

Campbell County Memorial Hospital Trauma Performance Improvement

MR# _____ Date of Service: _____

	Yes	No	NA	Comments
Pre-Hospital				
Complete Trip Sheet on chart				
Scene Time < 15 minutes				
C-Collar/Spine board initiated				
Successful IV insertion				
Trauma Activation: A _____ B _____				
Over Triage of Trauma				
Under Triage of Trauma				
Trauma Death				
Emergency Dept.				
Transferred to another facility (see below)				
Pediatric Trauma				
Trauma A _____ B _____				
X-ray and CT obtained in timely manner (Available within 30 mins)				
Lab results available urgently				
Procedures charted				
GCS < 8 Patient Intubated				
Primary ER Physician time documented				
Disposition and Diagnosis documented by MD				
Dwell time in the ED < 3 hours				
Admitted to Trauma Services				
Admitted to Orthopedics				
Admitted to Hospitalist				
Appropriate Admission to Hospitalist				
Documented time Surgeon consulted / called				
Surgeon Arrival time documented				
Timeliness of Surgeon (w/in 30 mins) for Trauma A				
Admitted to ICU				
Previously discharged from ED – now admitted				
	Yes	No	NA	Comments
Transfer to Another Facility:				
Timeliness of decision to transfer appropriate				
More than one facility called for transfer				
Cobra filled out completely				
Appropriate method of transport				
Trauma Transfer < 2 hours of hospital arrival				
Time documented when transfer team arrived				
Time documented when transfer team left				

CCMH Trauma Performance Improvement

Primary Emergency Department RN _____

	Met	Not Met	NA	Comments
Trauma Team Activation Documented				
Trauma Team Arrival Times Documented				
Trauma Team present upon patient arrival				
Patient Arrival Time Documented				
Mechanism of Injury documented				
Time of Injury documented				
Initial GCS documented				
GCS/Neurologic signs documented q1 hr w/skull fracture, head injury, cord injury				
Trauma Score Documented				
Initial SBP documented				
Documentation times to/from Radiology				
Documentation of physician notification regarding abnormal test results				
Temperature documented on admit				
Warming Measures documented				
Pain score – initial documented				
Patient response to medications documented				
Time off Backboard documented				
Patient removed from backboard w/in 30 mins				
Time C-spine cleared documented				
C-Collar status at ED discharge documented				
CMS checks documented				
Treatments documented with time				
Transfusion Record completed if applicable				
I&O documented				
ETT placement verified				
Gastric tube placed if ETT inserted				
Disposition documented				
Disposition Time documented				
Primary RN signature				
Transfer forms filled out completely /copied /sent				

CCMH Trauma Performance Improvement

	Met	Not Met	NA	Comments
Floor / ICU:				
DVT Prophylaxis ordered on admit (SCD/TEDS)				
Stress Ulcer Prophylaxis				
Internal Medicine consult initiated (if appropriate)				
Timeliness of consult				
Ortho consult initiated (if appropriate)				
Timeliness of consult				
H&P documented				
Transfusion of PRBC required				
Transfusion of Platelets required				
Patient transferred from floor to ICU				
Patient expired (Date: _____)				
Other Complications				
Hospital Process				
Trauma Activation Billed				
State Clinical Benchmarks				
IV antibiotics given within 3 hours for open fractures				
Patient w significant pneumothorax has chest tube inserted				
Chest and Pelvic films / CT studies completed for patients with blunt trauma				
Blood products initiated after two (2) liters of crystalloid in patients with persistent SBP<90				
Acute Head Injury patient transferred within 2 hours				
Acute Chest and Abdomen to OR w/in 6 hrs				