

DEDER GENERAL HOSPITAL

Discharge planning protocol implementation and adherence monitoring Mechanisms

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

SN	Discharge planning protocol adherence monitoring checklist	Verification Criteria	MRN	MRN	MRN	MRN	MRN	MRN	MRN	MRN		
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										