



GEORGIA TRAUMA COMMISSION

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GEORGIA TRAUMA COMMISSION

Annual Meeting
Marriott Macon City Center
November 17, 2022

November 17, 2022

#powerofrural

National Rural Health Day

Celebrating the Power of Rural!



TM

IT'S NOT JUST A DAY, IT'S A MOVEMENT.



GEORGIA TRAUMA COMMISSION

Georgia Trauma Commission

Annual Meeting

November 17th, 2022

09:00 AM to 3:15 PM

Macon Marriott City Center

Agenda

08:00 am -09:00 am (60 minutes) BREAKFAST

09:00 am to 09:15 am (15 minutes)

Welcome, call to order & establish quorum

Approval of August 11, 2023, Meeting Minutes*

Approval of 2023 Commission Meeting Dates*

Dr. Dennis Ashley

09:15 am to 10:45 am (90 minutes)

Pennsylvania Trauma Systems Foundation

Level IV Consult Visit Aggregate Summary

Dr. Charles Barbera

Amy Krichten

Darlene Gondell

10:45 am -11:00 am (10 minutes) MORNING BREAK

11:00 am to 11:15 am (15 minutes)

Georgia Rural Health Innovation Center

Glenda L. Grant

11:15 am to 11:30 am (15 minutes)

State Office of Rural Health

Nita Ham

11:30 am to 11:45 am (15 minutes)

Overview of ACS Trauma Systems Consultative Visit and
Rural Focused Review

Liz Atkins

Renee Morgan

11:45 am to 12:15 pm Committee Reports Part I of II

Budget Committee *

EMS Committee

Level III/Level IV/Rural Trauma Center Committee

Dr. Regina Medeiros

Courtney Terwilliger

Dr. Greg Patterson

Dr. Alicia Register

12:15 pm -1:15 pm (60 minutes) NETWORKING LUNCH

1:15 pm to 1:45 pm Pause Committee Reports for New Business

Office of the Attorney General

GQIP Resolution*

Daniel Walsh

Michelle Williams

1:45 pm to 2:25 pm Committee Reports Part II of II

Georgia Committee for Trauma Excellence

Trauma Administrators Committee

Jesse Gibson

Dr. Michelle Wallace

Trauma System Performance Committee
Trauma Medical Directors Committee

Dr. James Dunne
Dr. Katherine Kohler

2:25 pm -2:35 pm (10 minutes) AFTERNOON BREAK

Trauma System Partner Reports 2:35 pm to 3:15 pm (40 minutes)

Georgia Trauma Foundation

Cheryle Ward

Georgia Quality Improvement Program

Dr. S. Rob Todd

Gina Solomon

Office of EMS and Trauma

Michael Johnson

Renee Morgan

Georgia Coordinating Center

Dr. Michelle Wallace

3:15 pm to 3:25 pm (10 minutes)

Summary of Action Items & Next Steps

Dr. Dennis Ashley

Motion to Adjourn*



GEORGIA TRAUMA COMMISSION

Table of Contents

Agenda

November 17, 2022	1
Table of Contents	3

Commission Meeting Minutes

August 11, 2022	4
-----------------	---

Administrative Report

2023 Commission Meeting Dates	13
Welcome New Commission Member: Pete Quinones	14
Executive Report	15
ACS Georgia Trauma Systems and Rural-Focused Consultative Review Schedule	20

Committee & Workgroup Reports

Budget Committee Report	21
Super Speeder Revenue Summary	22
FY2024 Proposed PBP Criteria	32
Unfunded Trauma Center Grant Applications	39
EMS Committee Report	48
Level III/Level IV Committee Report	49
Georgia Committee for Trauma Excellence Report	51
Trauma Administrators Committee Report	54
Trauma System Performance Committee Report	55
Trauma Medical Directors Committee Report	56

Trauma System Partner Reports

Georgia Trauma Foundation	57
Georgia Quality Improvement Program	58
Board Resolution of Peer Review Committee	66
Commission Org Chart	68
Department of Public Health Office of EMS & Trauma	69

Regional Trauma Advisory Council Reports

Region I	70
Region II	72
Region V	75
Region VI	78
Region VII	80
Region VIII	82
Region X	84



GEORGIA TRAUMA COMMISSION

Georgia Trauma Commission Meeting Minutes

Thursday, August 11, 2022

9:00 AM-12:00 PM

King and Prince Resort

St. Simons, Georgia

Meeting Recording: <https://youtu.be/vgzeDalutNQ>

Meeting Attachments: trauma.ga.gov

COMMISSION MEMBERS PRESENT

Dr. Dennis Ashley, Chairman
Dr. James Dunne, Vice-Chairman
Dr. Regina Medeiros, Secretary /Treasurer
Dr. John Bleacher via Zoom
Mr. Courtney Terwilliger
Dr. Michelle Wallace
Mr. Victor Drawdy
Mr. Jim Adkins via Zoom
Dr. James Smith

STAFF MEMBERS & OTHERS SIGNING IN	REPRESENTING
Elizabeth Atkins	GTC, Executive Director
Gina Solomon	GTC, GQIP Director
Katie Hamilton	GTC, Finance Operations Officer
Gabriela Saye	GTC, Executive Assistant
Cheryle Ward	Georgia Trauma Foundation, Interim Executive Director
Gregory Patterson	Archbold Trauma Center, Trauma Medical Director
Kelli Vaughn	Archbold Trauma Center, Trauma Program Manager
Alicia Register	Crisp Regional, TMD
Christopher Ruiz	Doctors Hospital of Augusta, VP Trauma Services
Farrah Parker	Doctors Hospital/Region 6 RTAC, Burn Program Coordinator
David Kiefer	Effingham Health System, TMD
Amy Watson	Effingham Health System, TPM
Lindsey Lewis	Effingham Health System, Trauma Coordinator
Becca Hallum	Georgia Hospital Association, Associate General Counsel
Anita Matherley	Region VIII RTAC
S. Rob Todd	Grady Health System, Chief, Acute Care Surgery
Sarah Parker	Grady Memorial Hospital, Trauma Program Director
Brian Delashmitt	Hamilton Health Care System, EVP-CMO
Steve Paynter	Hamilton Medical Center, TMD
Judean Guinn	Hamilton Medical Center, VP/CNO
Tracy Johns	Navicent, Trauma Program Manager
Jesse Gibson	Northeast Georgia Medical Center, Trauma Program Manager
Jackie Payne	Northeast Georgia Medical Center, Trauma Outreach and Injury Prevention Coord.

Naila Avery	Northside Hospital Gwinnett, TMD
Rayma Stephens	Northside Hospital Gwinnett, Trauma PI Coordinator
Nadirah Burgess	Northside Hospital Gwinnett, Trauma Program Manager
Becky Weidler	Northside, Director of Emergency and Trauma Services
Michael Johnson	OEMST, Director
Jonathan Lieupo	OEMST, Region 8, Regional Training Coordinator
Renee Morgan	OEMST, Trauma program director
Heather Morgan	Piedmont Athens Regional, TPM
Crystal Shelnutt	Region 10 RTAC, Coordinator
Katherine Kohler	Wellstar AMC, Trauma Medical Director
Pamela Vanderberg	Wellstar AMC, Trauma Program Director
Tammie Skinner	WellStar Cobb Hospital, RN Trauma Coordinator
Kristy Ruiz	Wellstar Cobb, TPM
Danielle Johnson	Wellstar Kennestone, Outreach & Injury Prevention Coordinator

CALL TO ORDER (00:00:03 ON THE RECORDING)

Dr. Dennis Ashley called the meeting to order at 9:08 AM with all nine Commission members present.

CHAIRMAN REPORT (00:00:50)

Presented by Dr. Dennis Ashley

Dr. Ashley started his report by thanking all the committees for all their hard work. I am very excited about what is going to happen in the next six months:

- Level IV's will have their consultative visit by the Pennsylvania Trauma Systems Foundation this October.
- ACS Rural-Focused Trauma Systems Consultative Visit will take place January 9th-13th, 2023.
- We submitted the manuscript for the Level III and IV Readiness Cost Survey two weeks ago with the help of Liz Atkins, Kelli Vaughn, Dr. Patterson, Dr. Register, and Dr. Medeiros. It was accepted for podium presentation for AAST this fall (9/23) in Chicago.
- In closing, Dr. Ashley shared a few words about the recent passing of Dr. Walt Ingram, the Director of Grady Burns, and asked for a moment of silence.

Dr. Ashley requested a motion to approve the meeting minutes before continuing to the Executive Director Report. Courtney Terwilliger asked for an amendment to the meeting minutes; top of page 6, remove the top bullet.

MOTION GTCNC 2022-08-01:

Motion to approve May 19, 2022, with amendments.

MOTION BY: Courtney Terwilliger

SECOND BY: Dr. James Dunne

VOTING: All members are in favor of the motion.

ACTION: The motion PASSED with no objections nor abstentions.

EXECUTIVE DIRECTOR REPORT (00:07:43)

Presented by Liz Atkins

Liz Atkins began her report by advising that the full meeting package can be found on our website and is available a week before the meeting. She referenced pages 12-14, which provide a high-level overview of significant initiatives. Some highlights during the report:

- Georgia Fund One is our trust fund which our super speeder funds will go directly into. It was established about a week ago, and we are continuing calls with our finance partners, DPH, and the Georgia Treasury.
- The November Commission meeting will coincide with Rural Health Day. We will have the Pennsylvania Trauma System Foundation report on their Level IV consult visits.
- ACS Rural-Focused Trauma Systems Consultation will occur January 9-13, 2023. We will have much more information to push out through email and post on our website. They plan to do a couple of stakeholder meetings around the rural areas of Georgia. The informational flyer is located on pages 31-32.
- Winter Meeting is planned to be at Chateau Elan, and we are currently in the contract process with them.
- Trauma System Analysis is ready for review; the dataset has been completed. After we review the analysis, we plan to have Dr. Pracht provide an overview to the Commission on the findings.
- Liz Atkins referenced the updated Georgia Trauma Commission Strategic Plan on pages 32-33, which provides us with goal objectives and an action plan to keep us on track
- Welcome to the new RTAC Coordinators, Benjamin Harbin for region 1 and Anita Matherly for region 8. We are in the process of recruiting replacements for regions 3 and 9.
- FY 2023 Budget was approved in April. Please review the budget items located on pages 20-29.

COMMITTEE AND WORKGROUP REPORTS

BUDGET COMMITTEE REPORT (00:16:01)

Presented by Dr. Regina Medeiros

Dr. Regina Medeiros stated we closed out FY 2022 and will have more details within the report. The first item is the FY 2024 Proposed Budget for approval on page 35. The proposal is in the same format used in the past with large categories of expenditures, budget areas to the left, and then the anticipated amounts. This will be the first year we will distribute the full 21 million.

MOTION BY: GTC Budget Committee

MOTION GTCNC 2022-08-02:

Motion to approve the FY 2024 Proposed Budget Plan as submitted

MOTION BY: Budget Subcommittee

VOTING: All members are in favor of the motion.

ACTION: The motion PASSED with no objections nor abstentions

Next, Katie Hamilton reviewed page 36, which details the FY 2022 Budget Closeout Summary.

- In the far right column are the remaining funds left within each budget area: Operations, System Development, EMS Stakeholders, and Trauma Centers.
- We reallocated the remaining funds to EMS and Trauma Centers
- We returned a total of \$418 to the state.

- Returning a small amount to the state is not typical; state agencies return thousands to millions. We vote on every dollar spent and have developed trust with DPH. We watch the funds very closely and ensure we are being fiscally responsible.

Liz Atkins continued the report:

- The FY 2022 Budget Summary on pages 37-46 provides a detailed breakdown of the fund distribution, where the dollars go, and what the operating budgets are.
- FY 2022 and FY 2023 Performance Based Payment (PBP) Summary on pages 47-65 details where the Trauma Centers lost dollars due to unmet criteria. We want to run the PBP criteria through our committees to review and determine if we need to adjust our targets. For FY 2023, more dollars are at risk due to more money upfront. We aim to change our invoicing from quarterly to bi-annual by FY 2024.
- Three-Year Open Purchase Order Summary is on pages 66-71. There was tremendous work done through Katie to clean up old open purchase orders. When the pandemic hit, the Governor's office came looking for unspent money with no activity. We were able to work on our invoice tracking and contractual deadlines to help clean up the number of open purchase orders and repurpose the funds if needed. To date, we still have old purchase orders open for our multi-year projects, but significantly less open than years prior.

EMS COMMITTEE REPORT (00:44:45)

Presented by Courtney Terwilliger

Courtney Terwilliger referenced the report on page 72 for the EMS Committee.

- We continue to do a lot of EMS training with GEMSA. We are on track to complete 113,000 hours of CEU hours for EMS providers this current fiscal year.
- The education funding plan was approved July 21st meeting. The committee has increased the initial education (EMT-R, EMT, and AEMT) course offerings. We also have funding for Public Service Announcements to attract people to the EMS profession.
- We have two new EMS Committee members, Jeff Adams for region 2 and Allen Owens for region 8.
- We have had several meetings for MARCH PAWS and were able to meet yesterday. We are working closely with Rural Innovation Center at Mercer University to help design the curriculum. This course is designed to have EMS, ER nurses, and physicians train together. We plan to have a hybrid course; the students will complete a portion online and then do a skills checkoff in person. We are also working with Dr. Sergey to utilize their simulation lab to facilitate the hands-on training. After we hammer out the curriculum at Mercer, we will do three pilots at Swainsboro, Cordele, and Archbold. Our goal is to do a course before our November Commission meeting.

LI/II/IV COMMITTEE REPORT (01:01:00)

Presented by Dr. Greg Patterson

Dr. Greg Patterson referenced the report on page 74.

- Yesterday, during our MARCH PAWS discussion, we discussed using it as a way to build a network across the state.
- ACS Rural-Focused Trauma Systems Consultation is occurring the week of January 9th through the 13th. We plan to have two stakeholder meetings in Cartersville and Cordele. We have also identified five major areas on the PRQ we'd like them to focus on during their visit: EMS transportation, provider clinical procedural competency, initial and ongoing financial sustainability, recruitment and retention of staff providers, and lack of outcomes data and process measures. Both rural and urban stakeholders must attend these meetings and voice their concerns.

- We may require more funding to plan the logistics of the stakeholder meetings. The ACS has advised us that we will be responsible for covering meeting logistics: room, catering, AV, etc. We request a motion to set aside \$10,000 to cover logistics.

MOTION GTCNC 2022-08-03:

Motion to approve an additional \$10,000 to cover logistics for the ACS Rural-Focused Trauma System Consultative Visit.

MOTION BY: Dr. James Dunne

SECOND BY: Courtney Terwilliger

VOTING: All members are in favor of the motion.

ACTION: The motion **PASSED** with no objections nor abstentions.

- Pennsylvania Trauma Systems Foundation Level IV consult visits are occurring in October. We'll have their initial report during the November Commission meeting.
- We are updating our Access to Specialty Care resource document. It provides trauma center capabilities and important contact information across the state. We'd like to eventually have this as an app where the user can easily locate the information.
- We'd like to thank the Commission for the approved Level III/IV funding for the web-based registry and ESO software.

GEORGIA COMMITTEE FOR TRAUMA EXCELLENCE (GCTE) REPORT (01:12:40)

Presented by Jesse Gibson

Jesse Gibson referenced the report on page 78 for the Georgia Committee for Trauma Excellence

- We have five subcommittees focusing on initiatives supporting the overall trauma system: decrease time to definitive care, decrease the incidence of AKI, and increase trauma awareness. Each subcommittee has developed goals around those initiatives and has completed a lot of great work. Some examples:
 - The Registry Subcommittee is working on a registry report that will help us sort of get a better view of the actual time to definitive care.
 - The Education Subcommittee is educating our trauma centers on what is time to definitive care. They're also working on a similar PowerPoint for acute kidney injury and trying to provide high-level tips for any user.
 - Our Injury Prevention Subcommittee has greatly increased awareness of trauma to healthcare providers throughout the state and our community. All their accomplishments are listed within our report.
- We have revamped our GCTE Executive Committee meeting to discuss our initiative and have high-level conversations.
- We are seeking out our next GCTE vice-chair. Tracy Johns will take over as GCTE Chair in January.

TRAUMA ADMINISTRATORS COMMITTEE REPORT (01:18:24)

Presented by Michelle Wallace

- Our last committee meeting was July 18th, and we had a fairly good representation of the Trauma Administrators group.
- Some updates on the workgroups:
 - Finance: We are looking for a co-chair replacement. In the meantime, we are working to develop some dashboards with the help of Dr. Medeiros and her team.

- Education: Damien has sent information to the education workgroup.
- Diversion: We must get information out before Fall with anticipated flu and COVID season.
- The GCC trauma status with the trauma transfer closure and trauma diversion option is built but not released yet. We need the trauma admin workgroup to make final decisions and determine what the education and communication will look like before it goes live. We will also have some time with our GHA partners to understand how the non-trauma centers can use that information.
- Our next meeting will be virtual in October, and our in-person meeting will be at Chateau Elan for the first quarter of spring.

TRAUMA SYSTEM PERFORMANCE COMMITTEE REPORT (01:23:03)

Presented by Dr. James Dunne

- The Office of EMS and Trauma is migrating to ImageTrend central site. We have not been able to pull any additional data for 2022 and will be unable to do so until the migration is complete.
- The armband project was started to connect all the data from a patient's first EMS to the definitive care with an armband. We are finally to the point where the pilot will be started in the next month or two to see how effective the process is.

TRAUMA MEDICAL DIRECTORS COMMITTEE REPORT (01:25:50)

Presented by Dr. Katherine Kohler

Dr. Kohler, Chair of the Trauma Medical Directors Committee and Trauma Medical Director of Wellstar Atlanta Medical Center, introduced herself and gave a brief overview of the committee's history. The committee was restarted to initiate the collaboration between all the Trauma Medical Directors throughout the state. Some committee highlights:

- Meeting cadence was established to coincide with the GQIP Collaborative Meetings
- We established surge capacity as a standing agenda item to discuss how we can we do to handle the load of locations in Georgia.
- We are developing a resource document to ensure everyone has updated contact information with location capabilities.
- We will be working on a letter to the hospitals in Georgia from our committee that details what we see and how we can be a resource for the different hospitals throughout the state.
- Established operational issues as an agenda item to discuss the different resources available and how to handle problems at their centers.

Dr. Kohler asked to please let her know if there were any topics the Commission would like the committee to address. The next committee meeting is set for November.

SYSTEM PARTNER REPORTS

GEORGIA TRAUMA FOUNDATION REPORT (01:28:34)

Presented by Cheryle Ward

Cheryle Ward referenced the report on page 84.

- We mentioned in our last report that we have engaged Alexander Hass as a fundraising council to help build our fundraising infrastructure. We're in the initial phase and currently assessing our internal operations. Alexander Hass will then advise what we need to do to build a strong foundation to bring money in. Dr. Dunne asked what the timeline is to start the fundraising process. Right now, there are small events planned, but we are waiting until we have a solid message to communicate to plan larger events.

Dr. Bleacher added that the Foundation is not set up from a structural, organizational standpoint for success, so we must first focus on building that foundation. In the future, we want to engage organizations and corporations outside the trauma network. We'll have a better idea of a timeline by November.

- We are continuing our work with the continuing education database project, which is an online director for trauma educators. It is a free resource and password protected, and the educators that want to have their information displayed will have to opt-in.

After the report, Cheryle Ward reviewed the Welcome Reception's activities, location, and time.

GEORGIA QUALITY IMPROVEMENT REPORT (01:43:51)

Presented by Gina Solomon

Gina Solomon referenced her report on pages 85-88 of the meeting packet.

