Figure 2: 25 TAC §157.125 (t)

Basic (Level IV) Trauma Facility
Standard Audit Filters

1. Absence of an EMS report on the medical record for a patient transported by pre-hospital EMS personnel.

2. EMS scene time of > 20 minutes.

3. Absence of pre-hospital essential data items on EMS report.

4. Diverted major and severe trauma patients [more than 8 hours in any month], and transfer-out denials by higher level of care facilities.

5. No, or absence of documentation of, trauma team activation for a potential severe or major trauma patient per protocol.

6. Trauma Team member response times of greater than 10 minutes for those in-house or greater than 30 minutes for those off-site.

7. Absence of Trauma Flow Sheet.

8. Absence of documentation of trauma team response times, mechanism of injury, assessments, interventions, and response to interventions.

9. Absence of at least hourly determination and recording of blood pressure, pulse, respirations, temperature, Glasgow Coma Scale score, and I&O for a major or severe trauma patient beginning with arrival in the emergency department, including time spent in radiology, up to admission, death, or transfer.

10. Resuscitation protocol, treatment protocols, and or standards of care not followed.

11. Required equipment, which is shared with other departments (i.e. fluid warmer), is not readily available when requested.


13. Patient transferred to another health-care facility [or admitted to surgery or ICU] after spending >2 hours in the ED.

14. Patient admitted without being examined by a physician.
Requirements for Trauma Facility Designation
Basic (Level IV) Trauma Facility Standard Audit Filters

Legend

Single Underline = Proposed new language
[Bold Print and Brackets] = Current language proposed for deletion
Regular Print = Current language
(No Change) = No changes are being considered for the designated subdivision

15. Patient admitted to surgery or ICU.

16. \textit{severe|major} trauma patient transferred-out when a general surgeon was on-call to the ED (urban Level IVs)

17. Patient transferred to a non-designated facility.

18. All delays in identification of injuries.

19. All trauma deaths.

20. Non-compliance with criteria for trauma facility designation