓	-		
7	10772	I-4	13.10.18	12.10.18 ⓐ 07 ⁴⁵ pm	08pm	45 mins	✓	-		
8	10787	I-4	15.10.18	14.10.18 ⓐ 02 ⁰⁵ pm	03 ¹⁰ pm	35 mins	✓	-		
9	10790	I-1	15.10.18	14.10.18 ⓐ 11 ⁵⁵ pm	12am	35 mins	✓	-		
10	10797	I-6	16.10.18	15.10.18 ⓐ 01 ²⁰ pm	01 ⁴⁰ pm	30 mins	✓	-		

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WARD/UNIT	I.C.U & C.C.U		
TOPIC FOR IMPROVEMENT: COMPLIANCE OF IN PATIENT INITIAL ASSESMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN	REVIEW PERIOD		
CODE	PRESENT OR YES=	ABSENT OR NO=X	NOT APPLICABLE=NA

S.N	PATIENT'S MRN	UNIT/WARD	DATE OF REVIEWED	TIME @PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESMENT	TOTAL TIME TAKEN FOR COMPLETION OF FINAL ASSESMENT	INITIAL ASSESMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
1	10806	C-2	16.10.18	16.10.18						
	10806	I.C.U	17.10.18	@ 02 ¹⁰ pm	02 ²⁰ pm	30 mins	✓	-		
2	10822	I-1	17.10.18	17.10.18						
	10822	I-1	18.10.18	@ 05 ¹⁰ pm	05 ¹⁰ pm	30 mins	✓	-		
3	10823	I-10	17.10.18	17.10.18						
	10823	I-10	18.10.18	@ 06 ³⁰ pm	06 ⁴⁰ pm	30 mins	✓	-		
4	10828	I-7	18.10.18	18.10.18						
	10828	I-7	19.10.18	@ 10 ⁴⁵ am	11am	45 mins	✓	-		
5	10837	I-3	19.10.18	19.10.18						
	10837	I-3	20.10.18	@ 10 ³⁰ am	11am	40 mins	✓	-		
6	10852	C-8	20.10.18	20.10.18						
	10852	C-8	21.10.18	@ 10 ³⁰ am	10 ⁴⁰ am	30 mins	✓	-		
7	10858	I-5	21.10.18	21.10.18						
	10858	I-5	22.10.18	@ 01 ²⁰ am	01 ²⁰ am	40 mins	✓	-		
8	10869	C-2	22.10.18	22.10.18						
	10869	C-2	23.10.18	@ 12 ¹⁵ pm	12 ³⁰ pm	35 mins	✓	-		
9	10893	I-4	24.10.18	24.10.18						
	10893	I-4	25.10.18	@ 02 ³⁰ pm	02 ⁴⁰ pm	30 mins	✓	-		
10	10895	I-8	24.10.18	24.10.18						
	10895	I-8	25.10.18	@ 05 ¹⁵ pm	05 ³⁰ pm	25 mins	✓	-		

MONITEREDBY:

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E.S. HOSPITAL - VILLUPURAM
QUALITY IMPROVEMENT SERVICES

WARD/UNIT	I.C.U & C.C.U	REVIEW PERIOD	OCTOBER-2018
TOPIC FOR IMPROVEMENT: COMPLIANCE OF IN PATIENT INITIAL ASSESMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN			
CODE	PRESENT OR YES=	ABSENT OR NO=X	NOT APPLICABLE=NA

S.N	PATIENT'S MR#	UNIT/WARD	DATE OF REVIEWED	TIME @PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESMENT	TOTAL TIME TAKEN FOR COMPLETION OF FINAL ASSESMENT	INITIAL ASSESMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
1	10902	I-10	26.10.18	25.10.18 @ 2 ³⁰ am	2 ⁴⁰ am	25 mins	✓	-		
2	10907	I-3	26.10.18	25.10.18 @ 4 ²⁰ pm	04 ³⁰ pm	40mins	✓	-		
3	10911	I-2	27.10.18	26.10.18 @ 11 ⁴⁰ pm	11 ⁵⁰ pm	30mins	✓	-		
4	10917	I-3	27.10.18	26.10.18 @ 11 ⁴⁰ am	12pm	50mins	✓	-		
5	10923	C-4	28.10.18	27.10.18 @ 12pm	12 ³⁰ pm	60mins	-	✓		
6	10927	I-2	29.10.18	28.10.18 @ 12 ¹⁵ am	12 ²⁰ am	45mins	✓	-		
7	10930	I-3	29.10.18	28.10.18 @ 01 ¹⁰ pm	01 ²⁰ pm	50mins	✓	-		
8	10935	I-2	30.10.18	29.10.18 @ 07 ³⁰ am	07 ⁴⁰ am	30mins	✓	-		
9	10949	I-7	31.10.18	30.10.18 @ 02 ²⁰ am	02 ³⁰ am	30mins	✓	-		
10	10959	I-3	31.10.18	30.10.18 @ 08 ¹⁵ pm	08 ³⁰ pm	45mins	✓	-		

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E.S. HOSPITAL - VILLUPURAM
QUALITY IMPROVEMENT SERVICES

WARD/UNIT GENERAL WARD	REVIEW PERIOD OCTOBER - 2018
TOPIC FOR IMPROVEMENT: COMPLIANCE OF IN PATIENT INITIAL ASSESMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN	
CODE	PRESENT OR YES= ABSENT OR NO=X NOT APPLICABLE=NA

S.N	PATIENT'S MR#	UNIT/WARD	DATE OF REVIEWED	TIME @PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESMENT	TOTAL TIME TAKEN FOR COMPLETION OF FINAL ASSESMENT	INITIAL ASSESMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
1	10648	118-I	02.10.18	⁴⁰ @12pm 01.10.18	⁵⁰ 12pm	50 mins	✓	-		
2	10649	118-IV	02.10.18	01.10.18 @ 01pm	01pm	30mins	✓	-		
3	10650	115-V	02.10.18	01.10.18 @ 04pm	04pm	40 mins	✓	-		
4	10660	118-II	02.10.18	01.10.18 @ ⁵⁰ 08pm	08pm	30 mins	✓	-		
5	10679	115-III	03.10.18	02.10.18 @ ³⁰ 01pm	01pm	20 mins	✓	-		
6	10699	115-I	05.10.18	04.10.18 @ ⁴⁵ 07pm	08pm	45 mins	✓	-		
7	10708	115-II	07.10.18	06.10.18 @ 07pm	07pm	30 mins	✓	-		
8	10714	115-I	08.10.18	07.10.18 @ ³⁰ 07pm	07am	40 mins	✓	-		
9	10724	115-III	09.10.18	08.10.18 @ 9am	09am	30 mins	✓	-		
10	10728	115-IV	09.10.18	08.10.18 @ 01pm	01pm	30 mins	✓	-		

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E.S. HOSPITAL - VILLUPURAM
QUALITY IMPROVEMENT SERVICES

WARD/UNIT GENERAL WARD	REVIEW PERIOD OCTOBER-2018		
TOPIC FOR IMPROVEMENT: COMPLIANCE OF IN PATIENT INITIAL ASSESMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN			
CODE	PRESENT OR YES=	ABSENT OR NO=X	NOT APPLICABLE=NA

S.N	PATIENT'S MR#	UNIT/WARD	DATE OF REVIEWED	TIME @PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESMENT	TOTAL TIME TAKEN FOR COMPLETION OF FINAL ASSESMENT	INITIAL ASSESMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
1	10740	115-II	09.10.18 10 pro	08.10.18 @ 08 ³⁵ pm	10pm	115 mins	X	✓		
2	10743	118-III	10.10.18	09.10.18 @ 01 ⁴⁵ pm	02pm	45 mins	✓	-		
3	10757	118-V	12.10.18	11.10.18 @ 10 ¹⁵ am	10 ³⁰ am	25 mins	✓	-		
4	10756	118-IV	12.10.18	11.10.18 @ 12 ¹⁰ pm	12 ¹⁰ pm	20 mins	✓	-		
5	10757	118-VI	12.10.18	11.10.18 @ 06pm	06 ¹⁰ pm	30 mins	✓	-		
6	10770	115-III	13.10.18	12.10.18 @ 01 ³⁰ pm	01 ⁴⁰ pm	30 mins	✓	-		
7	10777	118-II	14.10.18	13.10.18 @ 04 ³⁰ pm	04 ⁴⁰ pm	30 mins	✓	-		
8	10780	112-I	14.10.18	13.10.18 @ 09 ²⁰ pm	09 ³⁰ pm	40 mins	✓	-		
9	10781	115-I	14.10.18	13.10.18 @ 09 ³⁰ pm	09 ⁴⁰ pm	30 mins	✓	-		
10	10794	115-VI	16.10.18	15.10.18 @ 01pm	09 ¹⁰ pm	30 mins	✓	-		

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E.S. HOSPITAL - VILLUPURAM
QUALITY IMPROVEMENT SERVICES

WARD/UNIT	GENERAL WARD	REVIEW PERIOD	OCTOBER-2018
TOPIC FOR IMPROVEMENT: COMPLIANCE OF IN PATIENT INITIAL ASSESMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN			
CODE	PRESENT OR YES=	ABSENT OR NO=X	NOT APPLICABLE=NA

S.N	PATIENT'S MR#	UNIT/WARD	DATE OF REVIEWED	TIME @PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESMENT	TOTAL TIME TAKEN FOR COMPLETION OF FINAL ASSESMENT	INITIAL ASSESMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
1	10804	118-V	17.10.18	16.10.18 @ 8am	08 ¹⁰ am	30mins	✓	-		
2	10819	119-I	18.10.18	17.10.18 @ 12 ³⁰ pm	12 ⁴⁰ pm	30mins	✓	-		
3	10847	118-II	20.10.18	19.10.18 @ 07 ⁵⁰ pm	08pm	50mins	✓	-		
4	10855	115-I	21.10.18	20.10.18 @ 06 ³⁰ pm	07pm	45mins	✓	-		
5	10866	115-VI	23.10.18	22.10.18 @ 07am	07 ¹⁰ am	50mins	✓	-		
6	10887	118-I	25.10.18	24.10.18 @ 10 ⁴⁰ am	11am	50mins	✓	-		
7	10915	118-III	27.10.18	26.10.18 @ 10 ¹⁵ am	10 ³⁰ am	45mins	✓	-		
8	10919	115-II	27.10.18	26.10.18 @ 02 ¹⁵ pm	03 ³⁰ pm	45mins	✓	-		
9	10939	115-I	30.10.18	29.10.18 @ 10 ⁵⁰ am	11am	40mins	✓	-		
10	10956	118-III	31.10.18	30.10.18 @ 02 ¹⁵ pm	02 ²⁰ pm	45mins	✓	-		

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QUALITY IMPROVEMENT SERVICES

WARD/UNIT	SINGLE ROOM	REVIEW PERIOD	OCTOBER-2018
TOPIC FOR IMPROVEMENT: COMPLIANCE OF IN PATIENT INITIAL ASSESMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN			
CODE	PRESENT OR YES=	ABSENT OR NO=X	NOT APPLICABLE=NA

S.N	PATIENT'S MR#	UNIT/WARD	DATE OF REVIEWED	TIME @PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESMENT	TOTAL TIME TAKEN FOR COMPLETION OF FINAL ASSESMENT	INITIAL ASSESMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
1	10684	SR 112	04.10.18	03.10.18 15 10pm	10 ³⁰ pm	45mins	✓	-		
2	10709	SR 11A	07.10.18	06.10.18 20 08pm	08 ³⁰ pm	40mins	✓	-		
3	10734	J.W 11A	09.10.18	08.10.18 30 03pm	03 ⁴⁰ pm	20mins	✓	-		
4	10782	113-I	10.10.18	09.10.18 12 12pm	12 ¹⁰ pm	30mins	✓	-		
5	10749	106	11.10.18	10.10.18 15 12pm	12 ³⁰ pm	45mins	✓	-		
6	10764	113-2	12.10.18	11.10.18 10 09pm	09 ¹⁰ pm	30mins	✓	-		
7	10766	113-III	13.10.18	12.10.18 10 10am	10 ¹⁰ am	30mins	✓	-		
8	10774	108	13.10.18	12.10.18 10 09pm	09 ¹⁰ pm	40mins	✓	-		
9	10785	113-III	15.10.18	14.10.18 40 12am	12 ⁵⁰ am	20mins	✓	-		
10	10788	101	15.10.18	14.10.18 30 08pm	08 ⁴⁵ pm	60mins	X	✓		

MONITERED BY:

REVIEWED BY:

VALIDATED BY:

NOTED BY:



E.S. HOSPITAL - VILLUPURAM
QUALITY IMPROVEMENT SERVICES

REVIEW PERIOD OCTOBER - 2018

WARD/UNIT **SINGLE ROOM**
TOPIC FOR IMPROVEMENT: COMPLIANCE OF IN PATIENT INITIAL ASSESMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN

CODE PRESENT OR YES= ABSENT OR NO=X NOT APPLICABLE=NA

S.N	PATIENT'S MR#	UNIT/WARD	DATE OF REVIEWED	TIME @PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESMENT	TOTAL TIME TAKEN FOR COMPLETION OF FINAL ASSESMENT	INITIAL ASSESMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
1	10789	113-I	15-10-18	14-10-18 @ 09pm	09pm ¹⁰	30 mins	✓	-		
2	10793	112	16-10-18	15-10-18 @ 11am	11am ³⁰	60 mins	-	✓		
3	10821	113-I	18-10-18	17-10-18 @ 4pm	04pm ¹⁰	30 mins	✓	-		
4	10829	113-II	19-10-18	18-10-18 @ 2pm	02pm ³⁰	45 mins	✓	-		
5	10854	109	21-10-18	20-10-18 @ 01pm	01pm ³⁰	45 mins	✓	-		
6	10859	106	22-10-18	21-10-18 @ 03am	03am ¹⁰	40 mins	✓	-		
7	10876	112	23-10-18	22-10-18 @ 03pm	04pm ⁴⁵	45 mins	✓	-		
8	10873	102	23-10-18	22-10-18 @ 8pm	08pm ³⁰	60 mins	-	✓		
9	10886	106	26-10-18	25-10-18 @ 03pm	04pm ⁴⁵	45 mins	✓	-		
10	10916	119-III	27-10-18	26-10-18 @ 11am	11am ³⁰	60 mins	-	✓		

MONITERED BY:

REVIEWED BY:

VALIDATED BY:

NOTED BY:



E.S. HOSPITAL - VILLUPURAM
QUALITY IMPROVEMENT SERVICES

WARD/UNIT **SINGLE ROOM** REVIEW PERIOD **OCTOBER-2018**
 TOPIC FOR IMPROVEMENT: COMPLIANCE OF IN PATIENT INITIAL ASSESMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN
 CODE PRESENT OR YES= ABSENT OR NO=X NOT APPLICABLE=NA

S.N	PATIENT'S MR#	UNIT/WARD	DATE OF REVIEWED	TIME @PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESMENT	TOTAL TIME TAKEN FOR COMPLETION OF FINAL ASSESMENT	INITIAL ASSESMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
1	10921	119-I	27.10.18	26.10.18 ⊙ 09 ¹⁵ pm	09 ³⁰ pm	45 mins	✓	-		
2	10922	113-III	28.10.18	27.10.18 ⊙ 01pm	01 ¹⁰ pm	30 mins	✓	-		
3	10924	119-IV	28.10.18	27.10.18 ⊙ 03 ⁴⁰ pm	03 ⁵⁰ pm	50 mins	✓	-		
4	10932	102	29.10.18	28.10.18 ⊙ 05 ³⁰ pm	05 ³⁰ pm	30 mins	✓	-		
5	10934	113-II	29.10.18	28.10.18 ⊙ 10pm	10 ¹⁰ pm	30 mins	✓	-		
6	10943	113-II	30.10.18	29.10.18 ⊙ 08pm	08 ¹⁰ pm	40 mins	✓	-		
7	10951	111	31.10.18	30.10.18 ⊙ 08 ¹⁵ am	09am	45 mins	✓	-		
8	10954	119-I	31.10.18	30.10.18 ⊙ 11 ³⁰ am	12pm	60 mins	-	✓		
9	10964	109	01.11.18	31.10.18 ⊙ 07 ³⁰ am	07 ⁴⁰ am	30 mins	✓	-		
10	10968	113-I	01.11.18	31.10.18 ⊙ 11 ⁴⁰ am	11 ⁵⁰ am	30 mins	✓	-		

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E.S. HOSPITAL - VILLUPURAM
QUALITY IMPROVEMENT SERVICES

WARD/UNIT	I.C.U & C.C.U	REVIEW PERIOD	SEPTEMBER - 2018
TOPIC FOR IMPROVEMENT: COMPLIANCE OF IN PATIENT INITIAL ASSESMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN			
CODE	PRESENT OR YES=	ABSENT OR NO=X	NOT APPLICABLE=NA

S.N	PATIENT'S MR#	UNIT/WARD	DATE OF REVIEWED	TIME @PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESMENT	TOTAL TIME TAKEN FOR COMPLETION OF FINAL ASSESMENT	INITIAL ASSESMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
1	10283	I.C.U	02.09.18	01.09.18 @ 11 ⁴⁵ am	12pm	45mins	✓	-		
2	10295	I.C.U	03.09.18	02.09.18 @ 06 ³⁰ pm	06 ⁴⁵ pm	30mins	✓	-		
3	10296	I.C.U	03.09.18	02.09.18 @ 07pm	07 ¹⁰ pm	20mins	✓	-		
4	10298	I.C.U	03.09.18	02.09.18 @ 06 ¹⁵ pm	06 ³⁰ pm	25mins	✓	-		
5	10300	C.C.U	03.09.18	02.09.18 @ 09 ⁴⁵ pm	10pm	20mins	✓	-		
6	10302	I.C.U	04.09.18	03.09.18 @ 04 ⁴⁵ am	05am	30mins	✓	-		
7	10303	I.C.U	04.09.18	03.09.18 @ 06am	06 ¹⁰ am	20mins	✓	-		
8	10306	C.C.U	04.09.18	03.09.18 @ 12 ¹⁵ pm	12 ³⁰ pm	45mins	✓	-		
9	10321	I.C.U	05.09.18	04.09.18 @ 11 ²⁰ am	11 ³⁰ am	20mins	✓	-		
10	10238	I.C.U	06.09.18	05.09.18 @ 09 ¹⁵ pm	09 ³⁰ pm	25mins	✓	-		

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E.S. HOSPITAL - VILLUPURAM
QUALITY IMPROVEMENT SERVICES

WARD/UNIT I.C.U. & C.C.U	REVIEW PERIOD SEPTEMBER 2018
TOPIC FOR IMPROVEMENT: COMPLIANCE OF IN PATIENT INITIAL ASSESMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN	
CODE	PRESENT OR YES= ABSENT OR NO=X NOT APPLICABLE=NA

S.N	PATIENT'S MR#	UNIT/WARD	DATE OF REVIEWED	TIME @PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESMENT	TOTAL TIME TAKEN FOR COMPLETION OF FINAL ASSESMENT	INITIAL ASSESMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
1	10350	I.C.U	07.09.18	06.09.18 @ 12 ²⁰ pm	12 ³⁰ pm	20mins	✓	—		
2	10357	I.C.U	07.09.18	06.09.18 @ 11 ¹⁵ pm	11 ³⁰ pm	30mins	✓	—		
3	10359	I.C.U	08.09.18	07.09.18 @ 06am	06 ¹⁰ am	30mins	✓	—		
4	10364	I.C.U	08.09.18	07.09.18 @ 11 ¹⁵ am	11 ³⁰ am	45mins	✓	—		
5	10377	C.C.U	09.09.18	08.09.18 @ 12 ³⁰ pm	01pm	45mins	✓	—		
6	10380	I.C.U	10.09.18	09.09.18 @ 04am	04 ³⁰ am	40mins	✓	—		
7	10384	C.C.U	10.09.18	09.09.18 @ 10 ²⁰ pm	10 ³⁰ pm	20mins	✓	—		
8	10385	I.C.U	11.09.18	10.09.18 @ 12 ¹⁰ am	12 ¹⁵ am	15mins	✓	—		
9	10398	I.C.U	11.09.18	10.09.18 @ 02 ²⁰ pm	02 ⁴⁰ pm	30mins	✓	—		
10	10421	I.C.U	13.09.18	12.09.18 @ 04 ¹⁰ am	04 ²⁰ am	20mins	✓	—		