- Workgroup Updates
 - AKI: Plan to proceed with second data pull.
 - TBI: Data analysis completed & will be presented at the summer meeting.
 - Opioids: Refining multiple modal guidelines.
 - VAP Guideline Review: Update complete and will relaunch at the summer meeting.
- Great work being done with the advisory council and bringing in the required policies needed for our Patient Safety Organization designation. It will provide us with some broader federal protections for our peer review processes.
- GQIP Committee meeting monthly. Reviewing mission, vision & values for GQIP (required for PSO). Winter meeting planning to start.
- Benchmarking platform and central site contracts completed, and projects launched on July 1. See attached documents for current timelines (page 86). We will be engaging stakeholders for input on the project build.
- We have a new research fellow, Dr. Eli Mlaver, who started on July 1, 2022.

Dr. Rob Todd finished the GQIP report by briefly reviewing the agenda and presentation items for the Day of Trauma.

OFFICE OF EMS AND TRAUMA REPORT (01:51:22)

Presented by Renee Morgan

Renee Morgan referenced the report on page 89 and gave a couple of highlights:

- The new Trauma and Specialty Care Center map is included on page 90. There was a concern for the centers indicated in Augusta and missing the Level I Center icon. Renee will send the map for modification.
- We have two new Level IVs in region 4: West GA Medical Center in LaGrange and Wellstar Spalding in Griffin. Emory is on the radar for a Level III.
- David Newton is no longer with our office. Our new State EMS Director is Michael Johnson, who was previously over our Cardiac Care and Systems of Care. Michael Johnson introduced himself and looking forward to our continuing partnership.
- OEMST is still looking to fill the Director of Health Protection position (Dr. O'Neil's previous role).

Before moving on to new business, Liz asked how to report GCC on future agendas. Dr. Michelle Wallace indicated she could provide an update for the November Commission meeting.

NEW BUSINESS

RTAC COORDINATOR'S STOP THE BLEED PROGRAM PROPOSAL (01:58:53)

Presented by Crystal Shelnutt

Crystal Shelnutt, Region 10 RTAC Coordinator, presented the proposal on behalf of all RTAC Coordinators (pages 94-100) to add new beneficiaries to the STOP THE BLEED initiative funded by the Georgia Trauma Commission. The initiative started in 2017 by supporting training and kits for K-12 schools. 98% of schools and 80% of school buses have been completed. Most regions have completed the original initiative and would like to include kit distribution to public education institutions, law enforcement, and government agencies. The request from the coordinators is that these will be regional decisions, so they will be made by the RTAC committees and then coordinated individually by each region to decide the needs for those kits and training. The formal proposal was referenced on page 96.

It was suggested to look into the rural emergency departments to ensure they have the training and provide kits if needed. There was concern about supplying kits to law enforcement based on past conversations with the previous Governor that law enforcement agencies should have their own budgets for training and kits. Vic Drawdy stated he could check with Governor Kemp to receive his feedback. It was also recommended the RTAC Coordinators reach out to legislators in the regions that have not completed the school program.

MOTION GTCNC 2022-08-04:

Motion to accept RTAC proposal outlined on page 96 to include public education institutions, law enforcement, and government agencies in the Georgia Trauma Commission STOP THE BLEED initiative.

MOTION BY: Dr. James Smith

SECOND BY: Vic Drawdy

VOTING: All members are in favor of the motion.

ACTION: The motion **PASSED** with no objections nor abstentions.

Dr. Dennis Ashley thanked all the RTAC Coordinators for all their hard work.

GCEP RURAL EM COURSE COLLABORATION (02:08:58)

Presented by Dr. James Smith

Dr. James Smith brought to the Commission's attention that the Georgia College of Emergency Physicians has a very robust rural course that they are doing annually. It is up to 200 attendees yearly and rotates between Macon, Augusta, and Savannah. I spoke with the coordinator and discussed how we are in parallel with our current rural initiatives. They are happy to adapt some of the existing courses to incorporate nursing and EMS and make them more robust. They have added conduits in several places with sims and cadavers. It could be significant cost savings for the Commission, and they are willing to expand into regions that don't have significant representation. It is specifically geared at the EM in rural areas that don't necessarily do certain airway procedures, put in chest tubes, or cracks. I'd like to request to explore the course given the potential; the course could get us to our goal quicker and possibly save some funds in the process. Dr. Dunne agreed the course was a great idea, and Dr. Ashley demonstrated support. Courtney Terwilliger stated he would reach out to the coordinator to discuss the course further.

SUMMARY OF ACTION ITEMS & ADJOURNMENT

- FY 2024 Proposed Budget Plan approved by Commission
- Additional funds to support ACS Rural-Focused Trauma System Consultative Visit meeting logistics approved by Commission
- Dr. Kohler asked to please advise if there were any topics the Commission would like the Trauma Medical Directors Committee to address
- There are two new Level IVs in region four: West GA Medical Center in LaGrange and Wellstar Spalding in Griffin. Emory is on the radar for a Level III
- Renee Morgan to send 2022 Trauma Center and Specialty Care map for modification
- Welcome Michael Johnson as the Office of EMS and Trauma State EMS Director
- Dr. Michelle Wallace to provide GCC update in November Commission Meeting
- RTAC Coordinator's STOP THE BLEED updated kit distribution plan approved by the Commission
- Vic Drawdy to check with Governor Kemp for feedback on kit distribution to law enforcement
- Dr. James Smith discussed the GCEP Rural EM Course offering and its potential impact on rural education. Courtney Terwilliger to reach out to the course coordinator to discuss further

MOTION GTCNC 2022-08-05:

Motion to adjourn

MOTION BY: Courtney Terwilliger

SECOND BY: Dr. James Smith

VOTING: All members are in favor of the motion.

ACTION: The motion **PASSED** with no objections nor abstentions.

Minutes Respectfully Submitted by Gabriela Saye



GEORGIA TRAUMA COMMISSION

2023 Proposed Meeting Dates

Time: 9:00 AM-12:00 PM

Date	Focus	Location
Wednesday, March 1 st	Leadership	Chateau Elan, Braselton, GA
Thursday, May 18 th	Finance: Budget Approvals	Morgan County Public Safety Complex, Madison, GA
Wednesday, August 9 th	Finance: End of Year closeout	King and Prince Resort, St. Simons, GA
Thursday, November 16 th	Annual Meeting with Rural Focus	Macon, GA



OFFICE OF LIEUTENANT GOVERNOR

240 STATE CAPITOL

ATLANTA, GEORGIA 30334

GEOFF DUNCAN
LIEUTENANT GOVERNOR

September 21, 2022

Mr. David Cook
Secretary of the Senate
353 State Capitol
Atlanta, Georgia 30334

Dear Mr. Cook,

Pursuant to **O.C.G.A. § 31-11-101**, I hereby appoint the following member to serve on the Georgia Trauma Care Network Commission. This appointment is effective immediately and shall last until September 21, 2026 or an appropriate replacement is appointed.

Pete Quinones
4771 Northside Drive
Atlanta, GA 30327

Please call on Calvin Sorby in my office if you have any questions regarding this appointment. Thank you for your attention to this matter.

Sincerely,

Geoff Duncan
Lieutenant Governor

Copy to:

The Honorable Brian Kemp, Governor
The Honorable David Ralston, Speaker
Amy Bottoms, Legislative Fiscal Officer

Bill Reilly, Clerk of the House
Liz Adkins, Georgia Trauma Commission
Appointees



GEORGIA TRAUMA COMMISSION

Executive Director Report

Elizabeth Atkins

November 17, 2022
Marriott Macon City Center

Executive Director Report

Initiative/Project	Description	Update
BUDGET & FINANCE		
AFY 2023 & FY 2024	The preliminary FY 2024 was approved at the August Commission meeting.	With the Georgia Trauma Trust now established, we are working closely with OPB and DPH Finance to determine what the amended budget process will look like for AFY 2023 and beyond.
Trauma Trust Fund Georgia Fund 1 – Trauma	HB 155 resulted in the creation of the Georgia Trauma Trust fund to house fees dedicated from super speeder collections and fireworks excise tax revenues. GTC, DPH, and GA Treasury are working to establish this account per the new code.	Georgia Fund 1 is active, and we are working through our first year to see how this will work in the future in terms of impact to the budgeting process for us.
Performance Based Pay (PBP) FY 2024 Proposed PBP and Stakeholder Feedback	Established process for stakeholder feedback (level I-IV trauma centers and Burn centers).	Substantive changes summary included in packet.
Performance Based Pay (PBP) PBP for All Contract and Grant Funded Entities	Trauma Centers have been participating in PBP metrics since FY 2010. GTC is working with all contractors and grantee award recipients to determine a PBP process that ensures deliverables are clearly outlined and demonstrates the value the contract/grant brings to the citizens of GA.	Communication with contractors and grant recipients to explain the program with sample metrics and request 2-4 metrics with a maximum of 6% at-risk dollars.



Executive Director Report

Initiative/Project	Description	Update
FUTURE MEETINGS & KEY DATES (CONTINUED)		
January 9-13, 2023 American College of Surgeons Trauma Systems Rural Focused Consultation	The ACS Trauma Systems consultation program offers a critical analysis of system status, including its challenges and opportunities, and provides recommendations for system improvement and enhancement. This process initiated as a pilot rural-focused review and morphed into a full systems consult. <u>Three-day on-site visit:</u> <u>Day 1</u> – Full System Review, Lake Blackshear Resort, Cordele, GA <u>Day 2</u> – S. GA Rural Focused Review, Lake Blackshear Resort, Cordele, GA <u>Day 3</u> – N. GA Rural Focused Review, Clarence Brown Conference Center, Cartersville, GA Full details available at trauma.georgia.gov/events	Lake Blackshear Resort Contract Executed for Day 1 and Day 2. Invited stakeholder list for Day 1 finalized. Contract for Day 3 with Clarence Brown center pending AG review.
March 1, 2023 Commission Meeting - Winter 2023 GQIP Meeting	Feb 28 – Mar 1, 2023; Chateau Elan, Braselton, GA	Feb 28 – GQIP Meeting, Level III/IV, Trauma Administrators, and Trauma Medical Directors Committee Meeting. March 1 – GTC, GCTE Agenda and Meeting info at trauma.georgia.gov/events
CY 2023 Meeting Cadence CY 2023 GTC and Committee Meetings	Proposed CY 2023 GTC meeting schedule for vote 11/17/22. All Committees have approved CY 2023 meeting cadence. This is key in ensuring meeting attendance is met per FY 2024 Performance Based Pay criteria.	Proposed CY 2023 meeting schedule in meeting packet; Committee meeting cadence approved at the Committee level.



Executive Director Report

Initiative/Project Updates	Description	Update
PROJECTS & INITIATIVES (CONTINUED)		
Level IV Consultative Visits Pennsylvania Trauma Systems Foundation (PTSF)	The ACS does not have a consultation process for Level IV trauma centers. In order to align the level IVs with similar services provide to Level I – III centers, GTC contracted with PTSF to provide consultative visits to the level IV trauma centers.	The site visits were completed Oct 11-13, 2022. Initial feedback is overwhelmingly positive. PTSF will present at the Nov 17 meeting and a written report will be provided by 12/31/2022.
Trauma System Analysis Replication of the 2013 trauma system study by E. Pracht	The 2013 trauma system analysis included a summary on access as well as survivability. The new study will use the most available data from 2010 - 2020	Dataset is completed and ready for review. Several nuances, specifically around technological advances, mean that the new report is slightly less directly comparative to the old report. multiple logistical challenges with meeting scheduling
Level III/IV Trauma Center Readiness Costs Survey	Replication of the Level I/II readiness costs survey using criteria from the 2014 ACS Resources for Optimal Care of the Injured Patient document for the level III/IV trauma centers	September 21, 2022, AAST Podium Presentation; Journal of Trauma and Acute Care Surgery Manuscript revisions submitted November 2, 2022.
GTC Email Migration	Email breach in April necessitating migration to ga.gov server. New gtc.ga.gov accounts have been established and are active.	Awaiting DPH IT outside contractor for migration of old emails.



Executive Director Report

Initiative/Project Updates	Description	Update
RTAC UPDATES		
RTAC Coordinator Transitions	Region 3 RTAC coordinator recruited, pending contract execution and vendor management system approval. Region 9 RTAC coordinator role vacant.	Region 3 RTAC welcomes Danielle Johnson. Danielle has been active on the Region 3 RTAC, she serves as the Outreach and Injury Prevention Coordinator at Kennestone. Recruitment still in process for 9.
RTAC Website	Request by RTAC coordinators to stand up a website with pages for each region that can be managed by each RTAC coordinator, inclusive of the content of interest to the region or worth sharing beyond regional boundaries.	Website build complete with templates that include links for events, documents, presentations, etc. Working on logistics on “user agreements” for each region. Will need user agreements completed and then training. Estimated go live, January 30.
Stop the Bleed – Bleeding Control Kit Distribution	RTAC Coordinator proposal for bleeding control kit application, training and distribution outside of school/bus project approved at August GTC meeting. Timeline developed and logistics near finalized from messaging/application through kit distribution.	Sourced scalable project management software to fill the gap of accurately accounting for all facets of process from application through training and receipt of bleeding control kits. Anticipated first open application period to commence 12/1/22 followed by 90-day period for training and kit distribution.



American College of Surgeons Georgia Trauma Systems and Rural-Focused Consultative Review

January 9-11, 2023
Tentative Schedule

Monday, January 9				
Time	Meeting	Suggested Attendees	Meeting Option	Location
8:30 AM-4:30 PM	Welcome and Full Trauma Systems Review	Georgia Trauma Commission will personally invite required attendees. Other interested participants are welcome to join virtually.	Hybrid: In Person and Virtual Option	Lake Blackshear Resort Cordele, GA
Tuesday, January 10				
Time	Meeting	Suggested Attendees	Meeting Option	Location
8:00 AM-12:00 PM	Southern Georgia Rural Focused Review	Regions 5-9 Trauma Care Stakeholders: Trauma Centers, Non-Trauma Centers, EMS, State Agencies	In Person Only	Lake Blackshear Resort Cordele, GA
Wednesday, January 11				
Time	Meeting	Suggested Attendees	Meeting Option	Location
10:00 AM-2:00 PM	Northern Georgia Rural Focused Review	Regions 1-4, & 10 Trauma Care Stakeholders: Trauma Centers, Non-Trauma Centers, EMS, State Agencies	In Person Only	Clarence Brown Conference Center Cartersville, GA

[Click here to locate your region by using this interactive map](#)



**GEORGIA TRAUMA
COMMISSION**

Please visit our website: <https://trauma.georgia.gov> for updates and event details.

This notice was last updated: 10.26.22



Committee and Trauma System Partner Report to the Georgia Trauma Network Care Commission

Name of Committee or Workgroup:	Budget Committee	
Project/Activity ¹	Comments	
1. EMORY	Review of funding identified a discrepancy between funds paid and funds owed. Committee voted to resolve issue and provide the difference in funding to Emory. Going forward commission will require use of standardized invoice template for all vendors to mitigate a repeated issue.	
Status: resolved		Support GTC Strategic Priorities? (Y/N): Y
2. ACS Systems Visit	The ACS will be sending a large group of reviewers to conduct a system level review with a rural focus. The cost of the visit exceeded the amount budgeted. The budgeted amount was based on previous cost which have now gone up. The committee voted to approve use of contingency funds to cover the gap.	
Status: resolved		Support GTC Strategic Priorities? (Y/N): Y
3. Unfunded Grant Applications	The committee reviewed the five submitted grant requests from the unfunded participating centers. There was unanimous support to move them forward to the full commission for approval.	
Status: bring forth to commission for approval		Support GTC Strategic Priorities? (Y/N): Y
4. Updated PBP Recommendations	The committee reviewed and approved the recommended updates to the PBP criteria for FY 24 (see attached)	
Status:		Support GTC Strategic Priorities? (Y/N): Y

Questions, Issues, and Recommendations Requiring Commission Discussion:	None
Motions for Consideration at the Commission Meeting:	Approval of unfunded trauma center grant applications Approval of updates to PBP criteria for FY 24
Committee Members:	Jim Dunne, co-chair, Courtney Terwilliger, Dennis Ashley, Katie Hamilton, Elizabeth Atkins
Chair/Commission Liaison:	Regina Medeiros
Date of Next Committee Meeting:	November 21, 2022

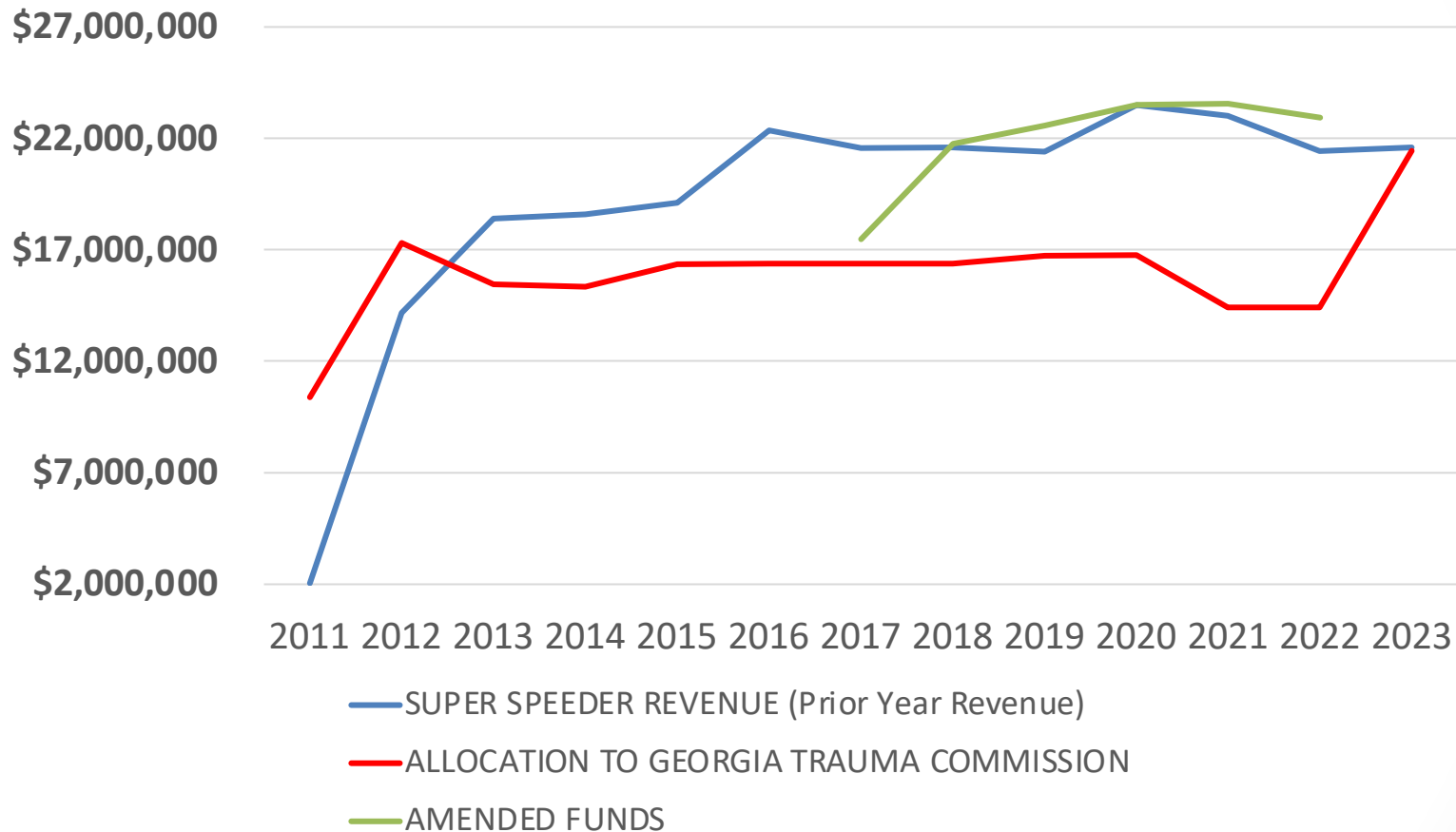
¹ Wherever possible the topic/task should be related to GTCNC Strategic Plan or activities of the GTCNC as defined by O.C.G.A. § 31-11-100, § 31-11-101, § 31-11-102 and § 31-11-103.

