Figure 2. Flowsheet of chart review for distribution rate of ISCC at BCCH

1054 charts from 4 randomly selected 2-week periods between June 2015 - July 2016

59 charts had no maternity discharge checklist
- NICU (n=53)
- PICU (n=2)
- Early discharge <24h (n=2)
- Infant death (n=1)

995 charts containing maternity discharge checklist

ISCC not distributed in 4 charts because infant >1 month at time of discharge

991 charts

63 charts without ISCC item checked off (6%)
- Missing multiple items (2.7%)
- No obvious reason identified (2.4%)
- Attended discharge class but ISCC not checked off (0.7%)
- Early discharge <24h (0.2%)
- Unclear documentation (0.1%)
- Parents declined (0.1%)
- Deferred to later date (0.1%)

928 charts with ISCC checked off (94%)