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E.S. HOSPITAL - VILLUPURAM
QUALITY IMPROVEMENT SERVICES

WARD/UNIT	I.C.U & C.C.U	REVIEW PERIOD	SEPTEMBER-2018
TOPIC FOR IMPROVEMENT: COMPLIANCE OF IN PATIENT INITIAL ASSESMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN			
CODE	PRESENT OR YES=	ABSENT OR NO=X	NOT APPLICABLE=NA

S.N	PATIENT'S MR#	UNIT/WARD	DATE OF REVIEWED	TIME @PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESMENT	TOTAL TIME TAKEN FOR COMPLETION OF FINAL ASSESMENT	INITIAL ASSESMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
1	10432	I.C.U	14.09.18	18.09.18 @ 02 ⁴⁵ am	02am	45mins	✓	—		
2	10474	I.C.U	17.09.18	16.09.18 @ 06 ³⁰ pm	06 ⁴⁰ pm	30mins	✓	—		
3	10492	I.C.U	19.09.18	18.09.18 @ 10 ²⁵ am	10am	25mins	✓	—		
4	10499	I.C.U	20.09.18	19.09.18 @ 07am	07 ¹⁰ am	30mins	✓	—		
5	10500	C.C.U	20.09.18	19.09.18 @ 10 ¹⁰ pm	10 ¹⁵ pm	15mins	✓	—		
6	10577	I.C.U	21.09.18	20.09.18 @ 06 ¹⁰ pm	06 ²⁰ pm	20mins	✓	—		
7	10543	I.C.U	22.09.18	22.09.18 @ 09 ¹⁵ pm	09 ³⁰ pm	30mins	✓	—		
8	10566	I.C.U	25.09.18	24.09.18 @ 10 ²⁰ am	11am	70mins	—	✓		
9	10568	I.C.U	25.09.18	24.09.18 @ 11 ³⁰ am	11 ⁴⁰ am	30mins	✓	—		
10	10595	C.C.U	27.09.18	26.09.18 @ 10am	10am	15mins	✓	—		

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NOTED BY:



E.S. HOSPITAL - VILLUPURAM
QUALITY IMPROVEMENT SERVICES

WARD/UNIT	I.C.U & C.C.U			REVIEW PERIOD SEPTEMBER-2018	
TOPIC FOR IMPROVEMENT: COMPLIANCE OF IN PATIENT INITIAL ASSESMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN					
CODE	PRESENT OR YES=	ABSENT OR NO=X	NOT APPLICABLE=NA		

S.N	PATIENT'S MRN	UNIT/WARD	DATE OF REVIEWED	TIME @PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESMENT	TOTAL TIME TAKEN FOR COMPLETION OF FINAL ASSESMENT	INITIAL ASSESMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
1	10601	I.C.U	27.09.18	26.09.18 @ 02 ²⁵ pm	02 ⁴⁰ pm	30mins	✓	—		
2	10604	I.C.U	28.09.18	27.09.18 @ 09 ¹⁵ am	09 ³⁰ am	30mins	✓	—		
3	10613	I.C.U	28.09.18	27.09.18 @ 05 ³⁰ pm	05 ⁴⁰ pm	20mins	✓	—		
4	10616	I.C.U	28.09.18	27.09.18 @ 09 ²⁰ pm	09 ³⁰ pm	20mins	✓	—		
5	10618	C.C.U	29.09.18	28.09.18 @ 10 ⁴⁰ am	10 ⁴⁵ am	20mins	✓	—		
6	10622	I.C.U	30.09.18	29.09.18 @ 01 pm	01 ¹⁰ pm	20mins	✓	—		
7	10624	C.C.U	30.09.18	29.09.18 @ 04 ²⁰ pm	04 ³⁰ pm	30mins	✓	—		
8	10625	C.C.U	30.09.18	29.09.18 @ 05 ²⁰ pm	05 ⁴⁰ pm	40mins	✓	—		
9	10626	I.C.U	30.09.18	29.09.18 @ 07 ²⁵ pm	07 ⁴⁵ pm	25mins	✓	—		
10	10623	I.C.U	01.09.18	30.09.18 @ 10 ³⁰ pm	11 pm	45mins	✓	—		

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E.S. HOSPITAL - VILLUPURAM
QUALITY IMPROVEMENT SERVICES

WARD/UNIT	SINGLE ROOM	REVIEW PERIOD	SEPTEMBER-2018
TOPIC FOR IMPROVEMENT: COMPLIANCE OF IN PATIENT INITIAL ASSESMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN			
CODE	PRESENT OR YES=	ABSENT OR NO=X	NOT APPLICABLE=NA

S.N	PATIENT'S MR#	UNIT/WARD	DATE OF REVIEWED	TIME @PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESMENT	TOTAL TIME TAKEN FOR COMPLETION OF FINAL ASSESMENT	INITIAL ASSESMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
1	10201	SR 110	02-09-18 03-09-18	02-09-18 @ 10 ³⁰ pm	10 ⁴⁰ pm	30 mins	✓	-		
2	10227	SR 106	04-09-18 05-09-18	04-09-18 @ 05 ³⁰ pm	05 ⁴⁰ pm	20 mins	✓	-		
3	10228	SR 108	04-09-18 05-09-18	04-09-18 @ 01pm	01 ¹⁵ pm	20 mins	✓	-		
4	10233	SR 110	05-09-18 06-09-18	05-09-18 @ 11am	11 ¹⁵ am	25 mins	✓	-		
5	10243	SR 109	05-09-18 06-09-18	05-09-18 @ 08 ¹⁵ pm	08 ³⁰ pm	25 mins	✓	-		
6	10346	SR 102	06-09-18 07-09-18	06-09-18 @ 10am	10 ¹⁵ am	20 mins	✓	-		
7	10349	SR 111	06-09-18 07-09-18	06-09-18 @ 11am	11am	15 mins	✓	-		
8	10353	SR 110	06-09-18 07-09-18	06-09-18 @ 06pm	06 ³⁰ pm	40 mins	✓	-		
9	10360	SR 109	07-09-18 08-09-18	07-09-18 @ 07am	07 ³⁰ am	45 mins	✓	-		
10	10362	SR 112	07-09-18 08-09-18	07-09-18 @ 10 ³⁰ am	10 ⁴⁰ am	30 mins	✓	-		

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E.S. HOSPITAL - VILLUPURAM
QUALITY IMPROVEMENT SERVICES

WARD/UNIT	SINGLE ROOM	REVIEW PERIOD	SEPTEMBER - 2018
TOPIC FOR IMPROVEMENT: COMPLIANCE OF IN PATIENT INITIAL ASSESMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN			
CODE	PRESENT OR YES=	ABSENT OR NO=X	NOT APPLICABLE=NA

S.N	PATIENT'S MR	UNIT/WARD	DATE OF REVIEWED	TIME @PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESMENT	TOTAL TIME TAKEN FOR COMPLETION OF FINAL ASSESMENT	INITIAL ASSESMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
1	SR 10368	SR 111	08.09.18	07.09.18 @ 07 ⁴⁰ pm	08pm	30mins	✓	-		
2	SR 10369	SR 110	08.09.18	07.09.18 @ 08 ⁴⁵ pm	09pm	75mins	-	✓		
3	SR 10381	SR 101	10.09.18	09.09.18 @ 08 ¹⁵ am	08am	20mins	✓	-		
4	SR 10386	SR 106	11.09.18	10.09.18 @ 02 ³⁰ am	02am	45mins	✓	-		
5	SR 10387	SR 10A	11.09.18	10.09.18 @ 07 ³⁰ am	08am	20mins	✓	-		
6	SR 10429	SR 102	13.09.18	12.09.18 @ 06pm	06pm	20mins	✓	-		
7	SR 10438	SR 102	14.09.18	13.09.18 @ 07 ⁰⁵ pm	07pm	20mins	✓	-		
8	SR 10449	SR 112	15.09.18	14.09.18 @ 05 ³⁰ pm	05pm	20mins	✓	-		
9	SR 10464	SR 109	16.09.18	15.09.18 @ 06 ³⁰ pm	06pm	25mins	✓	-		
10	SR 10481	SR 103	18.09.18	17.09.18 @ 06pm	06pm	40mins	✓	-		

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E.S. HOSPITAL - VILLUPURAM
QUALITY IMPROVEMENT SERVICES

WARD/UNIT	SINGLE ROOM	REVIEW PERIOD	SEPTEMBER-2018
TOPIC FOR IMPROVEMENT: COMPLIANCE OF IN PATIENT INITIAL ASSESMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN			
CODE	PRESENT OR YES=	ABSENT OR NO=X	NOT APPLICABLE=NA

S.N	PATIENT'S MR#	UNIT/WARD	DATE OF REVIEWED	TIME @PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESMENT	TOTAL TIME TAKEN FOR COMPLETION OF FINAL ASSESMENT	INITIAL ASSESMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
1	10490	SR 102	18-09-18 19.09.18	18-09-18 @ 08 ¹⁵ am	08 ³⁰ am	40 mins	✓	-		
2	10500	SR 112	19-09-18 20.09.18	19-09-18 @ 08 ¹⁰ am	08 ³⁰ am	30 mins	✓	-		
3	10501	SR 101	19-09-18 20.09.18	19-09-18 @ 08 ⁴⁰ am	09am	30 mins	✓	-		
4	10508	SR 109	19-09-18 20.09.18	19-09-18 @ 6pm	06 ³⁰ pm	40 mins	✓	-		
5	10515	SR 111	20-09-18 21.09.18	20-09-18 @ 01pm	01 ¹⁵ pm	30 mins	✓	-		
6	10521	SR 109	21-09-18 22.09.18	21-09-18 @ 02 ¹⁰ pm	02 ³⁰ pm	30 mins	✓	-		
7	10528	SR 112	21-09-18 22.09.18	21-09-18 @ 07pm	07 ¹⁵ pm	45 mins	✓	-		
8	10544	SR 103	22-09-18 22.09.18	22-09-18 @ 11 ³⁵ pm	11 ⁴⁰ pm	25 mins	✓	-		
9	10558	SR 103	24-09-18 25.09.18	24-09-18 @ 07 ³⁰ am	08am	40 mins	✓	-		
10	10587	SR 103	25-09-18 26.09.18	25-09-18 @ 04pm	04 ¹⁵ pm	30 mins	✓	-		

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E.S. HOSPITAL - VILLUPURAM
QUALITY IMPROVEMENT SERVICES

WARD/UNIT	GENERAL WARD	REVIEW PERIOD	SEPTEMBER-2018
TOPIC FOR IMPROVEMENT: COMPLIANCE OF IN PATIENT INITIAL ASSESMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN			
CODE	PRESENT OR YES=	ABSENT OR NO=X	NOT APPLICABLE=NA

S.N	PATIENT'S MR	UNIT/WARD	DATE OF REVIEWED	TIME @PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESMENT	TOTAL TIME TAKEN FOR COMPLETION OF FINAL ASSESMENT	INITIAL ASSESMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
1	10204	115-II	04.09.18	03.09.18 @ 07 ²⁰ am	07 ³⁰ am	20 mins	✓	-		
2	10205	118-II	04.09.18	03.09.18 @ 11 ²⁰ am	11 ⁴⁰ am	30 mins	✓	-		
3	10816	115-III	05.09.18	04.09.18 @ 10 ⁴⁵ am	11am	65 mins	-	✓		
4	10217	118-IV	05.09.18	04.09.18 @ 11am	11 ¹⁰ am	20 mins	✓	-		
5	10219	115-VI	05.09.18	04.09.18 @ 12 ¹⁰ pm	12 ¹⁰ pm	20 mins	✓	-		
6	10220	118-I	05.09.18	04.09.18 @ 12 ²⁰ pm	12 ³⁰ pm	30 mins	✓	-		
7	10222	115-I	05.09.18	04.09.18 @ 01 ²⁰ pm	01 ³⁰ pm	40 mins	✓	-		
8	10223	115-II	05.09.18	04.09.18 @ 04 ²⁰ pm	05pm	50 mins	✓	-		
9	10228	119-I	05.09.18	04.09.18 @ 06pm	06 ¹⁰ pm	20 mins	✓	-		
10	10229	115-III	05.09.18	04.09.18 @ 07 ⁴⁵ pm	08pm	30 mins	✓	-		

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E.S. HOSPITAL - VILLUPURAM
QUALITY IMPROVEMENT SERVICES

WARD/UNIT	GENERAL WARD	REVIEW PERIOD	SEPTEMBER - 2018
TOPIC FOR IMPROVEMENT: COMPLIANCE OF IN PATIENT INITIAL ASSESMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN			
CODE	PRESENT OR YES=	ABSENT OR NO=X	NOT APPLICABLE=NA

S.N	PATIENT'S MR#	UNIT/WARD	DATE OF REVIEWED	TIME @PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESMENT	TOTAL TIME TAKEN FOR COMPLETION OF FINAL ASSESMENT	INITIAL ASSESMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
1	10232	115-V	06.09.18	05-09-18 @ 01 ¹⁰ pm	01 ²⁰ pm	20mins	✓	-		
2	10234	115-II	06.09.18	05-09-18 @ 11 ³⁰ am	11 ⁴⁰ am	30mins	✓	-		
3	10227	119-II	06.09.18	05-09-18 @ 01 ²⁰ pm	02pm	90mins	-	✓		
4	10251	118-I	07.09.18	06.09.18 @ 05 ⁵⁰ pm	05 ⁴⁰ pm	30mins	✓	-		
5	10254	118-IV	07.09.18	06.09.18 @ 07pm	07 ¹⁰ pm	20mins	✓	-		
6	10262	118-III	08.09.18	07.09.18 @ 12 ¹⁵ pm	12 ³⁰ pm	30mins	✓	-		
7	10265	118-V	08.09.18	07.09.18 @ 12pm	12 ³⁰ pm	40mins	✓	-		
8	10272	118-VI	09.09.18	08.09.18 @ 08 ²⁰ am	08 ⁴⁰ am	20mins	✓	-		
9	10276	115-IV	09.09.18	08.09.18 @ 11am	11 ²⁰ am	40mins	✓	-		
10	10278	115-VI	09.09.18	08.09.18 @ 04 ³⁰ pm	05pm	25mins	✓	-		

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E.S. HOSPITAL - VILLUPURAM
QUALITY IMPROVEMENT SERVICES

WARD/UNIT	GENERAL WARD			REVIEW PERIOD	SEPTEMBER-2018
TOPIC FOR IMPROVEMENT: COMPLIANCE OF IN PATIENT INITIAL ASSESMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN					
CODE	PRESENT OR YES=	ABSENT OR NO=X	NOT APPLICABLE=NA		

S.N	PATIENT'S MR	UNIT/WARD	DATE OF REVIEWED	TIME @PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESMENT	TOTAL TIME TAKEN FOR COMPLETION OF FINAL ASSESMENT	INITIAL ASSESMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
	10382	115-III	10.09.18	09.09.18 @ 08am	08 ¹⁵ am	20mins	✓	-		
2	10388	118-I	11.09.18	10.09.18 @ 10am	10 ¹⁵ am	30mins	✓	-		
3	10390	115-I	11.09.18	10.09.18 @ 11am	11 ¹⁰ am	30mins	✓	-		
4	10391	118-II	11.09.18	10.09.18 @ 11am	11 ³⁰ am	40mins	✓	-		
5	10394	118-II	11.09.18	10.09.18 @ 01 ³⁰ pm	01 ⁴⁵ pm	30mins	✓	-		
6	10399	118-IV	11.09.18	10.09.18 @ 06pm	06 ¹⁵ pm	30mins	✓	-		
7	10603	119-III	28.09.18	27.09.18 @ 10 ³⁰ am	10 ⁴⁰ am	40mins	✓	-		
8	10606	118-III	28.09.18	27.09.18 @ 11 ³⁰ am	11 ⁴⁰ am	20mins	✓	-		
9	10625	115-II	29.09.18	28.09.18 @ 05 ³⁵ pm	05 ⁴⁵ pm	15 mins	✓	-		
10	10633	115-III	30.09.18	29.09.18 @ 04pm	04 ²⁰ pm	30mins	✓	-		

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E.S. HOSPITAL- VILLUPURAM
QUALITY IMPROVEMENT SERVICES

WARD/UNIT I.C.U & C.C.U	REVIEW PERIOD AUGUST - 2018
TOPIC FOR IMPROVEMENT: COMPLIANCE OF IN PATIENT INITIAL ASSESMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN	
CODE	PRESENT OR YES= ABSENT OR NO=X NOT APPLICABLE=NA

S.N	PATIENT'S MR#	UNIT/WARD	DATE OF REVIEWED	TIME @PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESMENT	TOTAL TIME TAKEN FOR COMPLETION OF FINAL ASSESMENT	INITIAL ASSESMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
1	9933	I.C.U	02.08.18	01.08.18 @ 12 ³⁵ am	01am	30mins	✓	-		
2	9939	I.C.U	02.08.18	01.08.18 @ 11 ⁵⁰ am	12pm	40mins	✓	-		
3	9946	I.C.U	03.08.18	02.08.18 @ 02pm	02 ¹⁵ pm	30mins	✓	-		
4	9947	C.C.U	03.08.18	02.08.18 @ 03pm	03 ³⁰ pm	75mins	✓	-		
5	9955	C.C.U	04.08.18	03.08.18 @ 12am	12 ³⁰ am	45mins	✓	-		
6	9964	I.C.U	05.08.18	04.08.18 @ 11 ³⁰ am	12pm	60mins	✓	-		
7	9972	I.C.U	05.08.18	04.08.18 @ 11 ¹⁵ pm	11 ³⁰ pm	45mins	✓	-		
8	9987	I.C.U	07.08.18	06.08.18 @ 12 ⁵⁰ pm	01pm	01 ²⁰ pm	✓	-		
9	9993	I.C.U	08.08.18	07.08.18 @ 10 ¹⁰ pm	10 ³⁰ pm	30mins	✓	-		
10	9994	I.C.U	08.08.18	07.08.18 @ 09 ¹⁰ am	09 ³⁰ am	40mins	✓	-		

MONITORED BY: REVIEWED BY: VALIDATED BY: NOTED BY:



E.S. HOSPITAL - VILLUPURAM
QUALITY IMPROVEMENT SERVICES

WARD/UNIT I.C.U. & C.C.U	REVIEW PERIOD AUGUST - 2018
TOPIC FOR IMPROVEMENT: COMPLIANCE OF IN PATIENT INITIAL ASSESMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN	
CODE	PRESENT OR YES=
	ABSENT OR NO=X
	NOT APPLICABLE=NA

S.N	PATIENT'S MR#	UNIT/WARD	DATE OF REVIEWED	TIME @PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESMENT	TOTAL TIME TAKEN FOR COMPLETION OF FINAL ASSESMENT	INITIAL ASSESMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
1	10018	C.C.U	10-08-18	09.08.18 @ 12 ³⁰ pm	01pm	45mins	✓	-		
2	10025	I.C.U	10-08-18	09.08.18 @ 10 ⁴⁵ pm	11pm	30mins	✓	-		
3	10027	I.C.U	11-08-18	10.08.18 @ 02 ⁴⁵ am	03am	45mins	✓	-		
4	10044	I.C.U	12-08-18	11.08.18 @ 10 ³⁰ pm	11pm	60mins	✓	-		
5	10047	I.C.U	12-08-18	12.08.18 @ 9 ¹⁵ pm	10pm	7.5mins	-	✓		
6	10049	I.C.U	12-08-18	11.08.18 @ 11 ³⁰ pm	11pm	30mins	✓	-		
7	10063	I.C.U	14-08-18	13.08.18 @ 07 ⁴⁵ pm	08pm	30mins	✓	-		
8	10073	I.C.U	15-08-18	14.08.18 @ 04 ⁴⁰ pm	05pm	50mins	✓	-		
9	10077	I.C.U	15-08-18	14.08.18 @ 08 ⁵⁰ pm	09pm	20mins	✓	-		
10	10083	C.C.U	16-08-18	15.08.18 @ 12 ¹⁵ pm	12pm	45mins	✓	-		