Super Speeder Revenue Summary



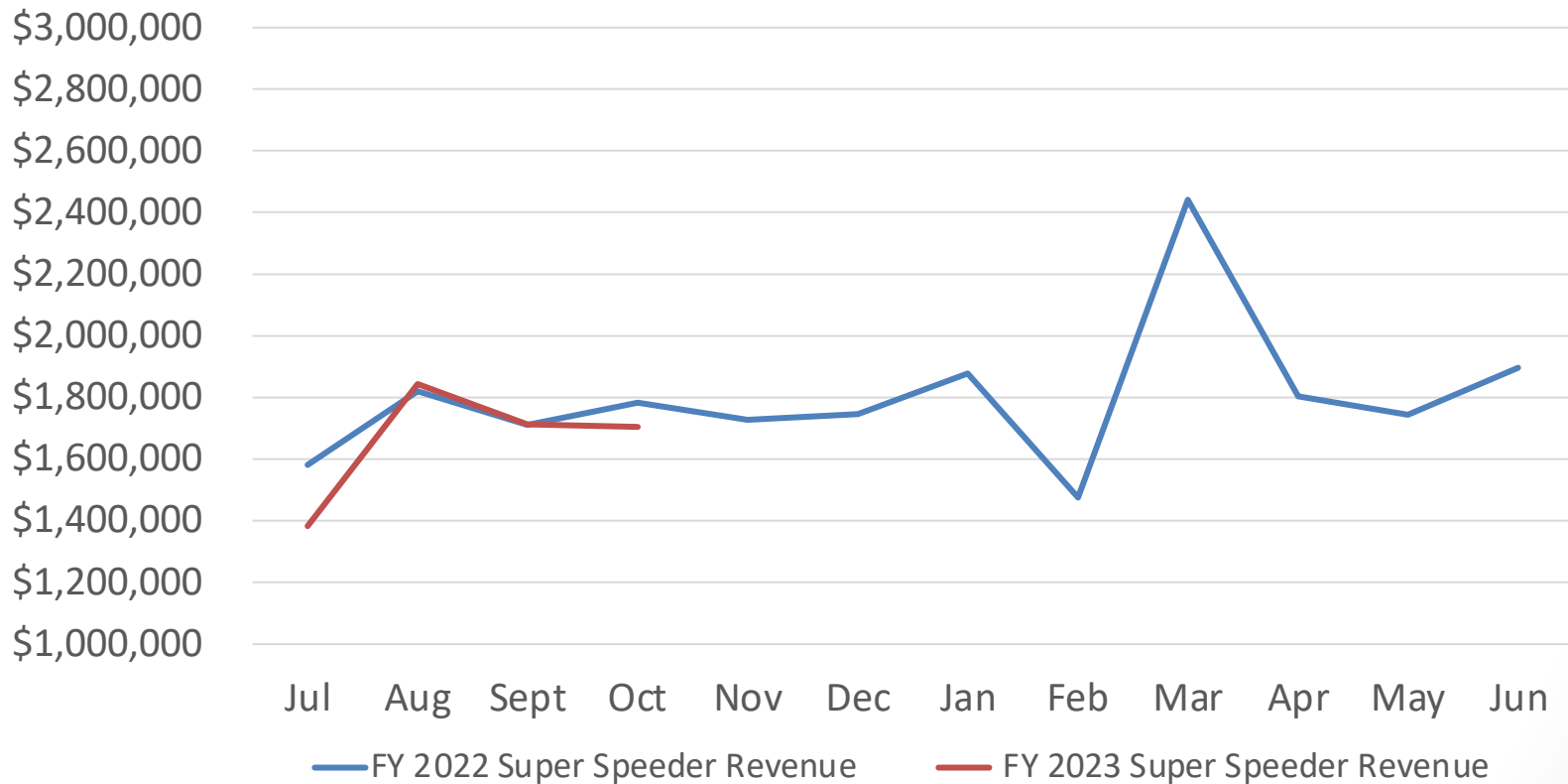
GEORGIA TRAUMA
COMMISSION

Revenue to Budget Comparison: Super Speeder



Super Speeder Revenues

FY 2022 vs. FY 2023



Super Speeder Cumulative Revenue FY 2022 vs. FY 2023

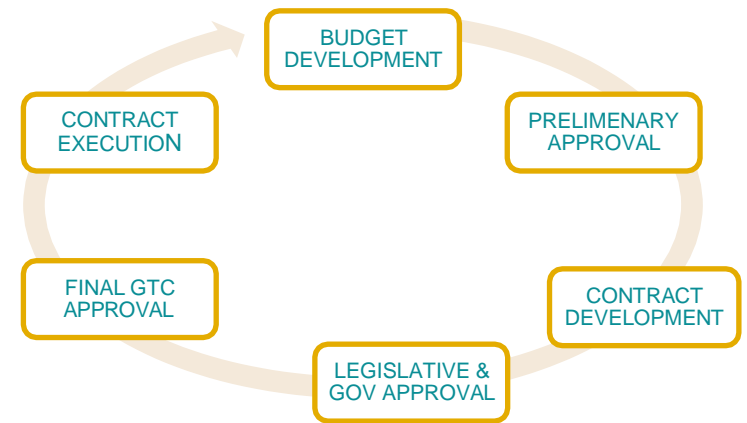
Month	FY 2022 Cumulative Total	FY 2023 Cumulative Total	Cumulative Variance	Percentage +/-
Jul	\$ 1,580,677.00	\$ 1,382,770.00	\$ (197,907.00)	-13%
Aug	\$ 3,400,448.00	\$ 3,226,640.00	\$ (173,808.00)	-5%
Sept	\$ 5,111,959.00	\$ 4,939,921.00	\$ (172,038.00)	-3%
Oct	\$ 6,895,251.00	\$ 6,645,147.00	\$ (250,104.00)	-4%
Nov	\$ 8,623,089.00			
Dec	\$ 10,368,341.00			
Jan	\$ 12,245,538.00			
Feb	\$ 13,720,763.00			
Mar	\$ 16,162,195.00			
Apr	\$ 17,965,676.00			
May	\$ 19,709,703.00			
Jun	\$ 21,606,366.00			

ACCOUNT	FY 2023 Proposed	Actual Expenses through September 2022	Percent of Actual Expenses through September 2022	Remaining FY 2023 Funds \$
GTC OPERATIONS				
Staff Salaries	\$ 425,566.13	\$ 106,641.54	25%	\$ 318,924.59
Merit System Assessment Adjustment	\$ -	\$ -	\$	\$ -
Benefits	\$ 295,732.34	\$ 73,780.59	25%	\$ 221,951.75
DOAS Administrative Fee	\$ 16,229.00		0%	\$ 16,229.00
Staff Education and Travel	\$ 35,000.00	\$ 8,640.11	25%	\$ 26,359.89
Commission Member Per Diem	\$ 3,500.00	\$ 564.51	16%	\$ 2,935.49
Rent	\$ 7,800.00	\$ 1,300.00	17%	\$ 6,500.00
Printing	\$ 6,500.00	\$ 1,393.21	21%	\$ 5,106.79
Office Supplies and Equipment	\$ 5,000.00		0%	\$ 5,000.00
Postage	\$ 500.00		0%	\$ 500.00
Meeting Expense	\$ 100,000.00	\$ 31,513.57	32%	\$ 68,486.43
Warren Averett Financing Optimization	\$ 15,000.00		0%	\$ 15,000.00
TCAA	\$ 1,500.00		0%	\$ 1,500.00
Telephone	\$ 11,650.00	\$ 957.13	8%	\$ 10,692.87
Virtual Meeting Platform	\$ 2,650.00		0%	\$ 2,650.00
Office Telephone and Internet	\$ 2,000.00	\$ 275.92	14%	\$ 1,724.08
Staff Cell, Mifi, and Equipment	\$ 7,000.00	\$ 681.21	10%	\$ 6,318.79
SOFTWARE/IT	\$ 35,650.00	\$ 3,532.48	10%	\$ 32,117.52
Website Maintenance				
The Box Cloud Storage	\$ 4,100.00		0%	\$ 4,100.00
Adobe	\$ 1,140.00		0%	\$ 1,140.00
Office 365	\$ 4,000.00	\$ 1,168.00	29%	\$ 2,832.00
Name Cheap	\$ 50.00	\$ 44.48	89%	\$ 5.52
Quickbooks	\$ 2,160.00	\$ 720.00	33%	\$ 1,440.00
Georgia govHub/GTA	\$ 4,200.00	\$ 1,600.00	38%	\$ 2,600.00
Media/Graphic Designer	\$ 20,000.00		0%	\$ 20,000.00
Contingency	\$ 115,000.00	\$ 22,919.51	20%	\$ 92,080.49
Total GTC Operations	\$ 1,074,627.47	\$ 251,242.65	23%	\$ 823,384.82
SYSTEM DEVELOPMENT				
RTA Funds	\$ 403,640.00	\$ 71,232.03	18%	
Start Up Grants				
Region 1	\$ 40,364.00	\$ 5,972.75	15%	\$ 34,391.25
Region 2	\$ 40,364.00		0%	\$ 40,364.00
Region 3	\$ 40,364.00	\$ 1,946.01	5%	\$ 38,417.99
Region 4	\$ 40,364.00		0%	\$ 40,364.00
Region 5	\$ 40,364.00	\$ 40,364.00	100%	\$ -
Region 6	\$ 40,364.00	\$ 2,485.00	6%	\$ 37,879.00
Region 7	\$ 40,364.00	\$ 3,696.41	9%	\$ 36,667.59
Region 8	\$ 40,364.00	\$ 6,665.75	17%	\$ 33,698.25
Region 9	\$ 40,364.00		0%	\$ 40,364.00
Region 10	\$ 40,364.00	\$ 10,102.11	25%	\$ 30,261.89
State Trauma Medical Director	\$ 32,883.82		0%	\$ 32,883.82
ACS TOP State Participation	\$ 15,000.00		0%	\$ 15,000.00
<i>Total Participation for Level III</i>	<i>\$ 68,872.00</i>		0%	<i>\$ 68,872.00</i>
Legal-Peer Review P&P Development	\$ 10,000.00		0%	\$ 10,000.00
MAG (Year 7)	\$ 170,000.00		0%	\$ 170,000.00
GDP (Year 6)	\$ 164,630.00	\$ 6,747.94	4%	\$ 157,882.06
INJURY PREVENTION	\$ 50,000.00		0%	\$ 50,000.00
GEORGIA TRAUMA FOUNDATION (Year 8)	\$ 182,000.00		0%	\$ 182,000.00
OEMS&T	\$ 432,183.49		0%	\$ 432,183.49
Total System Development	\$ 1,529,209.31	\$ 77,979.97	5%	\$ 1,451,229.34
EMS STAKEHOLDERS				
AVLS Maintenance	\$ 128,445.18	\$ 128,445.18	100%	
Program Management-Tim Boone	\$ 42,000.00		0%	
AVLS Airtime Support	\$ 597,840.00	\$ 57,839.27	10%	
AVLS Equipment	\$ 100,000.00		0%	
EMS Equipment Grant				
Contracts/Grants	\$ 1,700,000.00		0%	
Total EMS Stakeholders	\$ 3,768,201.00	\$ 186,284.45	5%	
TRAUMA CENTERS				
Nurses Education				
Warren Averett UCC Audits	\$ 50,000.00			
Warren Averett Readiness Audits				
Pracht Study				
One-Time Funding for Unfunded Centers				
Trauma Registry Web-Hosting Level III and IV	\$ 15,022,802.00			
Trauma Center Readiness, Registry, and Uncompensated Care				
Optimal Course				
Level III Level IV PRO RW Package				
Level III Level IV Outcome Package				
Total Trauma Centers	\$ 15,072,803.00	\$ -	0%	
Total Budget by Fiscal Year	\$ 21,444,840.78	\$ 515,507.07	2%	



GEORGIA TRAUMA COMMISSION

Georgia Trauma Commission Budget Cycle Timeline



MONTH	BUDGET MILESTONES	BUDGET SUBCOMMITTEE	FULL COMMISSION
JUL		<ul style="list-style-type: none"> FY 2024 Preliminary Recommendation for Motion to Full Commission 	
AUG	<ul style="list-style-type: none"> AFY 2023 & FY 2024 Budget Proposals for Contractors & Grantees Due Aug 1 		<ul style="list-style-type: none"> AFY 2023 & FY 2024 Preliminary Budget Vote
SEP	<ul style="list-style-type: none"> AFY 2023 & FY 2024 Commission-Approved Budgets Submitted to OPB by ED 5 Year Strategic Plan Submitted to OPB by ED FY 2024 PBP Proposal Survey 	<ul style="list-style-type: none"> Review AFY 2023 & FY 2024 Proposals 	
OCT		<ul style="list-style-type: none"> FY 2024 Proposed PBP Approval 	
NOV	<ul style="list-style-type: none"> AFY 2023 & FY 2024 Final Preparations for 2023 Legislative Session 	<ul style="list-style-type: none"> FY 2023 Trauma Center Reallocated Funds 	<ul style="list-style-type: none"> FY 2024 Proposed PBP
DEC			
JAN	<ul style="list-style-type: none"> AFY 2023 & FY 2024 Governor's Budget Recommendations Released AFY 2023 & FY 2024 House and Senate Appropriations Budget Hearings – Commission Presents at Capitol 	<ul style="list-style-type: none"> Prepares Final AFY 2023 budget recommendation for Motion to Full Commission 	
FEB	<ul style="list-style-type: none"> AFY 2023 Budget Approved AFY 2023 Contracts and Grants Draft in Process 		
MAR	<ul style="list-style-type: none"> FY 2024 Final Governor Approval Submit FY 2024 Contracts & Grant Drafts to AG's Office 		<ul style="list-style-type: none"> AFY 2023 Final Budget Voted on by Full Commission
APR	<ul style="list-style-type: none"> FY 2024 Contracts & Grants Drafts in Process from AG's Office 	<ul style="list-style-type: none"> FY 2023 Reallocation Vote Prepare Final FY 2024 Budget Recommendation for Motion to Full Commission 	<ul style="list-style-type: none"> FY 2024 Budget Vote
MAY			<ul style="list-style-type: none"> FY 2023 Performance Based Pay Results
JUN	<ul style="list-style-type: none"> AFY 2023 Contracts & Grants Released June 1 FY 2024 Contracts and Grants Released June 1 		

FY 2022 Use of Readiness Funding Summary

Reported Readiness Funding Uses	LI	LII	LIII	LIV	Burn
Portion of FTE Dedicated to Trauma/Burn Program	17%	75%	60%	40%	50%
Trauma/Burn Medical Director Contract/Stipend	67%	88%			50%
Trauma/Burn Surgeon on Call Pay	50%	50%	40%		50%
Subspecialty Call Pay Orthopedics, Neurosurgery, Anesthesia	50%	75%	40%		
Trauma/Burn-Related Equipment Purchase	17%	38%	20%	60%	
Trauma/Burn-Related Education	17%	63%	60%	60%	50%
Other* (Free Text)	33%	0%	40%	20%	50%

*Other

Level I: ACTN Instructor Course

Level II: N/A

Level III: TNCC and ATLS

Level IV: TNCC and EMS Classes and Equipment

Burn: Dietary, Pharmacy, Child Life



Three-Year Open Purchase Order Summary

FY 2020 – FY 2022

November 17, 2022



**GEORGIA TRAUMA
COMMISSION**

Three-Year Open Purchase Order Summary

	FY 2020	FY 2021	FY 2022
Current Open Purchase Order by Fiscal Year	3	5	21
Cumulative Open Prior Year Purchase Orders	0	3	8
Total Dollar Amount open on prior year Purchase Orders	\$0	\$56,544.23	\$1,113,879.07



FY 2022 Prior Year Open Purchase Order Summary Detail

Vendor	Fiscal Year	Amount	Explanation
Apple	2020	\$21,700.81	Equipment
Home Depot	2020	\$30,455.51	Pending invoices
Amazon	2020	\$4,387.91	Office Supplies
Warren Averett	2021	\$12,000.00	Staff Turnover
AVLS Program Management	2021	\$2,984.84	FY 2022 Contract
ArborMetrix	2021	\$749,850.00	OPB Approved multi-year PO
MARCH PAWS	2021	\$262,500.00	Pending No-Cost Extension with Updated Deliverables and Timeline
Trauma System Study (Replication of 2013 Study by E. Pracht)	2021	\$30,000.00	Completed and Pending Review of Study Work Products

FY 2024 PBP CRITERIA

Domain	Criteria for All Centers	Additional Criteria by Level			
		Level I & II	Level III	Level IV	Burn
System Participation	1. 75% TMD Call Participation in Quarterly TMD/GA COT/GQIP Conference Calls *	1. Participation by trauma program staff member in ONE GCTE official subcommittee*	1. Participation in Level III Level IV Rural Committee*	1. Participation in Level III Level IV Rural Committee*	1. Participation by burn program staff member in Burn Center Workgroup
	2. 75% TPM participation in Georgia Committee for Trauma Excellence (GCTE) meetings.*	2. Trauma Medical Director must be member of the Georgia Chapter Committee on Trauma (COT)	2. Trauma Medical Director must be member of the Georgia Chapter Committee on Trauma (COT)		2. Burn Center Medical Director must be member of the Georgia Chapter Committee on Trauma (COT)
ACS Optimal Resources Document Criteria (ABA Criteria for Burn Centers)	3. Summer 2023 "Day of Trauma" (St. Simons) GQIP mtg attendance by: •TMD/Physician Leader (or designee) <u>AND</u> •TPM (or designee)				
	4. Winter 2024 meeting attendance by: •TMD/Physician Leader (or designee) <u>AND</u> •TPM (or designee) <u>AND</u> •Senior Executive (or designee)				
GQIP	6. Peer Review Committee attendance at 50% for all Peer Review Committee required members.**	3. Surgeon response time compliant with established thresholds**	3. Surgeon response time compliant with established thresholds**	2. Multidisciplinary participation in "MARCH PAWS" rural trauma educational initiative by hosting the course at the level IV trauma center during fiscal year	3. Peer Review Committee attendance 50% *
	7. Timely quarterly NTDS data submissions	4. In Level I and II trauma centers, the TPM must be full-time and dedicated to the trauma program**	4. TQIP Participation		4. Identify two quality metrics, with associated reports for reporting and sharing in the GQIP statewide quality collaborative (9.13)
		5. Trauma registry FTE meets minimum requirement**	5. Trauma registry FTE meets minimum requirement**		5. The burn program regularly participates in regional education related to burn care (17.2)
		6. Maintain ACS Verification***	6. Achieve & Maintain ACS Verification by 6.30.2025		6. Attendance at burn continuing education meetings in regional, national, or international (3.11, 6.7, 7.8) by: •Burn Surgeon <u>AND</u> •Burn Nursing leader <u>AND</u> •Burn Therapy
		7. Participation in external data validation visit	7. Multidisciplinary participation in "MARCH PAWS" rural trauma educational initiative by hosting the course at the level III trauma center during fiscal year		
		8. Timely email submission of facility-specific TQIP performance matrix and drill-down exercises for summer and winter meetings	8. Timely email submission of facility-specific TQIP performance matrix and drill-down exercises for Summer and Winter meetings	3. Timely submission of facility-specific Emergency Department length of stay aggregate report to GQIP	7. (SAME AS #4 above) Identify two quality metrics, with associated reports for reporting and sharing in the GQIP statewide quality collaborative (9.13)
		9. National TQIP In-Person meeting attendance by: •TPM (or designee) <u>AND</u> •TMD (or designee) <u>AND</u> •TPIC (or designee) <u>AND</u> •Registrar (or designee)	9. National TQIP In-Person meeting attendance by: •TPM (or designee) <u>AND</u> •TMD (or designee)		
		10. All full and part-time registrars will complete the "2023 TQIP Continuing Education: New for 2023" online course and at least 50% of the TQIP monthly educational experiences	10. All full and part-time registrars will complete the "2023 TQIP Continuing Education: New for 2023" online course and at least 50% of the TQIP monthly educational experiences		
% of Total Readiness Dollars		80%	60%	19%	50%

