Alabama Acute Health Systems -Trauma Designation Criteria

Level II

Office of Emergency Medical Services

Date: _____

Hospital Name: _____

Surveyor Name: _____

Alabama Trauma Center Designation Checklist
Level II

	E/D*	Yes	No	Notes
INSTITUTIONAL ORGANIZATION				
Trauma Program	E			
Trauma Service	E			
Trauma Team	E			
Trauma Program Medical Director	E			
Trauma Multidisciplinary Committee	E			
Trauma Coordinator/TPM	E			
HOSPITAL DEPARTMENTS/DIVISIONS/SECTIONS				
Surgery	E			
Neurological Surgery	D			
Orthopedic Surgery	E			
Emergency Medicine	E			
Anesthesia[3]	E			
*Pediatrics	D			
CLINICAL CAPABILITIES				
Published on-call schedule	E			
General Surgery (Promptly available[1] to maintain green status)	E			
Published back-up schedule or written back-up method[2]	D			
Dedicated to single hospital when on-call	D			
Anesthesia (Promptly available[3] to maintain green status)	E			
Emergency Medicine (Available in-house 24/7)	E			
On-call and promptly available to maintain green status:				
Cardiac Surgery	-			
Hand Surgery (does not include micro vascular/reimplantation)	D			
Micro vascular/replant surgery	-			
Neurologic Surgery	D			
Dedicated to one hospital or back-up call	D			
Obstetrics/Gynecologic Surgery[4]	D			
Ophthalmic Surgery	D			
Oral/Maxillofacial Surgery	D			
Orthopedic	E			

*Pediatric Surgery	D			
	E/D	**YES**	**NO**	**Notes**
Dedicated to one hospital or back-up call	D			
Plastic Surgery	D			
Critical Care Medicine-*to include neonatal/pediatric ICU	D			
*Pediatrics	E			
Radiology	E			
*Pediatric Radiology	D			
Thoracic Surgery	D			
CLINICAL QUALIFICATIONS				
General/Trauma Surgeon				
Current board certification or eligible	E			
Average of 6 hours of trauma related CME/year[5]	E			
ATLS completion	E			
Trauma multidisciplinary committee attendance/Peer review committee attendance>50%	E			
Emergency Medicine				
Board certification[6] or eligible	D			
ATLS completion[7]	E			
Average of 6 hours of trauma related CME/year[5]	E			
Trauma multidisciplinary committee attendance/Peer review committee attendance>50%	E			
Neurosurgery				
Current board certification or eligible	D			
Average of 6 hours of trauma related CME/year[5]	D			
ATLS completion	D			
Trauma multidisciplinary committee attendance/Peer review committee attendance>50%	D			
Orthopedic Surgery				
Board certification or eligible	D			
Average of 6 hours of trauma related CME/year[5]	E			
ATLS Completion	D			

Trauma multidisciplinary committee attendance/Peer review committee attendance>50%	D			
	E/D	**YES**	**NO**	**Notes**
FACILITIES/ RESOURCES/ CAPABILITIES				
Volume Performance				
Trauma admissions 1200/year, 240 patients ISS>15, Pediatric Centers 200 under age 16	-			
Presence of surgeon at resuscitation	E			
Presence of surgeon at operative procedures	E			
Emergency Department (ED)				
Personnel - designated physician director	E			
Equipment for resuscitation for patients of all ages				
Airway control and ventilation equipment	E			
Pulse oximetry	E			
Suction devices	E			
Drugs and supplies for emergency care of adult and pediatric patients	E			
Electrocardiograph-oscilloscope-defibrillator with infant and pediatric paddles	E			
Internal paddles	E			
Special color coding of equipment based on age and size	E			
CVP monitoring equipment	E			
Standard IV fluids and administration sets	E			
Large-bore intravenous catheters	E			
Sterile surgical sets for:				
Airway control/cricothyrotomy	E			
Thoracostomy	E			
Venous cutdown	E			
Central line insertion	E			
Thoracotomy	E			
Peritoneal lavage	E			
Arterial pressure monitors	D			
Ultrasound	E			
Drugs necessary for emergency care	E			

