

MEMORIAL  HOSPITAL
And Health Care Center
Sponsored by the Sisters of the Little Company of Mary, Inc.
800 West 9th Street ▲ Jasper, IN 47546 ▲ 812/996-2345
www.mhhcc.org

APPLICATION FOR "IN THE PROCES" LEVEL III TRAUMA CENTER

RESPONSE TO COMMENTS / RECOMMENDATIONS

1. When did the trauma surgeons start activating?
 - December 2015
2. What was the loop closure & PI process for delay in response for surgeon with 60% (Kurucz)?
 - Please see attached Trauma PI Tracking Form
3. Recommendation is for Dr. Brian Lilly be ATLS certified or board certified before 1 year review.
 - This is noted for 1 year review
4. Recommend that the orthopedic call surgeon have a key.
 - Please see attached Ortho Call Schedule

Vicki Stuffle
Trauma Program Director

Patient & Physician			
* REG # [REDACTED]	Date of Visit: [REDACTED]	ED Physician/NP: [REDACTED]	
*Patient Name: [REDACTED]		ED Physician/NP: [REDACTED]	
Age: [REDACTED]	ISS: 2	MV# [REDACTED]	Admit Physician:
Primary Diagnosis	CONCUSSION; MULTIPLE LACERATIONS		Consult Physician:
			Other: Dr. Kurucz
MOI & Case Summary: <input type="checkbox"/> Same Hgt FALL			
MVC - LEFT SCENE AND PICKED UP BY POLICE ELSEWHERE. DETAILS UNKNOWN			

Audit Filters-Patient Care	Determination	CF	Judgment
EMS Scene Time: 23MIN EMS Total Time: 1HR 23M ED LOS: 1HR 56 MIN	OFI	16	PP
<input checked="" type="checkbox"/> Transfer Out (R, AC, OFI -Obtain F/U) <input checked="" type="checkbox"/> > 2 hrs before TSF - LOS:	PR		
<input type="checkbox"/> Admit P-Surg <input type="checkbox"/> ICU NonSurg Admits: <input type="checkbox"/> MED <input type="checkbox"/> PED <input type="checkbox"/> OB			
<input type="checkbox"/> In-House Transfer to Higher Level of Care	Surgeon Delay- with care	No issues	
<input checked="" type="checkbox"/> Neurological Injury (T, AC)			
<input type="checkbox"/> Geriatric > 64 <input type="checkbox"/> Anticoagulant Reversal Given <input type="checkbox"/> Anticoagulant			
<input type="checkbox"/> Pediatric < 15 (T, AC) <input type="checkbox"/> Pain Management			
ORTHO Time to ORIF Femur FX :			
Time to Open FX Washout: Time to Open Fx Antibiotic::			
<input type="checkbox"/> Mortality - ED <input type="checkbox"/> with OFI <input type="checkbox"/> unanticipated with OFI			
<input type="checkbox"/> Mortality - Admit <input type="checkbox"/> without OFI <input type="checkbox"/> unable to determine			

Audit Filters - Trauma Team Activation (TTA)	Determination	CF	Judgment
<input checked="" type="checkbox"/> TTA RED <input type="checkbox"/> ISS > 15 <input type="checkbox"/> TTA YELLOW <input type="checkbox"/> TTA Not Activated			
<input type="checkbox"/> TTA Undertriaged <input type="checkbox"/> TTA OverTriaged			
<input checked="" type="checkbox"/> Surgeon Response > 30 min			
<input type="checkbox"/> Consultant Response Critical Injury > 30 min			
<input type="checkbox"/> Delay Anesthesia Service Availability <input type="checkbox"/> PACU Team Delay > 60 min			
<input type="checkbox"/> Delay OR Availability <input type="checkbox"/> OR Team Delay > 30 min			
<input type="checkbox"/> CT Tech Delay > 30 min			
<i>Physician responded at 34 minutes post notification. This was due to unable to find parking spot - lot full. Did note on security film physician was in parking lot at 24 minutes. Have since designated parking spot for Trauma Surgeon.</i>			

Audit Filters - Complications	Determination	CF	Judgment
<input type="checkbox"/>			

Charts to be Reviewed For:	Determination	Contributing Factors	
AC = Appropriate Care	ISR = Internal (Hospital) System Related ESR = External System Related DR = Disease Related PR = Provider Related	1. Delay in Diagnosis	11. Communication Issue
OFI = Opportunity for Improvement		2. Delay Transfer Decision	12. Equipment Issue
R = Rationale for transfer/admits		3. Delay Transfer Acceptance	13. Triage Issue
T=Timeliness		4. Delay TTA Communication	14. EMS Transport Issue
Terminology Key		5. Delay Contacting EMS	15. Transport Available Iss.
MOI = Mechanism of Injury		6. Delay EMS Transferring	16. Other
FX = Fracture		7. Error in Diagnosis	
ISS = Injury Severity Scale		8. Error in Judgment	
MOI = Mechanism of Injury		9. Error in Technique	
LOS = Length of Stay		10. Error in Management	
		Judgments	
		P = Preventible -OFI	
		PP= Potentially Preventable	
		NP =Non-preventable-no OFI	

PRIMARY REVIEW (TPD)

Filter For Review: Delay in Physician Response

- Appropriate clinical care without provider or system issues
 - No Actions Needed
- No provider or system issues - but have identified minor issues
- Identified provider or system issues - must be submitted for Secondary Review
 - Submitted for Secondary Review (Response Needed)

Review Notes: See below

SECONDARY REVIEW (TPD & TMD)