* Compliance timeframe defined as calendar year 2023

**Per the 2022 Published "Optimal Resources for Care of the Injured Patient" (2014 Standards for Level IV Trauma Centers)

FY 2024 Proposed PBP – Level I & II

FY 2024 LEVEL I & II PBP CRITERIA				
Domain	Criteria for All Centers	% Risk	Level I & II Center Specific Criteria	% Risk
System Participation	1. 75% TMD Call Participation in Quarterly TMD/GA COT/GQIP Conference Calls *	5	1. Participation by trauma program staff member in ONE GCTE official subcommittee*	5
	2. 75% TPM participation in Georgia Committee for Trauma Excellence (GCTE) meetings.*	5	2. Trauma Medical Director must be member of the Georgia Chapter Committee on Trauma (COT)	5
	3. Summer 2023 "Day of Trauma" (St. Simons) GQIP mtg attendance by: •TMD/Physician Leader (or designee) AND •TPM (or designee)	5		
	4. Winter 2024 meeting attendance by: •TMD/Physician Leader (or designee) AND •TPM (or designee) AND •Senior Executive (or designee)	5		
	5. 75% Participation by appointed Senior Executive in quarterly Trauma Administrators Committee meetings*	5		
ACS Optimal Resources Document Criteria	6. Peer Review Committee attendance at 50% for all Peer Review Committee required members.**	5	3. Surgeon response time compliant with established thresholds**	5
	7. Timely quarterly NTDS data submissions	10	4. In Level I and II trauma centers, the TPM must be full-time and dedicated to the trauma program**	5
			5. Trauma registry FTE meets minimum requirement**	10
			6. Maintain ACS Verification	0
GQIP			7. Participation in external data validation visit	0
			8. Timely email submission of facility-specific TQIP performance matrix and drill-down exercises for spring and summer meetings	5
			9. National TQIP In-Person meeting attendance by: •TPM (or designee) AND •TMD (or designee) AND •TPIC (or designee) AND •Registrar (or designee)	3
			10. All full and part-time registrars will complete the "2023 TQIP Continuing Education: New for 2023" online course and at least 50% of the TQIP monthly educational experiences	2
Total at Risk % Criteria for All Centers		40	Total at Risk % Level I & II specific criteria	40
Total at Risk % Level I & Level II Trauma Centers				80

* Compliance timeframe defined as calendar year 2023

**Per the 2022 Published "Optimal Resources for Care of the Injured Patient"

***Required for funding eligibility for FY 2024

FY 2024 Proposed PBP – Level III

FY 2024 LEVEL III PBP CRITERIA				
Domain	Criteria for All Centers	% Risk	Level III Center Specific Criteria	% Risk
System Participation	1. 75% TMD Call Participation in Quarterly TMD/GA COT/GQIP Conference Calls *	5	1. Participation in Level III Level IV Rural Committee*	5
	2. 75% TPM participation in Georgia Committee for Trauma Excellence (GCTE) meetings.*	5	2. Trauma Medical Director must be member of the Georgia Chapter Committee on Trauma (COT)	5
	3. Summer 2023 "Day of Trauma" (St. Simons) GQIP mtg attendance by: •TMD/Physician Leader (or designee) AND •TPM (or designee)	5		
	4. Winter 2024 meeting attendance by: •TMD/Physician Leader (or designee) AND •TPM (or designee) AND •Senior Executive (or designee)	5		
	5. 75% Participation by appointed Senior Executive in quarterly Trauma Administrators Committee meetings*	5		
ACS Optimal Resources Document Criteria	6. Peer Review Committee attendance at 50% for all Peer Review Committee required members.**	5	3. Surgeon response time compliant with established thresholds**	5
	7. Timely quarterly NTDS data submissions	5	4. TQIP Participation	0
			5. Trauma registry FTE meets minimum requirement.**	5
			6. Achieve & Maintain ACS Verification by 6.30.2025***	0
			7. Multidisciplinary participation in "MARCH PAWS" rural trauma educational initiative by hosting the course at the level III trauma center during fiscal year	0
GQIP			8. Timely email submission of facility-specific TQIP performance matrix and drill-down exercises for Summer and Winter meetings	2
			9. National TQIP In-Person meeting attendance by: •TPM (or designee) AND •TMD (or designee)	2
			10. All full and part-time registrars will complete the "2023 TQIP Continuing Education: New for 2023" online course and at least 50% of the TQIP monthly educational experiences	1
Total at Risk % Criteria for All Centers		35	Total at Risk % Level III specific criteria	25
Total at Risk % Level III Trauma Centers				60

* Compliance timeframe defined as calendar year 2023

**Per the 2022 Published "Optimal Resources for Care of the Injured Patient"

***Required for funding eligibility for FY 2024

FY 2024 Proposed PBP – Level IV

FY 2024 LEVEL IV PBP CRITERIA				
Domain	Criteria for All Centers	% Risk	Level IV Center Specific Criteria	% Risk
System Participation	1. 75% TMD Call Participation in Quarterly TMD/GA COT/GQIP Conference Calls *	0	1. Participation in Level III Level IV Rural Committee*	2
	2. 75% TPM participation in Georgia Committee for Trauma Excellence (GCTE) meetings.*	2		
	3. Summer 2023 "Day of Trauma" (St. Simons) GQIP mtg attendance by: •TMD/Physician Leader (or designee) AND •TPM (or designee)	2		
	4. Winter 2024 meeting attendance by: •TMD/Physician Leader (or designee) AND •TPM (or designee) AND •Senior Executive (or designee)	2		
	5. 75% Participation by appointed Senior Executive in quarterly Trauma Administrators Committee meetings*	2		
ACS Optimal Resources Document Criteria	6. Peer Review Committee attendance at 50% for all Peer Review Committee required members.**	0	2. Multidisciplinary participation in "MARCH PAWS" rural trauma educational initiative by hosting the course at the level IV trauma center during fiscal year	0
	7. Timely quarterly NTDS data submissions	7		
GQIP			3. Timely submission of facility-specific Emergency Department length of stay aggregate report to GQIP	2
Total at Risk % Criteria for All Centers		15	Total at Risk % Level IV specific criteria	4
Total at Risk % Level IV Trauma Centers				19

* Compliance timeframe defined as calendar year 2023

**Per the 2022 Published "Optimal Resources for Care of the Injured Patient"

***Required for funding eligibility for FY 2024

FY 2024 Proposed PBP – Burn

FY 2024 BURN CENTER PBP CRITERIA				
Domain	Criteria for All Centers	% Risk	Burn Center Specific Criteria	% Risk
System Participation	1. 75% BMD Call Participation in Quarterly TMD/GA COT/GQIP Conference Calls *	5	1. Participation by burn program staff member in Burn Center Workgroup	5
	2. 75% BPM participation in Georgia Committee for Trauma Excellence (GCTE) meetings.*	5	2. Burn Center Medical Director must be member of the Georgia Chapter Committee on Trauma (COT)	5
	3. Summer 2023 "Day of Trauma" (St. Simons) GQIP mtg attendance by: •BMD/Physician Leader (or designee) AND •BPM (or designee)	5		
	4. Winter 2024 meeting attendance by: •BMD/Physician Leader (or designee) AND •BPM (or designee) AND •Senior Executive (or designee)	5		
	5. 75% Participation by appointed Senior Executive in quarterly Trauma Administrators Committee meetings*	5		
ABA Verification Criteria			3. Peer Review Committee attendance 50%*	5
			4. Identify two quality metrics, with associated reports for reporting and sharing in the GQIP statewide quality collaborative (9.13)	0
			5. The burn program regularly participates in regional education related to burn care (17.2)	0
			6. Attendance at burn continuing education meetings in regional, national, or international (3.11, 6.7, 7.8) by: •Burn Surgeon AND •Burn Nursing leader AND •Burn Therapy	5
GQIP			7. (SAME AS #4 above) Identify two quality metrics, with associated reports for reporting and sharing in the GQIP statewide quality collaborative (9.13)	5
Total at Risk % Criteria for All Centers		25	Total at Risk % Burn specific criteria	25
Total at Risk % Burn Centers				50

* Compliance timeframe defined as calendar year 2023

ABA Verification Criteria effective October 1, 2019: <https://ameriburn.org/quality-care/burn-center-verification/verification-criteria/verification-criteria-effective-october-1-2019/>

FY 2024 Summary of PBP Changes

Domain	Level I & II	Level III	Level IV	Burn
System Participation	<ul style="list-style-type: none"> Winter 2024 meeting added attendance by Senior Executive or designee (5%) 	<ul style="list-style-type: none"> Winter 2024 meeting added attendance by Senior Executive or designee (5%) 	<ul style="list-style-type: none"> Winter 2024 meeting added attendance by Senior Executive or designee (2%) 	<ul style="list-style-type: none"> Winter 2024 meeting added attendance by Senior Executive or designee (5%)
ACS Optimal Resources			<ul style="list-style-type: none"> Timely quarterly NTDS data submission at risk changed from 5% to 7% 	
GQIP	<ul style="list-style-type: none"> National TQIP meeting attendance added TPIC, and Registrar (3%) Added: All full and part-time registrars will complete the TQIP annual new data points educational offering and at least 50% of the TQIP monthly educational experiences. (2%) 	<ul style="list-style-type: none"> Added: National TQIP meeting attendance by TPM and TMD (2%) Added: All full and part-time registrars will complete the TQIP annual new data points educational offering and at least 50% of the TQIP monthly educational experiences. (1%) 	<ul style="list-style-type: none"> Added: Timely submission of facility-specific Emergency Department length of stay aggregate report to GQIP (2%) 	

FY2024 PBP Feedback

# Responses	Level
4	LI
3	LII
5	LIII
3	LIV
15	Total Responses

System Participation Criteria

Level	Questions/Comments	Clarification/Resolution
I,II	TPIC, Registrar, or additional trauma team members to required attendees at Summer and Winter Meeting, or provide virtual option	GQIP Summer and Winter Meetings content is geared toward TPM, TMD, and Administrators. PI and Registrars are welcome, but not required
I	Consider requiring other trauma team member participation in GCTE meeting	Clarify if goal is for support of other staff attendance by requiring it or if provision for designee is needed. Level Is and IIs are required to have "other program staff" participate in one GCTE Subcommittee
II	Clarify need/benefit of required TMD membership of GA Chapter COT	Request recommendation from TMD Committee
III	Senior Executive/Trauma Administrator clarification	The representative for an organization is best suited to someone with ultimate authority for the trauma program at the highest level of administration, typically the C-suite at the VP level or above (CNO, COO or CFO)
IV	Difficult for both TPM and TMD to attend both GQIP in-person meetings. Suggestion for one attendee at a time	Centers can assign a designee if required staff cannot attend

ACS Optimal Resources Document Criteria

Level	Questions/Comments	Clarification/Resolution
I	Clarify if FTE requirement includes PI Coordinator per ACS standards	PI Coordinator FTE requirement is not included for FY 2024
I	Add ACS requirements for Trauma Diversion hours	Develop for consideration for FY 2025
I	Required once annually involvement in Georgia State System Disaster Drill	Develop for consideration for FY 2025
III, IV	More information on MARCH PAWS and hosting requirement clarification	Dissemination of MARCH PAWS information via website and clarify hosting requirement with LIII/IV facilities
III	MARCH PAWS course requirement concern of limited faculty to reach all of Level III centers during 12-month period. Allow grace if center makes attempt but cannot facilitate	Criteria has 0% assigned for risk

GQIP Criteria

Level	Questions/Comments	Clarification/Resolution
II, III	National TQIP attendance clarification	National TQIP attendance requirement is in-person for December 2023. Added clarification to PBP document
III	Increase registrar TQIP educational participation from 50% to 80%	To discuss on November 16, 2022, at GCTE Meeting
III	More information on TQIP annual new data points	Plan to disseminate information through GCTE Registry Subcommittee. Added clarification to PBP document. "2023 TQIP Continuing Education: New for 2023" online course





October 3, 2023

Elizabeth Atkins, MSN, RN, TCRN
Executive Director
Georgia Trauma Care Network Commission
248 W. Jefferson St.
Madison, GA 30650

Dear GTCNC members:

Our Pediatric Trauma Program is very grateful for the opportunity to apply for these grant funds again this year! The funding from previous years has significantly improved our ability to offer safe and effective care to injured children in our region.

The institution has provided an empty shell space to use for trauma educational efforts. We have a quote for \$277,549 to complete all of the needed work to make the shell into a useable space. Please see the attached quote. We do have some matching funds to cover the gap between our grant amount and the cost of construction. We are trying to make the room as functional/flexible as possible while minimizing the costs.

This education space will be revolutionary for our trauma program and will allow us to offer ATLS, ATCN, TNCC, ENPC on a regular basis here. We will have storage capability to be able to store our equipment and manikins. Additionally, we plan to offer Trauma Grand Rounds in the space, Trauma Simulations, onboarding and additional training of our trauma nurses and skills fairs for our ED, Trauma ICU and PICU. The dedicated trauma education space will also allow us to offer courses like our Matter of Balance, Safe Kids car seat classes, Safe Sitter, Safe at Home and the Partnership for Healthy Communities training for child abuse prevention. Currently, we have no dedicated space and are guests in the space other programs use for their courses and this limits our ability to offer trauma education.

This is a fantastic opportunity to have a dedicated trauma educational space and I'm hoping that you will look on our request favorably. The benefits will be long lasting and will allow us to greatly increase our trauma education here at AU.

Thank you.

Kyndra Holm, MSN, RN, CEN, TCRN
Pediatric Trauma Program Manager
AU Health – Children's Hospital of GA

DEPARTMENT OF SURGERY
SECTION OF PEDIATRIC SURGERY

Mailing Address:

1446 Harper Street, BP 3112
Augusta, Georgia 30912

T (706) 721-3941
F (706) 721-7113

augustahealth.org

FACILITIES PROJECT COST ESTIMATE

Project Name Nurse Education Space

Project Number

Date 10.3.2022



COST CODE	COST CATEGORY	ESTIMATE	COMMENTS / NOTES
1000	Construction Costs (including all Alternates)		
	Construction Contract		
	Drop Ceiling with associated MEP	\$ 16,335	
	Fire Protection	\$ 6,014	
	HVAC	\$ 69,387	
	Electrical	\$ 4,626	
	Drywall	\$ 2,122	
	Paint Coatings	\$ 1,244	
		\$ 99,728	
	Accordion Door - this include steel framing	\$ 50,884	
	Flooring	\$ 21,419	
	Scrub Sink	\$ 17,340	
	General Conditions	\$ 12,000	
		\$ 201,371	
	Construction Contingency 10%	\$ 20,137	
		\$ 221,508	
2000	Permits, Testing, Surveys, etc.		
20003	Legal Fees (1% Const Cost)	\$ -	
20004	Testing, Inspections, and Estimating	\$ -	
20005	Survey & Soils Investigation	\$ -	
20006	Pre-Test & Balance	\$ -	
20007	Abatement Costs	\$ -	
20008	DET Consultant Fees	\$ -	
20009	Phase I - Relocation Costs	\$ -	
20010	Permits, Testing, Survey Contingency	\$ -	
		\$ -	
3000	Site Development/Phasing Costs		
30001	Relocate Site Utilities	\$ -	
30002	Relocation Costs	\$ -	
30003	Moving Costs	\$ -	
30004	Firewatch Services (ILSM)	\$ -	
30005	3rd Party Terminal Cleaning Costs	\$ -	
30006	Facility Soft Cost Contingency	\$ -	
		\$ -	
4000	Fixed Equipment, Furnishings, IMS		
40001	Varian Equipment	\$ -	
40001.1	Equipment (including storage, install, freight)	\$ -	
40001.2	Furniture (including storage, install, freight)	\$ 42,000	
40002	Window Treatments	\$ -	
40003	Artwork	\$ -	
40004	Signage & Wayfinding	\$ -	
40005	Telephone / Data Systems	\$ -	
40005.1	* Network Electronics	\$ -	
40005.2	* VoIP Capabilities	\$ -	
40005.3	* Cabling / Interior Infrastructure	\$ -	
40005.4	Mim Software	\$ -	
40005.3	Computers, Monitor, Hardware	\$ -	
40006	Security (Cameras/Monitors)	\$ -	

FACILITIES PROJECT COST ESTIMATE

Project Name Nurse Education Space

Project Number

Date 10.3.2022



40007	Equipment & Furnishings Contingency	\$	5,000	
		\$	47,000	
5000	A&E, Contractor, & Consultant Fees			
50001	A&E Fees (Consultant)	\$	3,000	
50001.1	*A&E Reimbursables	\$	-	
50002	Preconstruction Fees (Contractor)	\$	-	
50002.1	* Preconstruction Reimbursables (including Printing)	\$	-	
50003	Interior Design Consultant (Consultant)	\$	-	
50003.1	* Interior Design Reimbursables	\$	-	
50004	Wayfinding Consultant (Consultant)	\$	-	
50004.1	*Wayfinding Reimbursables	\$	-	
50005	Equipment Consultant (Consultant)	\$	-	
50005.1	*Equipment Planner Reimbursables	\$	-	
50006	Commissioning Agent Fee (Consultant)	\$	-	
50007	Project Management	\$	-	
		\$	3,000	
6000	Other Project Costs			
6000	Project Marketing / Start-Up Costs	\$	-	
60001	Construction Office (Capital Only)	\$	6,041.13	
		\$	6,041	
7000	Project Contingency			
7000	Overall Project Contingency	\$	-	
		\$	-	
TOTAL PROJECT COST:		\$	277,549	Budgetary Range: xxx / SF - xxx / SF
This project cost estimate is valid for 90 days from the date listed above. After 90 days a new cost estimate must be prepared.				

FACILITIES PROJECT COST ESTIMATE

Project Name | Nurse Education Space
Project Number
Date | 10.3.2022

**ASSUMPTIONS (ADDITIONAL INFORMATION MAY BE ATTACHED)**

This is for budgeting purposes only

Exclusions - this quote doesn't include storage rooms, additional electrical outlets, additional IT drops or audio visual equipment

PROJECT FUND APPROVAL (IF NOT A CAPITAL EXPENSE)

Note: Project Fund Approval section is for AUHealth NON-CAPITAL projects. If project is a CAPITAL expense, then Project Requestor should enter the project into the capital portal, StrataJazz, for funding approval.

Medical Center or Medical Associates

Cost Center and Object Code: _____

REQUESTOR (MINIMUM OF DIRECTOR LEVEL):

NAME: _____ SIGNATURE: _____

TITLE: _____ DATE: _____

AUTHORIZED DEPARTMENT BUDGET APPROVAL:

NAME: _____ SIGNATURE: _____

TITLE: _____ DATE: _____

Signature authorizes Facilities Services to proceed with the scope as priced and identified in estimate.

Attachment B



GEORGIA TRAUMA COMMISSION

Provide a notarized affidavit on applying organization's letterhead that affirms the following:

"I am the Trauma Program Coordinator/Manager/Director of Fairview Park Hospital (trauma center name). I, Lynn Grant (print name), do affirm the following listed equipment and or services will be purchased and placed in service. I, Lynn Grant (print name), agree to the following eight items listed below (type out all purchased items and or services in the table below, add additional rows if necessary)."