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E.S. HOSPITAL - VILLUPURAM
QUALITY IMPROVEMENT SERVICES

WARD/UNIT ICU & CCU	REVIEW PERIOD AUGUST-2018		
TOPIC FOR IMPROVEMENT: COMPLIANCE OF IN PATIENT INITIAL ASSESMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN			
CODE	PRESENT OR YES=	ABSENT OR NO=X	NOT APPLICABLE=NA

S.N	PATIENT'S MR#	UNIT/WARD	DATE OF REVIEWED	TIME @PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESMENT	TOTAL TIME TAKEN FOR COMPLETION OF FINAL ASSESMENT	INITIAL ASSESMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
1	10084	I.C.U	15-08-18	14-08-18 @ 04 ¹⁵ pm	04 ³⁰ pm	30mins	✓	—		
2	10085	C.C.U	16-08-18	15-08-18 @ 12 ³⁰ pm	01pm	45mins	✓	—		
3	10087	C.C.U	16-08-18	15-08-18 @ 01 ⁴⁵ pm	02pm	30mins	✓	—		
4	10092	I.C.U	17-08-18	16-08-18 @ 01 ³⁰ am	01 ³⁰ am	60mins	—	✓		
5	10122	I.C.U	20-08-18	19-08-18 @ 11 ⁵⁰ pm	11 ⁵⁵ pm	20mins	✓	—		
6	10140	I.C.U	21-08-18	20-08-18 @ 01 ⁴⁵ pm	02pm	30mins	✓	—		
7	10159	I.C.U	22-08-18	21-08-18 @ 05 ³⁰ pm	06pm	40mins	✓	—		
8	10171	I.C.U	23-08-18	22-08-18 @ 12 ¹⁵ pm	12 ³⁰ pm	25mins	✓	—		
9	10173	C.C.U	23-08-18	22-08-18 @ 02 ³⁰ pm	02 ⁴⁰ pm	30mins	✓	—		
10	10180	I.C.U	24-08-18	23-08-18 @ 07 ⁴⁰ am	8am	80mins	—	✓		

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E.S. HOSPITAL - VILLUPURAM
QUALITY IMPROVEMENT SERVICES

WARD/UNIT I.C.U & C.C.U	REVIEW PERIOD AUGUST - 2018
TOPIC FOR IMPROVEMENT: COMPLIANCE OF IN PATIENT INITIAL ASSESMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN	
CODE	PRESENT OR YES=
	ABSENT OR NO=X
	NOT APPLICABLE=NA

S.N	PATIENT'S MR#	UNIT/WARD	DATE OF REVIEWED	TIME @PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESMENT	TOTAL TIME TAKEN FOR COMPLETION OF FINAL ASSESMENT	INITIAL ASSESMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
1	10186	I.C.U	24.08.18	23.08.18 @ 10 ⁴⁵ am	11am	30mins	✓	—		
2	10198	I.C.U	25.08.18	24.08.18 @ 6am	6 ³⁰ am	40mins	✓	—		
3	10218	I.C.U	25.08.18	24.08.18 @ 07 ⁰⁵ pm	07 ³⁰ pm	25mins	✓	—		
4	10205	I.C.U	25.08.18	24.08.18 @ 09 ²⁰ pm	09 ³⁰ pm	20mins	✓	—		
5	10212	I.C.U	27.08.18	26.08.18 @ 06 ³⁵ am	06am	20mins	✓	—		
6	10213	I.C.U	27.08.18	26.08.18 @ 09 ⁴⁵ am	10am	30mins	✓	—		
7	10217	I.C.U	27.08.18	26.08.18 @ 12 ¹⁰ pm	12 ¹⁵ pm	20mins	✓	—		
8	10222	I.C.U	28.08.18	27.08.18 @ 12 ¹⁰ am	12 ¹⁵ am	20mins	✓	—		
9	10226	I.C.U	29.08.18	28.08.18 @ 01 ²⁰ pm	01 ⁴⁰ pm	30mins	✓	—		
10	10244	I.C.U	30.08.18	29.08.18 @ 10 ³⁰ am	11am	75mins	—	✓		

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E.S. HOSPITAL- VILLUPURAM
QUALITY IMPROVEMENT SERVICES

WARD/UNIT	SINGLE ROOM	REVIEW PERIOD	AUGUST-2018
TOPIC FOR IMPROVEMENT: COMPLIANCE OF IN PATIENT INITIAL ASSESMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN			
CODE	PRESENT OR YES=	ABSENT OR NO=X	NOT APPLICABLE=NA

S.N	PATIENT'S MR#	UNIT/WARD	DATE OF REVIEWED	TIME @PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESMENT	TOTAL TIME TAKEN FOR COMPLETION OF FINAL ASSESMENT	INITIAL ASSESMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
1	9986	S.R 110	02.08.18	01.08.18 @ 11am	10 11am	15 mins	✓	—		
2	9941	SR 111	02.08.18	01.08.18 @ 6 ³⁰ pm	07pm	40mins	✓	—		
3	9942	SR 103	02.08.18	01.08.18 @ 10 ¹⁵ pm	10 ³⁰ pm	45mins	✓	—		
4	9945	SR 122	03.08.18	02.08.18 @ 01pm	30 01pm	75mins	✗	*		
5	9952	SR 110	03.08.18	02.08.18 @ 11 ³⁰ pm	40 11pm	20mins	✓	—		
6	9958	SR 102	04.08.18	03.08.18 @ 10am	15 10am	30mins	✓	—		
7	9960	SR 112-11	04.08.18	02.08.18 @ 05pm	30 05pm	60mins	✓	—		
8	9976	SR 112	07.08.18	06.08.18 @ 07 ³⁰ am	08pm	45mins	✓	—		
9	9983	SR 106	07.08.18	06.08.18 @ 11 ³⁰ am	12pm	40mins	✓	—		
10	9988	SR 113-11	07.08.18	06.08.18 @ 03pm	15 03pm	30mins	✓	—		

MONITERED BY:

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E.S. HOSPITAL- VILLUPURAM
QUALITY IMPROVEMENT SERVICES

WARD/UNIT SINGLE ROOM	REVIEW PERIOD AUGUST - 2018
TOPIC FOR IMPROVEMENT: COMPLIANCE OF IN PATIENT INITIAL ASSESSMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN	
CODE	PRESENT OR YES= ABSENT OR NO=X NOT APPLICABLE=NA

S.N	PATIENT'S MR#	UNIT/WARD	DATE OF REVIEWED	TIME @PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESSMENT	TOTAL TIME TAKEN FOR COMPLETION OF FINAL ASSESSMENT	INITIAL ASSESSMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
1	9970	SR 102	05-08-18	04-08-18 @ 08pm	08 ¹⁵ pm	40mins	✓	—		
2	9980	SR 103	07-08-18	06-08-18 @ 09am	09 ¹⁰ am	30mins	✓	—		
3	9995	SR 104	08-08-18	07-08-18 @ 9am	09 ³⁰ am	60mins	✓	—		
4	10002	SR 119-I	08-08-18	07-08-18 @ 02 ³⁰ pm	03 ³⁰ pm	45mins	✓	—		
5	10009	SR 110	09-08-18	08-08-18 @ 08 ¹⁰ am	08 ¹⁵ am	20mins	✓	—		
6	10026	SR 104	11-08-18	10-08-18 @ 03am	08 ¹⁰ am	30mins	✓	—		
7	10037	SR 102	12-08-18	11-08-18 @ 01 ¹⁵ pm	01 ³⁰ pm	45mins	✓	—		
8	10052	SR 110	13-08-18	12-08-18 @ 09pm	09 ¹⁵ pm	30mins	✓	—		
9	10053	SR 112	13-08-18	12-08-18 @ 08pm	08 ³⁰ pm	60mins	✓	—		
10	10054	SR 112-II	14-08-18	13-08-18 @ 02 ²⁵ am	02 ⁴⁵ am	35mins	✓	—		

MONITORED BY:

REVIEWED BY:

VALIDATED BY:

NOTED BY:



E.S. HOSPITAL - VILLUPURAM
QUALITY IMPROVEMENT SERVICES

REVIEW PERIOD **AUGUST-2018**

WARD/UNIT **SINGLE ROOM**
TOPIC FOR IMPROVEMENT: COMPLIANCE OF IN PATIENT INITIAL ASSESMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN

CODE PRESENT OR YES= ABSENT OR NO=X NOT APPLICABLE=NA

S.N	PATIENT'S MR	UNIT/WARD	DATE OF REVIEWED	TIME @PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESMENT	TOTAL TIME TAKEN FOR COMPLETION OF FINAL ASSESMENT	INITIAL ASSESMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
1	10067	SR 113-I	15-08-18	14-08-18 @ 12 ³⁰ pm	01pm	45mins	✓	—		
2	10079	SR 113-II	16-08-18	15-08-18 @ 01pm	01pm	40mins	✓	—		
3	10094	SR 111	17-08-18	16-08-18 @ 10 ¹⁵ am	10am	45mins	✓	—		
4	10166	SR 113-II	23-08-18	22-08-18 @ 12 ²⁰ pm	12 ³⁰ pm	40mins	✓	—		
5	10169	SR 111	23-08-18	22-08-18 @ 11 ⁴⁵ am	12pm	30mins	✓	—		
6	10182	SR 111	24-08-18	23-08-18 @ 10 ⁴⁰ am	11am	30mins	✓	—		
7	10185	SR 109	24-08-18	23-08-18 @ 11 ¹⁵ am	11am	25mins	✓	—		
8	10235	SR 113-I	29-08-18	28-08-18 @ 01 ²⁰ pm	01pm	20mins	✓	—		
9	10238	SR 111	29-08-18	28-08-18 @ 05pm	05pm	40mins	✓	—		
10	10261	SR 101	31-08-18	30-08-18 @ 04pm	04pm	45mins	✓	✓		

MONITEREDBY:

REVIEWED BY:

VALIDATED BY:

NOTED BY:



**E.S. HOSPITAL-VILLUPURAM
QUALITY IMPROVEMENT SERVICES**

WARD/UNIT GENERAL WARD	REVIEW PERIOD AUGUST - 2018
TOPIC FOR IMPROVEMENT: COMPLIANCE OF IN PATIENT INITIAL ASSESMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN	
CODE	PRESENT OR YES= ABSENT OR NO=X NOT APPLICABLE=NA

N	PATIENT'S MR#	UNIT/WARD	DATE OF REVIEWED	TIME @PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESMENT	TOTAL TIME TAKEN FOR COMPLETION OF FINAL ASSESMENT	INITIAL ASSESMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
	9984	118-I	02.08.18	01.08.18 @ 08 ³⁰ am	09am	60mins	✓	-		
	9935	115-I	02.08.18	01.08.18 @ 12 ¹⁵ pm	12 ³⁰ pm	45mins	✓	-		
	9943	118-IV	03.08.18	02.08.18 @ 01pm	01 ³⁰ pm	70mins	✓	-		
	9944	113-III	03.08.18	02.08.18 @ 01 ¹⁵ pm	01 ³⁰ pm	45mins	✓	-		
	9949	118-I	03.08.18	02.08.18 @ 09pm	09 ¹⁵ pm	30mins	✓	-		
	9957	115-V	04.08.18	03.08.18 @ 10 ²⁰ am	10 ³⁰ am	40mins	✓	-		
	9959	119-III	04.08.18	03.08.18 @ 06 ³⁰ am	07am	45mins	✓	-		
	9962	115-I	04.08.18	03.08.18 @ 09 ³⁰ pm	10am	60mins	✓	-		
	9963	115-III	05.08.18	04.08.18 @ 12pm	12 ³⁰ pm	40mins	✓	-		
	9967	118-IV	05.08.18	04.08.18 @ 03 ⁴⁰ pm	04pm	30mins	✓	-		

MONITORED BY:

REVIEWED BY:

VALIDATED BY:

NOTED BY:



**E.S. HOSPITAL-VILLUPURAM
QUALITY IMPROVEMENT SERVICES**

AUGUST - 2018

WARD/UNIT: GENERAL WARD REVIEW PERIOD: AUGUST - 2018
 TOPIC FOR IMPROVEMENT: COMPLIANCE OF IN PATIENT INITIAL ASSESMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN
 CODE: _____ PRESENT OR YES= _____ ABSENT OR NO=X _____ NOT APPLICABLE=NA _____

Sl. No	PATIENT'S MR#	UNIT/WARD	DATE OF REVIEWED	TIME @PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESMENT	TOTAL TIME TAKEN FOR COMPLETION OF FINAL ASSESMENT	INITIAL ASSESMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
1	9968			04-08-18			✓	-		
2	9968	115-V	05-08-18	@ 04 ³⁵ pm	04 ⁴⁵ pm	20 mins	✓	-		
3	9969	118-I	05-08-18	@ 07 pm	07 ¹⁵ pm	30 mins	✓	-		
4	9971	118-III	05-08-18	@ 08 pm	08 ¹⁰ pm	20 mins	✓	-		
5	9975	118-III	05-08-18	@ 10 ¹⁵ pm	10 ³⁰ pm	30 mins	✓	-		
6	9981	115-W	07-08-18	@ 12 pm	12 ¹⁰ pm	20 mins	✓	-		
7	9982	118-V	07-08-18	@ 01 ³⁰ pm	02 pm	25 mins	✓	-		
8	9983	115-I	07-08-18	@ 03 ⁴⁵ pm	04 pm	30 mins	✓	-		
9	9985	118-W	07-08-18	@ 02 pm	02 ¹⁵ pm	30 mins	✓	-		
10	9986	115-V	08-08-18	@ 01 pm	01 ²⁰ pm	40 mins	✓	-		
11	9990	118-III	08-08-18	@ 12 ³⁰ pm	01 pm	45 mins	✓	-		

MONITORED BY: _____

REVIEWED BY: _____

VALIDATED BY: _____

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E.S. HOSPITAL - VILLUPURAM
QUALITY IMPROVEMENT SERVICES

WARD/UNIT GENERAL WARD	REVIEW PERIOD AUGUST-2018		
TOPIC FOR IMPROVEMENT: COMPLIANCE OF IN PATIENT INITIAL ASSESMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN			
CODE	PRESENT OR YES=	ABSENT OR NO=X	NOT APPLICABLE=NA

S.N	PATIENT'S MR#	UNIT/WARD	DATE OF REVIEWED	TIME @PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESMENT	TOTAL TIME TAKEN FOR COMPLETION OF FINAL ASSESMENT	INITIAL ASSESMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
1	10024	118-V	10-08-18	09-08-18 @ 11 ¹⁵ pm	11 pm	25 mins	✓	—		
2	10034	115-V	12-08-18	11-08-18 @ 11 ²⁰ am	11am	20 mins	✓	—		
3	10056	115-11	13-08-18	12-08-18 @ 03 ¹⁵ am	03am	30 mins	✓	—		
4	10074	119-11	15-08-18	14-08-18 @ 06 ³⁰ pm	06 pm	25 mins	✓	—		
5	10086	115-IV	16-08-18	15-08-18 @ 01 ³⁰ pm	02pm	40 mins	✓	—		
6	10089	115-W	17-08-18	15-08-18 @ 08pm	08pm	20 mins	✓	—		
7	10096	118-V	17-08-18	16-08-18 @ 10 ³⁰ am	11am	20 mins	✓	—		
8	10100	115-V	17-08-18	16-08-18 @ 01 ⁴⁰ pm	02pm	30 mins	✓	—		
9	10158	115-VI	22-08-18	21-08-18 @ 06pm	06 ¹⁵ pm	30 mins	✓	—		
10	10175	118-II	23-08-18	22-08-18 @ 08 ¹⁵ pm	08 ³⁰ pm	30 mins	✓	—		

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E.S. HOSPITAL- VILLUPURAM
QUALITY IMPROVEMENT SERVICES

WARD/UNIT	I.C.U & C.C.U	REVIEW PERIOD	JULY-2018
TOPIC FOR IMPROVEMENT: COMPLIANCE OF IN PATIENT INITIAL ASSESMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN			
CODE	PRESENT OR YES=	ABSENT OR NO=X	NOT APPLICABLE=NA

S.N	PATIENT'S MR#	UNIT/WARD	DATE OF REVIEWED	TIME @PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESMENT	TOTAL TIME TAKEN FOR COMPLETION OF FINAL ASSESMENT	INITIAL ASSESMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
1	9704	I.C.U	12.07.18	11.07.18 @ 09 ⁴⁰ pm	10pm	30mins	✓	-		
2	9712	I.C.U	13.07.18	12.07.18 @ 06pm	06 ¹⁵ pm	45mins	✓	-		
3	9717	I.C.U	14.07.18	13.07.18 @ 01 ²⁰ pm	02pm	50mins	✓	-		
4	9720	I.C.U	14.07.18	13.07.18 @ 04 ³⁰ pm	05pm	40mins	✓	-		
5	9725	I.C.U	15.07.18	14.07.18 @ 12 ² am	01am	35mins	✓	-		
6	9727	C.C.U	15.07.18	14.07.18 @ 04 ¹⁰ am	04 ¹⁵ am	10mins	✓	-		
7	9729	I.C.U	15.07.18	14.07.18 @ 11am	11 ³⁰ am	40mins	✓	-		
8	9733	I.C.U	15.07.18	14.07.18 @ 05pm	05 ²⁰ pm	30mins	✓	-		
9	9742	I.C.U	16.07.18	15.07.18 @ 12 ²⁰ pm	01pm	80mins	-	X		
10	9743	I.C.U	16.07.18	15.07.18 @ 01 ²⁰ pm	01 ³⁰ pm	40mins	✓	-		

MONITORED BY:

REVIEWED BY:

VALIDATED BY:

NOTED BY:



E.S. HOSPITAL-VILLUPURAM
QUALITY IMPROVEMENT SERVICES

WARD/UNIT	I.C.U. & C.C.U	REVIEW PERIOD	JULY - 2018
TOPIC FOR IMPROVEMENT: COMPLIANCE OF IN PATIENT INITIAL ASSESMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN			
CODE	PRESENT OR YES=	ABSENT OR NO=X	NOT APPLICABLE=NA

S.N	PATIENT'S MR#	UNIT/WARD	DATE OF REVIEWED	TIME @PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESMENT	TOTAL TIME TAKEN FOR COMPLETION OF FINAL ASSESMENT	INITIAL ASSESMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
1	9725	I.C.U	15-07-18	14.07.18 @ 12 ²⁵ am	01am	35mins	✓	-		
2	9745	I.C.U	16-07-18	15-07-18 @ 07 ⁵⁵ pm	08 ¹⁰ pm	35 mins	✓	-		
3	9761	I.C.U	17-07-18	16-07-18 @ 09 ³⁰ pm	10pm	45mins	✓	-		
4	9764	I.C.U	18-07-18	17-07-18 @ 4 ⁵⁰ am	05am	30mins	✓	-		
5	9765	I.C.U	18-07-18	17-07-18 @ 06 ²⁰ am	06 ³⁰ am	30mins	✓	-		
6	9766	I.C.U	18-07-18	17-07-18 @ 08 ¹⁵ am	08 ²⁰ am	45mins	✓	-		
7	9767	C.C.U	18-07-18	17-07-18 @ 10am	10 ¹⁰ am	30mins	✓	-		
8	9770	I.C.U	19-07-18	17-07-18 @ 02pm	02pm	30mins	✓	-		
9	9774	I.C.U	19-07-18	17-07-18 @ 06 ⁵⁰ pm	07pm	40mins	✓	-		
10	9780	I.C.U	20-07-18	18-07-18 @ 10 ⁵⁰ am	11am	50mins	✓	-		

MONITORED BY:

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E.S. HOSPITAL- VILLUPURAM
QUALITY IMPROVEMENT SERVICES

WARD/UNIT	I.C.U & C.C.U	REVIEW PERIOD	JULY-2018
TOPIC FOR IMPROVEMENT: COMPLIANCE OF IN PATIENT INITIAL ASSESMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN			
CODE	PRESENT OR YES=	ABSENT OR NO=X	NOT APPLICABLE=NA

S.N	PATIENT'S MR#	UNIT/WARD	DATE OF REVIEWED	TIME @PATIENT FIRST CONTACT WITH BED	STARTING TIME-OF INITIAL ASSESMENT	TOTAL TIME TAKEN FOR COMPLETION OF FINAL ASSESMENT	INITIAL ASSESMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
1	9788	I.C.U	20.07.18	19.07.18 @ 01 am	01 ³⁰ am	60 mins	✓	—		
2	9792	I.C.U	20.07.18	19.07.18 @ 09 ¹⁰ am	09 ¹⁵ am	20 mins	✓	—		
3	9794	I.C.U	20.07.18	19.07.18 @ 11 am	11 ³⁰ am	40 mins	✓	—		
4	9799	I.C.U	21.07.18	19.07.18 @ 12 pm	01 pm	90 mins	—	X		
5	9821	C.C.U	23.07.18	22.07.18 @ 12 ³⁵ am	01 am	30 mins	✓	—		
6	9852	C.C.U	26.07.18	25.07.18 @ 02 ³⁰ pm	04 pm	40 mins	✓	—		
7	9871	C.C.U	26.07.18	25.07.18 @ 12 pm	12 ¹⁰ pm	20 mins	✓	—		
8	9879	I.C.U	26.07.18	25.07.18 @ 8 ⁴⁰ pm	09 pm	30 mins	✓	—		
9	9897	I.C.U	28.07.18	27.07.18 @ 06 ³⁰ pm	06 ⁴⁰ pm	30 mins	✓	—		
10	9906	I.C.U	30.07.18	29.07.18 @ 12 ²⁰ am	12 ³⁰ am	40 mins	✓	—		

MONITERED BY:

REVIEWED BY:

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NOTED BY:



E.S. HOSPITAL-VILLUPURAM
QUALITY IMPROVEMENT SERVICES

JULY - 2018

WARD/UNIT SINGLE ROOM
OPIC FOR IMPROVEMENT: COMPLIANCE OF IN PATIENT INITIAL ASSESMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN
CODE PRESENT OR YES= ABSENT OR NO=X NOT APPLICABLE=NA

SR	PATIENT'S MR#	UNIT/WARD	DATE OF REVIEWED	TIME @PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESMENT	TOTAL TIME TAKEN FOR COMPLETION OF FINAL ASSESMENT	INITIAL ASSESMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
1	9609	SR 119-II	04.07.18	03.07.18 to @ 4 ³⁰ pm	05pm	20mins	✓	-		
2	9639	SR 110	06.07.18	05.07.18 to @ 10 ³⁰ am	10am	15mins	✓	-		
3	9641	SR 111	06.07.18	05.07.18 to @ 03 ³⁰ pm	03pm	40mins	✓	-		
4	9597	SR 109	02.07.18	01.07.18 to @ 8 ⁴⁵ pm	09pm	25mins	✓	-		
5	9644	SR 111	06.07.18	05.07.18 to @ 07 ⁴⁵ pm	08pm	30mins	✓	-		
6	9654	SR 111	07.07.18	06.07.18 to @ 6 ³⁰ pm	07pm	60mins	✓	-		
7	9664	SR 109	09.07.18	08.07.18 to @ 09 ¹⁰ am	09am	15mins	✓	-		
8	9677	SR 113-111	10.07.18	09.07.18 to @ 5 ⁴⁰ pm	6pm	30mins	✓	-		
9	9682	SR 113-II	11.07.18	09.07.18 to @ 11 ²⁵ pm	11 ³⁰ pm	15mins	✓	-		
10	9683	SR 103	10.07.18	10.07.18 to @ 10 ¹⁵ am	10 ³⁰ am	30mins	✓	-		

MONITERED BY:

REVIEWED BY:

VALIDATED BY:

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E.S. HOSPITAL - VILLUPURAM
QUALITY IMPROVEMENT SERVICES

WARD/UNIT SINGLE ROOM	REVIEW PERIOD JULY - 2018		
TOPIC FOR IMPROVEMENT: COMPLIANCE OF IN PATIENT INITIAL ASSESSMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN			
CODE	PRESENT OR YES=	ABSENT OR NO=X	NOT APPLICABLE=NA

S.N	PATIENT'S MR#	UNIT/WARD	DATE OF REVIEWED	TIME @PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESMENT	TOTAL TIME TAKEN FOR COMPLETION OF FINAL ASSESMENT	INITIAL ASSESMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
1	9701	S.R 110	12.07.18	11.07.18 @ 08 ¹⁰ pm	08 ³⁰ pm	30mins	✓	-		
2	9714	112	12.07.18	12.07.18 @ 09 ¹⁵ pm	10pm	30mins	✓	-		
3	9711	104	13.07.18	12.07.18 @ 06 ³⁰ pm	06 ³⁰ pm	40mins	✓	-		
4	9719	102	14.07.18	13.07.18 @ 1 ³⁰ pm	05pm	35mins	✓	-		
5	9737	103	15.07.18	14.07.18 @ 08 ¹⁰ pm	08 ¹⁰ pm	15mins	✓	-		
6	9735	111	15.07.18	14.07.18 @ 09 ³⁰ pm	09 ³⁰ pm	45mins	✓	-		
7	9780	110	16.07.18	14.07.18 @ 12 ¹⁰ pm	12 ³⁰ pm	50mins	✓	-		
8	9756	109	17.07.18	16.07.18 @ 02 ¹⁰ pm	02 ³⁰ pm	30mins	✓	-		
9	9768	113-I	18.07.18	17.07.18 @ 12 ³⁰ pm	01pm	60mins	✓	-		
10	9769	113-II	18.07.18	17.07.18 @ 04 ¹⁵ pm	04 ³⁰ pm	45mins	✓	-		

MONITORED BY: _____ REVIEWED BY: _____ VALIDATED BY: _____ NOTED BY: _____



E.S. HOSPITAL- VILLUPURAM
QUALITY IMPROVEMENT SERVICES

WARD/UNIT SINGLE ROOM	REVIEW PERIOD JULY - 2018		
TOPIC FOR IMPROVEMENT: COMPLIANCE OF IN PATIENT INITIAL ASSESMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN			
CODE	PRESENT OR YES=	ABSENT OR NO=X	NOT APPLICABLE=NA

S.N	PATIENT'S MR#	UNIT/WARD	DATE OF REVIEWED	TIME @PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESMENT	TOTAL TIME TAKEN FOR COMPLETION OF FINAL ASSESMENT	INITIAL ASSESMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
1	9775	109	18.07.18	17.07.18 @ 08 ³⁰ pm	09pm	45mins	✓	—		
2	9779	122	19.07.18	18.07.18 @ 09 ⁵⁰ am	10am	15mins	✓	—		
3	9797	113-III	20.07.18	19.07.18 @ 10am	10 ¹⁵ am	30mins	✓	—		
4	9800	103	20.07.18	19.07.18 @ 12 ³⁰ pm	01pm	60mins	✓	—		
5	9826	101	24.07.18	23.07.18 @ 10 ¹⁰ pm	10 ³⁰ pm	30mins	✓	—		
6	9875	112-II	26.07.18	25.07.18 @ 06pm	06 ³⁰ pm	60mins	✓	—		
7	9890	103	27.07.18	26.07.18 @ 05 ³⁰ pm	06pm	45mins	✓	—		
8	9883	111	27.07.18	26.07.18 @ 09 ⁵⁰ am	10am	40mins	✓	—		
9	9893	112	27.07.18	26.07.18 @ 10pm	10 ¹⁰ pm	30mins	✓	—		
10	9890	103	27.07.18	26.07.18 @ 5 ³⁰ pm	06pm	45mins	✓	—		

MONITORED BY:

REVIEWED BY:

VALIDATED BY:

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E.S. HOSPITAL- VILLUPURAM
QUALITY IMPROVEMENT SERVICES

JULY-2018

WARD/UNIT	GENERAL WARD	REVIEW PERIOD	
TOPIC FOR IMPROVEMENT: COMPLIANCE OF IN PATIENT INITIAL ASSESMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN			
CODE	PRESENT OR YES=	ABSENT OR NO=X	NOT APPLICABLE=NA

S.N	PATIENT'S MR#	UNIT/WARD	DATE OF REVIEWED	TIME @PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESMENT	TOTAL TIME TAKEN FOR COMPLETION OF FINAL ASSESMENT	INITIAL ASSESMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
1	9758	119-I	17.07.18	16.07.18 @ 05 ³⁰ pm	06 pm	45 mins	✓	-		
2	9772	118-V	18.07.18	17.07.18 @ 12 ⁴⁰ pm	11 pm	30 mins	✓	-		
3	9773	118-II	18.07.18	17.07.18 @ 07 ⁵⁵ pm	8 ¹⁰ pm	30 mins	✓	-		
4	9776	118-VI	18.07.18	17.07.18 @ 2 ³⁵ pm	04 pm	20 mins	✓	-		
5	9783	119-II	19.07.18	18.07.18 @ 12 ⁴⁵ pm	01 pm	40 mins	✓	-		
6	9787	118-IV	19.07.18	18.07.18 @ 10 ³⁰ pm	11 pm	45 mins	✓	-		
7	9793	115-VI	20.07.18	19.07.18 @ 10 ⁴⁰ pm	11 pm	30 mins	✓	-		
8	9796	119-IV	21.07.18	19.07.18 @ 12 ⁵⁰ pm	01 pm	40 mins	✓	-		
9	9830	115-VI	24.07.18	23.07.18 @ 4 ¹⁵ pm	4 pm	45 mins	✓	-		
10	9881	115-VI	26.07.18	25.07.18 @ 08 pm	08 pm	70 mins	✓	X		

MONITORED BY:

REVIEWED BY:

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NOTED BY:



E.S. HOSPITAL-VILLUPURAM
QUALITY IMPROVEMENT SERVICES

JUNE-2018
REVIEW PERIOD

WARD/UNIT **I.C.U & C.C.U**
TOPIC FOR IMPROVEMENT: COMPLIANCE OF IN PATIENT INITIAL ASSESMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN
CODE PRESENT OR YES= ABSENT OR NO=X NOT APPLICABLE=NA

SR	PATIENT'S MR#	UNIT/WARD	DATE OF REVIEWED	TIME @PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESMENT	TOTAL TIME TAKEN FOR COMPLETION OF FINAL ASSESMENT	INITIAL ASSESMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
1	9314	I.C.U		07.06.18						
2	9314	I.C.U	08.06.18	① 11 ⁴⁵ am	12 pm	20 mins	✓	-		
3	9361	I.C.U	12.06.18	① 12 ⁰⁵ pm	12 pm	25 mins	✓	-		
4	9362	C.C.U	14.6.18	① 5 ¹⁰ pm	05 pm	20 mins	✓	-		
5	9364	I.C.U	13.6.18	① 2 pm	02 ¹⁵ pm	30 mins	✓	-		
6	9380	C.C.U	14.6.18	① 10 am	10 ³⁰ am	90 mins	✓	X		
7	9387	I.C.U	14.06.18	① 12 ⁵⁰ pm	01 pm	30 mins	✓	-		
8	9393	I.C.U	15.06.18	① 08 ²⁵ pm	08 ⁴⁵ pm	35 mins	✓	-		
9	9399	C.C.U	15.06.18	① 08 ³⁰ am	09 am	45 mins	✓	-		
9	9400	I.C.U	15.06.18	① 1.25 pm	01 ³⁰ pm	20 mins	✓	-		
10	9419	C.C.U	16.6.18	① 11 ¹⁵ pm	11 ²⁰ pm	15 mins	✓	-		

MONITERED BY:

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E.S. HOSPITAL-VILLUPURAM
QUALITY IMPROVEMENT SERVICES

JUNE-2018

WARD/UNIT	REVIEW PERIOD		
TOPIC FOR IMPROVEMENT: COMPLIANCE OF IN PATIENT INITIAL ASSESSMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN			
CODE	PRESENT OR YES=	ABSENT OR NO=X	NOT APPLICABLE=NA

S.N	PATIENT'S MR#	UNIT/WARD	DATE OF REVIEWED	TIME @PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESSMENT	TOTAL TIME TAKEN FOR COMPLETION OF FINAL ASSESSMENT	INITIAL ASSESSMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
1	9477	I.C.U	22.06.18	21.06.18 @ 12 ⁴⁰ am	12 ⁴⁵ am	20mins	✓	-		
2	9478	I.C.U	22.06.18	21.06.18 @ 2am	02 ³⁰ am	45mins	✓	-		
3	9479	I.C.U	21.06.18	21.06.18 @ 2 ³⁰ am	03am	45mins	✓	-		
4	9483	I.C.U	22.06.18	21.06.18 @ 10am	10 ¹⁵ am	30mins	✓	-		
5	9487	C.C.U	22.06.18	21.06.18 @ 01 ³⁰ pm	01 ⁴⁰ pm	30mins	✓	-		
6	9488	C.C.U	22.06.18	21.06.18 @ 2 ¹⁵ pm	02 ²⁰ pm	30mins	✓	-		
7	9489	C.C.U	21.06.18	21.06.18 @ 03 ²⁰ pm	03 ²⁵ pm	10mins	✓	-		
8	9493	I.C.U	21.06.18	22.06.18 @ 08pm	08 ¹⁵ pm	30mins	✓	-		
9	9566	C.C.U	29.06.18	28.06.18 @ 02 ²⁵ pm	02 ³⁰ pm	35 mins	✓	-		
10	9574	C.C.U	29.06.18	28.06.18 @ 07 ⁴⁵ pm	08pm	60mins	✓	-		

MONITORED BY:

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E.S. HOSPITAL- VILLUPURAM
QUALITY IMPROVEMENT SERVICES

JUNE - 2018

WARD/UNIT	SINGLE ROOM	REVIEW PERIOD
TOPIC FOR IMPROVEMENT: COMPLIANCE OF IN PATIENT INITIAL ASSESMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN		
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S.N	PATIENT'S MR#	UNIT/WARD	DATE OF REVIEWED	TIME @PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESMENT	TOTAL TIME TAKEN FOR COMPLETION OF FINAL ASSESMENT	INITIAL ASSESMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
1	9235	S.R 102	02.06.18	01.06.18 @ 7am	15 07am	30mins	✓	-		
2	9242	SR 108	02.06.18	01.06.18 @ 12pm	20 08pm	30mins	✓	-		
3	9252	SR 110	03.06.18	02.06.18 @ 04pm	05pm	60mins	✓	-		
4	9266	SR 112	05.06.18	04.06.18 @ 12am	20 12am	15 mins	✓	-		
5	9267	SR 103	05.06.18	04.06.18 @ 10am	20 10am	30 mins	✓	-		
6	9279	SR 110	06.06.18	05.06.18 @ 09am	15 09am	20mins	✓	-		
7	9321	SR 110	08.06.18	07.06.18 @ 08pm	15 08pm	50mins	✓	-		
8	9343	SR 109	10.06.18	09.06.18 @ 11am	12pm	20mins	✓	-		
9	9351	SR 112	10.06.18	09.06.18 @ 09pm	10pm	30mins	✓	-		
10	9358	SR 110	11.06.18	11.06.18 @ 10am	15 10am	20mins	✓	-		

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E.S. HOSPITAL- VILLUPURAM
QUALITY IMPROVEMENT SERVICES

JUNE -2018

WARD/UNIT SINGLE ROOM	REVIEW PERIOD
TOPIC FOR IMPROVEMENT: COMPLIANCE OF IN PATIENT INITIAL ASSESMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN	
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S.N	PATIENT'S MR#	UNIT/WARD	DATE OF REVIEWED	TIME @PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESMENT	TOTAL TIME TAKEN FOR COMPLETION OF FINAL ASSESMENT	INITIAL ASSESMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
1	9376	SR 111	12.06.18 13.06.18	12.06.18 ① 02 ³⁰ pm	04pm	45 mins	✓	-		
2	9381	SR 104	13.06.18 14.06.18	13.06.18 ① 11 ³⁰ am	11 ⁴⁰ am	20mins	✓	-		
3	9395	SR 110	13.06.18 15.06.18	13.06.18 ① 09 ⁴⁵ pm	10pm	25mins	✓	-		
4	9408	SR 102	15.06.18 16.06.18	15.06.18 ① 10am	10 ¹⁵ am	30mins	✓	-		
5	9416	SR 113-II	15.06.18 16.06.18	15.06.18 ① 08 ³⁰ pm	09pm	40mins	✓	-		
6	9420	SR 104	16.06.18 17.06.18	16.06.18 ① 12 ²⁰ am	12 ⁴⁰ am	30mins	✓	-		
	9427	SR 112	16.06.18 18.06.18	16.06.18 ① 10 ⁵ pm	11pm	55mins	✓	-		
8	9428	SR 106	16.06.18 17.06.18	16.06.18 ① 12am	12 ¹⁰ am	20mins	✓	-		
9	9435	SR 122	17.06.18 18.06.18	17.06.18 ① 5 ⁵⁵ pm	6pm	15mins	✓	-		
10	9448	SR 113-11	18.06.18 19.06.18	18.06.18 ① 02pm	02 ¹⁰ pm	15mins	✓	-		

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E.S. HOSPITAL- VILLUPURAM
QUALITY IMPROVEMENT SERVICES

JUNE - 2018

WARD/UNIT	SINGLE ROOM	REVIEW PERIOD
TOPIC FOR IMPROVEMENT: COMPLIANCE OF IN PATIENT INITIAL ASSESMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN		
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S.N	PATIENT'S MR#	UNIT/WARD	DATE OF REVIEWED	TIME @PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESMENT	TOTAL TIME TAKEN FOR COMPLETION OF FINAL ASSESMENT	INITIAL ASSESMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
1	9467	SR 106	22.06.18	20.06.18 @ 09 ³⁰ am	10am	40mins	✓	-		
2	9470	SR 113-11	21.06.18	20.06.18 @ 1pm	1pm	20mins	✓	-		
3	9481	SR 102	22.06.18	21.06.18 @ 7am	07 ¹⁵ am	20mins	✓	-		
4	9497	SR 113-11	23.06.18	22.06.18 @ 12 ⁴⁰ pm	01pm	30mins	✓	-		
5	9518	SR 106	24.06.18	25.06.18 @ 09 ⁵⁵ am	10am	15 mins	✓	-		
6	9531	SR 103	26.06.18	26.06.18 @ 4 ¹⁵ am	04 ³⁰ am	30mins	✓	-		
7	9543	SR 104	27.06.18	26.06.18 @ 03 ⁴⁵ pm	04pm	45mins	✓	-		
8	9551	SR 109	28.06.18	27.06.18 @ 01 ¹⁵ pm	01 ²⁰ pm	30min	✓	-		
9	9554	SR 106	29.06.18	27.06.18 @ 05 ⁴⁵ pm	06pm	25mins	✓	-		
10	9560	SR 102	28.06.18	28.06.18 @ 09am	09 ¹⁵ am	30mins	✓	-		

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E.S. HOSPITAL-VILLUPURAM
QUALITY IMPROVEMENT SERVICES

JUNE 2018
REVIEW PERIOD

WARD/UNIT GENERAL WARD
PIC FOR IMPROVEMENT: COMPLIANCE OF IN PATIENT INITIAL ASSESMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN
CODE PRESENT OR YES= ABSENT OR NO=X NOT APPLICABLE=NA

S.N	PATIENT'S MR#	UNIT/WARD	DATE OF REVIEWED	TIME @PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESMENT	TOTAL TIME TAKEN FOR COMPLETION OF FINAL ASSESMENT	INITIAL ASSESMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
	9243	Gr.W	02.06.18	01.06.18 @ 07 ²⁵ pm	07 pm	15 mins	✓	-		
2	9248	Gr.W	02.06.18	02.06.18 @ 11 am	11 am	30 mins	✓	-		
3	9249	Gr.W	02.06.18	02.06.18 @ 11 ⁴⁰ am	12 pm	45 mins	✓	-		
4	9260	Gr.W	04.06.18	02.06.18 @ 12 pm	12 pm	30 mins	✓	-		
5	9268	G.W	05.06.18	04.06.18 @ 10 AM	10 am	50 mins	✓	-		
6	9271	Gr.W	05.06.18	04.06.18 @ 12 ²⁰ pm	01 pm	100 mins	✓	*		
7	9275	Gr.W	05.06.18	04.06.18 @ 07 ²⁰ pm	07 pm	40 mins	✓	-		
8	9281	Gr.W	06.06.18	05.06.18 @ 12 pm	12 pm	30 mins	✓	-		
9	9284	G.W	06.06.18	05.06.18 @ 12 ³⁰ pm	01 pm	50 mins	✓	-		
10	9295	Gr.W	07.06.18	06.06.18 @ 05 ³⁰ pm	06 pm	60 mins	✓	-		

MONITORED BY:

REVIEWED BY:

VALIDATED BY:

NOTED BY:



E.S. HOSPITAL- VILLUPURAM
QUALITY IMPROVEMENT SERVICES

JUNE-2018

WARD/UNIT	GENERAL WARD			REVIEW PERIOD	JUNE-2018		
TOPIC FOR IMPROVEMENT:	COMPLIANCE OF IN PATIENT INITIAL ASSESMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN						
CODE	PRESENT OR YES=		ABSENT OR NO=X		NOT APPLICABLE=NA		

S.N	PATIENT'S MR#	UNIT/WARD	DATE OF REVIEWED	TIME @PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESMENT	TOTAL TIME TAKEN FOR COMPLETION OF FINAL ASSESMENT	INITIAL ASSESMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
1	9490	G.W	22.06.18	21.06.18 @ 05 ³⁰ pm	06pm	120mins	-	X		
2	9496	G.W	23.06.18	22.06.18 @ 10 ³⁰ am	11am	40mins	✓	-		
3	9495	G.W	23.06.18	22.06.18 @ 10 ³⁰ am	11am	45mins	✓	-		
4	9499	G.W	23.06.18	22.06.18 @ 11 ¹⁵ am	11 am	60mins	✓	-		
5	9498	G.W	23.06.18	22.06.18 @ 3 ³⁰ pm	03 pm	40mins	✓	-		
6	9471	G.W	20.06.18	20.06.18 @ 01 ³⁰ pm	01 pm	40mins	✓	-		
7	9485	G.W	22.06.18	21.06.18 @ 02 ³⁰ pm	02 pm	90mins	-	X		
8	9460	G.W	20.06.18	19.06.18 @ 10 ³⁰ am	10 am	40mins	✓	-		
9	9440	G.W	18.06.18	18.06.18 @ 12 ³⁰ pm	12 pm	40mins	✓	-		
10	9491	G.W	24.06.18	21.06.18 @ 06 pm	06 pm	30mins	✓	-		

MONITERED BY:

REVIEWED BY:

VALIDATED BY:

NOTED BY:



ES HOSPITAL-VILLUPURAM.

