Preparing for a Trauma Re-verification Site Visit

Bureau of Emergency and Trauma Services
Objectives

- Identify and locate trauma criteria specific to a hospital’s categorization level
- Review and understand the components of the self-assessment categorization application
- Identify supporting documentation with the self-assessment categorization application
- Identify partners to include when preparing for a re-verification visit
Verification Resources

http://idph.iowa.gov/BETS/Trauma
Verification Resources

- http://idph.iowa.gov/BETS/Trauma
Re-verification Supporting Documentation

- Submit SACA electronically to State of Iowa Trauma Coordinator 4 months prior to certification expiration. Please include the following documents when submitting SACA:
  - Burn Policy
  - Spinal Immobilization Policy
  - Trauma alert/activation Policy
  - Bypass/Diversion Policy
  - Organ Procurement Policy
Re-verification Supporting Documentation

- Supporting Documentation Continued:
  - Massive Transfusion Policy
  - Transfer Agreements
  - Facility Organizational Chart
  - Trauma Organizational Chart
  - Credentialing Policy-Trauma specific
  - Policy review Policy
Re-verification Supporting Documentation

- Supporting Documentation Continued:
  - 12 months of Peer Review/Trauma Committee/PI Committee meeting minutes to include attendance
  - CMEs for all providers who care for the injured patient—to include a detailed spreadsheet of CMEs obtained specific to trauma since last verification
  - TNC-CEUs since last verification—copies of CEUs and detailed spreadsheet specific to trauma
Re-verification Supporting Documentation

- Supporting Documentation Continued:
  - Copies of all education provided to hospital staff, community and EMS since last verification
  - Documentation of TNC’s involvement in trauma at State/Regional Level
  - Summary Report of trauma data obtained from ImageTrend for 12 months prior to submission of SACA
Re-Verification Trauma Partners

- Administration
- Trauma Nurse Coordinator
- Trauma Services Medical Director
- ED director/manager
- Members of the multidisciplinary trauma committee and physician members of the trauma peer review committee
- ED Physician Representative
Re-Verification Trauma Partners

- Chief of Medical Staff
- Chief Nursing Officer
- Member of the Hospital Board
- EMS Medical Director
- EMS Director
- Radiology Manager/Director (radiologist, x-ray and CT technician)
- Lab and blood bank (director/manager and technician)
Re-Verification Trauma Partners

- Infomatics
- Quality
- Risk Management
- Credentialing
- OR nurse manager (if applicable)
- ICU manager/director (if applicable)
- ICU manager/director (if applicable)
Re-Verification Trauma Partners

- Neurology (if applicable)
- Orthopedics (if applicable)
- Respiratory Therapy (if applicable)
- Anesthesia (if applicable)
Trauma Data Submission

https://patientregistry.imagetrend.com/iowa
Iowa Inclusion Criteria

Iowa Trauma Registry Inclusion Criteria

Does the patient have a primary ICD9-CM diagnosis code of:

1. with at least one injury ICD-9 diagnosis code between 800.00 and 959.9, including 940-949 (burns) or injury diagnoses as defined by ICD-10-CM code S00-S99, T07, T14, T20-T28, T30-T32, and T79.A1-T79.A9 code range:
   2. and:
      A. who are admissions, to be defined as any patient beyond the Emergency Department, or
      B. who died after receiving any evaluation or treatment or were dead on arrival, or
      C. who were transferred into or out of the trauma care facility, or
      2. the trauma care facility trauma team is activated.

If Yes:

Do the ICD9-CM diagnosis codes include:

905 - 909 (lata effects)
910–924 (blister, contusions, abrasions and insect bites)
930-939 (foreign bodies) with no other injury
820 - 829.9 (isolated hip fracture/femoral neck fractures) when coded with:
   ES84.2 (fall from a chair)
   ES84.3 (fall from wheelchair)
   ES84.4 (fall from bed)
   ES84.5 (fall from other furniture)
   ES84.6 (fall from commode) or
   ES85 (fall from same level from slipping, tripping, or stumbling)

If Yes:

If No:
Iowa Inclusion Criteria

- Required
  - No
    - No
      - No
        - No
          - No
            - No
              - No
                - Not Required
  - Yes
    - Yes
      - Yes
        - Yes
          - Yes
            - Yes
              - Yes
                - Yes
                  - Yes
                    - Yes
                      - Yes
                        - Required
      - Yes
        - No
          - No
            - No
              - No
                - No
                  - No
                    - No
                      - Not Required
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