Trauma Quality Program

James Gregory MD Maryann Fields RN BSN

Where do you begin?

- ◆ Mulitple ways to do this......
- **◆**TOPICs Program
 - **◆**Primary
 - **♦**Secondary
 - **◆**Teritiary
- **◆**TOP 5 Involvement
- ◆Guarantee & Document

Loop Closure

Loop Closure

- O Sign in sheets or Department Roster
- O Power points or education completed (Fast Facts)
- O M&M Completed with Sign in sheets
- O New equipment
 - O Education of all departments
 - O Sign in sheets
 - O Competency Form
- o hhhh

Continually Evaluate

- ◆What does this mean?
- **◆**Trauma Activation Timeliness
- ◆Non Surgeon Admit
- **◆**MRI Timeliness
- ◆Re reads
- ◆Over/ Under Triage Rate

Report Card

Adult Trauma Physician	Report Card 2013	- January	

100%

Ages	15	0
arast	٠r	

							3			
Α	В	С	D	E	F	G	Н	1	J	К
Hassan	Ali	Gregory	Dolinak	Cooney	Kim	Kort	Fisher	McDonald	Other	
2	11	1	8	0	2	0	6	3	59	
2	4	0	2	3	2	1	1	2	14	
2	1	0	1	0	1	1	2	2	4	
2	1	0	1	1	1	0	0	0	0	
3	5	1	5	4	3	1	2	3	5	
0	0	0	0	0	0	0	0	0	0	
0	0	0	0	0	0	0	0	0	0	
2	2	0	0	0	2	0	1	1	3	
1	4	0	3	3	0	0	0	2	3	
5	9	0	8	0	3	2	6	4	58	
0	2	1	1	1	1	0	2	0	7	
0	0	0	0	0	0	0	0	0	6	
0	0	0	0	0	0	0	0	0	0	
100%	100%	0%	100%	100%						
	A Hassan 2 2 2 2 2 2 2 2 2 2 1 5 5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hassan Ali 2 11 2 4 2 1 2 1 2 1 3 5 0 0 0 0 0 0 0 2 2 2 1 4 5 9 0 2 0 0 0 0 0	A B C Gregory Hassan Ali Gregory 2 11 1 1 2 4 0 2 1 0 2 1 0 3 5 1 0 0 0 0 0 0 0 0 0 0 2 2 2 0 1 4 0 5 9 0 0 2 1 0 0 0 0 0 0 0	A B C D Hassan Ali Gregory Dolinak 2 11 1 1 8 2 4 0 2 2 1 0 1 2 1 0 1 2 1 0 1 3 5 1 5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 1 4 0 3 5 9 0 8 0 2 1 1 1 0 0 0 0 0 0 0 0	A B C D E Hassan Ali Gregory Dolinak Cooney 2 11 1 8 0 2 4 0 2 3 2 1 0 1 0 2 1 0 1 1 3 5 1 5 4 0 0 0 0 0 0 0 0 0 0 2 2 0 0 0 2 2 0 0 0 1 4 0 3 3 5 9 0 8 0 0 2 1 1 1 0 0 0 0 0 0 0 0 0 0	A B C D E F Hassan Ali Gregory Dolinak Cooney Kim 2 11 1 8 0 2 2 4 0 2 3 2 2 1 0 1 0 1 2 1 0 1 1 1 3 5 1 5 4 3 0 0 0 0 0 0 0 0 0 0 0 0 2 2 0 0 0 2 1 4 0 3 3 0 2 2 0 0 0 3 3 3 0 3 3 0 4 0 3 3 0 3 5 9 0 8 0 3 6	A B C D E F G Hassan Ali Gregory Dolinak Cooney Kim Kort 2 11 1 8 0 2 0 2 4 0 2 3 2 1 2 1 0 1 1 1 0 2 1 0 1 1 1 0 3 5 1 5 4 3 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 <t< td=""><td>A B C D E F G H Hassan Ali Gregory Dolinak Cooney Kim Kort Fisher 2 11 1 8 0 2 0 6 2 4 0 2 3 2 1 1 2 1 0 1 0 1 1 2 2 1 0 1 1 1 0 0 2 1 0 1 1 1 0 0 3 5 1 5 4 3 1 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 2 2 0 0 0 0 0 0 3 3 3 0 0 0</td><td>A B C D E F G H I Hassan Ali Gregory Dolinak Cooney Kim Kort Fisher McDonald 2 111 1 8 0 2 0 6 3 2 4 0 2 3 2 1 1 2 2 1 0 1 1 1 2 2 2 1 0 1 1 1 0 0 0 2 1 0 1 1 1 0 0 0 0 3 5 1 5 4 3 1 2 3 3 0</td></t<> <td> A B C D E F G H I J </td>	A B C D E F G H Hassan Ali Gregory Dolinak Cooney Kim Kort Fisher 2 11 1 8 0 2 0 6 2 4 0 2 3 2 1 1 2 1 0 1 0 1 1 2 2 1 0 1 1 1 0 0 2 1 0 1 1 1 0 0 3 5 1 5 4 3 1 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 2 2 0 0 0 0 0 0 3 3 3 0 0 0	A B C D E F G H I Hassan Ali Gregory Dolinak Cooney Kim Kort Fisher McDonald 2 111 1 8 0 2 0 6 3 2 4 0 2 3 2 1 1 2 2 1 0 1 1 1 2 2 2 1 0 1 1 1 0 0 0 2 1 0 1 1 1 0 0 0 0 3 5 1 5 4 3 1 2 3 3 0	A B C D E F G H I J