X-ray available to maintain green status[11]	E			
Cervical traction devices	E			
	E/D	**YES**	**NO**	**Notes**
Length based Pediatric Resuscitation tape	E			
Rapid infuser system	E			
Qualitative end-tidal CO_2 determination	E			
Communications with EMS vehicles	E			
OPERATING ROOM				
Immediately available to maintain green status[8]	D			
Operating Room Personnel				
In-house to maintain green status[8]	-			
Available to maintain green status	E			
Age Specific Equipment				
Cardiopulmonary bypass	-			
Operating microscope	D			
Thermal Control Equipment				
For patient	E			
For fluids and blood	E			
X-ray capability, including c-arm image intensifier	E			
Endoscopes, bronchoscopes	E			
Craniotomy instruments	D			
Equipment for long bone and pelvic fixation	E			
Rapid infuser system	E			
Post Anesthetic Recovery Room (SICU is acceptable)				
Registered nurses available to maintain green status	E			
Equipment for monitoring and resuscitation of adult and pediatric patients	E			
Intracranial pressure monitoring equipment	D			
Pulse oximetry	E			
Thermal control	E			
Intensive or Critical Care Unit for Injured Patients				
Registered nurses with trauma education[13]	E			

Designated surgical director or surgical co-director[12]	D			
Surgical ICU physician in-house 24/7 (ED physician will satisfy this req'mt)	D			
	E/D	**YES**	**NO**	**Notes**
Equipment for monitoring and resuscitation	E			
Intracranial monitoring equipment	-			
Pulmonary artery monitoring equipment	E			
Respiratory Therapy Services				
Available in-house to maintain green status	E			
On-call to maintain green status	-			
Radiological Services				
In-house radiology technologist to maintain green status	E			
Angiography	D			
Sonography	E			
Computer Tomography (CT) prom	E			
In-house CT technician	-			
Magnetic Resonance Imaging (Technician not required In-house)	D			
Clinical laboratory services (Available to maintain green status)	E			
Standard analysis of blood, urine, etc., including microsampling when appropriate	E			
Blood typing and cross-matching	E			
Coagulation studies	E			
Comprehensive blood bank/access to a community blood bank and storage facilities	E			
Blood gasses and pH determinations	E			
Microbiology	E			
Acute Hemodialysis				
In-house (staff not required in-house for green status)	-			
Burn Care – Organized				
In-house	-			
Acute Spinal Cord Management				
In-house	D			
REHABILITATION SERVICES				

Physical Therapy	E			
Occupational Therapy	D			
Speech Therapy	D			
	E/D	**YES**	**NO**	**Notes**
Social Service	E			
PERFORMANCE IMPROVEMENT				
Performance improvement programs[14]	E			
Trauma registry				
Participate in state registry	E			
Audit of all trauma deaths	E			
Morbidity and mortality review	E			
Trauma conference-multidisciplinary	E			
Medical nursing audit	E			
Review of pre-hospital trauma care[9]	E			
Review of times and reasons for trauma status being red	E			
Review of times and reasons for transfer of injured patients	E			
Performance improvement personnel assigned to review care of injured patients	D			
CONTINUING EDUCATION/OUTREACH				
General Surgery residency program	-			
ATLS provide/ participate	D			
Programs provided by hospital for:				
Staff/Community Physicians (CME)	E			
Nurses	E			
Allied Health Personnel	E			
Feedback provided to pre-hospital personnel[10]	E			
PREVENTION				
Collaboration with other institutions for injury control and prevention	D			
Designated prevention coordinator-spokesman for injury control	D			
Outreach activities (some component to be pediatrics)	D			
Information resources for public	D			
Collaboration with existing national, regional, and state programs	E			
Coordination and/or participation in community prevention activities	E			

