AUSTRALIAN COMMISSION ON SAFETY AND QUALITY IN HEALTH CARE

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National Standard Medication Chart (NSMC) Audit System: Reporting user guide for coordinators

Hospital version 1.1

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Introduction

The Australian Commission on Safety and Quality in Health Care (the Commission) developed the <u>National Standard Medication Chart (NSMC) Audit System</u>, as a secure web-based audit data collection tool

Further information and resources for the NSMC audit can be found on the <u>National</u> <u>Standard Medication Chart auditing</u> web page.

The minimum supported browsers are:

- Chrome 57–59 (2017)
- Microsoft Edge 12 (Windows 10)
- Internet Explorer 11 (Windows 7+)
- Mac Safari 9 (2015).

Other browsers that should work, but have not been tested, are:

- Opera 43+ (2017)
- Firefox 45–50 (2016)
- iOS 9 Safari.

Access to NSMC audit system reporting

There are three types of reports generated through the NSMC audit system:

- Audit Statistics Report
- Patient Audit Report
- Summary Report

The reporting feature is only available to audit coordinators and can only viewed for their associated hospital(s).

Where to access the reports

- 1. Login to the NSMC audit system with the registered email id and password
- 2. Click the 'Reports' tab in the NSMC Audit menu
- 3. Click on the report you would like to run.

The next three sections provide further detail on each reports.

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∽æ Admin ⊕ Logout	Comapriosn- Report Testing- NSW Central Type: Local [cids97] Notes: This add to readed to validate the data of summary report. This is a comparison Audit for Test Coordinator Audit NSW Central. Created Pyterbuser one@mailth.gov.au Hospitalis: Hospitalis: GOSFORD HOSPITAL, GOSFORD PRIVATE HOSPITAL View (b) Add Patient Audit	25/08/20 5 Record	018 - 23/ s	11/2018

Audit Statistics Report

Provides information for the selected audit, including total number of:

- participating hospitals
- public and private patient audits
- public and private patient audits by state
- patient audits by chart type and by patient type (adult and paediatric)
- patient audits by hospital peer-group
- hospitals within peer-group

Generating the report:

1. Click on 'Audit Statistics Report'

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Patient Audit Report	Audit Name	*
Summary Report	APPLY	
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2. Select the audit name from the drop-down list and click 'APPLY'



3. Click the save icon to download the report in Excel or Word format.

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Ø [®] Settings		- 1	Total number of participating hospitals 2		- 1
∼@ Admin			Total number of patient audits 5		

Patient Audit Report

Provides the raw data collected from the selected audit

Generating the report

1. Click on Patient Audit Report



2. Select the audit(s) from the drop-down list and click 'APPLY'.

Additional filters can be applied by selecting 'Show Advanced Options':

- Hospital name
- Group
- Peer-group
- State
- Hospital type
- Chart type
- Specific patient cohort 'Only show Age 12 and under'

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	Peer-group											
	State											
	APPLY											

3. Click the save icon to download the report to Excel or Word format

Summary Report

Provides a summary of results for the selected audit. Multiple audits can be selected to generate aggregated results.

A Summary report can also be created with a comparison of two audits, including the national audit. For example, hospitals may compare their hospital audit or local audit results with the national audit results.

Generating the report

1. Click on Summary Report



2. Select the audit(s) you would like to include in your report under the heading 'Result Audit(s)*' and click 'SUBMIT'

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	Show Advanced Options	Results for selected key indicators ranked from lowest to highest achievement
	SUBMIT	Indicator Name Your results Your result Comparis (%) result (%)
		Medication history documented on chart or documented elsewhere and cross- referenced on chart 60 0
		Indication documented on all medicine orders 167/168 99 0
		Weight documented on all NIMC paediatric for patients aged 12 years and under 2/2 100 0
		Prescriber details section legible and complete on PBS HMC 0/0 0 0
		ADR details documented completely and correctly on all charts 3/5 60 0
		Doses of medicines documented as administered (i.e. not missed) or reason for 234/246 95 0 not administering specified
		Patient identification (ID) completed correctly on all pages 4/5 80 0

3. Click on the save icon to download the report in Excel or Word.

Generating the comparison Audit(s) report

1. Select the audit(s) for the comparison under the heading 'Comparison Audit(s)' and click 'SUBMIT'

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·	Select an Audit to include in the results 🛛 👻				
	Test Coordinator Audit -NSW central [Local - 6 records]	Results for selected key indicators ranked from lowest to highest achievement			
		Indicator Name	Your results	Your result (%)	Comparison result (%)
	Show Advanced Options	Medication history documented on chart or documented elsewhere and cross- referenced on chart	2/3	67	17
	SUBMIT	Indication documented on all medicine orders	124/125	99	100
		Weight documented on all NIMC paediatric for patients aged 12 years and under	2/2	100	80
		Prescriber details section legible and complete on PBS HMC	0/0	0	0
		ADR details documented completely and correctly on all charts	2/3	67	17
		Doses of medicines documented as administered (i.e. not missed) or reason for not administering specified	105/116	91	100
		Patient identification (ID) completed correctly on all pages	3/3	100	83
		All medicine orders complete and correct	98/144	68	95
		VTE risk assessment completed and where indicated prophylaxis prescribed	1/1	100	0

2. Additional filters can be applied by selecting 'Show Advanced Options'

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	Comparison Audit(s)	-	Results for selected key indicators ranked from lowest to highest achievement					
	Select an Audit to include in the results	-	Indicator Name	Your results	Your result	Comparison result (%)		
	Test Coordinator Audit -NSW central [Local - t records] X	б	Medication history documented on chart or documented elsewhere and cross- referenced on chart	1/2	50	0		
		_	Indication documented on all medicine orders	43/43	100	0		
	Only show Age 12 and under		Weight documented on all NIMC paediatric for patients aged 12 years and under	0/0	0	0		
	Hospital		Prescriber details section legible and complete on PBS HMC	0/0	0	0		
			ADR details documented completely and correctly on all charts	1/2	50	0		
	GUSFURD PRIVATE HUSPITAL	÷	Doses of medicines documented as administered (i.e. not missed) or reason for not administering specified	129/130	99	0		
			Patient identification (ID) completed correctly on all pages	1/2	50	100		
	Group	*	All medicine orders complete and correct	63/63	100	0		
			VTE risk assessment completed and where indicated prophylaxis prescribed	1/2	50	0		
	Peer-group	•	Figure 1					
	State	-	Achievement of key indicators					
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3. Click on the save icon to download the report in Excel or Word.