Item(s) or Service(s) Purchased	Number of Units Purchased	Cost of Each Unit	Total Cost
TCAR Course	1	11,000.00	11,000.00
Sonosite LX Ultrasound	1	71,032.00	71,032.00
ET CO ₂ module	2	3608.00	7,216.00
Total Cost of All Items Purchased			89,248.00

1. Agree to utilize these grant dollars for trauma-related equipment and or services within the trauma center named in the application for the grant.
2. Agree that if there is equipment purchased with grant dollars and is to be sold, the Georgia Trauma Commission will approve the disposal before the disposal is effected.
 - a. Agree that this equipment will not be used as collateral for a loan beyond the amount of local contribution.
 - b. Agree that this equipment will remain titled to the original grantee unless permission is obtained from the Georgia Trauma Commission to reallocate this equipment to another trauma center.
3. Agree that these grant dollars will not be used to supplant, decrease or reallocate the existing budgeted dollars to the trauma program or trauma service.
4. Applying organization agrees to provide representation in the following Georgia Trauma Commission-sponsored trauma system activities for CY 2022-2023: Trauma Program Manager or equivalent role in the Georgia Committee for Trauma Excellence; Trauma Medical Director or equivalent role in the Trauma Medical Director Conference Calls; Trauma Program Manager and Trauma Medical Director or equivalent roles to attend the Spring 2021 Trauma Symposium and Spring Meeting; Senior Executive responsible for the Trauma Program in the Trauma Administrator's Group; and trauma program representation at the center's respective Regional Trauma Advisory Committee meetings.
5. At the request of the Level III/Level IV/Rural Committee of the GTC and approved by the GTC, a portion of this funding is in support of migration to ESO's web hosting platform. Applying organizations will maintain the ESO trauma registry and submit trauma registry data as required by the Georgia Quality Improvement Program (GQIP).

Attachment B



GEORGIA TRAUMA COMMISSION

Provide a notarized affidavit on applying organization's letterhead that affirms the following:

"I am the Trauma Program Coordinator/Manager/Director of Doctors Hospital (trauma center name). I, Christopher Ruiz (print name), do affirm the following listed equipment and or services will be purchased and placed in service. I, Christopher Ruiz (print name), agree to the following eight items listed below (type out all purchased items and or services in the table below, add additional rows if necessary)."

Item(s) or Service(s) Purchased	Number of Units Purchased	Cost of Each Unit	Total Cost
H-1200 Level 1 rapid infuser	2	15,190.00	30,380.00 +243 tax/500 shipping approx
Stryker trauma stretcher	2	10,209.42	23,375.49- tax and freight
Portable doppler	2	785.00	1,695.60-tax and freight
Max Plus MTP cooler	6	703.00	4630.45- tax and freight
EXCEL Evacuation chairs	5	3,010.00	16,404.12-tax and freight
Rehab Trauma/Stroke Video	1		3,000.00
Linear Reduction Clamp	1	23,445.06	25,789.57-tax and freight
Navigation Drill-Neuro	1	27,756.62	30,532.28-tax and freight
Stealth station EM kit	1	36,050.00	39,655.00- tax and freight
Active Shooter Kit	8	705.25	5,642.00- 45 tax /150 shipp
EMS/Outreach/Injury supplies			10,652.49
Travel/Trauma Conferences			50,000.00
Total Cost of All Items Purchased			Total-242,695

1. Agree to utilize these grant dollars for trauma-related equipment and or services within the trauma center named in the application for the grant.
2. Agree that if there is equipment purchased with grant dollars and is to be sold, the Georgia Trauma Commission will approve the disposal before the disposal is effected.
 - a. Agree that this equipment will not be used as collateral for a loan beyond the amount of local contribution.
 - b. Agree that this equipment will remain titled to the original grantee unless permission is obtained from the Georgia Trauma Commission to reallocate this equipment to another trauma center.
3. Agree that these grant dollars will not be used to supplant, decrease or reallocate the existing budgeted dollars to the trauma program or trauma service.
4. Applying organization agrees to provide representation in the following Georgia Trauma Commission-sponsored trauma system activities for CY 2022-2023: Trauma Program Manager or equivalent role in the Georgia Committee for Trauma Excellence; Trauma Medical Director or equivalent role in the Trauma Medical Director Conference Calls; Trauma Program Manager and Trauma Medical Director or equivalent roles to attend the Spring 2021 Trauma Symposium and Spring Meeting; Senior Executive responsible for the Trauma Program in the Trauma Administrator's Group; and trauma program representation at the center's respective Regional Trauma Advisory Committee meetings.
5. At the request of the Level III/Level IV/Rural Committee of the GTC and approved by the GTC, a portion of this funding is in support of migration to ESO's web hosting platform. Applying organizations will maintain the ESO trauma registry and submit trauma registry data as required by the Georgia Quality Improvement Program (GQIP).

Attachment B



GEORGIA TRAUMA COMMISSION

Provide a notarized affidavit on applying organization's letterhead that affirms the following:

"I am the Trauma Program Coordinator/Manager/Director of Piedmont Cherokee (trauma center name). I, John Pope (print name), do affirm the following listed equipment and or services will be purchased and placed in service. I, John Pope (print name), agree to the following eight items listed below (type out all purchased items and or services in the table below, add additional rows if necessary)."

Item(s) or Service(s) Purchased	Number of Units Purchased	Cost of Each Unit	Total Cost
Level one Trauma OB	1	15,000	15,000
Endoscope Equip	1	15,000	15,000
ACLS/APP		5,000	5,000
Wheelchairs 3N/ED		25,000	25,000
Conference/CEU/CMC TQIP/SIN/TEAA		10,000	10,000
STB Kits/Material	150	7500	7500
TNCC Literature		2,000	2,000
EMS Outreach/Prep Materials		5,000	5,000
Paper for Billboard		5,000	5,000
Total Cost of All Items Purchased			89,500

1. Agree to utilize these grant dollars for trauma-related equipment and or services within the trauma center named in the application for the grant.
2. Agree that if there is equipment purchased with grant dollars and is to be sold, the Georgia Trauma Commission will approve the disposal before the disposal is effected.
 - a. Agree that this equipment will not be used as collateral for a loan beyond the amount of local contribution.
 - b. Agree that this equipment will remain titled to the original grantee unless permission is obtained from the Georgia Trauma Commission to reallocate this equipment to another trauma center.
3. Agree that these grant dollars will not be used to supplant, decrease or reallocate the existing budgeted dollars to the trauma program or trauma service.
4. Applying organization agrees to provide representation in the following Georgia Trauma Commission-sponsored trauma system activities for CY 2022-2023: Trauma Program Manager or equivalent role in the Georgia Committee for Trauma Excellence; Trauma Medical Director or equivalent role in the Trauma Medical Director Conference Calls; Trauma Program Manager and Trauma Medical Director or equivalent roles to attend the Spring 2021 Trauma Symposium and Spring Meeting; Senior Executive responsible for the Trauma Program in the Trauma Administrator's Group; and trauma program representation at the center's respective Regional Trauma Advisory Committee meetings.
5. At the request of the Level III/Level IV/Rural Committee of the GTC and approved by the GTC, a portion of this funding is in support of migration to ESO's web hosting platform. Applying organizations will maintain the ESO trauma registry and submit trauma registry data as required by the Georgia Quality Improvement Program (GQIP).

Provide a notarized affidavit on applying organization's letterhead that affirms the following:

"I am the Trauma Program Coordinator/Manager/Director of WellStar Cobb. I, Kristy Ruiz, do affirm the following listed equipment and or services will be purchased and placed in service. I, Kristy Ruiz, agree to the following eight items listed below (type out all purchased items and or services in the table below, add additional rows if necessary)."

Item(s) or Service(s) Purchased	Number of Units Purchased	Cost of Each Unit	Total Cost
TCAR training	25	\$300	\$7500
Qinflow Warmer	1	\$3356.00	\$3356
LifeFlow (infuser)	2	\$4185.00	\$8370
MegaCode Kelly	1	\$6000.00	\$6500
Geriatric Protocol development	1	\$20,000	\$20000
Physical Therapy Conference fees	5	\$300.00	\$1500
Trauma Merchandise (SWAG)	>100	Multiple products	\$1284
Trauma Marketing (SWAG)	1000	\$1.19	\$1200
Registrar Training	15	\$335.00	\$5000
Trauma Finance Assessment	1	\$40,000.00	\$40,000
Total Cost of All Items Purchased			\$94,710

1. Agree to utilize these grant dollars for trauma-related equipment and or services within the trauma center named in the application for the grant.
2. Agree that if there is equipment purchased with grant dollars and is to be sold, the Georgia Trauma Commission will approve the disposal before the disposal is effected.
 - a. Agree that this equipment will not be used as collateral for a loan beyond the amount of local contribution.
 - b. Agree that this equipment will remain titled to the original grantee unless permission is obtained from the Georgia Trauma Commission to reallocate this equipment to another trauma center.
3. Agree that these grant dollars will not be used to supplant, decrease or reallocate the existing budgeted dollars to the trauma program or trauma service.
4. Applying organization agrees to provide representation in the following Georgia Trauma Commission-sponsored trauma system activities for CY 2022-2023: Trauma Program Manager or equivalent role in the Georgia Committee for Trauma Excellence; Trauma Medical Director or equivalent role in the Trauma Medical Director Conference Calls; Trauma Program Manager and Trauma Medical Director or equivalent roles to attend the Spring 2021 Trauma Symposium and Spring Meeting; Senior Executive responsible for the Trauma Program in the Trauma Administrator's Group; and trauma program representation at the center's respective Regional Trauma Advisory Committee meetings.
5. At the request of the Level III/Level IV/Rural Committee of the GTC and approved by the GTC, a portion of this funding is in support of migration to ESO's web hosting platform. Applying organizations will maintain the ESO trauma registry and submit trauma registry data as required by the Georgia Quality Improvement Program (GQIP).



Committee and Trauma System Partner Report to the Georgia Trauma Network Care Commission

Name of Committee or Workgroup:	EMS Committee	
Project/Activity ¹	Comments	
1. Spending Plan	We are current with our spending plan	
Status: On-going projects		Support GTC Strategic Priorities? (Y/N): Yes
2. EMS Training	The contract with GEMSA has been approved. EMS training is being conducted statewide. We are working with GEMSA and GTC staff to develop a statewide map to illustrate where EMS training is being done.	
Status: On-going		Support GTC Strategic Priorities? (Y/N): Yes
3. Learning Management System (on-line training)	This remains a project that interests the EMS subcommittee. However, we have not been able to move past the procurement offices at DPH.	
Status: Paused		Support GTC Strategic Priorities? (Y/N): Yes
4. Automatic Vehicle Location System	We have approved funding for this project for this FY. We have implemented a period for providers to elect to change their vendors. This will allow us to better budget our funds. There was an unused amount of \$34,884 from last FY. The committee voted to use this for additional AVLS units	
Status: On-going		Support GTC Strategic Priorities? (Y/N): Yes
5. EMS Equipment Grant	We have approved funding for this project. We are working on the application language to help ensure that funded dollars go to 911 zoned ambulances	
Status: On-going		Support GTC Strategic Priorities? (Y/N): Yes

Questions, Issues, and Recommendations Requiring Commission Discussion:	None
Motions for Consideration at the Commission Meeting:	None
Committee Members:	Courtney Terwilliger, Vic Drawdy, Regina Medeiros, Scott Stephens, Chad Black, Pete Quinones, Scott Roberts, Lee Oliver, Blake Thompson, Duane Montgomery, Allen Owens, Huey Atkins, Brian Hendrix
Chair/Commission Liaison:	Courtney Terwilliger
Date of Next Committee Meeting:	January 19, 2023

¹ Wherever possible the topic/task should be related to GTCNC Strategic Plan or activities of the GTCNC as defined by O.C.G.A. § 31-11-100, § 31-11-101, § 31-11-102 and § 31-11-103.



Committee and Trauma System Partner Report to the Georgia Trauma Network Care Commission

Name of Committee or Workgroup:		Level III/IV Rural Trauma Committee					
Project/Activity ¹		Comments					
1. MARCH PAWS - (Massive hemorrhage, Airway, Respiration, Circulation, Head & Hypothermia; Pain, Antibiotics, Wounds, Splinting) Civilian integration of military resuscitation/stabilization concepts targeted for low resource areas in development for rural centers as well as areas where transport times are prolonged due to lack of available trauma care services.		The content has been reviewed and a pilot course scheduled for November 9 th in Swainsboro at Emanuel Medical Center. Two additional pilot courses are planned for (month, year) for Crisp Regional and John D. Archbold. The MARCH PAWS workgroup will incorporate feedback from the pilot course and plan for rollout of revisions.					
Status: In progress				Support GTC Strategic Priorities? (Y/N): Y			
2. ACS Trauma Systems Consultation with Rural Focused Review - The ACS Trauma Systems consultation program offers a critical analysis of system status, including its challenges and opportunities, and provides recommendations for system improvement and enhancement. This process initiated as a pilot rural focused review and morphed into full systems consult.		Day 1	January 9 th	0800 - 1600	Lake Blackshear Resort, Cordele, GA	Full System State Review	Invited Stakeholders
		Day 2	January 10 th	0800 - 1200	Lake Blackshear Resort, Cordele, GA	South Georgia Rural Focused Review	Regions 5 - 9
		Day 3	January 11 th	1000 - 1400	Cartersville, GA (Venue TBA)	North Georgia Rural Focused Review	Regions 1 – 4 and 10
Status: In progress				Support GTC Strategic Priorities? (Y/N): Y			
3. PTSF Level IV Consultative Visits - The ACS does not have a consultation process for Level IV trauma centers. To align the level IVs with similar services provided to Level I – III centers, GTC contracted with PTSF to provide consultative visits to the level IV trauma centers.		The site visits were completed Oct 11-13, 2022. Initial feedback is overwhelmingly positive. PTSF will present at the Nov 17 meeting and a written report will be provided by 12/31/2022. Thank you to the Commission for the funding support for consultative visits for the level IV centers & thanks to the PTSF for sharing their knowledge and expertise to help improve our system.					
Status: Completed				Support GTC Strategic Priorities? (Y/N): Y			

¹ Wherever possible the topic/task should be related to GTCNC Strategic Plan or activities of the GTCNC as defined by O.C.G.A. § 31-11-100, § 31-11-101, § 31-11-102 and § 31-11-103.



4. LIII/LIV Readiness Costs Survey - Replication of the Level I/II readiness costs survey using criteria from the American College of Surgeons' 2014 <i>Resources for Optimal Care of the Injured Patient</i> for the level III/IV trauma centers.	AAST Main Podium – 09/21/2022 Thank you to everyone who submitted data – we had 100% compliance.
Status: In Progress	Support GTC Strategic Priorities? (Y/N): Y
5. Access to specialty care e.g., re-implantation, ECMO	Level I and II Transfer Center List updated
Status: Completed	Support GTC Strategic Priorities? (Y/N): Y
6. Web-based registry & contracted abstraction services & PRQ Report Writer	All level III and IV centers received funding as part of the AFY 2022 to initiative the ESO web hosted registry as well as the PRQ report writer package for level III centers and a custom report package (to be built with support from GCTE registry subcommittee) for level IVs.
Status: In Progress	Support GTC Strategic Priorities? (Y/N): Y
7. PI project specific to LIII/LIV: (1) Hip fx care (2) Geriatric care	On hold.
Status: HOLD	Support GTC Strategic Priorities? (Y/N): Y

Questions, Issues, and Recommendations Requiring Commission Discussion:	Concerns around availability of tertiary care due to limited availability of Level I and II beds in the state.
Motions for Consideration at the Commission Meeting:	None
Committee Members:	Trauma Program Managers, Medical Director and Administrators of the Georgia Level III and IV Trauma Centers, as well as representatives from the DPH OEMS/T, SORH, GTC
Chair/Commission Liaison:	Greg Patterson MD Chair & Commission Liaison; Alicia Register MD, Vice Chair
Date of Next Committee Meeting:	February 27, 2022



Committee and Trauma System Partner Report to the Georgia Trauma Network Care Commission

Name of Committee or Workgroup:	Georgia Committee for Trauma Excellence	
Project/Activity ¹	Comments	
1. Pediatric Subcommittee	<ol style="list-style-type: none"> 1) Time to Definitive Care: Working with the other subcommittees to decrease time to definitive care for patients < 15 yo. Emphasis placed on follow up for pediatric imaging guideline use at transferring facility and cloud based sharing. 2) SIPA: Data was collected on SIPA and seems to be a reliable adjunct to VS to identify critically ill pediatric patients. Committee MDs now need to collaborate to create an educational presentation to share. Several SIPA talks were presented this year in the state of GA. Have GCTE consider the addition of SIPA score data element to the registry. 3) AKI Project: Data suggests that there are not enough AKI cases in pediatrics to support continuing with this project (Approximately 1 per year, per center) 4) Pediatric Readiness: Peds group created a trauma bay equipment checklist that is available if the Pediatric Medical group is interested in using it. 	
Status: In progress		Support GTC Strategic Priorities? (Y/N): Y
2. Registry Subcommittee	<ol style="list-style-type: none"> 1) DPH OEMS & T led activities include determining who owns the biospatial site and obtaining references for how best to use, updating GCTE contact list to contain a column for Transfer Feedback contact name from each center, and working with centers to receive files allowing data to be uploaded to the state 2) GQIP led activities include AIS clarification log, which was shared with subcommittee and reviewing annual data download dates to establish one quarterly download date for centers to upload to all sites 3) Transfer data rationale group is being formed 4) Case studies/registry support group is being formed 5) Meeting dates for next year being determined 	
Status: In progress		Support GTC Strategic Priorities? (Y/N): Y

¹ Wherever possible the topic/task should be related to GTCNC Strategic Plan or activities of the GTCNC as defined by O.C.G.A. § 31-11-100, § 31-11-101, § 31-11-102 and § 31-11-103.



3. Education Subcommittee	<ol style="list-style-type: none"> 1) Transfer to Definitive Care workgroup: The group has completed a literature review, outline, and have begun working on the PowerPoint. The revised due date is 1/1/2023. 2) Acute Kidney Injury workgroup: New timeline for AKI PPT. First draft of PPT complete by 1/16/23. Will send out to entire Education Subcommittee for feedback, due by 2/1/23. Revisions will be complete by 2/10/23. Final review to entire Education Subcommittee with feedback due by 2/20/23. 3) Utilizing State Funding for Education: \$11,000 was left over from previous FY. All funds have now been used for the following projects: <ul style="list-style-type: none"> • Funding an ATCN course at Grady on June 11 for \$4000. 24 applicants for course at Grady. 16 participant spots. Will accept all of the non-trauma applicants or from hospitals who only have 1 applicant. Will try to accept 2 applicants from the other trauma programs who applied. Erin and Jessica will work together to prioritize the names for the other spots. • Funding TNCC Provider Course at Phoebe Putney \$5000 – invoice has been sent to the state. • Purchased the new STN Trauma E-Library for the state-wide trauma designated or ACS verified trauma center use. Centers must complete the MOU and send the completed form to the Education SC chair to gain access to the library. • The final funds were used to purchase TCRN Study Flipbooks to disseminate to trauma centers throughout the state.
Status: In progress	Support GTC Strategic Priorities? (Y/N): Y
4. Injury Prevention & Outreach Subcommittee	<ol style="list-style-type: none"> 1. The Injury Prevention and Outreach Subcommittee and Task Forces have exceeded our goal to increase trauma awareness by having each task force (Special Events, Falls, Traffic Injury, and Intentional Injury) produce at least <u>ONE</u> webinar during the calendar year 2022. 2. The Special Events Task Force assisted with the Georgia Trauma System's STOP THE BLEED® - Back to School Training Blitz. Ten subcommittee members provided instruction for two or more virtual sessions. More than 2,600 attendees in our most recent Blitz AND over 5,000 participants in Georgia Trauma System STOP THE BLEED® Webinars to date. 3. The Special Events Task Force is also working with the Georgia Department of Education, GEMA/HS, Office of EMS and Trauma, regional trauma committees, and other trauma system partners to coordinate several large (400+) in-person STOP THE BLEED® courses. 4. Prevent Trauma Webinars – <ol style="list-style-type: none"> a. The Traffic Injury Prevention Task Force is wrapped up is third Prevent Trauma, The Road Ahead webinar, a peer-led teen driver safety event on Thursday, October 27, 2022, at 7:00 pm. The panel discussion featured two Georgia Trauma Survivors, Baldwin County High School's Teens in the Driver's Seat (TDS) Team, and a representative from Mothers Against Drunk Driving (MADD.)