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RESEARCH				
Trauma registry performance improvement activities	E			
Research committee	-			
	E/D	**YES**	**NO**	**Notes**
Identifiable IRB process	-			
Extramural educational presentations	D			
Number of scientific publications	D			

* Essential or Desired, - Not Applicable

[1]In both Level I and Level II facilities 24-hour in-house availability is the most direct method for the attending surgeon to provide care. In hospitals with residency programs, a team of physicians and surgeons that can include the Emergency Department Physicians, Surgical Residents, or Trauma Residents may start evaluation and treatment allowing the attending surgeon to take call outside the hospital if he/she can arrive. For hospitals without residency programs, the attending surgeon may take call from outside the hospital but should be promptly available. Promptly available for Level I facilities will be 15 minutes response time for 80 percent trauma system patients except for EMT Discretion. Level II and III response time will be 30 minutes. Compliance with these requirements must be monitored by the hospital's quality improvement program.

[2]If there is no published back-up call schedule there must be a written procedure of how to identify or locate another surgeon when needed and this should be monitored by the quality improvement plan.

[3] Anesthesiologist will be available in-house 24 hours a day for Level I trauma centers. In Level II and III trauma centers, anesthesiologist or CRNA will be available within 30 minutes response time. In Pediatric Level I trauma centers, anesthesiologist will be available in-house 24-hours a day. Requirements may be fulfilled by a Pediatric Emergency Attending Physician, Pediatric Emergency Fellow, or a Senior Anesthesia Resident CA-2/CA-3 (PGY-3/PGY-4).

[4] AL licensed specialty pediatric facilities, which are PPS exempt under Title 42 USC Section 1395ww(d)(1)(B)(iii) and receive funding under Title 42 USC 256e, shall not be required to have an obstetric/gynecologic surgery service but should have a transfer agreement for OB-GYN surgery services.

[5]An average of 18 hours of trauma CME every three years is acceptable. An average of three of the 18 hours should focus on pediatrics.

[6]Physicians may be board certified in Emergency Medicine or Pediatric Emergency Medicine by an ABMS- or AOA-recognized board, or may be board certified in a primary care specialty if they have extensive experience in management of trauma patients. *Level I and II trauma centers may have an affiliation with pediatric hospitals to fulfill added pediatric requirements.

[7]Physicians not board certified in Emergency Medicine or Pediatric Emergency Medicine by an ABMS- or AOA-recognized board must maintain their ATLS certification. There will be a three year grace period for emergency department staff to become compliant with this requirement

[8]An operating room must be adequately staffed and immediately available in a Level I trauma center to remain available (green) to the trauma system. This is met by having a complete operating room team in the hospital at all times, so if an injured patient requires operative care, the patient can receive it in the most expeditious manner. These criteria cannot be met by individuals who are also dedicated to other functions within the institution. Their primary function must be the operating room.

An operating room must be adequately staffed in 30 minutes or readily available in a Level II trauma center to remain available (green) to the trauma system. The need to have an in-house OR team will depend on a number of things, including patient population served, ability to share responsibility for OR coverage with other hospital staff, prehospital communication, and the size of the community served by the institution. If an out-of-house OR team is used, then this aspect of care must be monitored by the performance improvement program.

[9]All levels of Trauma Centers should monitor prehospital trauma care. This includes the quality of patient care provided, patients brought by EMS and not entered into the trauma system but had to be entered into the trauma system by the hospital (under triage), and patients entered into the trauma system by EMS that did not meet criteria (over triage).

[10]Hospital must complete and return to the RAC the initial patient findings, treatment provided and outcome at the end of the first 24 hours. This should be noted on the ATCC patient record.

[11]Level III X-ray services will be available promptly after hours and on weekends.

[12]Level I director of surgical critical care team will be surgical critical care board certified except for pediatric facilities that have 24/7 in-house pediatric intensivist.

[13]Some portion of education should be pediatric based.

[14]Includes adults and pediatrics.

NOTES

11/29/2018