## Trauma Performance Improvement Event Review

### Other Pertinent Information:
- **Physician:**
  - Physical:
    - No harm
    - Potential for harm
    - Minimal temporary harm
    - Minimal permanent harm
    - Moderate temporary harm
    - Moderate permanent harm
    - Severe temporary harm
    - Severe permanent harm
    - Death
  - Psychological:
    - No harm
    - Minimal temporary harm
    - Minimal permanent harm
    - Moderate temporary harm
    - Moderate permanent harm
    - Severe temporary harm
    - Severe permanent harm
    - Profound mental harm
  - Legal:
    - Legal department contacted
    - Complaint registered w/Patient Affairs
    - Potential legal risk
    - Delayed disposition
    - Unnecessary hospital admission
    - Unnecessary EMS/Air transport
    - Unnecessary treatment
    - Behavioral issue

### Impact (✓)

#### Communication
- Inaccurate or incomplete information
- Questionable advice or interpretation
- Questionable consent process
- Questionable disclosure process
- Questionable documentation

#### Patient Management
- Delegation of care or tasks
- Patient follow-up
- Consultation or referral
- Resource utilization

#### Clinical Performance
- Incorrect diagnosis, questionable intervention
- Inaccurate diagnosis
- Incomplete diagnosis

#### Intervenotional:
- Correct procedure, incorrectly performed
- Correct procedure but untimely
- Omission of essential procedure
- Procedure Contraindicated
- Procedure not indicated

#### Domain (✓)

### Setting
- Scene
- Transport
- Transferring Facility
- ED
- Radiology
- IR
- OR
- PACU
- ICU
- Step Down
- Floor
- Clinic

### Phase
- Pre-hospital/Transfer Transport
- Resuscitation
- Acute Care
- Operative
- Critical Care
- General Unit/Stabilization
- Discharge Planning
- Rehabilitation
- Follow Up Care

### Time
- Weekday
- Weekend
- Day
- Night
- Shift change
- Mass Casualty /Multiple Casualty Event
- Holiday
- Mass Gathering Event

### Staff Providers:
- Trauma Surgeon
- Fellow
- Resident
- Advanced Practice Provider
- EM Physician
- ICU Physician
- Anesthesia
- Neurosurgery
- Radiology
- Orthopedics
- Rehabilitation
- Transferring Provider
- Receiving Provider
- Other

### Nurses:
- Flight Team
- ER RN
- Radiology RN
- IR RN
- OR RN
- ICU RN
- General Unit RN

### Therapists:
- Physical therapist
- Occupational therapist
- Respiratory Therapist
- Speech Therapist
- CT Tech
- IR Tech
- Radiology Tech
- Blood Bank Tech

### Others:
- Pharmacist
- X-ray technician
- Lab
- Transfusion
- Transport Team

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### System Factors (✓)

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**Electronic Medical Record - Documentation**
- Incorrect service/consultation

**Registration**
- Incorrect transfer team

**Medication Event**
- Surgeon not available to speak with Referring physician

**Resource availability/Utilization**
- Trauma Team Activation:
  - Short notification
  - Page confusing
  - Incomplete page

**Equipment Issues**
- Delayed activation

**Patient safety goal compliance**
- Wrong Level of Activation

**Inadequate/absent policy or practice management guidelines**
- Missed Activation

**Diversion**

### Human Factors (✓)

#### Provider/Practitioner factors:
- Provider/Practitioner skill based
- Provider / Practitioner rule based
- Provider / Practitioner knowledge based
- Provider / Practitioner protocol compliance
- Provider / Practitioner unclassifiable
- Provider / Practitioner regulatory compliance
- Fatigue
- Negligence
- Recklessness

#### Patient Factors:
- Uncooperative/non-compliance
- Left against medical advice
- Left without being seen
- Left before treatment completed
- Family issues
- Pre-existing disease
- Injury Severity
- Progression of injury
- Homeless

### Determination:
- Mortality with Opportunity for Improvement
- Mortality without Opportunity for Improvement
- Missed injury
- Delay in Diagnosis
- Incorrect Diagnosis
- Technical error
- System issue
- Inadequate Protocol Development
- Communication issue
- Other Identified Component-Specify
- Coordination of care issue
- Lack of Capacity or Resources

### Mitigation/Prevention Plan:
- Periodic Reporting
- Develop Best Practice Guideline
- Education
- Counseling
- PIPS Work group
- Hospital/System PI work group
- Peer Review
- Regional System PI Referral
- Department Referral
- System Committee Referral

### Event Timeline Review

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<tr>
<th>Time</th>
<th>Event</th>
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### Case Discussion:

- **Individual’s Present for discussion:**

### Event Resolution:

- Moved to Trauma Operations Committee for Actions / Follow up

**Signature:** ___________________________  **Date:** __/__/____