

Quality Audits 2022 YTD (1/1/2022 - 10/31/2022)



	Total Audited Examinations	Informed Consent Obtained	Chain of Custody Intact	DIC Instructions Provided	CDC Medication Compliance	Time of Arrival Within Limits	Chart Signed Correctly	Trace Evidence Obtained	Report Given to MDR/N	Forensic Light Source Charged	Quality Forensic Photography	Hospital Staff Compliance With Protocol	Appropriate Legal Reporting Compliance	Injury Documentation Labeling Compliance	Crime Lab Specimen Compliance	Crime Lab Documentation Audit Compliance	SBC Forensic Audit Compliance	Ohio AG Kit Tracking Compliance	Facility Point Total	Possible Points	Facility Quality Score
Christ	11	11	11	11	11	10	11	11	11	10	11	11	11	11	11	11	9	183	187	97.86%	
Christ - Butler County	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	68	68	100.00%	
Kettering (Soin)	28	28	28	28	26	28	28	28	28	28	26	26	28	28	28	28	28	470	476	98.74%	
Kettering (Southview)	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	68	68	100.00%	
Kettering (Sycamore)	18	18	18	18	18	18	18	18	18	16	18	18	18	18	18	18	18	304	306	99.35%	
Kettering Dayton (GV)	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	442	442	100.00%	
Kettering Franklin	13	13	13	13	13	13	13	13	13	13	13	13	13	13	13	13	13	221	221	100.00%	
Kettering Greene	16	16	16	16	16	16	16	16	16	16	16	16	16	16	16	16	16	272	272	100.00%	
Kettering Hamilton	39	39	39	39	39	39	39	39	39	38	38	39	39	39	39	39	39	661	663	99.70%	
Kettering Hiber Hts	13	13	13	13	13	13	13	13	13	13	13	13	13	13	13	13	13	221	221	100.00%	
Kettering Med Ctr	39	39	39	39	39	39	39	39	39	39	38	39	39	39	39	39	39	662	663	99.85%	
Kettering Middletown	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	255	255	100.00%	
Kettering Piqua	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	34	34	100.00%	
Kettering Preble Co	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	119	119	100.00%	
Kettering Springfield	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	34	34	100.00%	
Kettering-Troy	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	85	85	100.00%	
Mercy Anderson	29	29	29	29	29	27	29	29	29	29	25	29	29	29	29	29	29	487	493	98.78%	
Mercy Clermont	31	31	31	31	31	30	31	31	31	31	31	31	31	31	31	31	31	526	527	99.81%	
Mercy Dayton	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	51	51	100.00%	
Mercy Fairfield	41	41	41	41	41	41	41	41	41	40	38	41	41	41	41	41	41	693	697	99.43%	
Mercy Harrison	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	102	102	100.00%	
Mercy Jewish	11	11	11	11	11	11	11	11	11	11	11	11	11	11	11	11	11	187	187	100.00%	
Mercy Mt Orab	14	14	14	14	14	14	14	14	14	14	14	14	14	14	14	14	14	238	238	100.00%	
Mercy Queen City	39	39	39	39	39	39	39	39	39	39	38	39	39	39	39	39	39	662	663	99.85%	
Mercy Rookwood	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	153	153	100.00%	
Mercy Springfield	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	357	357	100.00%	
Mercy West	48	48	48	48	48	46	48	48	48	48	46	48	48	48	48	48	48	812	816	99.51%	
Mercy Urbana	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	NA	
Miami Valley Austin	8	8	8	8	8	8	8	8	8	8	7	8	8	8	8	8	8	135	136	99.26%	
Miami Valley Beavercreek	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	68	68	100.00%	
Miami Valley JAMESTOWN	16	16	16	16	16	15	16	16	16	16	15	16	16	16	16	16	16	269	272	98.90%	
Miami Valley MAIN	133	133	133	132	133	130	133	133	133	133	128	133	133	133	133	133	133	2252	2261	99.60%	
Miami Valley NORTH	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	510	510	100.00%	
Miami Valley SOUTH Hospital	21	21	21	21	21	21	20	21	21	21	21	21	21	21	21	21	21	356	357	99.72%	
Miami Valley Upper Valley	28	28	28	28	28	27	28	28	28	28	27	28	28	28	28	27	28	473	476	99.37%	
MV Middletown (Atrium)	39	39	39	39	39	37	39	39	39	39	38	35	39	39	39	39	38	655	663	98.79%	
Univ of Cincinnati Med Ctr	158	158	158	158	158	150	158	158	158	158	156	154	158	158	158	158	158	2672	2686	99.48%	
Wayne Healthcare	10	10	10	10	10	9	10	10	10	10	10	10	10	10	10	10	10	169	170	99.41%	
West Chester Hospital	37	37	37	37	37	36	37	37	37	37	37	35	37	37	37	37	37	626	629	99.52%	
Wilson Health	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	255	255	100.00%	
Wright Patterson AFB	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	34	34	100.00%	
Total Audited Exams	995	995	995	994	993	972	994	995	995	991	987	964	995	995	995	994	992				
Possible points per audit category	995	995	995	995	995	995	995	995	995	995	995	995	995	995	995	995	995	995			
Facility Category Score	100.00%	100.00%	99.90%	99.80%	97.69%	99.90%	100.00%	#####	99.60%	99.20%	96.88%	#####	#####	100.00%	#####	99.90%	99.70%				