

## **DEDER GENERAL HOSPITAL**

# DISCHARGE PLANNING PROTOCOL IMPLEMENTATION AND

#### **ADHERENCE MONITORING TOOL**

*WARD NAME*: \_\_\_\_\_

SEPTEMBER 2024

WARD NAME:		
	Date: /	,

## **Instruction**: put "Yes" if completed, "No" if not implemented and put "NA" if not applicable to the patients

SN		MRN					
	Discharge planning protocol adherence monitoring checklist	Means of verification					
1	Patient Discharge planning format filled and attached in to patient chart	Chart reviewed					
2	Patient received all essential orientation about discharge he/she need during current hospital stay	Pt interview and document review					
3	Patient received all essential information on his/her clinical diagnosis and required care plan	Pt interview					
4	Patient clearly understand the name and essential features of his/her disease	Pt interview					
5	Patient clearly understand the treatment option and plan he/she will receive in current care process	Pt interview \$					
6	Patient clearly understand life style modification needed in current or future management of his/her disease condition	Pt interview and document review					
7	Patient clearly understand the expected duration of stay and outcome of his/her current admission and treatment course	Pt interview \$ document review					
8	Patient clearly understand the required follow up scheme and parameters after discharge	Pt interview \$ document review					
9	Patient clearly understand the importance of adherence to medication and life style modification for effective management of his/her disease	document review					
10	Patient consistently Involved in care plan, intervention, expected discharge planning, estimated cost, and expected outcome	Pt interview					

WARD NAME: _	
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Date:	/	/

#### **RESULT**

SN	Discharge planning protocol adherence monitoring checklist	YES #(%)	NO #(%)
1	Patient Discharge planning format filled and attached in to patient chart		
2	Patient received all essential orientation about discharge he/she need during current hospital stay		
3	Patient received all essential information on his/her clinical diagnosis and required care plan		
4	Patient clearly understand the name and essential features of his/her disease		
5	Patient clearly understand the treatment option and plan he/she will receive in current care		
	process		
6	Patient clearly understand life style modification needed in current or future management of		
	his/her disease condition		
7	Patient clearly understand the expected duration of stay and outcome of his/her current admission and		
	treatment course		
8	Patient clearly understand the required follow up scheme and parameters after discharge		
9	Patient clearly understand the importance of adherence to medication and life style modification		
	for effective management of his/her disease		
10	Patient consistently Involved in care plan, intervention, expected discharge planning, estimated		
	cost, and expected outcome		
	TOTAL RESULT		

WARD NAME:		

Data	1	1
Date:	/	/

### **GAPS IDENTIFIED AND ACTION PLAN**

SN	Gaps identified	Root cause	Solution	Responsible	Time
				body	frame