SANE of Butler County

2018 3rd Quarter Quality Assurance Audit

	Completed Exams	Deferred Exams	Total Calls to Service Per Facility	Informed Consent Obtained	Chain of Custody Intact	D/C Instructions Given to Patient	CDC Meds Reviewed w/Pt	Time of Arrival Within Limits	Chart Signed Correctly	Trace Evidence Obtained	Report Given to MD/RN	Forensic Light Source Charted	Quality Forensic Photography	Hospital Staff Compliance With Protocol	Appropriate Legal Reporting Made	Injury Documentation Labeled Correctly	Facility Point Total	Possible Points	Facility Total Quality Score
Atrium	58	4	62	58	36	36	36	36	36	36	36	36	57	36	36	36	511	754	67.77%
Atrium-MASON	1	0	1	1	1	1	1	1	1	1	1	1	1	1	1	1	13	13	100.00%
Christ	29	3	32	29	29	29	29	29	29	29	29	29	27	29	29	29	375	377	99.47%
Christ-Butler County	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	NA
Fayette Memorial Hospital	8	0	8	8	8	8	8	8	8	8	8	8	8	8	8	8	104	104	100.00%
Fort Hamilton Hospital	29	4	33	29	29	29	29	29	29	29	29	19	29	29	29	29	367	377	97.35%
Franklin/Springboro Emerg Ctr	7	1	8	7	7	7	7	7	7	7	7	7	7	7	7	7	91	91	100.00%
Good Samaritan Dayton	7	0	7	7	7	7	7	7	7	7	7	7	7	7	7	7	91	91	100.00%
Good Samaritan North	19	2	21	19	19	19	19	19	19	19	19	19	19	19	19	19	247	247	100.00%
Grandview Med Ctr	53	3	56	53	53	53	53	53	53	53	53	53	53	53	53	52	688	689	99.85%
Greene Memorial	19	0	19	19	19	19	19	19	19	19	19	19	19	19	19	19	247	247	100.00%
Huber Heights Med Ctr	9	0	9	9	9	9	9	9	9	9	9	9	9	9	9	9	117	117	100.00%
Jamestown Ed	2	0	2	2	2	2	2	2	2	2	2	2	2	2	2	2	26	26	NA
Jewish Hospital	8	0	8	8	8	8	8	8	8	8	8	8	8	8	8	8	104	104	100.00%
Kettering Med Ctr	38	4	42	38	38	38	38	38	38	38	38	38	37	38	38	37	492	494	99.60%
McCullough Hyde	22	0	22	22	22	22	22	22	22	22	22	22	22	22	22	22	286	286	100.00%
Mercy ANDERSON	21	2	23	21	21	21	21	21	21	21	21	21	21	21	21	21	273	273	100.00%
Mercy CLERMONT	23	3	26	23	23	23	23	23	23	23	23	23	23	23	23	23	299	299	100.00%
Mercy FAIRFIELD	28	3	31	28	28	28	28	28	28	28	28	28	28	28	22	22	352	364	96.70%
Mercy HARRISON	7	0	7	7	7	7	7	7	7	7	7	7	7	7	7	6	90	91	98.90%
Mercy MT ORAB	5	1	6	5	5	5	5	5	5	5	5	5	5	5	5	5	65	65	100.00%
Mercy ROOKWOOD	7	0	7	7	7	7	7	7	7	7	7	7	7	7	7	7	91	91	100.00%
Mercy WEST	27	1	28	27	27	27	27	27	27	27	27	27	26	27	27	27	350	351	99.72%
Mercy WESTERN HILLS	11	1	12	11	11	11	11	11	11	11	11	11	11	11	11	11	143	143	100.00%
Miami Valley Hospital	110	3	113	110	110	110	110	110	110	110	110	110	110	110	110	110	1430	1430	100.00%
Miami Valley SOUTH Hospital	11	1	12	11	11	11	11	11	11	11	11	11	11	11	11	11	143	143	100.00%
Preble Co Med Ctr	6	0	6	6	6	6	6	6	6	6	6	6	6	6	6	6	78	78	100.00%
Soin Med Ctr	32	3	35	32	32	32	32	32	32	32	32	32	32	32	32	32	416	416	100.00%
Southview Med Ctr	6	0	6	6	6	6	6	6	6	6	6	6	6	6	6	6	78	78	100.00%
Sycamore Med Ctr	15	1	16	15	15	15	15	15	15	15	15	15	13	15	15	15	193	195	98.97%
Univ of Cinci Med Ctr	168	2	170	168	168	168	168	168	168	168	168	168	166	168	168	167	2181	2184	99.86%
Upper Valley Med Ctr	29	4	33	29	29	29	29	29	29	29	29	29	29	29	29	29	377	377	100.00%
Wayne Healthcare	15	1	16	15	15	15	15	15	15	15	15	15	15	15	15	15	195	195	100.00%
West Chester Hospital	24	2	26	24	24	24	24	24	24	24	24	23	24	24	24	24	311	312	99.68%
Wilson Health	13	2	15	13	13	13	13	13	13	13	13	13	13	13	13	13	169	169	100.00%
Wright Patterson AFB	2	1	3	2	2	2	2	2	2	2	2	2	2	2	2	2	26	26	NA
Category Totals/Score	869	52	921	869	847	847	847	847	847	847	847	836	860	847	841	837			
			Poss Points	869	869	869	869	869	869	869	869	869	869	869	869	869			
			Category Score	100.0%	97.5%	97.5%	97.5%	97.5%	97.5%	97.5%	97.5%	96.2%	99.0%	97.5%	96.8%	96.3%			