	<p>b. The Traffic Injury Prevention Task Force also provided a Trauma After Hours presentation. "Kids in Cars - How Anatomy and Child Restraints Impact Injuries" presented by Renee McCabe of Augusta University Trauma Services and SafeKids Greater Augusta.</p> <p>c. The Violence and Self-Injury Prevention Task Force coordinated a lunch-and-learn webinar in recognition of Suicide Prevention Awareness Month. The online panel discussion featured our partners, the Georgia Department of Behavioral Health & Developmental Disabilities Suicide Prevention Program, highlighted resources for the prevention of suicide.</p> <p>5. "Georgia Stay SAFE: Preventing Pediatric Firearm Injuries" toolkit and associated materials, developed by the Violence and Self-injury Task Force in collaboration with the Georgia Stay SAFE Coalition, continue to be utilized by our trauma system partners.</p> <p>6. Bingocize continues to be popular. Sharon Grason (Northside) is working with program developers to expand the Falls Prevention modules. Requests for offerings are ongoing, with some Bingocize teams being booked into Spring 2023.</p> <p>7. The GCTE Fall Prevention Task Force partnered with the Middle Georgia Regional Commission to provide a Bingocize demo for the September 16 Falls Free Friday Webinars.</p> <p>8. The Falls Prevention Task Force has also updated the Falls Prevention Social Media Guide. The guide is available at www.preventtraumageorgia.org/</p> <p>9. The Injury Prevention and Outreach Subcommittee and Task Force Meetings are held on the Fourth Tuesday of the Month, beginning at 2pm.</p>
Status: In progress	Support GTC Strategic Priorities? (Y/N): Y

Questions, Issues, and Recommendations Requiring Commission Discussion:	None
Motions for Consideration at the Commission Meeting:	None
Committee Members:	GCTE Board: GCTE Board: Chair, Jesse Gibson, Vice-Chair, Tracy Johns, Past Chair, Karen Hill and GTC member, Dr. Regina Medeiros GCTE Subcommittee Chairs: Registry, Kelli Vaughn, PI, John Pope, Pediatrics, Kellie Rowker, Education, Jessica Mantooth, Injury Prevention, Kristal Smith
Chair/Commission Liaison:	Jesse Gibson
Date of Next Committee Meeting:	November 16 th from 1400-1600



Committee and Trauma System Partner Report to the Georgia Trauma Network Care Commission

Name of Committee or Workgroup:	Trauma Administrators Committee	
Project/Activity ¹	Comments	
1. GCC status for trauma	Finalized, shared at the workgroup level and committee level, education plan developed and roll out 12/1/22	
Status: 12/1/22 rollout		Support GTC Strategic Priorities? (Y/N): Y
2. Best practices document	Shared in conjunction with Trauma transfer status roll out	
Status: Done		Support GTC Strategic Priorities? (Y/N): Y
3. Regional trauma status communication and plan	Develop a communication plan and process for diversion, challenges by region	
Status: TBD		Support GTC Strategic Priorities? (Y/N): Y

Questions, Issues, and Recommendations Requiring Commission Discussion:	None Currently
Motions for Consideration at the Commission Meeting:	None Currently
Committee Members:	Senior Leaders-Each Trauma Center
Chair/Commission Liaison:	Michelle Wallace
Date of Next Committee Meeting:	February 28, 2023-Chateau Elan

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Committee and Trauma System Partner Report to the Georgia Trauma Network Care Commission

Name of Committee or Workgroup:	Trauma System Performance Committee	
Project/Activity ¹	Comments	
1. ED LOS for high yield patients	Migration to ImageTrend central site still in progress. Centers sending data in phases. With GQIP central site up will reconvene review of cases utilizing that site until the migration is complete to ImageTrend.	
Status:		Support GTC Strategic Priorities? (Y/N): Y
2. FY 2022 Data pull	No new data for analysis until new central site migration complete. GQIP central site now has some data and should have all of 2021 & 2022 data by November. Small sampling of 2022 data from GQIP central site reviewed. Navicent and Memorial combining their transfer data for review in an attempt to get a snapshot of data over a 1 -2 year period.	
Status:		Support GTC Strategic Priorities? (Y/N): Y
3. Transfers to Definitive Care	Transfer in and out reports built at all centers. Registry and PI subcommittees working on standardizing how centers review transfers. Working to build transfer to definitive care into ArborMetrix platform.	
Status:		Support GTC Strategic Priorities? (Y/N): Y
4. Region 2 armband pilot project	Pilot in Region 2 still in development phase. No anticipated start date at this time due to loss of program manager for the project which is causing delay. Working on re-engaging with law enforcement for project approval as funding stipulation requires linkage to crash data.	
Status:		Support GTC Strategic Priorities? (Y/N): Y

Questions, Issues, and Recommendations Requiring Commission Discussion:	Concerns regarding ability to have meaningful progress in accessing data due to registry platform migration and arm band project complications.
Motions for Consideration at the Commission Meeting:	None
Committee Members:	Marie Probst, Renee Morgan, Tracy Johns, Kelli Vaughn, Courtney Terwilliger, Danlin Luo, David Newton, Gina Solomon
Chair/Commission Liaison:	Dr. James Dunne
Date of Next Committee Meeting:	TBD

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Committee and Trauma System Partner Report to the Georgia Trauma Network Care Commission

Name of Committee or Workgroup:	Trauma Medical Directors Committee	
Project/Activity ¹	Comments	
1. TMD Committee	Re-invigorated the TMD committee which hasn't met in over a year due to COVID. This committee is designed to be a collaboration for the TMDs across Georgia.	
Status:		Support GTC Strategic Priorities? (Y/N):
2. Meeting Cadence	Plan to meet in conjunction with the GQIP meeting to optimize participation with this committee.	
Status:		Support GTC Strategic Priorities? (Y/N):
3. Surge Capacity	Forum for the trauma leaders to handle issues with surge capacity as a group. Created a Whatsapp Group to improve communications between TMDs during times of need. Developing a resource document with updated contact information and resources at each trauma facility.	
Status:		Support GTC Strategic Priorities? (Y/N):
4. Operational Issues	Standing agenda item to discuss local operational issues and use the resources of the collective TMD's expertise.	
Status:		Support GTC Strategic Priorities? (Y/N):

Questions, Issues, and Recommendations Requiring Commission Discussion:	Are there any standing agenda items the GTC would like discussed or addressed at the TMD committee meeting?
Motions for Consideration at the Commission Meeting:	None
Committee Members:	Trauma Medical Directors
Chair/Commission Liaison:	Dr. Katherine Kohler
Date of Next Committee Meeting:	11/2022

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Trauma System Partner Report to the Georgia Trauma Network Care Commission

Name of Partner:	Georgia Trauma Foundation	
Project/Activity¹	Comments	
1. Continuing Education Data Base Project	The trauma education provider directory is about to go live! This database is an online, master list of trauma education providers from across the state. The list will be updated regularly with a goal of maintaining a current faculty roster for each identified course. The inaugural launch will include more than 200 names.	
Status: Ongoing		Support GTC Strategic Priorities? (Y/N): Y
2. Mission Fulfillment	Georgia Trauma Foundation was created to provide philanthropic support to the state's trauma system. Moving forward, our focus will be on following a sustainability plan designed to pave the way for long-term impact.	
Status: Ongoing		Support GTC Strategic Priorities? (Y/N): Y
3. Board Expansion	The commitment to building a pipeline of potential board members continues. Strategies for board development include adding two Directors before the end of the fiscal year. Names of potential candidates can be submitted to Cheryle Ward (cheryle@georgiatraumafoundation.org).	
Status: Ongoing		Support GTC Strategic Priorities? (Y/N): Y

Questions, Issues, and Recommendations Requiring Commission Discussion:	None
Motions for Consideration at the Commission Meeting:	None
Commission Liaison:	John Bleacher
Date of Next Committee Meeting:	December 7, 2022

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Committee and Trauma System Partner Report to the Georgia Trauma Network Care Commission

Name of Committee or Workgroup:	GQIP	
Project/Activity ¹	Comments	
1. AKI, TBI & Opioid Workgroups 2. VAP Guideline Review	AKI: Pause on data pull with hopes to run report from GQIP central site for ease. TBI: TQIP PUF files received from 2017-2020. Deciding direction of analysis. Opioids: Paused due to competing demands.	
Status: In Progress		Support GTC Strategic Priorities? (Y/N): Y
3. Benchmarking Platform & Data Central Site	GQIP Central site up and accepting data. Process, outcomes and filter list completed for ArborMetrix. Working on generating test file for ArborMetrix. (more details in PP)	
Status: In progress		Support GTC Strategic Priorities? (Y/N): Y
4. Peer Protection & Data Use Policies	Resolution created and to be presented to GTC forming official committee to support peer review. Organizational and data flow charts created. Scope of work developed for PSO designation SAAG.	
Status: In Progress		Support GTC Strategic Priorities? (Y/N): Y
5. GQIP Trauma Advisory Committee	Winter meeting agenda discussions. Reviewed outcomes, processes and filters for ArborMetrix.	
Status: In Progress		Support GTC Strategic Priorities? (Y/N): Y

Questions, Issues, and Recommendations Requiring Commission Discussion:	Adoption of resolution for committee formation
Motions for Consideration at the Commission Meeting:	Adoption of resolution for committee formation
Committee Members:	Dr. R. Todd, Dr. J. Sharma, G. Solomon, Trauma Center Program Staff
Chair/Commission Liaison:	Dr. Todd & G. Solomon
Date of Next Committee Meeting:	November 15 2022 at 4 PM & February 28, 2023

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GQIP Central Site

Sign in to GQIP Central Site



gsolomon

.....

Facility ID

Login

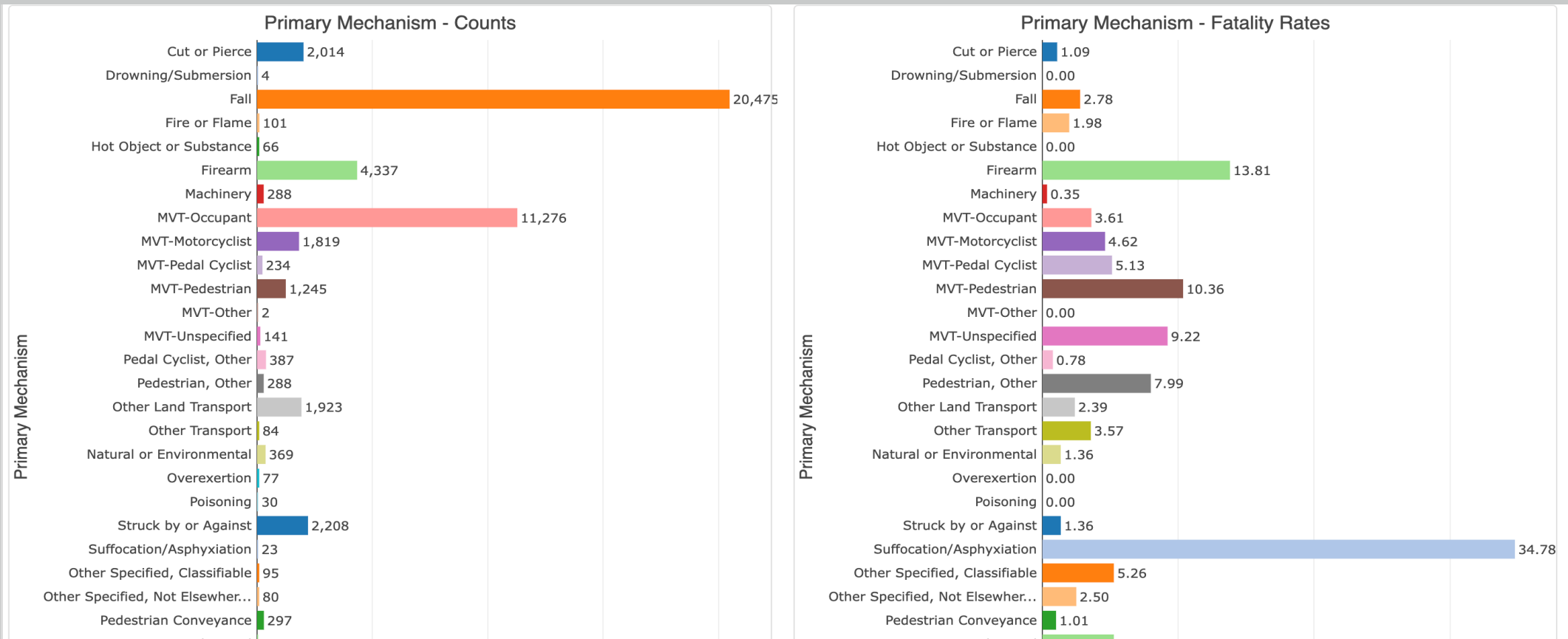
 [Forgot Your Password](#)



GEORGIA
QUALITY
IMPROVEMENT
PROGRAM

We are live!

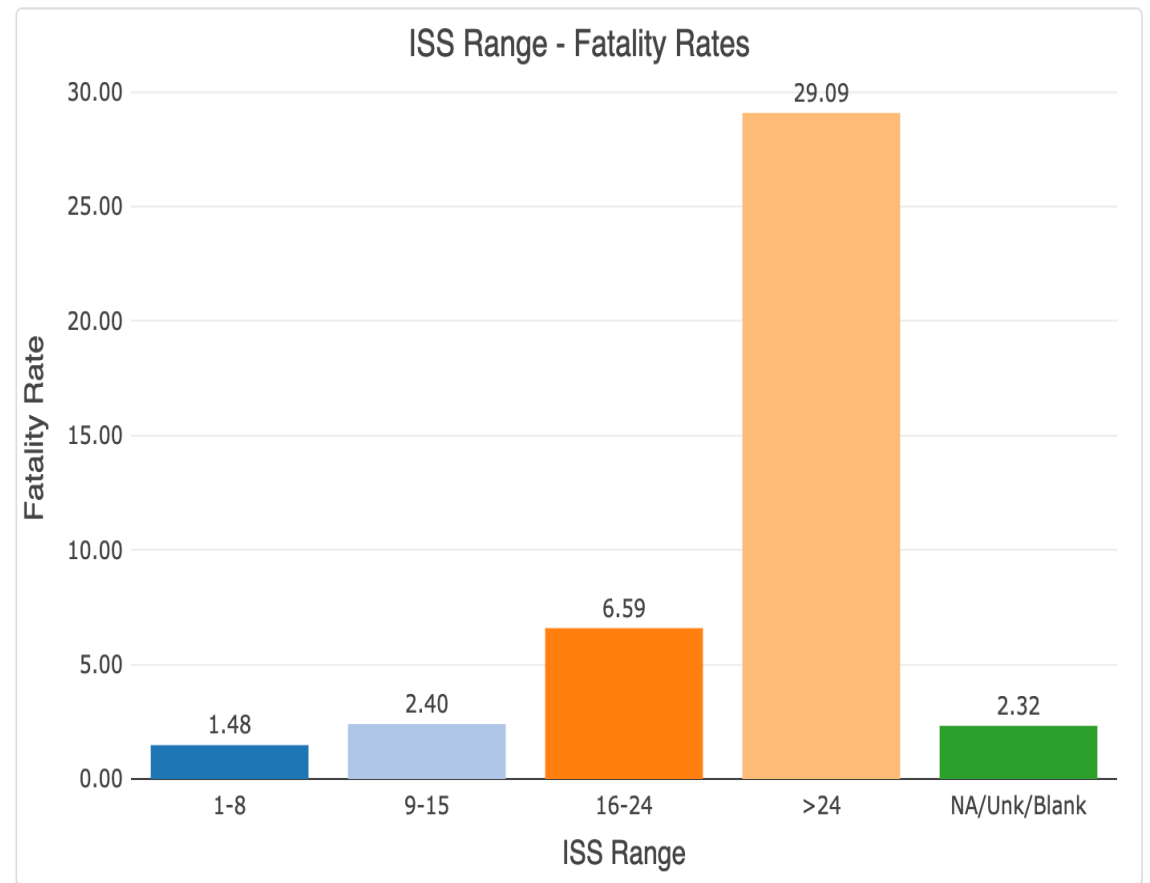
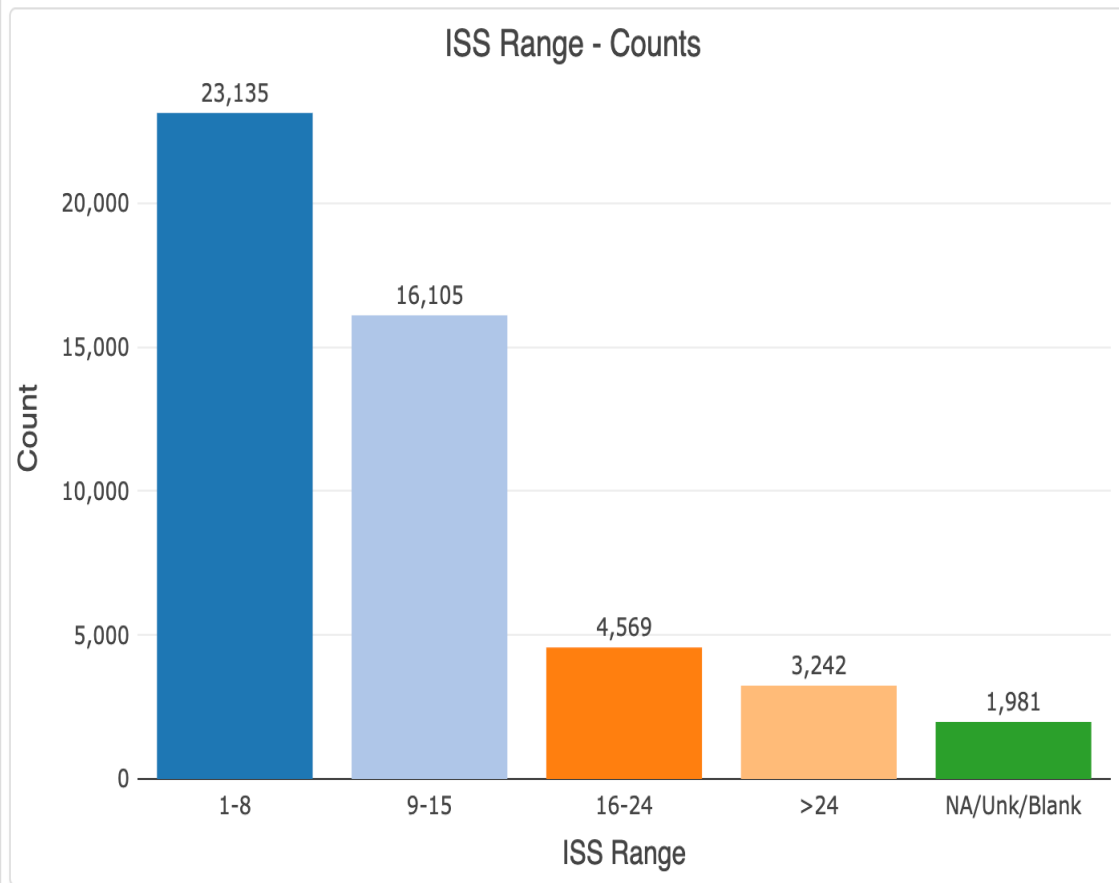
All centers to have their 2021 and first half of
2022 records in site by 10/28/22