RTAC	09
Length of Stay - all providers	
All patients-All Services	5.84
LOS in ICU	6.45
Non Surgical admits	2
Surgical Consult	1
Due to same height fall	

Trauma Committee
Trauma Conference

Total percentage

Cribari	ISS 0-15	ISS 16-75	Total 33		
Full Trauma Activation	15	18			
Limited or No Activation	90	14	104		
Jndertriage Rate 13.50%		ldeally ≤ 5	%		
Overtriage Rate	45.50%	Ideally ≤ 50	0%		

100%

Committee Attendance by Service

	QI	Committee		
EM - Adult	100%	100%		
Neuro - Adult	100%	100%		
Ortho - Adult	0%	0%		
Anesthesia - Adult	100%	100%		

Over/Under Triage Rate

- Continuous Evaluation
- ♦ How do you do this?
- ◆The dreaded Cribari Method.....
- ◆What does it mean and how can you use it.
- ◆But, there are other methods to measure Under/Over Triage

Sounds like a Report to me.....

Cribari Method

- ◆ Take the cases that fall out of the Under triage rate.
- ◆In that report also add some of your criteria measures
 - ◆Systolic B/P
 - **◆**Pulse
- ◆ Medical Director to review the ones that are last
- ◆Document MD review
- ◆Use the Number of actual under triage cases as your numerator

Example of Cribari Report

Cribari	ISS 0-15	ISS 16-75	Total			
Full/Part. Activation	40	24	64			
No Activation	94	28	122			
Undertriage Rate	23.00%	ldeally ≤ 5%				
Overtriage Rate	62.50%	Ideally	≤ 50%			

MRI Timeliness

- ◆ Needs to be continuously evaluated
- ◆ Have MRI send you the report
- ◆ Develop a Report
- ◆Send to Radiology
- ◆They send back to you or bring to QI meeting

MRI Report

MRI Studies in ED September 2013 Admissions

MR#	First Name	Last Name	DOB	Admit Date	Admit Time	RAD Study	Order time	MRI Exam Completed Time	MRI tech arrival
						MRI	9/25/13 23:33	9/26/13 22:13	In House Tech (IHT)
						MRI	9/16/13 13:26	9/17/13 6:00	IHT
						MRI	9/10/13 20:57	9/11/13 6:18	IHT
						MRI	8/28/13 4:08	8/28/13 6:28	IHT
						MRI	8/24/13 8:43	8/25/13 14:52	IHT

Re Reads

- **◆**Tertiary Form
- ◆Mid Level Involvement in QI