Opportunities for Improvement in system or provider and sentinel events are further analyzed

Simple Action Plan for identified OFI

- Trending
- Targeted Education
- Provider Counseling/ Discussion
- Letter with Follow-up required

Identified Issues such as Mortalities, Significant Adverse Events, or cases involving more than one service or provider with OFI - must be submitted for Tertiary Review

- Submitted for Tertiary Review (Response Needed)

Review Notes: *Parking spot for Trauma Surgeon designated.*

Performance Improvement Action(s):	Date Completed	Trend Evaluation:
<input checked="" type="checkbox"/> None Required	6/1/2016	<input type="checkbox"/> Re-evaluate in 3 months <input type="checkbox"/> Re-evaluate in 6 months <input type="checkbox"/> Monitor until resolved
<input type="checkbox"/> Trending		
<input type="checkbox"/> Guideline or Protocol		
<input type="checkbox"/> Letter with Follow-Up Required		
<input type="checkbox"/> Education (Specify):		
<input type="checkbox"/> Enhanced Resources, Facilities, Communication		
<input type="checkbox"/> FYI Letter		
<input type="checkbox"/> Counseling		
<input type="checkbox"/> Peer Review		
<input type="checkbox"/> TOPI Committee Review		
<input type="checkbox"/> Privilege or Credentialing Action		
<input type="checkbox"/> Referral to		
<input type="checkbox"/>		
<input type="checkbox"/>		

Re-evaluation Date(s) :

Loop Closure Date:

6/1/2016

Corrective Action Follow-Up Notes:

TERTIARY REVIEW (MULTIDISCIPLINARY)

Filter For Review:

- Referred to the Trauma Peer Review Committee
- Referred to the Trauma Operations Process Improvement Committee (TOPI)
 - Trauma Mortality & Mobidity Review
 - Protocol/Policy Developed
 - Secondary Physician Review (Response Needed)
 - OutReach Education
 - Trending
 - PIPS

Review Notes:

Performance Improvement Action(s):	Date Completed	Trend Evaluation:
<input type="checkbox"/> None Required		<input type="checkbox"/> Re-evaluate in 3 months <input type="checkbox"/> Re-evaluate in 6 months <input type="checkbox"/> Monitor until resolved
<input type="checkbox"/> Trending		
<input type="checkbox"/> Guideline or Protocol		
<input type="checkbox"/> Letter with Follow-Up Required		
<input type="checkbox"/> Education (Specify):		
<input type="checkbox"/> Enhanced Resources, Facilities, Communication		
<input type="checkbox"/> FYI Letter		
<input type="checkbox"/> Counseling		
<input type="checkbox"/> Peer Review		
<input type="checkbox"/> TOPI Committee Review		
<input type="checkbox"/> Privilege or Credentialing Action		
<input type="checkbox"/> Referral to :		
<input type="checkbox"/>		
<input type="checkbox"/>		
Re-evaluation Date(s) :	Loop Closure Date:	

Corrective Action Follow-Up Notes:

ORTHO Call Schedule

* Call begins @ 7AM on your day

Sun	Mon	Tue	Wed	Thu	Fri	Sat
B ₁	W ₂	W ₃	W ₄	W ₅	W ₆	W ₇
W ₈	B ₉	E ₁₀	E ₁₁	B ₁₂	B ₁₃	B ₁₄
B ₁₅	E ₁₆	B ₁₇	E ₁₈	E ₁₉	E ₂₀	E ₂₁
E ₂₂	B ₂₃	B ₂₄	W ₂₅	W ₂₆	W ₂₇	W ₂₈
W ₂₉	W ₃₀	E ₃₁				

May 08: Mother's Day
May 30: Memorial Day

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					B ₁	B ₂
B ₃	B ₄	B ₅	B ₆	B ₇	E ₈	E ₉
E ₁₀	E ₁₁	E ₁₂	W ₁₃	W ₁₄	W ₁₅	W ₁₆
W ₁₇	B ₁₈	W ₁₉	W ₂₀	E ₂₁	E ₂₂	E ₂₃
E ₂₄	W ₂₅	W ₂₆	W ₂₇	E ₂₈	B ₂₉	B ₃₀
B ₃₁						

2016 Jul 04: Independence Day

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			B ₁	W ₂	W ₃	W ₄
W ₅	E ₆	E ₇	E ₈	B ₉	W ₁₀	W ₁₁
W ₁₂	W ₁₃	B ₁₄	B ₁₅	?	?	E ₁₈
E ₁₉	E ₂₀	E ₂₁	E ₂₂	E ₂₃	E ₂₄	E ₂₅
E ₂₆	B ₂₇	B ₂₈	B ₂₉	B ₃₀		

Jun 19: Father's Day

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	E ₁	E ₂	W ₃	W ₄	W ₅	W ₆
W ₇	B ₈	B ₉	E ₁₀	E ₁₁	E ₁₂	E ₁₃
E ₁₄	W ₁₅	W ₁₆	B ₁₇	B ₁₈	B ₁₉	B ₂₀
B ₂₁	E ₂₂	E ₂₃	W ₂₄	W ₂₅	B ₂₆	B ₂₇
B ₂₈	B ₂₉	B ₃₀	E ₃₁	Sept 1	E ₂	B ₃
E ₄						

2016

Contact Info: Woebkenberg 337-396-4822

Eby 812-481-0741 or 812-639-3419 (9p-6a)
Blessinger 812-827-4700 or 812-827-4758

B = Blessinger

E = Eby

W = Woebkenberg