ESO Central Site Driller

- Provides standard dashboards based on current data

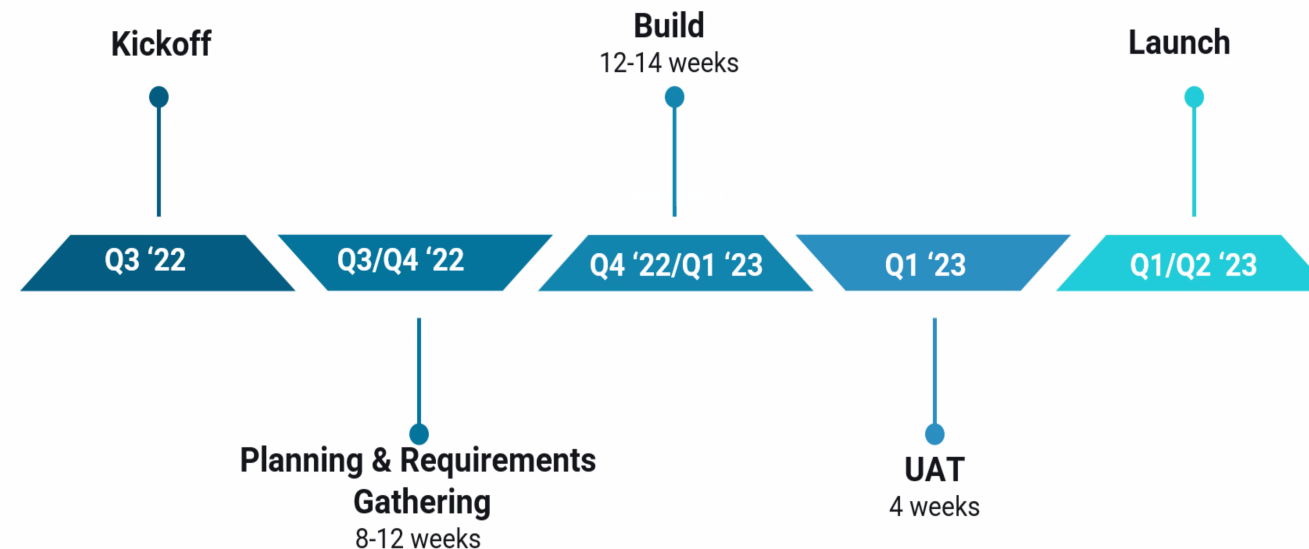
ESO Central Site Driller



ArborMetrix

- Completed initial list of processes, outcomes, and filters
- Working on generating test files from the central site

High-Level Timeline



Launch time may take longer/shorter depending on client requirements and what can be leveraged by MTQIP

ArborMetrix Process Measures



PRIORITY	PROCESS MEASURE	QUESTIONS ANSWERED
1	Time to Definitive Care	For transferring facilities: How long did it take from scene (EMS Scene time) to time transferred (EMS scene time + ED LOS)? For accepting facilities: How long did it take to get from scene to accepting facility EMS Scene time + Referring ED LOS + Inter facility transport time?
2	Geriatrics	Discharge disposition, mortality rates, major event rates, ICU admission, ICU and hospital LOS
3	Hip Fracture Repair within 48 hours	How well are we managing the elderly population? Does delay repair increase risk of mortality/major events? Discharge status?
4	VTE Prophylaxis	Overall rate of prophylaxis? Rate started within 48 hours? Was there a PE or DVT major event?
5	PRBC to FFP Ratio in MTP	How well are we resuscitating our MTP patients? Ratios versus whole blood usage?
6	Antibiotic Time in Open Fractures	How well are we meeting the benchmark of antibiotics within 60 min for open fractures?
7	Missing Data Rates	How good/accurate are our data and reports?

ArborMetrix Outcome Measures



PRIORITY	OUTCOME MEASURE	QUESTIONS ANSWERED
1	Mortality	Rates overall and then broken down into < 15 yo and > 65 yo? Raw and risk adjusted rates?
2	Unplanned Admission to the ICU	Rates & correlation to major events as well as outcomes?
3	Acute Kidney Injury	Rates, comorbidities, and major events association?
4	Unplanned OR Visit	Rates, specific diagnosis association?
5	Ventilator Associated Pneumonia	Rates, cohort specifics?
6	Surgical Site Infection	Rates?
7	CAUTI	Rates?

ArborMetrix Filters

PRIORITY	FILTER	STRATIFICATIONS
1	Age	Age groups 0-14; 15-64; ≥ 65
2	Region	Ten regions of the state
3	Trauma Center Level	Levels of trauma centers
4	Activation Level	Full tier; partial tier; consult; no activation
5	Outcome	Alive or Dead
6	ISS categories	1-8; 9-15; 16-24; ≥ 25
7	Transfer Status	Transfer in and out
8	Diagnosis Cohorts	TBI population, Shock...

**GEORGIA TRAUMA NETWORK COMMISSION
RESOLUTION
TO CREATE THE TRAUMA BEST PRACTICES COMMITTEE
AND OTHER DIRECTIVES**

WHEREAS, the State of Georgia has determined to invest resources in a statewide trauma network (the “Network”) in an effort to improve and enhance the safety and quality of trauma services in the State for all trauma patients and for the good of its communities;

WHEREAS, the State of Georgia has created the Georgia Trauma Network Commission (“Commission”) to, among other things, coordinate this investment of resources and the safety and quality efforts of the Network, and has directed the Commission;

- (i) To establish, maintain and administer a trauma center network to coordinate the best use of existing trauma facilities in this state and to direct patients to best next available facility for treatment;
- (ii) To coordinate and assist in the collection of data to evaluate the provision of trauma care services in Georgia; and
- (iii) To study the provision of trauma care services in Georgia to determine the best practices and methods of providing such services, to determine what changes are needed to improve the provision of trauma care services and to report any proposed legislative changes to the General Assembly each year;

WHEREAS, the Commission desires to establish a committee dedicated to implementing this directive;

WHEREAS, the Commission desires to establish its best practices and methods trauma services and patient safety operations into a formally designated patient safety organization; and

WHEREAS, the Commission desires to have its current quality improvement and patient safety program known as the Georgia Quality Improvement Program (“GQIP”) be expanded to be responsible for achieving this designation.

ACCORDINGLY, THEREFORE, BE IT RESOLVED, by the Commission as follows:

1. Pursuant to the authority vested in the Commission in Article VII of the Commission’s Bylaws and its enabling statutes, the Commission hereby establishes the “Trauma Best Practices Committee” (the “Committee”) whose sole mission is to implement and carry out the Commission’s statutory quality and patient safety mandates described above (the “Mission”).

2. The Commission designates the members of the Committee as follows:

- (i) The GQIP Trauma Medical Director;
- (ii) The GQIP Surgical Medical Director; and
- (iii) The Director, GQIP, who shall serve as an ex officio voting member.

3. The Commission authorizes the Committee to designate other professionals with an expertise required by the Committee to properly conduct its business to join the Committee for as long as needed as non-voting members or guests.

4. The Commission authorizes the Committee to conduct meetings, to develop and maintain programs, including but not limited to GQIP, to collect, review, benchmark, and analyze data including, but not limited to, any data the Committee requires to fulfill its Mission.

5. The Commission directs the expansion of the GQIP and to continue its operations as a program to support the fulfillment of the Commission's Mission; and recognizes its many accomplishments to date in making the operations of the Network safer for trauma patients.

6. The Commission authorizes the Committee, directly or through the GQIP, to form volunteer advisory committees of trauma services clinical professionals and administrators to advise on community trauma practice and patient safety activities and assist with review of data when requested.

7. The Commission authorizes GQIP, when ready, to apply for recognition by the Agency for Healthcare Research and Quality ("AHRQ") as a publicly listed component patient safety organization ("CPSO") for which the Commission agrees to serve as a parent organization ("CPSO Parent").

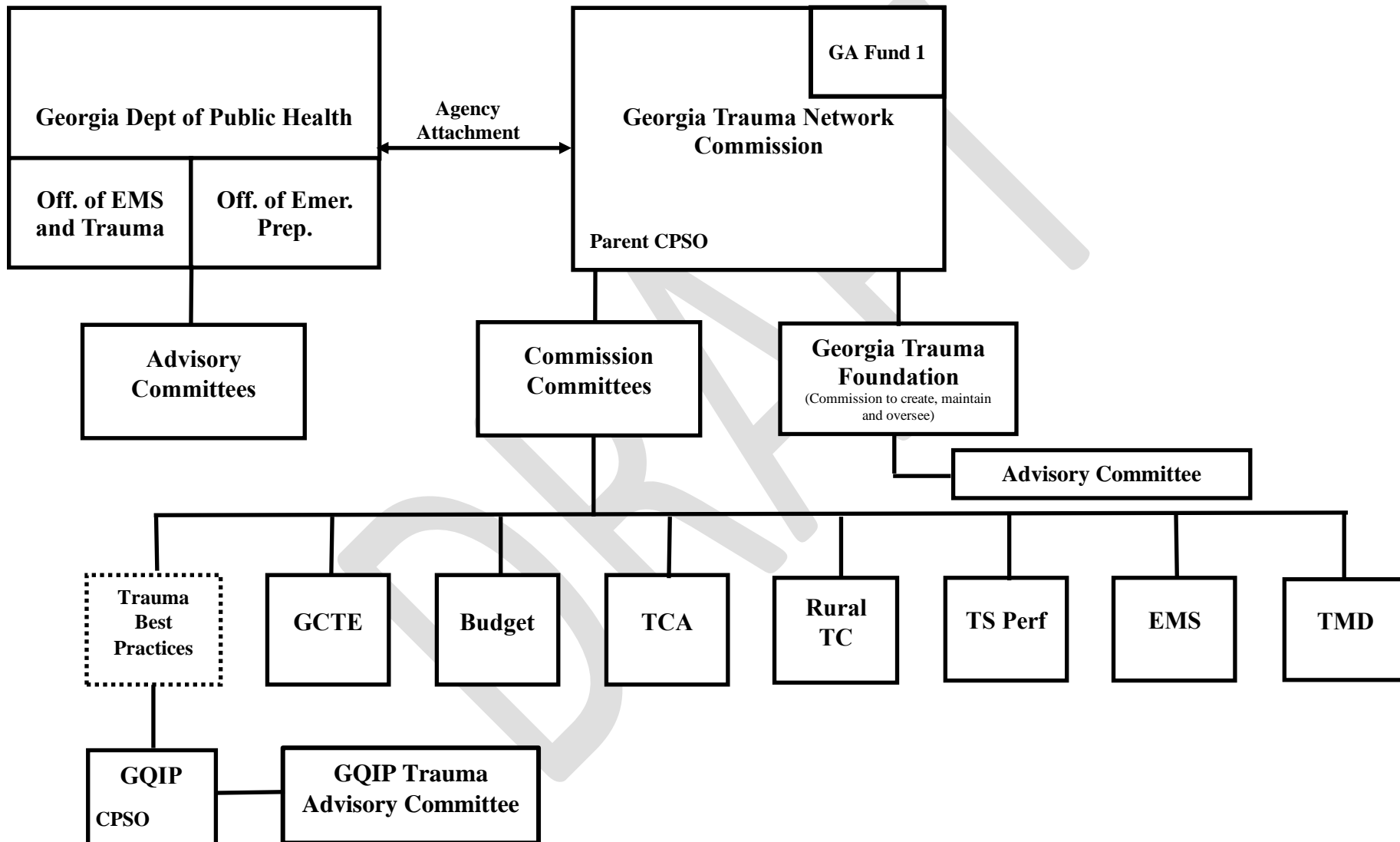
8. The Commission directs the Committee and its programs, including but not limited to GQIP, to prepare and maintain reports, records, correspondence, data registries and other materials to develop best trauma care practices and methods, including patient safety activities, consistent with the federal Patient Safety Rule requirements necessary to be a CPSO.

9. The Commission directs the Committee to maintain the GQIP and additional programs, policies and internal operations in a manner which promotes and protects the candid discussions among Network peers, the Commission and others pursuant to the protections of the peer review, patient safety and other applicable privileges and protections necessary to determine the best practices and method of trauma care possible to enhance trauma patient safety.

10. The Commission authorizes the Commission Executive Director to retain such consultants and advisors needed to accomplish these directives and authorizations.

11. The Commission requests the Committee make recommendations for quality improvement and patient safety to it for discussion, and to finalize such recommendations for inclusion in the Commission's annual report to the State.

GEORGIA TRAUMA NETWORK COMMISSION PROPOSED ORGANIZATION CHART



Georgia Office of EMS and Trauma Report to Trauma Commission – November 17, 2022

	Trauma Program
Significant Events (Previous or Upcoming):	<ul style="list-style-type: none"> • ACS Consults completed at Fairview Park in Dublin for Level III and Phoebe Putney in Albany for Level II. Final reports pending. • Joseph M. Still Burn Center in Augusta had their ABA re-verification visit. • CHOA Egleston had ACS re-verification visit as a Level I completed. • ACS visit scheduled in December for a new Level 1 in Georgia. • Several facilities still have final reports pending • The transition to the new Georgia Trauma Registry in Patient Registry continues as 26 centers have capability to import. (Phases 2, 3, and 4 are importing 2021 and 2022 V5 trauma records to the new site.) Phases 5 and 6 will include the remaining 11 centers. • OEMST downloads to Biospatial will resume once the back log of records is imported from the centers. Biospatial allows TPMs to see their data and a statewide comparison to see EMS transfers, injury surveillance, and epidemiologic segments. • ESO and ImageTrend are preparing the 2023 schema for users to install enabling users to continue to import 2023 records. • The 2020 Annual Georgia Trauma Report is being converted to the new DPH template. The document contains expanded Time to Definitive Care analysis by EMS regions, designation levels, ISS totals, and many demographic segments. The analysis continues to evolve as OEMST and GQIP continue to work together. With the downloads resuming to the OEMST, the annual report will be available annually in August.
+Successes for the Entity/Program/Region:	<ul style="list-style-type: none"> • Recruitment of new Level III in Region 4, site visit in November. • Transition to the new GA Trauma Registry is out of the pilot phase. Twenty-six (26) centers have the capability to download and import their 2021 and 2022 records to the Georgia Trauma Registry. • Trauma Registry data (Nov 2017 – July 2021) is now available in Biospatial for use by the Centers for data visualization reports.
Challenges for the Entity/Program/Region:	<ul style="list-style-type: none"> • Working on GOHS Armband implementation, delayed due to hospitalization of lead LEO and departure of OEMST project lead. • ED Physicians and Trauma Surgeons are needed for site reviewers. Need to be from a designated/verified Trauma Center. If interested contact Renee Morgan renee.morgan@dph.ga.gov
Name of Person Submitting Report:	Michael Johnson, Kelly Joiner, Renee Morgan



GEORGIA TRAUMA COMMISSION

Regional Advisory Trauma Committee Quarterly Report

EMS Region	1	RTAC Chair	John Pope	RTAC Coordinator	Ben Harbin
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Date Submitted	10/25/2022
Quarter	1

Current Quarter Project/Activity ¹	Comments
1. Stop the Bleed	Stop the Bleed program is ongoing since 2017. Region 1 schools are mostly complete, 95%+. A Gordon County school was recently trained and supplied with kits. STB Training documents provided to Catoosa County schools. Several Polk County teachers/staff on schedule to receive initial training.
Status: On-going	Support GTC Strategic Priorities? ¹ (Y/N): Yes
2. Education	Working with Region 1 EMS-C chairperson to complete and implement the new performance improvement program for pediatric trauma patient auditing. Implementation date set for January 2023.
Status: On-going	Support GTC Strategic Priorities? (Y/N): Yes
3. Performance Improvement Projects	List of PI projects and results to date
Status: On-going	Support GTC Strategic Priorities? (Y/N): Yes
4. Injury Prevention Activities	Working with the previous Region 1 RTAC coordinator, current RTAC chair, and DPH staff to improve job knowledge and understanding of RTAc coordinator roles and responsibilities as set by GTC standards.
Status: On-going	Support GTC Strategic Priorities? (Y/N): Yes

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GEORGIA TRAUMA COMMISSION

RTAC Successes	<p>Stop the Bleed program in region 1 has been very successful with 95%+ of schools and institutions trained and supplied.</p> <p>My personal orientation to the new role of region 1 RTAC coordinator. Still much to be learned and accomplished.</p>
RTAC Barriers	Stop the Bleed barriers encountered in Cherokee County school system primarily with school bus drivers. Training and equipment still required.
Date of last BIS Assessment	unknown - unable to locate data
Date of last Trauma Plan	unknown - unable to locate data
Date of last region meeting	7/28/22
Date of next region meeting	10/27/22



GEORGIA TRAUMA COMMISSION

Regional Advisory Trauma Committee Quarterly Report

EMS Region	2	RTAC Chair	Jesse Gibson	RTAC Coordinator	Jackie Payne
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Date Submitted	10.19.22 July- September
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Current Quarter Project/Activity ¹	Comments
1. Stop the Bleed	<p>School Bus Drivers 20 Towns County school bus drivers completed STB training. 25 kits were distributed for 25 buses.</p> <p>2 counties have not completed STB Training.</p> <ul style="list-style-type: none">Hart- Letter sent to superintendent on 2/16 with follow up email on 3/17. 10/19 no progress.Franklin- Letter sent to superintendent on 2/16 with follow up email on 3/17. 10/19 no progress. <p>Schools 119 Towns County High School, Middle School, and Elementary School staff completed STB training. 18 kits were distributed for all three schools as requested.</p> <p>Mountain Charter Education teachers and students completed STB training. STB kits were previously distributed. Did not need additional kits.</p> <p>Assisted with Virtual STB Blitz on 8/1 and 8/14</p>
Status: On-going	Support GTC Strategic Priorities? ¹ (Y/N): Yes
2. Education	<p>Annual Trauma Symposium</p> <p>We are happy to announce that we have filled all in-person seats. In-person registration is closed. Virtual registration is open.</p> <p>RTTDC</p> <p>Successful RTTDC at Stephens County Hospital on September 22nd. 1 doctor, 2 RT's, 1 paramedic and 8 nurses.</p> <p>Stephens Mobile Simulation</p> <p>Completed mobile simulation education for Stephens EMS on August 29-30th for 22 participants.</p>

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GEORGIA TRAUMA COMMISSION

	Franklin EMS Trauma Education Completed trauma education for Franklin EMS on September 15 th for 20 participants.	
Status: On-going		Support GTC Strategic Priorities? (Y/N): Yes
3. Performance Improvement Projects	Pre-hospital Blood Pilot Project: The pilot continues. No new updates. Pre-hospital Ultrasound Project The pilot is on hold.	
Status: On-going		Support GTC Strategic Priorities? (Y/N): Yes
4. Injury Prevention Activities	Health and Wellness Seminars Monthly virtual Health and Wellness Seminars provided to 6 senior centers across the region. July 27 th – Fall Prevention, 73 attendees August- What can your local Health Department do for You?, 60 attendees September 29 th – Cancer Awareness and Prevention, 53 attendees Fall Prevention Workshop Conducted a Fall Prevention Workshop at local library with 6 attendees.	
Status: On-going		Support GTC Strategic Priorities? (Y/N): Yes

RTAC Successes	Completion of STB training for Towns County school bus drivers.
RTAC Barriers	We continue to have challenges with completion of school bus driver's STB training for Hart and Franklin.
Date of last BIS Assessment	Unknown, requires update
Date of last Trauma Plan	Unknown, requires update
Date of last region meeting	July 15 th
Date of next region meeting	October 14 th



GEORGIA TRAUMA COMMISSION

Regional Summary

Region 2 has completed STB education for all schools and 85 % of school bus drivers. The superintendent of the remaining counties has not been responsive to the formal letter and follow up email that was sent in Feb/March. Region 2 will continue their efforts with the remaining counties. Regional STB continues in the community.

Region 2 has completed several education events this past quarter: Mobile Simulation Education for Stephens County EMS, RTTDC at Stephens County Hospital and Trauma Education at Franklin EMS. We are happy to announce that we have filled in-person seats for the Northeast Georgia Trauma Symposium. Virtual option is still available.

The Blood Product pilot continues in Region 2 with no new update and the Ultrasound Project is on hold until further notice.

Region 2 injury prevention activities for this quarter were monthly virtual health and wellness seminars for 6 senior centers and a Fall Prevention Workshop at a local library.