QUALITY IMPROVEMENT SERVICE.

WARD/UNIT: I.C.U & C.C.U	REVIEW PERIOD: 19.2.18
TOPIC FOR IMPROVEMENT: COMPLIANCE OF IN PATIENT INITIAL ASSESSMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN:	
CODE:	PRESENT OR YES = V ABSENT OR NO = X NOT APPLICABLE = NA

SN	PATIENT'S MR#	UNIT/WARD	DATE REVIEWED	TIME @ PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESSMENT	TOTAL TIME TAKEN FOR COMPLETION OF INITIAL ASSESSMENT	INITIAL ASSESSMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
1	8855	ICU	02.05.18	01.05.18 @ 1 ³⁰ pm	01pm	30mins				
2	8861	ICU	02.05.18	02.05.18 @ 8 ¹⁵ am	08am	30mins				
3	8878	ICU	02.05.18	02.05.18 @ 8 ⁵⁰ am	9pm	20mins				
4	8881	ICU	04.05.18	03.05.18 @ 6 ⁴⁵ am	07am	45mins				
5	8915	ICU	07.05.18	06.05.18 @ 4 ²⁰ am	01am	25mins				
6	8922	ICU	07.05.18	06.05.18 @ 2 ³⁰ pm	03pm	60mins				
7	8940	ICU	09.05.18	08.05.18 @ 7 ¹⁵ pm	08am	60mins				
8	8950	ICU	09.05.18	08.05.18 @ 10 ⁴⁰ pm	11pm	30mins				
9	8960	ICU	10.05.18	09.05.18 @ 5 ⁴⁰ pm	06pm	30mins				
10	8962	ICU	10.05.18	09.05.18 @ 9 ³⁰ pm	09pm	60mins				

MONITORED BY:

REVIEWED BY:

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ES HOSPITAL-VILLUPURAM.

QUALITY IMPROVEMENT SERVICE.

WARD/ UNIT:	REVIEW PERIOD:
TOPIC FOR IMPROVEMENT: COMPLIANCE OF IN PATIENT INITIAL ASSESSMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN:	
CODE:	PRESENT OR YES = V
ABSENT OR NO= X	NOT APPLICABLE=NA

SN	PATIENT'S MR#	UNIT/WARD	DATE REVIEWED	TIME @ PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESSMENT	TOTAL TIME TAKEN FOR COMPLETION OF INITIAL ASSESSMENT	INITIAL ASSESSMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
1	8966	ICU	10.05.18	09.05.18 @ 11 ³⁰ pm	11 ⁴⁰ pm	30mins				
2	8971	ICU	11.05.18	10.05.18 @ 10 ⁴⁰ am	11am	40mins				
3	8980	ICU	12.05.18	11.05.18 @ 8 ³⁰ am	08 ⁴⁰ am	30mins				
4	8989	ICU	12.05.18	11.05.18 @ 07 ⁴⁰ pm	08pm	30mins				
5	8992	ICU	12.05.18	11.05.18 @ 10 ¹⁵ pm	11pm	50mins				
6	9019	ICU	15.05.18	14.05.18 @ 4 ¹⁰ am	04 ³⁰ am	30mins				
7	9037	ICU	16.05.18	15.05.18 @ 11 ²⁰ am	11 ³⁰ am	50mins				
8	9045	ICU	16.05.18	15.05.18 @ 5 ⁵⁰ pm	05 ⁵⁰ pm	10mins				
9	9047	ICU	17.05.18	15.05.18 @ 8 ¹⁰ pm	08 ³⁰ pm	50mins				
10	9095	ICU	21.05.18	20.5.18 @ 6 ¹⁵ pm	07pm	45mins				

MONITORED BY:

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ES HOSPITAL-VILLUPURAM.

QUALITY IMPROVEMENT SERVICE.

WARD/UNIT:	I.C.U & C.C.U	REVIEW PERIOD:	
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SN	PATIENT'S MR#	UNIT/WARD	DATE REVIEWED	TIME @ PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESSMENT	TOTAL TIME TAKEN FOR COMPLETION OF INITIAL ASSESSMENT	INITIAL ASSESSMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
1	9104	ICU	22.05.18	21.05.18 @ 12 ⁵⁰ pm	01 pm	40 mins				
2	9136	ICU	24.05.18	23.05.18 @ 07 ⁵⁰ pm	08 pm	20 mins				
3	9137	ICU	24.05.18	23.05.18 @ 09 ⁰⁵ pm	09 pm	25 mins				
4	9145	ICU	25.05.18	24.05.18 @ 07 ⁴⁰ pm	07 pm	20 mins				
5	9141	CCU	25.05.18	24.05.18 @ 08 ⁴⁵ am	09 am	45 mins				
6	9158	ICU	26.05.18	25.05.18 @ 03 ⁴⁵ pm	04 pm	30 mins				
7	9173	ICU	28.05.18	27.05.18 @ 08 ⁰⁰ am	08 ³⁰ am	60 mins				
8	9175	ICU	29.05.18	27.05.18 @ 1 ³⁰ pm	02 pm	60 mins				
9	9176	ICU	29.05.18	27.05.18 @ 06 ³⁰ pm	07 pm	45 mins				
10	9187	ICU	30.05.18	28.05.18 @ 12 ¹⁵ pm	12 pm	35 mins				

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							YES	NO		
1	9191	ICU	29.05.18	28.05.18 @ 9 ¹⁵ pm	09 ²⁰ pm	30 mins				
2	9193	ICU	29.05.18	28.05.18 @ 11 ¹⁵ pm	11 ³⁰ pm	30 mins				
3	9197	ICU	30.05.18	29.05.18 @ 11 ²⁰ am	11 ⁴⁰ am	20 mins				
4	9206	ICU	30.05.18	29.05.18 @ 10 ¹⁵ pm	10 ¹⁵ pm	30 mins				
5	9207	ICU	30.05.18	29.05.18 @ 11 ²⁰ pm	12 ²⁰ pm	45 mins				
6	9209	ICU	31.05.18	30.05.18 @ 09 ⁰⁵ am	09 ¹⁵ am	25 mins				
7	9213	ICU	31.05.18	30.05.18 @ 01 ¹⁵ pm	01 ¹⁵ pm	60 mins				
8	9222	ICU	31.05.18	31.05.18 @ 12 ⁴⁵ am	01 ⁴⁵ am	30 mins				
9	9223	ICU	01.06.18	31.05.18 @ 09 ³⁰ am	09 ³⁵ am	30 mins				
10	9225	ICU	31.05.18	21.05.18 @ 12 ²⁰ pm	12 ²⁰ pm	40 mins				

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							YES	NO		
1	8860	G.W	03/05/18	02/05/18 @ 6 ¹⁰ am	6 ¹⁵ am	20mins				
2	8872	G.W	03/05/18	02/05/18 @ 02:45am	03am	30mins				
3	8894	G.W	04/05/18	04/05/18 @ 07:20am	07am	25mins				
4	8902	G.W	05/05/18	04/05/18 @ 11:00PM	11 ²⁰ pm	30mins				
5	8920	G.W	07/05/18	06/05/18 @ 02:00PM	02 ¹⁵ pm	40mins				
6	8931	G.W	08/05/18	07/05/18 @ 09:30am	10am	45mins				
7	8936	G.W	08/05/18	07/05/18 @ 05:00PM	5 ¹⁰ pm	20mins				
8	8946	G.W	09/05/18	08/05/18 @ 03:20PM	3 ³⁰ pm	40mins				
9	8983	G.W	11/05/18	11/05/18 @ 10 ⁵⁰ am	11am	25mins				
10	8993	G.W	12/05/18	12/05/18 @ 01:35PM	01 ⁴⁵ am	2mins				

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							YES	NO		
1	9007	G.W	13/05/18	12/05/18 @ 11:00am	11 ³⁰ am	45 min				
2	9015	G.W	14/05/18	13/05/18 @ 11:20 am	11 ³⁰ am	40 min				
3	9024	G.W	15/05/18	14/05/18 @ 11:55am	12 ⁴⁵ pm	62 ⁵⁵ mins				
4	9035	G.W	16/05/18	15/05/18 @ 10 ³⁰ am	11am	60 mins				
5	9072	G.W	19/05/18	18/05/18 @ 04 ³⁰ pm	05 pm	20 mins				
6	9088	G.W	17/05/18	16/05/18 @ 8am	08 ¹⁰ pm	30 mins				
7	9091	G.W	21/05/18	20/05/18 @ 02:00PM	02 ³⁰ pm	30 mins				
8	9108	G.W	22/05/18	21/05/18 @ 06:10PM	06 ¹⁵ pm	20 mins				
9	9119	G.W	23/05/18	22/05/18 @ 01:35PM	01 ⁴⁵ pm	25 mins				
10	9124	G.W	23/05/18	22/05/18 @ 10pm	12 ⁴⁰ pm	30 mins				

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QUALITY IMPROVEMENT SERVICE.

WARD/ UNIT:	REVIEW PERIOD:
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							YES	NO		
1	9142	G.W.	25/05/18	24/05/18 @ 11:00am ⁵⁰	12pm	30mins				
2	9159	G.W.	26/05/18	25/05/18 @ 05:45PM	06pm	45mins				
3	9167	G.W.	27/05/18	26/05/18 @ 02:00PM	02pm	30mins				
4	9182	G.W.	29/05/18	28/05/18 @ 11:30am	11am	20mins				
5	9190	G.W.	29/05/18	28/05/18 @ 04:45PM	05pm	30mins				
6	9205	G.W.	30/05/18	29/05/18 @ 09:00PM	9 ¹⁵ pm	30mins				
7	9210	G.W.	31/05/18	30/05/18 @ 05:20PM	02 ³⁰ pm	25mins				
8	9222	G.W.	01/06/18	31/05/18 @ 12:45am	01am	30mins				
9	9226	G.W.	01/06/18	31/05/18 @ 02:10PM	3 ³⁰ pm	45mins				
10	9228	G.W.	01/06/18	31/05/18 @ 07:20PM	7 ³⁰ pm	20mins				

MONITORED BY:

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ES HOSPITAL-VILLUPURAM.

QUALITY IMPROVEMENT SERVICE.

WARD/UNIT: SINGLE ROOM.	REVIEW PERIOD:
TOPIC FOR IMPROVEMENT: COMPLIANCE OF IN PATIENT INITIAL ASSESSMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN:	
CODE:	PRESENT OR YES = V
ABSENT OR NO = X	NOT APPLICABLE = NA

SN	PATIENT'S MR#	UNIT/WARD	DATE REVIEWED	TIME @ PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESSMENT	TOTAL TIME TAKEN FOR COMPLETION OF INITIAL ASSESSMENT	INITIAL ASSESSMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
1	8857	106	02.05.18	01.05.18 @ 06pm	06 ³⁰ pm	40 mins				
2	8873	112-II	03.05.18	02.05.18 @ 04 ¹⁵ pm	04 ³⁰ pm	30 mins				
3	8875	101	03.05.18	02.05.18 @ 1 ⁵⁰ pm	02 pm	20 mins				
4	8895	112	05.05.18	04.05.18 @ 10 ³⁰ am	11 am	45 mins				
5	8898	103	05.05.18	04.05.18 @ 6 ³⁰ pm	06 ¹⁰ pm	30 mins				
6	8909	112-II	06.05.18	05.05.18 @ 2 pm	02 pm	30 mins				
7	8924	110	07.05.18	06.05.18 @ 4 ¹⁵ pm	04 ³⁰ pm	45 mins				
8	8929	101	08.05.18	07.05.18 @ 03 ¹⁰ am	03 ¹⁵ am	20 mins				
9	8933	102	08.05.18	07.05.18 @ 10 ⁴⁰ am	11 am	30 mins				
10	8944	111	09.05.18	08.05.18 @ 2 ³⁰ pm	03 pm	45 mins				

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							YES	NO		
1	8947	113-I	09.05.18	08.05.18 @ 03pm	03 ³⁰ pm	45mins				
2	8949	104	10.05.18	08.05.18 @ 09 ⁴⁵ pm	10pm	30mins				
3	8954	113-II	10.05.18	09.05.18 @ 12 ¹⁵ pm	12 ³⁰ pm	30mins				
4	8972	102	11.05.18	10.05.18 @ 12 ⁴⁵ pm	01pm	30mins				
5	8977	113-I	12.05.18	10.05.18 @ 10pm	10 ¹⁵ pm	30mins				
6	8981	104	12.05.18	11.05.18 @ 10 ⁰⁵ am	10 ¹⁰ am	25mins				
7	8991	112	12.05.18	11.05.18 @ 10pm	10pm	30mins				
8	9013	102	14.05.18	12.05.18 @ 09 ³⁰ pm	09 ⁴⁵ pm	30mins				
9	9021	102	15.05.18	14.05.18 @ 10am	10 ¹⁵ am	30mins				
10	9022	111	16.05.18	14.05.18 @ 7 ³⁰ pm	08pm	75mins				

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							YES	NO		
1	9076	111	19.05.18	18.05.18 @ 08 ³⁰ pm	09 pm	45 mins				
2	9089	103	21.05.18	20.05.18 @ 12 ⁴⁵ pm	01 pm	30 mins				
3	9106	104	22.05.18	21.05.18 @ 02 ¹⁵ pm	02 ³⁰ pm	45 mins				
4	9111	104	22.05.18	21.05.18 @ 10 ³⁰ pm	11 pm	60 mins				
5	9146	119-2	25.05.18	24.05.18 @ 4 pm	4 ¹⁰ pm	30 mins				
6	9162	111	27.05.18	26.05.18 @ 11 ¹⁵ am	11 ³⁰ am	20 mins				
7	9169	104	27.05.18	26.05.18 @ 02 pm	02 ¹⁵ pm	30 mins				
8	9199	102	30.05.18	29.05.18 @ 02 pm	02 ¹⁵ pm	30 mins				
9	9202	113-III	30.05.18	29.05.18 @ 01 ³⁰ pm	02 pm	30 mins				
10	9204	103	30.05.18	29.05.18 @ 8 ²⁰ pm	9 pm	45 mins				

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QUALITY IMPROVEMENT SERVICE.

WARD/UNIT: <u>ICU 8 e.c.u</u>	REVIEW PERIOD: <u>APRIL - 2018</u>
TOPIC FOR IMPROVEMENT: COMPLIANCE OF IN PATIENT INITIAL ASSESSMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN:	
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SN	PATIENT'S MR#	UNIT/WARD	DATE REVIEWED	TIME @ PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESSMENT	TOTAL TIME TAKEN FOR COMPLETION OF INITIAL ASSESSMENT	INITIAL ASSESSMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
1	8474	ICU	02.04.18	02.04.18 @ 1pm	04 ¹⁵ pm	45 mins				
2	8478	ICU	02.04.18	01.04.18 @ 9 ³⁰ pm	10pm	60 mins				
3	8491	ICU	02.04.18	02.04.18 @ 2 ³⁰ pm	04pm	30 mins				
4	8506	ICU	04.04.18	03.04.18 @ 12 ³⁰ pm	01pm	40 mins				
5	8524	ICU	05.04.18	04.04.18 @ 8 ⁴⁵ am	09am	30 mins				
6	8542	ICU	06.04.18	05.04.18 @ 05 ⁴⁵ pm	06 ³⁰ pm	50 mins				
7	8544	ICU	07.04.18	06.04.18 @ 6 ⁴⁵ am	07am	15 mins				
8	8566	ICU	08.04.18	07.04.18 @ 3 ¹⁵ pm	04pm	40 mins				
9	8567	ICU	09.04.18	07.04.18 @ 8 ¹⁰ pm	09pm	30 mins				
10	8572	ICU	09.04.18	08.04.18 @ 1am	02am	60 mins				

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							YES	NO		
1	8573	ICU	09.04.18	08.04.18 @ 11 ³⁰ am	12pm	30mins				
2	8595	ICU	11.04.18	10.04.18 @ 12 ¹⁰ pm	01pm	45 mins				
3	8598	ICU	11.04.18	10.04.18 @ 03 ³⁰ pm	04pm	30mins				
4	8602	ICU	12.04.18	11.04.18 @ 2 ¹⁰ am	03 ³⁰ am	30mins				
5	8603	ICU	12.04.18	11.04.18 @ 6 ⁴⁵ am	07am	60mins				
6	8614	ICU	12.04.18	11.04.18 @ 7pm	08pm	60mins				
7	8621	ICU	12.04.18	12.4.18 @ 6pm	6 ¹⁰ pm	50mins				
8	8625	ICU	14.04.18	12.4.18 @ 8 ³⁰ pm	08 ⁴⁰ pm	20mins				
9	8643	ICU	14.04.18	12.4.18 @ 3 ⁴⁵ pm	04pm	10mins				
10	8649	ICU	15.04.18	14.04.18 @ 1pm	01 ³⁰ pm	60mins				

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							YES	NO		
1	8650	ICU	15-04-18	14-04-18 @ 12 ¹⁵ pm	12 ⁴⁰ pm	20 mins				
2	8655	IW	16-04-18	15-04-18 @ 7 ³⁰ am	08 ³⁰ am	30 mins				
3	8659	ICU	17-04-18	16-04-18 @ 2am	04am	60 mins				
4	8658	IW	17-04-18	16-04-18 @ 2 ⁵⁰ am	03am	40 mins				
5	8685	IW	18-04-18	17-04-18 @ 11 ⁴⁵ am	12pm	60 mins				
6	8689	IW	19-04-18	17-04-18 @ 8 ⁴⁰ pm	09pm	30 mins				
7	8694	ICU	19-04-18	18-04-18 @ 10am	10 ³⁰ am	30 mins				
8	8714	IW	20-04-18	19-04-18 @ 2 ²⁰ pm	04pm	60 mins				
9	8716	IW	20-04-18	19-04-18 @ 5 ³⁰ pm	06 ³⁰ pm	30 mins				
10	8730	IW	21-04-18	20-04-18 @ 12pm	02 ⁵⁰ pm	60 mins				

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							YES	NO		
1	8740	ICU	22.04.18	21.04.18 @ 11 ³⁰ am	12 ²⁰ pm	20mins				
2	8746	ICU	23.04.18	22.04.18 @ 1 ¹⁵ am	02 ¹⁵ pm	45mins				
3	8748	ICU	23.04.18	22.04.18 @ 7 ³⁰ am	08am	60mins				
4	8744	ICU	24.04.18	24.04.18 @ 8 ⁴⁵ pm	09pm	30mins				
5	8787	ICU	26.04.18	25.04.18 @ 3 ¹⁰ pm	03 ¹⁰ pm	50mins				
6	8802	ICU	27.04.18	26.04.18 @ 6 ⁴⁵ pm	07pm	40mins				
7	8808	ICU	29.04.18	27.04.18 @ 8am	04am	20mins				
8	8827	ICU	29.04.18	28.04.18 @ 4 ¹⁰ pm	04 ²⁰ pm	30mins				
9	8831	ICU	30.04.18	29.04.18 @ 7 ³⁰ pm	08pm	60mins				
10	8823	ICU	01.05.18	30.04.18 @ 12 ⁰⁰ am	12 ¹⁰ am	50mins				

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							YES	NO		
1	8489	G.W	03/04/18	02/04/18@03:00PM	03 ¹⁵ pm	15 mins				
2	8537	G.W	06/04/18	05/04/18@04pm	04 ³⁰ pm	20mins				
3	8551	G.W	07/04/18	06/04/18@09 ³⁰ am	10am	60mins				
4	8587	G.W	10/04/18	09/04/18@04:40PM	05pm	30mins				
5	8591	G.W	10/04/18	10/04/18@08:00PM	10 ³⁰ pm	45mins				
6	8600	G.W	12/04/18	11/04/18@10:30AM	11 ⁴⁵ am	45mins				
7	8644	G.W	14/04/18	13/04/18@07:45PM	08pm	60mins				
8	8648	G.W	15/04/18	14/04/18@02:30AM	02 ⁴⁰ pm	20mins				
9	8653	G.W	15/04/18	14/04/18@10pm	11pm	40mins				
10	8669	G.W	17/04/18	16/04/18@01:00AM	01pm	20mins				

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							YES	NO		
1	8684	G.W.	18/04/18	17/04/18 @ 01:00PM	01:30pm	30mins				
2	8700	G.W	19/04/18	18/04/18 @ 06:15PM	06:30pm	30mins				
3	8713	G.W	20/04/18	19/04/18 @ 04:30PM	05pm	60mins				
4	8735	G.W	22/04/18	21/04/18 @ 12:00am	01am	10mins				
5	8748	G.W	23/04/18	22/04/18 @ 8:25pm	9pm	15mins				
6	8765	G.W	25/04/18	24/04/18 @ 12:00PM	12pm	40mins				
7	8768	G.W	25/04/18	24/04/18 @ 12:45	02:10pm	50mins				
8	8771	G.W	26/04/18	25/04/18 @ 03:00pm	03pm	30mins				
9	8776	G.W	24/04/18	24/04/18 @ 11pm	11:50pm	30mins				
10	8784	G.W	26/04/18	25/04/18 @ 12pm	12:20pm	30mins				

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							YES	NO		
1	8807	G.W	28/04/18	27/04/18 @ 07:30am	08am	30 mins				
2	8810	G.W	27/04/18	27/04/18 @ 10am	10am	30 mins				
3	8790	G.W	26/04/18	25/04/18 @ 07:30pm	08pm	30 mins				
4	8788	G.W	26/04/18	25/04/18 @ 06pm	06:40pm	20 mins				
5	8825	G.W	29/04/18	28/04/18 @ 11am	12:30pm	45 mins				
6	8792	G.W	26/04/18	25/04/18 @ 08:00PM	09pm	40 mins				
7	8837	G.W	01/05/18	30/04/18 @ 01:30PM	02pm	60 mins				
8	8842	G.W	01/05/18	30/04/18 @ 02:50PM	03:15pm	80 mins				
9	8844	G.W	01/05/18	30/04/18 @ 05:00PM	05:30pm	120 mins				
10	8846	G.W	01/05/18	30/04/18 @ 06:45PM	07pm	75 mins				

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WARD/UNIT: SINGLE ROOM REVIEW PERIOD: _____

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							YES	NO		
1	8493	113-E	02.04.18	2.04.18 @ 03 ³⁰ pm	04pm	30 mins				
2	8480	111	02.04.18	02.04.18 @ 01 ⁴⁵ pm	02pm	40 mins				
3	8509	101	04.04.18	03.04.18 @ 01 ⁰⁰ pm	02pm	45 mins				
4	8507	113-A	04.04.18	03.04.18 @ 03 ³⁰ pm	04pm	60 mins				
5	8512	108	05.04.18	03.04.18 @ 05 ¹⁵ pm	06pm	60 mins				
6	8513	102	05.04.18	03.04.18 @ 05 ²⁵ pm	06pm	50 mins				
7	8535	111	06.04.18	05.04.18 @ 11am	11 ³⁰ am	30 mins				
8	8547	106	07.04.18	06.04.18 @ 10 ⁴⁵ am	11am	50 mins				
9	8558	101	07.04.18	06.04.18 @ 06 ¹⁵ pm	06pm	15 mins				
10	8572	113-II	09.04.18	08.04.18 @ 1am	02am	60 mins				

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							YES	NO		
1	8612	106	12.04.18	11.04.18 @ 03 ³⁰ pm	04pm	120mins				
2	8640	113-B	12.04.18	12.04.18 @ 12 ⁴⁵ pm	01pm	30mins				
3	8654	109	15.04.18	14.04.18 @ 07 ³⁰ pm	08pm	30mins				
4	8665	103	17.04.18	16.04.18 @ 09 ¹⁰ am	10am	30mins				
5	8711	109	20.04.18	19.04.18 @ 12 ¹⁵ pm	01pm	40mins				
6	8722	106	21.04.18	20.04.18 @ 7 ³⁰ am	8am	60mins				
7	8742	104	22.04.18	21.04.18 @ 02 ⁴⁵ pm	03pm	30mins				
8	8745	104	22.04.18	21.04.18 @ 06 ¹⁰ pm	07pm	30mins				
9	8752	103	23.04.18	22.04.18 @ 10 ⁴⁵ pm	11pm	30mins				
10	8749	109	23.04.18	22.04.18 @ 10 ¹⁵ am	11am	40mins				

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							YES	NO		
1	8789	104	26.04.18	25.04.18 @ 7 ⁴⁵ pm	08pm	60mins				
2	8782	113-Di	26.04.18	25.04.18 @ 11am	11 ³⁰ am	30mins				
3	8783	113-II	26.04.18	25.04.18 @ 12pm	01pm	15mins				
4	8762	112	26.04.18	24.04.18 @ 1am	01 ³⁰ am	20mins				
5	8770	111	26.04.18	24.04.18 @ 3 ¹⁵ pm	03 ³⁰ pm	30mins				
6	8805	108	27.04.18	26.04.18 @ 11pm	11 ³⁰ pm	15mins				
7	8801	111	27.04.18	26.04.18 @ 6 ⁵⁵ pm	07 ²⁰ pm	65mins				
8	8816	113-Di	28.04.18	27.04.18 @ 04 ⁵ pm	05pm	15mins				
9	8761	101	25.04.18	23.04.18 @ 7pm	07 ³⁰ pm	60mins				
10	8824	111	29.04.18	28.04.18 @ 1 ⁵⁰ pm	02pm	40mins				

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							YES	NO		
1	8062	ICU	01.03.18	01.03.18@12 ³⁰ am	01 ³⁰ am	30 mins				
2	8072	ICU	03.03.18	02.03.18@4 ¹⁵ am	4 ¹⁵ am	45 mins				
3	8081	ICU	02.03.18	02.03.18@3 ⁴⁰ pm	4 ³⁰ pm	30 mins				
4	8105	ICU	05.03.18	04.03.18@10 ⁴⁰ am	11am	60 mins				
5	8109	ICU	06.03.18	04.03.18@2 ²⁰ pm	03pm	60 mins				
6	8122	ICU	06.03.18	05.03.18@11 ²⁰ am	12pm	60 mins				
7	8143	ICU	07.03.18	06.03.18@11 ³⁰ am	11 ³⁰ am	30 mins				
8	8169	ICU	08.03.18	07.03.18@03 ³⁰ pm	03 ³⁰ pm	30 mins				
9	8195	ICU	10.03.18	09.03.18@10 ¹⁵ am	10 ³⁰ am	30 mins				
10	8204	ICU	11.03.18	10.03.18@07 ¹⁵ am	08 ³⁰ am	45 mins				

MONITORED BY:

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ES HOSPITAL-VILLUPURAM.

QUALITY IMPROVEMENT SERVICE.

WARD/ UNIT:	REVIEW PERIOD:
TOPIC FOR IMPROVEMENT: COMPLIANCE OF IN PATIENT INITIAL ASSESSMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN:	
CODE:	PRESENT OR YES = V
ABSENT OR NO= X	NOT APPLICABLE=NA

SN	PATIENT'S MR#	UNIT/WARD	DATE REVIEWED	TIME @ PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESSMENT	TOTAL TIME TAKEN FOR COMPLETION OF INITIAL ASSESSMENT	INITIAL ASSESSMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
1	8234	ICU	13.03.18	12.03.18 @ 11 ³⁰ pm	12am	60mins				
2	8235	ICU	14.03.18	13.03.18 @ 5am	06am	30mins				
3	8255	ICU	15.03.18	14.03.18 @ 12 ¹⁵ pm	09pm	45mins				
4	8261	ICU	16.03.18	15.03.18 @ 5am	06am	60mins				
5	8278	ICU	16.03.18	15.03.18 @ 07 ¹⁰ pm	08pm	30mins				
6	8284	ICU	17.03.18	16.03.18 @ 11 ³⁰ am	12pm	40mins				
7	8291	ICU	17.03.18	16.03.18 @ 10pm	11pm	40mins				
8	8300	ICU	18.03.18	17.03.18 @ 9 ³⁰ pm	10pm	15mins				
9	8312	ICU	20.03.18	19.03.18 @ 02 ⁴⁰ am	03am	45mins				
10	8338	ICU	21.03.18	20.03.18 @ 1 ²⁰ pm	2pm	30mins				

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ES HOSPITAL-VILLUPURAM.

QUALITY IMPROVEMENT SERVICE.

WARD/UNIT:	REVIEW PERIOD:
TOPIC FOR IMPROVEMENT: COMPLIANCE OF IN PATIENT INITIAL ASSESSMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN:	
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SN	PATIENT'S MR#	UNIT/WARD	DATE REVIEWED	TIME @ PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESSMENT	TOTAL TIME TAKEN FOR COMPLETION OF INITIAL ASSESSMENT	INITIAL ASSESSMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
1	8245	ICU	22-02-18	21-02-18 @ 01 ³⁰ pm	01 ⁴⁵ pm	15 mins				
2	8259	ICU	22-02-18	22-02-18 @ 1 ³⁰ pm	08 pm	30 mins				
3	8366	ICU	24-02-18	23-02-18 @ 12 pm	12 ¹⁵ pm	4 mins				
4	8270	ICU	25-02-18	22-02-18 @ 7 ⁵⁰ am	08 am	50 mins				
5	8280	ICU	25-02-18	24-02-18 @ 8 ³⁰ am	09 am	40 mins				
6	8296	ICU	26-02-18	25-02-18 @ 12 ³⁰ am	01 am	15 mins				
7	8294	ICU	27-02-18	26-02-18 @ 12 ⁵ am	12 ¹⁰ am	50 mins				
8	8403	ICU	27-02-18	26-02-18 @ 11 ³⁰ am	12 pm	30 mins				
9	8410	ICU	29-02-18	27-02-18 @ 4 ³⁰ am	05 am	60 mins				
10	8456	ICU	31-02-18	20-02-18 @ 9 ¹⁰ am	9 ³⁰ am	30 mins				

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ES HOSPITAL-VILLUPURAM.

QUALITY IMPROVEMENT SERVICE.

WARD/UNIT:	SINGLE ROOM	REVIEW PERIOD:	
TOPIC FOR IMPROVEMENT: COMPLIANCE OF IN PATIENT INITIAL ASSESSMENT.COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN:			
CODE:	PRESENT OR YES = V	ABSENT OR NO = X	NOT APPLICABLE = NA

SN	PATIENT'S MR#	UNIT/WARD	DATE REVIEWED	TIME @ PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESSMENT	TOTAL TIME TAKEN FOR COMPLETION OF INITIAL ASSESSMENT	INITIAL ASSESSMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
1	8067	112	02.02.18	01.03.18 @ 11 ⁴⁵ am	12pm	60mins				
2	8085	108	03.02.18	02.03.18 @ 4 ⁴⁵ pm	05 ³⁰ pm	30mins				
3	8084	113-I	04.02.18	03.02.18 @ 12pm	12 ²⁰ pm	30mins				
4	8071	112	03.02.18	02.02.18 @ 12 ²⁰ pm	01pm	30mins				
5	8092	112	04.02.18	03.02.18 @ 4 ³⁰ am	12pm	30mins				
6	8104	102	04.02.18	04.02.18 @ 9 ²⁰ am	10am	30mins				
7	8107	106	05.02.18	04.02.18 @ 11 ⁴⁵ am	12pm	30mins				
8	8128	112-II	06.02.18	05.02.18 @ 03 ³⁰ pm	04pm	60mins				
9	8097	102	06.02.18	05.02.18 @ 12 ³⁰ pm	01pm	30mins				
10	8116	102	07.02.18	05.02.18 @ 9 ⁴⁵ am	10am	30mins				

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ES HOSPITAL-VILLUPURAM.

QUALITY IMPROVEMENT SERVICE.

WARD/UNIT:	SINGLE ROOM	REVIEW PERIOD:
TOPIC FOR IMPROVEMENT: COMPLIANCE OF IN PATIENT INITIAL ASSESSMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN:		
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							YES	NO		
1	8108	109	06-03-18	04.03.18@1 ³⁰ pm	03pm	60mins				
2	8151	103	07-03-18	06.03.18@5 ⁴⁵ pm	06 ³⁰ pm	30mins				
3	8154	113-B	07-03-18	06.03.18@8pm	09pm	30mins				
4	8158	112	08-03-18	07.03.18@9 ³⁰ am	10am	30mins				
5	8165	111	08-03-18	07.03.18@3 ²⁰ pm	04pm	30mins				
6	8183	102	09-03-18	08.03.18@8 ⁴⁰ am	09am	60mins				
7	8190	108	10-03-18	08.03.18@07 ³⁰ pm	09pm	60mins				
8	8198	102	10-03-18	09-03-18@02pm	03pm	60mins				
9	8216	112	12-03-18	11.03.18@11 ⁵⁵ pm	12 ³⁰ am	90mins				
10	8217	103	13-03-18	12.03.18@6 ³⁰ am	10am	45mins				

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QUALITY IMPROVEMENT SERVICE.

WARD/UNIT:	REVIEW PERIOD:
TOPIC FOR IMPROVEMENT: COMPLIANCE OF IN PATIENT INITIAL ASSESSMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN:	
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							YES	NO		
1	8219	113-I	12.03.18	12.03.18 @ 10 ²⁰ am	11am	45mins				
2	8230	110	12.03.18	12.03.18 @ 3pm	4pm	45mins				
3	8256	112	15.03.18	14.03.18 @ 5pm	6pm	30mins				
4	8258	112-III	15.03.18	14.03.18 @ 6 ¹⁵ pm	08pm	30mins				
5	8260	109	16.03.18	14.03.18 @ 11 ¹⁵ pm	11pm	45mins				
6	8262	104	16.03.18	15.03.18 @ 9pm	09 ⁴⁵ am	45mins				
7	8273	113-I	16.03.18	15.03.18 @ 04pm	04 ⁴⁵ pm	45mins				
8	8302	110	18.03.18	17.03.18 @ 10 ¹⁵ pm	10 ⁴⁵ pm	15mins				
9	8302	113-I	19.03.18	18.03.18 @ 12pm	12 ¹⁵ pm	45mins				
10	8309	106	20.03.18	18.03.18 @ 06 ⁴⁰ pm	07pm	30mins				

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QUALITY IMPROVEMENT SERVICE.

WARD/UNIT: SINGLE ROOM	REVIEW PERIOD:
TOPIC FOR IMPROVEMENT: COMPLIANCE OF IN PATIENT INITIAL ASSESSMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN:	
CODE: PRESENT OR YES = V ABSENT OR NO = X NOT APPLICABLE = NA	

SN	PATIENT'S MR#	UNIT/WARD	DATE REVIEWED	TIME @ PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESSMENT	TOTAL TIME TAKEN FOR COMPLETION OF INITIAL ASSESSMENT	INITIAL ASSESSMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
1	8349	103	22.03.18	21.03.18 @ 12 ⁴⁵ pm	02pm	45mins				
2	8353	102	23.03.18	22.03.18 @ 12 ⁴⁵ am	01am	15mins				
3	8357	113-J	23.03.18	22.03.18 @ 03 ³⁰ pm	04pm	30mins				
4	8362	112	24.03.18	22.03.18 @ 11 ³⁰ pm	12am	30mins				
5	8392	106	26.03.18	25.03.18 @ 1 ³⁰ pm	02pm	40mins				
6	8404	113-III	27.03.18	26.03.18 @ 02 ³⁰ pm	02 ³⁰ pm	30mins				
7	8427	113-II	28.03.18	27.03.18 @ 1 ¹⁵ pm	2pm	60mins				
8	8434	101	29.03.18	28.03.18 @ 05 ³⁰ pm	05 ³⁰ pm	30mins				
9	8427	113-J	30.03.18	29.03.18 @ 12 ⁰⁰ am	01am	40mins				
10	8448	109	31.03.18	30.03.18 @ 1 ¹⁰ am	01 ¹⁵ am	45mins				

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QUALITY IMPROVEMENT SERVICE.

WARD/UNIT:	REVIEW PERIOD:
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							YES	NO		
1	8064	G.W.	02/03/2018	01/03/18 @ 8am	9am	60 mins				
2	8068	G.W.	02/03/18	01/03/18 @ 01:00PM	01 ³⁰ pm	30 mins				
3	8077	G.W.	03/03/18	02/03/18 @ 12 ³⁰ pm	01 pm	30 mins				
4	8075	G.W.	02/03/18	02/03/18 @ 09:50am	10am	30 mins				
5	8114	G.W.	05/03/18	05/03/18 @ 01:30am	3am	60 mins				
6	8121	G.W.	05/03/18	05/03/18 @ 10:00am	12 pm	30 mins				
7	8129	G.W.	06/03/18	05/03/18 @ 13:45PM	01 pm	180 mins				
8	8133	G.W.	06/03/18	05/03/18 @ 01 pm	01 ³⁰ pm	30 mins				
9	8149	G.W.	07/03/18	06/03/18 @ 04:30PM	06 pm	60 mins				
10	8146	G.W.	07/03/18	06/03/18 @ 01:50am	12 pm	60 mins				

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QUALITY IMPROVEMENT SERVICE.

WARD/UNIT:	REVIEW PERIOD:
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							YES	NO		
1	8145	G.W	07/03/18	06/03/18 @ 12:00 PM	09 pm	30 mins				
2	8166	G.W	08/03/18	07/03/18 @ 12:40 PM	09 pm	30 mins				
3	8160	G.W	08/03/18	07/03/18 @ 01:30 PM	09 pm	60 mins				
4	8187	G.W	09/03/18	08/03/18 @ 04 ²⁰ pm	05 pm	30 mins				
5	8215	G.W	12/03/18	11/03/18 @ 09:30 PM	09 ⁵ pm	25 mins				
6	8233	G.W	12/03/18	12/03/18 @ 09 ⁴⁵ PM	06 pm	30 mins				
7	8253	G.W	15/03/18	14/03/18 @ 11:00 AM	11 ³⁰ am	30 mins				
8	8263	G.W	16/03/18	15/03/18 @ 11 am	11 ⁴⁵ am	60 mins				
9	8297	G.W	18/03/18	17/03/18 @ 03:45 PM	4 pm	60 mins				
10	8305	G.W	19/03/18	18/03/18 @ 12:10 PM	12 ³⁰ pm	10 mins				

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ES HOSPITAL-VILLUPURAM.

QUALITY IMPROVEMENT SERVICE.

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							YES	NO		
1	8320	G.W	20/03/18	19/03/18 @ 03:50 AM	03:30 AM	10 mins				
2	8330	G.W	21/03/18	20/03/18 @ 11:40 AM	11:30 AM	15 mins				
3	8351	G.W	22/03/18	21/03/18 @ 09:30 PM	09:40 PM	20 mins				
4	8379	G.W	25/03/18	24/03/18 @ 05:50 AM	06 AM	20 mins				
5	8413	G.W	28/03/18	27/03/18 @ 02:00 AM	02:30 AM	10 mins				
6	8279	G.W	16/03/18	16/03/18 @ 9 AM	10 AM	30 mins				
7	8420	G.W	28/03/18	27/03/18 @ 01 PM	01:40 PM	20 mins				
8	8431	G.W	29/03/18	28/03/18 @ 01:10 PM	01:15 PM	45 mins				
9	8439	G.W	30/03/18	29/03/18 @ 10:30 AM	11 AM	30 mins				
10	8470	G.W	01/04/18	31/03/18 @ 06:15 PM	06:30 PM	15 mins				

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ES HOSPITAL-VILLUPURAM.

QUALITY IMPROVEMENT SERVICE.

WARD/UNIT:	I.C.U. & C.C.U	REVIEW PERIOD: FEBRUARY - 2018
TOPIC FOR IMPROVEMENT: COMPLIANCE OF IN PATIENT INITIAL ASSESSMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN:		
CODE:	PRESENT OR YES = V	ABSENT OR NO = X
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							YES	NO		
1	7681	I.C.U-C2	02.02.18.	01.02.18 @ 10 ^{am}	10 ³⁰ am	30mins	✓			
2	7688	I.C.U-T ₁	02.02.18	01.02.18 @ 4pm	04 ³⁰ pm	30mins	✓			
3	7698	ICU-2	03.02.18.	02.02.18 @ 02 ³⁰ pm	04 pm	15mins	✓			
4	7702	I.C.U.	04.02.18.	03.02.18 @ 6 ¹⁰ am	07am	60mins	✓			
5	7708	ICU-	04.02.18	03.02.18 @ 01 ²⁰ pm	02pm	60mins	✓			
6	7720	I.C.U	05.02.18	04.02.18 @ 06 ³⁰ pm	7am	60mins	✓			
7	7726	ICU	06.02.18	05.02.18 @ 12 ²⁰ pm	01pm	30mins	✓			
8	7752	ICU	07.02.18	06.02.18 @ 3 ²⁰ pm	4pm	30mins	✓			
9	7756	ICU	07.02.18	06.02.18 @ 5 ³⁰ pm	06 ¹⁰ pm	50mins	✓			
10	7763	ICU	08.02.18	07.02.18 @ 8 ⁴⁰ am	9am	30mins	✓			

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ES HOSPITAL-VILLUPURAM.

QUALITY IMPROVEMENT SERVICE.

WARD/ UNIT:	ICU & CCU	REVIEW PERIOD: FEBRUARY - 2018
TOPIC FOR IMPROVEMENT: COMPLIANCE OF IN PATIENT INITIAL ASSESSMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN:		
CODE:	PRESENT OR YES = V	ABSENT OR NO = X
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							YES	NO		
1	7784	ICU	09.02.18	08.02.18 @ 11 ⁵⁰ am	12pm	30mins	✓			
2	7762	ICU	09.02.18	07.02.18 @ 8 ⁴⁰ am	09am	90mins	X	X		
3	7820	ICU	11.02.18	10.02.18 @ 2 ³⁰ pm	03 ¹⁵ pm	40mins	✓			
4	7820	ICU	11.02.18	11.02.18 @ 09 ⁴³ pm	10pm	53mins	✓			
5	7829	ICU	12.02.18	11.02.18 @ 08 ¹⁵ pm	08 ²⁰ pm	45mins	✓			
6	7839	ICU	13.02.18	12.12.18 @ 4 ¹⁵ pm	04 ³⁰ pm	30mins	✓			
7	7848	ICU	14.02.18	13.02.18 @ 02 ⁵⁰ am	08am	40mins	✓			
8	7864	ICU	15.02.18	14.02.18 @ 10 ³⁰ am	11am	45mins	✓			
9	7875	ICU	15.02.18	14.02.18 @ 6 ²⁵ pm	06 ³⁰ pm	35mins	✓			
10	7885	ICU	16.02.18	15.02.18 @ 12 ⁴⁵ pm	01pm	45mins	✓			

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QUALITY IMPROVEMENT SERVICE.

WARD/UNIT:	I.C.U & C.C.U	REVIEW PERIOD:	FEBRUARY - 2018
TOPIC FOR IMPROVEMENT: COMPLIANCE OF IN PATIENT INITIAL ASSESSMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN:			
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							YES	NO		
1	7899	ICU	17.02.18	16.02.18 @ 11 ²⁰ am	12pm	60mins	✓			
2	7825	ICU	17.02.18	16.02.18 @ 11 ⁵⁵ pm	12am	35mins	✓			
3	7908	ICU	19.02.18	18.02.18 @ 11 ³⁰ am	02am	60mins	✓			
4	7912	ICU	19.02.18	18.2.18 @ 01 ³⁰ pm	01 ³⁰ pm	45mins	✓			
5	7926	ICU	20.02.18	19.02.18 @ 12 ⁴⁵ pm	12 ³⁵ pm	120mins	X	X		
6	7938	ICU	20.02.18	19.02.18 @ 08 ⁵⁵ pm	09pm	35mins	✓			
7	7940	ICU	20.02.18	20.02.18 @ 12 ⁵⁵ am	12am	40mins	✓			
8	7952	ICU	21.02.18	20.02.18 @ 06 ⁵⁰ pm	07pm	60mins	✓			
9	7957	ICU	21.02.18	20.02.18 @ 08 ³⁰ pm	08 ³⁰ pm	40mins	✓			
10	7959	ICU	21.02.18	20.02.18 @ 11 ³⁰ pm	11 ⁴⁰ pm	30mins	✓			

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ES HOSPITAL-VILLUPURAM.

QUALITY IMPROVEMENT SERVICE.

WARD/UNIT: ICU & CCU **REVIEW PERIOD:** FEBRUARY - 2018

TOPIC FOR IMPROVEMENT: COMPLIANCE OF IN PATIENT INITIAL ASSESSMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN:

CODE: PRESENT OR YES = V ABSENT OR NO = X NOT APPLICABLE = NA

SN	PATIENT'S MR#	UNIT/WARD	DATE REVIEWED	TIME @ PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESSMENT	TOTAL TIME TAKEN FOR COMPLETION OF INITIAL ASSESSMENT	INITIAL ASSESSMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
1	7965	ICU	21.02.18	21.02.18 @ 8 ³⁰ am	09am	45mins	✓			
2	7964	ICU	22.02.18	21.02.18 @ 10 ¹⁰ am	10am	40mins	✓			
3	7961	ICU	22.02.18	21.02.18 @ 07 ¹⁵ am	07am	60mins	✓			
4	7982	ICU	23.02.18	22.02.18 @ 8 ⁴⁵ pm	09pm	45mins	✓			
5	8000	ICU	25.02.18	24.02.18 @ 01 ³⁰ am	02am	80mins	X	X		
6	8033	ICU	27.02.18	27.02.18 @ 9am	09 ¹⁰ am	30 mins	✓			
7	8039	ICU	28.02.18	27.02.18 @ 11 ³⁰ am	12pm	40mins	✓			
8	8038	ICU	28.02.18	27.02.18 @ 11am	11 ²⁰ am	60mins	✓			
9	8054	ICU	28.02.18	28.02.18 @ 12 ³⁰ pm	01pm	50mins	✓			
10	8061	ICU	01.03.18	28.02.18 @ 9 ³⁰ pm	09 ²⁰ pm	45mins	✓			

MONITORED BY:

REVIEWED BY:

VALIDATED BY:

NOTED BY:



ES HOSPITAL-VILLUPURAM.

QUALITY IMPROVEMENT SERVICE.

<u>WARD/UNIT:</u>	<u>REVIEW PERIOD:</u> FEBRUARY - 2018
<u>TOPIC FOR IMPROVEMENT:</u> COMPLIANCE OF IN PATIENT INITIAL ASSESSMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN:	
CODE: PRESENT OR YES = V ABSENT OR NO = X NOT APPLICABLE = NA	

SN	PATIENT'S MR#	UNIT/WARD	DATE REVIEWED	TIME @ PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESSMENT	TOTAL TIME TAKEN FOR COMPLETION OF INITIAL ASSESSMENT	INITIAL ASSESSMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
1	7703	G.W	04/02/18	03/02/18 @ 09 ³⁰ AM	10 AM	45 mins	✓			
2	7719	G.W	05/02/18	04/02/18 @ 07 ²⁵ AM	08 AM	60 mins	✓			
3	7735	G.W	06/02/18	05/02/18 @ 11:00 AM	12 ¹⁵ PM	30 mins	✓			
4	7739	G.W	06/02/18	05/02/18 @ 04:05 PM	01 ³⁰ PM	55 mins	✓			
5	7746	G.W	07/02/18	06/02/18 @ 08:30 AM	09 AM	120 mins	X	X		
6	7757	G.W	07/02/18	06/02/18 @ 07:20 AM	08 PM	80 mins	✓			
7	7783	G.W	09/02/18	08/02/18 @ 12:40 PM	01 PM	50 mins	✓			
8	7797	G.W	09/02/18	08/02/18 @ 8 ¹⁵ PM	09 PM	35 mins	✓			
9	7807	G.W	10/02/18	09/02/18 @ 02:15 PM	02 ³⁰ PM	20 mins	✓			
10	7811	G.W	10/02/18	09/02/18 @ 10 ⁵⁰ PM	11 PM	50 mins	✓			

MONITORED BY:

REVIEWED BY:

VALIDATED BY:

NOTED BY:



ES HOSPITAL-VILLUPURAM.

QUALITY IMPROVEMENT SERVICE.

WARD/UNIT: _____

TOPIC FOR IMPROVEMENT: COMPLIANCE OF IN PATIENT INITIAL ASSESSMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN: _____

REVIEW PERIOD: FEBRUARY - 2018

CODE: PRESENT OR YES = V ABSENT OR NO = X NOT APPLICABLE = NA

SN	PATIENT'S MR#	UNIT/WARD	DATE REVIEWED	TIME @ PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESSMENT	TOTAL TIME TAKEN FOR COMPLETION OF INITIAL ASSESSMENT	INITIAL ASSESSMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
1	7813	G.W	11/02/18	10/02/18@11:00am	11 ²⁰ am	60mins				
2	7743	G.W	12/02/18	06/02/18@12:00PM	12 ¹⁵ am	60mins				
3	7838	G.W	13/02/18	12/02/18@04:30PM	04 ⁴⁰ pm	30mins				
4	7849	G.W	14/02/18	13/02/18@11:15am	11 ³⁰ am	45mins				
5	7851	G.W	14/02/18	13/02/18@01:15PM	02 ⁴⁰ pm	60mins				
6	7866	G.W	15/02/18	14/02/18@12 ⁴⁰ pm	01 ³⁰ pm	50mins				
7	7887	G.W	16/02/18	15/02/18@05:00PM	05 ³⁰ pm	60mins				
8	7879	G.W	15/02/18	14/02/18@10pm	10 ²⁰ pm	50mins				
9	7919	G.W	19/02/18	18/02/18@12:35am	09 ²⁰ am	10mins	X			
10	7935	G.W	20/02/18	19/02/18@09:00PM	09 ³⁰ pm	40mins				

MONITORED BY: _____

REVIEWED BY: _____

VALIDATED BY: _____

NOTED BY: _____



ES HOSPITAL-VILLUPURAM.

QUALITY IMPROVEMENT SERVICE.

WARD/UNIT:

TOPIC FOR IMPROVEMENT: COMPLIANCE OF IN PATIENT INITIAL ASSESSMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN:

REVIEW PERIOD: FEBRUARY - 2018

CODE: PRESENT OR YES = V

ABSENT OR NO = X

NOT APPLICABLE = NA

SN	PATIENT'S MR#	UNIT/WARD	DATE REVIEWED	TIME @ PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESSMENT	TOTAL TIME TAKEN FOR COMPLETION OF INITIAL ASSESSMENT	INITIAL ASSESSMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
1	7936	G.W.	20/02/18	19/02/18@05:00PM	05:30pm	60mins				
2	7938	G.W.	20/02/18	19/02/18@ 2:30pm	4:30pm	90mins	X			
3	7961	G.W.	22/02/18	21/02/18@07:15am	7am	60mins				
4	7985	G.W.	23/02/18	23/02/18@ 01:50am	02:15am	80mins				
5	8002	G.W.	25/02/18	24/02/18@ 10am	10am	45mins				
6	8012	G.W.	26/02/18	25/02/18@ 2am	03am	25mins				
7	8020	G.W.	27/02/18	26/02/18@09:30am	09:40am	30mins				
8	8027	G.W.	27/02/18	26/02/18@05:30pm	06pm	50mins				
9	8055	G.W.	01/03/18	28/02/18@00:30PM	03pm	15mins				
10	8061	G.W.	01/03/18	28/02/18@09:00PM	09pm	45mins				

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ES HOSPITAL-VILLUPURAM.

QUALITY IMPROVEMENT SERVICE.

WARD/UNIT: SINGLE ROOM.	REVIEW PERIOD: FEBRUARY - 2018
TOPIC FOR IMPROVEMENT: COMPLIANCE OF IN PATIENT INITIAL ASSESSMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN:	
CODE:	PRESENT OR YES = V
ABSENT OR NO = X	NOT APPLICABLE = NA

SN	PATIENT'S MR#	UNIT/WARD	DATE REVIEWED	TIME @ PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESSMENT	TOTAL TIME TAKEN FOR COMPLETION OF INITIAL ASSESSMENT	INITIAL ASSESSMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
1	7679	113B-IV	02.02.18	01.02.18 @ 12 ³⁰ pm	12 ³⁰ pm	30mins				
2	7682	104	02.02.18	01.02.18 @ 8am	9am	60mins				
3	7788	111	02.02.18	02.02.18 @ 2pm	2 ³⁰ pm	60mins				
4	7722	102	05.02.18	04.02.18 @ 2pm	2 ⁴⁵ pm	45mins				
5	7727	113-I	06.02.18	04.02.18 @ 9 ³⁰ pm	10pm	30mins				
6	7721	109	06.02.18	05.02.18 @ 8 ⁰⁰ am	08 ¹⁵ am	30mins				
7	7732	113B	07.02.18	05.02.18 @ 7 ³⁰ am	07 ⁴⁵ am	30mins				
8	7755	108	07.02.18	06.02.18 @ 5 ³⁰ pm	06pm	60mins				
9	7759	118-IV	07.02.18	06.02.18 @ 6 ¹⁵ pm	6 ¹⁵ pm	20mins				
10	7777	112	08.02.18	07.02.18 @ 11 ¹⁵ pm	11pm	30mins				

MONITORED BY:

REVIEWED BY:

VALIDATED BY:

NOTED BY:



ES HOSPITAL-VILLUPURAM.

QUALITY IMPROVEMENT SERVICE.

<u>WARD/UNIT:</u>	SINGLE ROOM	<u>REVIEW PERIOD:</u>	
<u>TOPIC FOR IMPROVEMENT:</u> COMPLIANCE OF IN PATIENT INITIAL ASSESSMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN:			
CODE:	PRESENT OR YES = V	ABSENT OR-NO= X	NOT APPLICABLE=NA

SN	PATIENT'S MR#	UNIT/WARD	DATE REVIEWED	TIME @ PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESSMENT	TOTAL TIME TAKEN FOR COMPLETION OF INITIAL ASSESSMENT	INITIAL ASSESSMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
1	7772	113-E	08.02.18	07.02.18 @ 03 ³⁰ pm	03 ³⁰ pm	45mins				
2	7801	104	10.02.18	09.02.18 @ 09am	09 ¹⁵ am	20mins				
3	7791	103	10.02.18	08.02.18 @ 4 ³⁰ pm	05 ³⁰ pm	60mins				
4	7844	110	13.02.18	12.02.18 @ 09 ³⁰ pm	09 ⁴⁵ pm	30mins				
5	7828	112	12.02.18	11.02.18 @ 2 ⁴⁵ pm	03 ⁴⁵ pm	45mins				
6	7859	108	14.02.18	13.02.18 @ 08 ³⁰ pm	09 ³⁰ pm	60mins				
7	7883	109	16.02.18	15.02.18 @ 08 ³⁰ am	09 ³⁰ am	60mins				
8	7890	104	16.02.18	15.02.18 @ 07 ³⁰ pm	08 ⁰⁰ pm	60mins				
9	7891	111	16.02.18	15.02.18 @ 07 ³⁰ pm	08 ³⁰ pm	45mins				
10	7906	113-T	17.02.18	07.02.18 @ 11am	11 ³⁰ am	60mins				

MONITORED BY:

REVIEWED BY:

VALIDATED BY:

NOTED BY:



ES HOSPITAL-VILLUPURAM.

QUALITY IMPROVEMENT SERVICE.

<u>WARD/UNIT:</u>	<u>REVIEW PERIOD:</u>
<u>TOPIC FOR IMPROVEMENT:</u> COMPLIANCE OF IN PATIENT INITIAL ASSESSMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN:	
CODE:	PRESENT OR YES = V
ABSENT OR NO = X	NOT APPLICABLE = NA

SN	PATIENT'S MR#	UNIT/WARD	DATE REVIEWED	TIME @ PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESSMENT	TOTAL TIME TAKEN FOR COMPLETION OF INITIAL ASSESSMENT	INITIAL ASSESSMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
1	7923	113-I	20.02.18	19.02.18 @ 11am	10am 12am	30mins				
2	7982	109	22.02.18	21.02.18 @ 9 ³⁰ am	10 ³⁰ am	60mins				
3	7981	108	23.02.18	22.02.18 @ 7 ⁴⁰ pm	08pm	40mins				
4	7998	104	24.02.18	23.02.18 @ 9pm	9 ³⁰ pm	60mins				
5	8015	106	26.02.18	25.02.18 @ 11 ⁴⁵ am	12pm	45mins				
6	8022	113-II	27.02.18	26.02.18 @ 11 ⁴⁵ am	12pm	30mins				
7	8025	113-I	27.02.18	27.02.18 @ 10 ¹⁰ am	10 ⁴⁵ am	20mins				
8	8051	113-I	01.03.18	28.02.18 @ 12pm	12pm	30mins				
9	8060	104	01.03.18	28.02.18 @ 7 ⁴⁰ pm	08pm	35mins				
10	8059	113-II	02.03.18	28.02.18 @ 6 ⁴⁵ pm	07pm	45mins				

MONITORED BY:

REVIEWED BY:

VALIDATED BY:

NOTED BY:



ES HOSPITAL-VILLUPURAM.

QUALITY IMPROVEMENT SERVICE.

WARD/UNIT:	I.C.U & C.C.U	REVIEW PERIOD:	JANUARY - 2018
TOPIC FOR IMPROVEMENT: COMPLIANCE OF IN PATIENT INITIAL ASSESSMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN:			
CODE:		PRESENT OR YES = V	ABSENT OR NO = X
		NOT APPLICABLE = NA	

SN	PATIENT'S MR#	UNIT/WARD	DATE REVIEWED	TIME @ PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESSMENT	TOTAL TIME TAKEN FOR COMPLETION OF INITIAL ASSESSMENT	INITIAL ASSESSMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
1	7284	I.C.U	02.01.18	01.01.18 @ 11 ⁴⁵ am	11 ⁴⁵ am	15 mins	✓			
2	7298	I.C.U	03.01.18	02.01.18 @ 7 ³⁰ pm	08 pm	15 mins	✓			
3	7202	C.C.U	04.01.18	03.01.18 @ 12 ²⁰ pm	12 ²⁰ pm	20 mins	✓			
4	7319	C.C.U	05.01.18	04.01.18 @ 12 pm	12 ¹⁰ pm	15 mins	✓			
5	7333	I.C.U	06.01.18	05.01.18 @ 5 pm	05 pm	30 mins	✓			
6	7351	C.C.U	07.01.18	06.01.18 @ 11 pm	11 pm	15 mins	✓			
7	7355	C.C.U	08.01.18	07.01.18 @ 10 ⁴⁰ pm	10 ⁴⁵ pm	15 mins	✓			
8	7373	I.C.U	09.01.18	08.01.18 @ 8 ¹⁵ pm	8 ²⁰ pm	20 mins	✓			
9	7384	C.C.U	11.01.18	10.01.18 @ 10 ³⁰ am	10 ³⁵ am	25 mins	✓			
10	7402	I.C.U	12.01.18	12.01.18 @ 1 ⁴⁰ pm	02 pm	60 mins	✓			

MONITORED BY:

REVIEWED BY:

VALIDATED BY:

NOTED BY:



ES HOSPITAL-VILLUPURAM.

QUALITY IMPROVEMENT SERVICE.

<u>WARD/ UNIT:</u>	<u>REVIEW PERIOD:</u>
TOPIC FOR IMPROVEMENT: COMPLIANCE OF IN PATIENT INITIAL ASSESSMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN:	
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ABSENT OR NO= X	NOT APPLICABLE=NA

SN	PATIENT'S MR#	UNIT/WARD	DATE REVIEWED	TIME @ PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESSMENT	TOTAL TIME TAKEN FOR COMPLETION OF INITIAL ASSESSMENT	INITIAL ASSESSMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
1	7404	I.C.U.	13.01.18	12.01.18 @ 07pm	07 ⁵ pm	15 mins	✓			
2	7406	I.C.U	13.01.18	12.01.18 @ 11pm	11pm	30mins	✓			
3	7407	ICU	14.01.18	13.01.18 @ 1 ²⁰ pm	1 ²⁵ pm	20mins	✓			
4	7418	ICU	15.01.18	14.01.18 @ 01 ¹⁵ am	01 ³⁰ am	30mins	✓			
5	7428	ICU	16.01.18	15.01.18 @ 04 ⁴⁵ pm	05pm	15mins	✓			
6	7442	ICU	18.01.18	17.01.18 @ 12 ¹⁸ am	1am	30mins	✓			
7	7442	ICU	18.01.18	17.01.18 @ 02 ³⁰ am	2 ³⁵ am	10mins	✓			
8	7459	ICU	19.01.18	18.01.18 @ 5am	5am	30 mins	✓			
9	7473	I.C.U	19.01.18	18.01.18 @ 09 ³⁰ pm	09 ³⁰ pm	30 mins	✓			
10	7497	ICU-2	21.01.18	20.01.18 @ 09 ¹⁵ am	09 ²⁰ am	10mins	✓			

MONITORED BY:

REVIEWED BY:

VALIDATED BY:

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ES HOSPITAL-VILLUPURAM.

QUALITY IMPROVEMENT SERVICE.

<u>WARD/ UNIT:</u>	I.C.U & C.C.U	<u>REVIEW PERIOD:</u>
<u>TOPIC FOR IMPROVEMENT:</u> COMPLIANCE OF IN PATIENT INITIAL ASSESSMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN:		
<u>CODE:</u>	PRESENT OR YES = V	ABSENT OR NO = X
		NOT APPLICABLE=NA

SN	PATIENT'S MR#	UNIT/WARD	DATE REVIEWED	TIME @ PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESSMENT	TOTAL TIME TAKEN FOR COMPLETION OF INITIAL ASSESSMENT	INITIAL ASSESSMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
1	7510	I.C.U-7	22.01.18	21.01.18 @ 01 ⁴⁵ am	02 am	30 mins	✓			
2	7555	J.C.U	25.01.18	23.01.18 @ 6 ²⁵ pm	06 ³⁰ pm	90 mins	X	X		
3	7562	I.C.U	25.01.18	24.01.18 @ 9 am	09 ³⁰ am	30 mins	✓			
4	7572	I.C.U	26.01.18	24.01.18 @ 9 ²⁰ pm	10 ⁴⁵ pm	30 mins	✓			
5	7601	I.C.U	27.01.18	26.01.18 @ 07 ⁵⁰ pm	09 pm	60 mins	✓			
6	7611	I.C.U	28.01.18	27.01.18 @ 8 ⁴⁵ pm	08 ⁵⁵ pm	10 mins	✓			
7	7620	I.C.U	30.01.18	29.01.18 @ 10 ²⁰ am	10 ³⁰ am	20 mins	✓			
8	7657	I.C.U	31.01.18	30.01.18 @ 6 ¹⁵ pm	06 ⁵⁰ pm	30 mins	✓			
9	7638	J.C.U	31.01.18	29.01.18 @ 11 ⁵⁰ pm	12 pm	30 mins	✓			
10	7660	I.C.U	21.01.18	30.01.18 @ 11 ⁴⁵ pm	11 ⁵⁰ pm	10 mins	✓			

MONITORED BY:

REVIEWED BY:

VALIDATED BY:

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ES HOSPITAL-VILLUPURAM.

QUALITY IMPROVEMENT SERVICE.

WARD/UNIT:	GENERAL WARD	REVIEW PERIOD:
TOPIC FOR IMPROVEMENT: COMPLIANCE OF IN PATIENT INITIAL ASSESSMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN:		
CODE:	PRESENT OR YES = V	ABSENT OR NO = X
		NOT APPLICABLE=NA

SN	PATIENT'S MR#	UNIT/WARD	DATE REVIEWED	TIME @ PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESSMENT	TOTAL TIME TAKEN FOR COMPLETION OF INITIAL ASSESSMENT	INITIAL ASSESSMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
1	7289	GI-W	02.01.18	01.01.18 @ 07pm	07 ¹⁰ pm	20 mins	✓			
2	7295	GI-W(118)	03.01.18	02.01.18 @ 04 ³⁰ pm	04 ⁴⁰ pm	20 mins	✓			
3	7308	GI-W-115 ³⁴	04.01.18	03.01.18 @ 09 ³⁵ pm	09 ⁴⁵ pm	15 mins	✓			
4	7313	118-V	05.01.18	04.01.18 @ 10 ⁰⁰ am	10 ¹⁵ am	15 mins	✓			
5	7325	115-I	05.01.18	04.01.18 @ 10 ⁵⁰ pm	11pm	15 mins	✓			
6	7337	119-II	05.01.18	06.01.18 @ 11 ⁵⁰ am	3pm	20 mins	✓			
7	7356	11A	08.01.18	07.01.18 @ 11am	10 ³⁵ am	15 mins	✓			
8	7364	11B-II	09.01.18	08.01.18 @ 09 ⁴⁵ am	09 ⁵⁰ am	10 mins	✓			
9	7395	115-II	12.01.18	11.01.18 @ 06 ⁴⁵ pm	06 ⁵⁰ pm	20 mins	✓			
10	7396	115-VI	12.01.18	11.01.18 @ 08pm	08 ²⁰ pm	90 mins	X	X		

MONITORED BY:

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ES HOSPITAL-VILLUPURAM.

QUALITY IMPROVEMENT SERVICE.

WARD/UNIT: GENERAL WARD.	REVIEW PERIOD:
TOPIC FOR IMPROVEMENT: COMPLIANCE OF IN PATIENT INITIAL ASSESSMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN:	
CODE:	PRESENT OR YES = V
ABSENT OR NO= X	NOT APPLICABLE=NA

SN	PATIENT'S MR#	UNIT/WARD	DATE REVIEWED	TIME @ PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESSMENT	TOTAL TIME TAKEN FOR COMPLETION OF INITIAL ASSESSMENT	INITIAL ASSESSMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
1	7411	118-I	14.01.18	13.01.18 @ 11 ⁴⁵ am	12 pm	60 mins	✓			
2	7403	I7	12.01.18	12.01.18 @ 4 ⁴⁵ pm	05 ⁴⁵ pm	60 mins	✓			
3	7414	115-IV	15.01.18	13.01.18 @ 7 ⁴⁵ pm	07 ³⁰ pm	10 mins	✓			
4	7436	118-VI	17.01.18	16.01.18 @ 6 ³⁰ pm	07 ²⁰ pm	30 mins	✓			
5	7449	118-I	18.01.18	17.01.18 @ 1 ³⁰ pm	01 ³⁰ pm	60 mins	✓			
6	7454	118-3 RD	18.01.18	17.01.18 @ 06 ³⁰ pm	07 pm	60 mins	✓			
7	7470	115-VI	19.01.18	18.01.18 @ 7 ³⁰ pm	07 ⁴⁰ pm	20 mins	✓			
8	7442	I10	19.01.18	17.01.18 @ 12 ⁴⁰ am	01 am	30 mins	✓			
9	7481	118-II	20.01.18	19.01.18 @ 01 ¹⁵ pm	01 ³⁰ pm	30 mins	✓			
10	7482	118-III	20.01.18	19.01.18 @ 02 ⁴⁰ pm	2 ⁴⁰ pm	50 mins	✓			

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QUALITY IMPROVEMENT SERVICE.

WARD/UNIT: GENERAL WARD -	REVIEW PERIOD:
TOPIC FOR IMPROVEMENT: COMPLIANCE OF IN PATIENT INITIAL ASSESSMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN:	
CODE:	PRESENT OR YES = V
ABSENT OR NO = X	NOT APPLICABLE = NA

SN	PATIENT'S MR#	UNIT/WARD	DATE REVIEWED	TIME @ PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESSMENT	TOTAL TIME TAKEN FOR COMPLETION OF INITIAL ASSESSMENT	INITIAL ASSESSMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
1	7491	G.W.	20.01.18	19.01.18 @ 10 ²⁵ pm	11 ²⁰ pm	30mins	✓			
2	7501	118-III	21.01.18	20.01.18 @ 2 ⁵ pm	02 ³⁰ pm	30mins	✓			
3	7537	115-IV	23.01.18	22.01.18 @ 5 ¹⁵ pm	05 ¹⁵ pm	45 ¹⁵ mins	✓			
4	7550	118-6	23.01.18	23.01.18 @ 11 ³⁰ am	11 ³⁰ am	60mins	✓			
5	7546	118-III	24.01.18	23.01.18 @ 11 ⁴⁵ pm	12 ³⁰ pm	60mins	✓			
6	7556	118-V	24.01.18	23.01.18 @ 07 ³⁰ pm	07 ³⁰ pm	30mins	✓			
7	7565	114	25.01.18	24.01.18 @ 11 ¹⁵ am	12 ³⁰ pm	60mins	✓			
8	7526	113-II	25.01.18	22.01.18 @ 1 ³⁰ pm	02 ³⁰ pm	60mins	✓			
9	7580	118-W	26.01.18	25.01.18 @ 12 ³⁰ pm	12 ³⁰ pm	60mins	✓			
10	7586	118-II	26.01.18	25.01.18 @ 2 ³⁰ pm	03 ³⁰ pm	30mins	✓			

MONITORED BY:

REVIEWED BY:

VALIDATED BY:

NOTED BY:



ES HOSPITAL-VILLUPURAM.

QUALITY IMPROVEMENT SERVICE.

<u>WARD/UNIT:</u> <u>GENERAL WARD</u>	<u>REVIEW PERIOD:</u>
<u>TOPIC FOR IMPROVEMENT:</u> COMPLIANCE OF IN PATIENT INITIAL ASSESSMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN:	
<u>CODE:</u> <u>PRESENT OR YES = V</u> <u>ABSENT OR NO = X</u> <u>NOT APPLICABLE = NA</u>	

SN	PATIENT'S MR#	UNIT/WARD	DATE REVIEWED	TIME @ PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESSMENT	TOTAL TIME TAKEN FOR COMPLETION OF INITIAL ASSESSMENT	INITIAL ASSESSMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
1	7609	119-IT	28.01.18	27.01.18 @ 11 ³⁰ am	12 pm	60 mins	✓			
2	7610	115-VI	28.01.18	27.01.18 @ 3 ¹⁵ pm	104 pm	30 mins	✓			
3	7617	115-II	29.01.18	28.01.18 @ 3 ⁴⁵ pm	04 pm	60 mins	✓			
4	7631	118-IV	30.01.18	29.01.18 @ 12 pm	01 pm	60 mins	✓			
5	7638	118-IT	20.01.18	29.01.18 @ 4 ⁴⁰ pm	05 pm	60 mins	✓			
6										
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QUALITY IMPROVEMENT SERVICE.

WARD/UNIT: SINGLE ROOM	REVIEW PERIOD:
TOPIC FOR IMPROVEMENT: COMPLIANCE OF IN PATIENT INITIAL ASSESSMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN:	
CODE:	PRESENT OR YES = V
ABSENT OR NO = X	NOT APPLICABLE = NA

SN	PATIENT'S MR#	UNIT/WARD	DATE REVIEWED	TIME @ PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESSMENT	TOTAL TIME TAKEN FOR COMPLETION OF INITIAL ASSESSMENT	INITIAL ASSESSMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
1	T288	106	02.01.18	01.01.18 @ 5 ²⁰ pm	05 ²⁵ pm	20mins	✓			
2	T296	112-III	03.01.18	02.01.18 @ 3 ²⁰ pm	03 ³⁰ pm	15mins	✓			
3	T302	108	04.01.18	03.01.18 @ 11 ¹⁵ am	12pm	60mins	✓			
4	T310	113-III	04.01.18	03.01.18 @ 10 ³⁰ pm	10 ⁴⁰ pm	20mins	✓			
5	T317 T318	106	05.01.18	04.01.18 @ 11am	12pm	30mins	✓			
6	T315	115-VI	05.01.18	04.01.18 @ 10 ⁵⁰ am	@ 11am	15mins	✓			
7	T326	113-II	05.01.18	04.01.18 @ 10 ³⁰ pm	10 ³⁰ pm	30mins	✓			
8	T348	102	07.01.18	06.01.18 @ 6 ³⁰ pm	6 ³⁰ pm	30mins	✓			
9	T368	118-V	09.01.18	08.01.18 @ 1 ¹⁵ pm	01 ³⁰ pm	90mins	X	X		
10	T369 T371	I10	09.01.18	08.01.18 @ 8 ²⁰ pm	09pm	60mins	✓			

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CODE:	PRESENT OR YES = V
ABSENT OR NO= X	NOT APPLICABLE=NA

SN	PATIENT'S MR#	UNIT/WARD	DATE REVIEWED	TIME @ PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESSMENT	TOTAL TIME TAKEN FOR COMPLETION OF INITIAL ASSESSMENT	INITIAL ASSESSMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
1	7375	103	10.01.18	09.01.18 @ 10 ¹⁵ am	11am	15mins	✓			
2	7376	115-IV	10.01.18	09.01.18 @ 3 ⁴⁰ pm	03 ⁴⁵ pm	15mins	✓			
3	7382	113-II	11.01.18	10.01.18 @ 11 ³⁰ am	11am	30mins	✓			
4	7383	115-IV	11.01.18	10.01.18 @ 3 ⁰⁵ pm	03 ¹⁵ pm	15mins	✓			
5	7378	118	10.01.18	09.01.18 @ 10 ¹⁵ pm	10 ¹⁵ pm	15mins	✓			
6	7401	102	11.01.18	12.01.18 @ 10 ²⁰ am	10 ⁴⁰ am	20mins	✓			
7	7412	110	12.01.18	13.01.18 @ 12 ¹⁵ pm	12 ¹⁵ pm	15mins	✓			
8	7418		15.01.18	14.01.18 @ 1 ¹⁵ pm	01 ³⁰ pm	30mins	✓			
9	7420		15.01.18	14.01.18 @ 7 ³⁰ pm	07 ⁴⁰ pm	20mins	✓			
10	7439		17.01.18	16.01.18 @ 7 ⁴⁰ pm	07 ⁴⁵ pm	15mins	✓			

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WARD/UNIT: SINGLE ROOM	REVIEW PERIOD:
TOPIC FOR IMPROVEMENT: COMPLIANCE OF IN PATIENT INITIAL ASSESSMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN:	
CODE:	PRESENT OR YES = V
ABSENT OR NO = X	NOT APPLICABLE = NA

SN	PATIENT'S MR#	UNIT/WARD	DATE REVIEWED	TIME @ PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESSMENT	TOTAL TIME TAKEN FOR COMPLETION OF INITIAL ASSESSMENT	INITIAL ASSESSMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
1	7445	113-R	18-01-18	17.01.18 @ 11 ³⁰ am	11 ⁴⁰ am	20 mins	✓			
2	7488	113-111	20-01-18	19.01.18 @ 6 ³⁰ pm	6 ⁴⁰ pm	20 mins	✓			
3	7509	III	21-01-18	20.01.18 @ 11 ⁴⁵ pm	11 ⁵⁰ pm	40 mins	✓			
4	7511	112	22-01-18	21.01.18 @ 7 am	7 ¹⁵ am	15 mins	✓			
5	7512	112	22-01-18	21.01.18 @ 9 am	9 ³⁰ am	30 mins	✓			
6	7521	101	23-01-18	22.01.18 @ 2 ³⁰ pm	2 ⁴⁰ pm	30 mins	✓			
7	7525	109	23-01-18	22.01.18 @ 3 ⁴⁵ pm	4 pm	60 mins	✓			
8	7551	102	24-01-18	23.01.18 @ 3 ¹⁵ pm	5 pm	30 mins	✓			
9	7557	112	25-01-18	24.01.18 @ 1 ²⁰ pm	1 ³⁰ pm	30 mins	✓			
10	7584	113-I	26-01-18	25.01.18 @ 1 ³⁰ pm	2 pm	45 mins	✓			

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TOPIC FOR IMPROVEMENT: COMPLIANCE OF IN PATIENT INITIAL ASSESSMENT COMPLETION WITHIN THE TIME FRAME BY A PHYSICIAN:	
CODE:	PRESENT OR YES = V ABSENT OR NO= X NOT APPLICABLE=NA

SN	PATIENT'S MR#	UNIT/WARD	DATE REVIEWED	TIME @ PATIENT FIRST CONTACT WITH BED	STARTING TIME OF INITIAL ASSESSMENT	TOTAL TIME TAKEN FOR COMPLETION OF INITIAL ASSESSMENT	INITIAL ASSESSMENT DONE WITH IN THE TIME FRAME		TOTAL COMPLIANCE	REMARKS
							YES	NO		
1	7595	113-II	27.01.18	26.01.18@ 5 ¹⁵ pm	6pm	30mins	✓			
2	7605	111	28.01.18	27.01.18@ 9 ³⁰ am	09 ⁴⁰ am	20mins	✓			
3	7623	115-VI	29.01.18	28.01.18@ 9 ³⁰ pm	11pm	30mins	✓			
4	7623 ✓	106	30.01.18	29.01.18@ 6 ⁴⁵ pm	7pm	30MINS	✓			
5	7640	102	31.01.18	30.01.18@ 12 ⁴⁵ pm	01pm	15MINS	✓			
6										
7										
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9										
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