GEORGIA TRAUMA COMMISSION

Regional Advisory Trauma Committee Quarterly Report

EMS Region	5	RTAC Chair	Todd Dixon	RTAC Project Coordinator	Kristal Smith
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Date Submitted	10/23/22
Quarter	1

Current Quarter Project/Activity ¹	Comments
1. Stop the Bleed	<p>7/6/22 - Traditional Course/AHN Wellness Center/Community Members/10 Participants</p> <p>7/7/22 - Traditional Course (+LE MAT Content)/Houston SO SRT/LE/27 Participants</p> <p>7/9/22 - Awareness w/ Skills Training/GPSTC/Teen Driving CAMP/100 Participants</p> <p>7/12/22 - Traditional Course (+LE MAT Content)/Telfair Co SO/LE/9 Participants</p> <p>7/12/22 - Traditional Course/Peach County Schools/School Buse Drivers/23 Participants</p> <p>7/13/22 - Traditional Course/Peach County Schools/School Buse Drivers/19 Participants</p> <p>7/23/22 - Traditional Course (+LE MAT Content)/Peach Co SO/LE/17 Participants</p> <p>7/23/22 - Traditional Course/Rock Springs Church/Region 4 Assist/Community Members/250 Participants</p> <p>7/25/22 - Virtual Course/3 Sessions/School District Personnel/196 Participants</p> <p>7/25/22 - Virtual Course/Instructor Orientation/School District Personnel/7 Participants</p> <p>7/26/22 - Traditional Course/Hawkinsville Elementary/School Personnel - 67 Participants</p> <p>7/26/22 - Traditional Course/Hawkinsville High/School District Personnel - 83 Participants</p> <p>7/27/22 - Virtual Course/3 Sessions/School District Personnel/166 Participants</p> <p>7/27/22 - CRASE & Stop the Bleed for Deaf/Fairview Park Hospital/12 Participants</p> <p>8/1/22 - Virtual Course/3 Sessions/School District Personnel/408 Participants</p> <p>8/1/22 - Virtual Course/Instructor Orientation/School District Personnel/3 Participants</p> <p>8/3/22 - Virtual Course/3 Sessions/School District Personnel/490 Participants</p> <p>8/3/22 - Virtual Course/Instructor Orientation/School District Personnel/5 Participants</p> <p>8/3/22 - Traditional Course/Dubin City Schools/ School District Personnel/45 Participants</p> <p>8/8/22 - Virtual Course/3 Sessions/School District Personnel/252 Participants</p> <p>8/8/22 - Virtual Course/Instructor Orientation/School District Personnel/3 Participants</p> <p>8/10/22 - Virtual Course/3 Sessions/School District Personnel/323 Participants</p> <p>8/10/22 - Virtual Course/Instructor Orientation/School District Personnel/8 Participants</p> <p>8/15/22 - Virtual Course/3 Sessions/School District Personnel/345 Participants</p> <p>8/15/22 - Virtual Course/Instructor Orientation/School District Personnel/6 Participants</p> <p>8/17/22 - Virtual Course/3 Sessions/School District Personnel/442 Participants</p> <p>8/17/22 - Virtual Course/Instructor Orientation/School District Personnel/4 Participants</p> <p>8/27/22 - Traditional Course/Warner Robins AAPC/Healthcare Partners/40 Participants</p> <p>8/29/22 - Traditional Course/Macon - MGRC/Community Members/10 Participants</p> <p>9/9/22 - Traditional Course (+LE MAT Content)/Gray PD/LE/9 Participants</p> <p>9/15/22 - Traditional Course (+LE MAT Content)/GPSTC/Arson Investigators/LE/20 Participants</p> <p>9/17/22 - Awareness Presentation w/ Skills Training/Macon-Bibb EMA Event/Community Members/250 Participants</p> <p>9/24/22 - Awareness w/ Skills Training/Teen Driving Roadeo/Macon/Teens/125 Participants</p> <p>9/26/2022 - Traditional Course/Macon - MGRC/Community Members/12 Participants</p>

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GEORGIA TRAUMA COMMISSION

Status: On-going		Support GTC Strategic Priorities? ¹ (Y/N): Yes
2. Education	<p>7/27/22 - CRASE & Stop the Bleed for Deaf and Interpreters/Fairview Park Hospital</p> <p>8/23/22 - R5TRAUMA/GPSTC Strategic Planning Meeting for coming Active Shooter Expo/TECC/RTF/Stop the Bleed Offerings</p> <p>9/16/22 - Region 5 EMS Educators Symposium - RTAC Performance Improvement Panel Presentation (Introduction to Regional Performance Improvement Initiatives)</p> <p>9/20/22 - Trauma After-Hours Webinar, Kids in Cars: How Anatomy and Child Restraint Systems Impact Injuries (Performance Improvement Loop-Closure)</p> <p>9/29/22 - Suicide Prevention Virtual Lunch & Learn Session (Injury Prevention Webinar)</p> <p>On-going - R5 RTAC OEMS/T – R5 Sponsored webinars are edited and provided to OEMS/T to be uploaded on Georgia TRAIN LMS.</p> <p>On-going - R5 RTAC continues to partner with The Q Word Podcast to deliver trauma education targeting Emergency Department Nurses and EMS Personnel.</p> <p>8 Podcasts have been published to date with over 15,000 downloads.</p> <p>Up-coming - Jan 2023 - Trauma After Hours Webinars focused on 2022 National Model EMS Clinical Guidelines, High-Risk Unified Commander (HRUC) Workshops, MCI Exercises; Feb 2023 Pediatric Simulation Labs, Pediatric Trauma Symposium</p>	
Status: On-going		Support GTC Strategic Priorities? (Y/N): Yes
3. Performance Improvement Projects	<p>RTAC Peer Reviews - forty-four cases reviewed to date.</p> <p>Performance Improvement focus for 2022-23 – Trauma System Improvement Projects</p> <ul style="list-style-type: none">• Management of trauma cardiac arrest• Time to definitive care• Review of Multiple casualty incidents <p>Region 5 EMS Educators Symposium - Several members of the RTAC PI Subcommittee participated RTAC Improvement Project panel presentation “Role of EMS Educators in Regional Trauma System Improvement.”</p> <p>Performance Improvement Stakeholder Meetings (including Regional Trauma Save Award Presentations)</p> <ul style="list-style-type: none">• Macon-Area Stakeholder Meeting – October 7, 2022, Next Meeting TBD• Prehospital and Hospital Stakeholder Meetings – November 18, 2022• Law Enforcement and Fire Department Stakeholder Meetings – January 2022	
Status: On-going		Support GTC Strategic Priorities? (Y/N): Yes
4. Injury Prevention Activities	<p>7/9/22 - GPSTC Teen Driving CAMP/Forsyth/Trauma Survivor Presentation/Stop the Bleed/Teen Driver Skills Development - 100 Participants</p> <p>7/16/22 - Public Safety Day/Telfair County/Helmet Distribution/Bike Safety Education/Georgia Stay SAFE/Gun Lock Distribution - 50 Participants</p> <p>7/24/22 - Kiwanis Teen Driving Rodeo - Mock MVC Presentation/Stop the Bleed/Teens in the Driver’s Seat/Teen Driver Skill Development/125 Participants</p> <p>9/17/22 - Macon-Bibb EMA Event/Georgia Stay SAFE/Gun Lock Distribution/Stop the Bleed/Family & Friends CPR - 350 Participants</p> <p>9/20/22 - Trauma After-Hours Webinar, Kids in Cars: How Anatomy and Child Restraint Systems Impact Injuries/20 Participants</p> <p>9/29/22 - Suicide Prevention Virtual Lunch & Learn Session (Injury Prevention Webinar)/25 Participants</p>	
Status: On-going		Support GTC Strategic Priorities? (Y/N): Yes



GEORGIA TRAUMA COMMISSION

RTAC Successes	The Region 5 RTAC, in collaboration with our regional and state partners, provided bleeding control training to well over 3,000 Georgians during the first quarter of FY 2023.
RTAC Barriers	Time constraints and staffing demands continue to be significant barriers in regard to RTAC project execution.
Date of last BIS Assessment	Adopted Jan 2012; a new BIS assessment is nearly complete.
Date of last Trauma Plan	New Regional Trauma Plan approved by the Regional EMS Advisory Council.
Date of last region meeting	10/07/22
Date of next region meeting	TBD – Jan 2023

Regional Summary

Happy 11th Birthday, Region 5 RTAC! The new Region 5 Regional Trauma Plan was adopted by the Regional EMS Advisory Council on October 12, 2022. The new Plan was approved exactly 11 years after the Regional EMS Advisory Council voted to adopt the first version of the Region 5 Regional Trauma Plan, and the original Region 5 RTAC membership was appointed.

The RTAC 5 continues to benefit from the engagement of a broad spectrum of stakeholders. Our RTAC meetings and subcommittee meetings are well attended. Many of our RTAC members and subcommittee members are engaged in multiple RTAC initiatives. We are fortunate to have many informed, capable members that can assume leadership roles when needed. In addition, Region 5 maintains two virtual “classrooms,” a regional resource library, and two regional equipment caches. Thus, we have the equipment, resources, expertise, and instructional depth to deliver multiple programs simultaneously.

One hundred percent of our public schools have completed their initial School Response Program in-service training. One hundred percent of the region’s school buses are equipped with Bleeding Control Kits. We communicate regularly with our school system partners and work to provide refresher training and new kits as needed. Many school districts have the infrastructure, resources, and expertise to sustain in-house Stop the Bleed programming, and several of our region’s school nurses assist with the provision of community training. In addition, our school system partners frequently promote and attend our webinars, outreach offerings, and other trauma education initiatives.



GEORGIA TRAUMA COMMISSION

Regional Advisory Trauma Committee Quarterly Report

EMS Region	6	RTAC Chair	Nicky Drake	RTAC Coordinator	Farrah Parker
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Date Submitted	10/20/2022
Quarter	1

Current Quarter Project/Activity ¹	Comments
1. Stop the Bleed	Columbia County School Bus Drivers. September 2 nd at Columbia County School System Transportation Office.
Status: On-going	Support GTC Strategic Priorities? ¹ (Y/N): Yes
2. Education	No, educational offerings this quarter. Upcoming events with Columbia County Fire and AU
Status: On-going	Support GTC Strategic Priorities? (Y/N): Yes
3. Performance Improvement Projects	Augusta University and Doctors Hospital working on Time to Definitive Care with hospitals in our region. Standardizing a report to share between centers to streamline data collection. Work group established.
Status: On-going	Support GTC Strategic Priorities? (Y/N): Yes
4. Injury Prevention Activities	Augusta Exchange Club Fair in Richmond County. Booth to promote STB, Gun Safety and Fire Prevention. Giveaways provided by AU, JMS Burn Center, Doctors Hospital Trauma and Gold Cross EMS.
Status: On-going	Support GTC Strategic Priorities? (Y/N): Yes

RTAC Successes	The RTAC is still on track to conduct STB training with local law enforcement during community gun safety training. We are still waiting on delivery of some Home Depot supplies, but still have the commitment from Columbia County Fire to help with this. With the establishment of the new work groups, communication has improvement and the collaboration with the trauma centers continues to grow.
RTAC Barriers	Region 6 currently has no challenges. Membership was updated and work groups establish to oversee projects and complete task.
Date of last BIS Assessment	2011
Date of last Trauma Plan	2011

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Date of last region meeting	08/04/2022
Date of next region meeting	Upcoming RTAC meetings 11/03/2022, 02/02/2023, 05/04/2022

Regional Summary

Region 6 has now completed all STB training for the region. This was completed on September 2nd with the Columbia County School Bus drivers. This was the last entity to be trained, but there were multiple scheduling barriers. Staff at AU was able to make contact and get this scheduled. 350 kits were delivered to the transportation department prior to the training so each kit could be placed on the buses. There is still a plan to provide another training opportunity for the drivers that were not able to make it.

Region 6 has struggled with regional support, but with communication and the push to increase participation we were able to update the membership list with those that made a commitment to participate and push the goals of the group. Workgroups were established and goals outlined on how we could move the needle on our injury prevention and performance improvement projects. This was accomplished during our first extended RTAC meeting. During this meeting we were also able to have our first closed session, so the trauma centers could present patient transfer cases and discuss barriers in transport and if there were any opportunities for improvement.

We will continue this momentum and work within our established work groups to complete and update the trauma plan and work on injury prevention, education and PI.

Please include the following in your summary:

- School Project percent completed and barriers to completion.
- School Bus Project percent completed and barriers to completion.



GEORGIA TRAUMA COMMISSION

Regional Advisory Trauma Committee Quarterly Report

EMS Region	7	RTAC Chair	Duane Montgomery	RTAC Coordinator	Brian Dorriety
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Date Submitted	10/19/2022
Quarter	1 st Quarter FY 23

Current Quarter Project/Activity ¹	Comments
1. Stop the Bleed	Taught STB at Muscogee County School District to Lead Nurse so that she can continue to train other nurses to help with future training.
Status: On-going	Support GTC Strategic Priorities? ¹ (Y/N): Yes
2. Education	ITLS Course Scheduled for November 14-15. Trauma Skills Lab scheduled for January 20, 2023
Status: On-going	Support GTC Strategic Priorities? (Y/N): Yes
3. Performance Improvement Projects	Kelly Grasser is working on Trauma Transport Data Collection to track Region 7 scene to trauma center times. Still having issues with EMS agencies not turning in their trip reports in a timely manner. Working with the directors to try and resolve this issue.
Status: On-going	Support GTC Strategic Priorities? (Y/N): Yes
4. Injury Prevention Activities	Committee members joined with "All Hands Across the Border" to conduct a seat belt survey. Covered three different bridges that crossed over into Alabama. Surveyed approximate 300 vehicles. Over 25 adults not seat belted even with visible LEO. Over 20 children not seat belted or in proper child restraint/car seat. Placing more Life Vest Loaner Satation across the region to hopefull help cut down the amount of drownings in our region. Distributed 1000 Fall prevention packets to all EMS agencies to place on their units ti hand out to potential fall victims.
Status: On-going	Support GTC Strategic Priorities? (Y/N): Yes

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RTAC Successes	Falls are down in region 7 since distributing our Fall Prevention Pamphlets through-out the region. Education/Training/Courses are being granted through GEMSA, with a successful turnout in students. STB Training continuing through out the region.
RTAC Barriers	Low participation with the RTAC or lack of inputs from the EMS agencies and directors.
Date of last BIS Assessment	March 2020
Date of last Trauma Plan	October 5, 2022
Date of last region meeting	July 26, 2022
Date of next region meeting	October 25, 2022

Regional Summary

Region 7 has made progress with Stop the Bleed in the hospitals, using our new STB trainer kits. The plan to continue training throughout the region. To include government buildings, civic centers, and schools as they schedule training sessions.

The region is working on rolling out Stop the Bleed training to law enforcement and fire department's due to the increased stress on EMS. Our LEO have been requesting the training and would love to receive a kit per patrol car.

Region 7 is 100% complete with STB in the Schools and Buses. We will continue to add additional training sessions for new hires and new schools as they request. We have approximately 16 private schools in Region 7 that are interested in the STB training. Awaiting for approval from the GTC to conduct this training and provide them with the STB Kits.

Region 7 continues to schedule different types of training throughout the region for EMS agencies and hospitals. We continue offering courses for our region as agencies request. This is an opportunity where a regional training grant may be utilized in the future.



GEORGIA TRAUMA COMMISSION

Regional Advisory Trauma Committee Quarterly Report

EMS Region	8	RTAC Chair	Allen Owens	RTAC Coordinator	Anita Matherley
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Date Submitted	October 24, 2022
Quarter	1

Current Quarter Project/Activity ¹	Comments
1. Stop the Bleed	Providing storage and coordinate delivery of teaching supplies and STB Kits as appropriate across Region 8. Participation in Suicide Prevention/Safety Outreach Project. Distribute/provide pertinent appropriate information to Law Enforcement and EMS personnel in Region 8 to address safety issues as indicated.
Status: On-going	Support GTC Strategic Priorities? ¹ (Y/N): Yes
2. Education	Planning along with Crisp Regional Trauma Surgery and Region 5 to provide education for upcoming guidelines. This education will be for hospital and EMS across Region 8.
Status: On-going	Support GTC Strategic Priorities? (Y/N): Yes
3. Performance Improvement Projects	Forming an Region 8 RTAC Stirring Committee to obtain additional guidance for surveillance of compliance with guidelines and protocols. The goal will be a needs assessment across Region 8 in order to improve patient care in those specific areas.
Status: On-going	Support GTC Strategic Priorities? (Y/N): Yes
4. Injury Prevention Activities	Data collection to monitor for largest number of trauma related injuries and death across Region 8. Communicate with as many stakeholders possible in order to assess Region 8 needs for decreasing traumatic injury and death. Improve communication between the GTC members and stakeholders so that all are heard. Provide for communication of needs across Region 8 related to upcoming visit by ACS.
Status: On-going	Support GTC Strategic Priorities? (Y/N): Yes

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GEORGIA TRAUMA COMMISSION

RTAC Successes	<p>Forming a Region 8 RTAC Stirring Committee. Choosing as the group decides at least 2 projects.</p> <ol style="list-style-type: none">1. Participation in Injury Prevention Outreach across Region 8.2. Provide communication/education related STB and upcoming guideline changes for greater continuity of care across Region 8. <p>The Region 8 RTAC, initiated collaboration with our regional and state partners, provided bleeding control training to all facilities as requested. Multiple hospital staff as well as EMS personnel have stepped up to provide instruction and leadership in Region 8 for Stop The Bleed Training.</p>
RTAC Barriers	<p>Time constraints and staffing demands/shortages continue to be significant barriers in regard to RTAC project execution.</p>
Date of last BIS Assessment	
Date of last Trauma Plan	
Date of last region meeting	
Date of next region meeting	

Regional Summary

All school systems in Region 8 have been contacted and offered the STB Training and Kits. Only a very small number of school faculty members are awaiting the needed training. Across Region 8 there are available local instructors available for the training. Many school districts have the infrastructure, resources, and expertise to sustain in-house Stop the Bleed programming, and several of our region's school nurses assist with the provision of community training. Efforts have been made to initiate injury prevention projects in Region 8 to address leading causes of injury and death.



GEORGIA TRAUMA COMMISSION

Regional Advisory Trauma Committee Quarterly Report

EMS Region	10	RTAC Chair	Dr. Kurt Horst	RTAC Coordinator	Crystal Shelnutt
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Date Submitted	10/20/2022
Quarter	1 (July- September 2022)

Current Quarter Project/Activity ¹	Comments
1. Stop the Bleed	<p>Madison Co: STB courses are completed with all 50 kits distributed. Kits and trained personnel are located at the recreation department, county maintenance facilities, courthouse, water treatment plant, and local fire departments. In total, more than 75 county employees and volunteers were trained on STB.</p> <p>Oglethorpe Co: More than 60 first responders and county employees have been trained on STB during several course offerings. More courses are scheduled for the fall to deploy the remaining 10 kits.</p> <p>Athens Clarke Co: All 100 STB kits have been deployed to parks, recreation facilities, and county buildings. Employees were provided the virtual STB training with a skills session scheduled at the Employee Health Fair on September 27th. Unfortunately, the Health Fair had to be rescheduled and we are awaiting a makeup day to complete this project.</p>
Status: On-going	Support GTC Strategic Priorities? ¹ (Y/N): Yes
2. Education	No courses this quarter.
Status: On-going	Support GTC Strategic Priorities? (Y/N): Yes
3. Performance Improvement Projects	Prehospital Blood Products Pilot Project- This ongoing project has all the necessary equipment, and the EMS providers have received the required training. The only remaining component is the technology interface between the blood bank and the temperature monitoring hardware.
Status: On-going	Support GTC Strategic Priorities? (Y/N): Yes

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GEORGIA TRAUMA COMMISSION

4. Injury Prevention Activities	<p>Safe Kids Athens Events: Sept. 12th – Oct 20th: ACC Fire/ Safe Kids Fire Education to Oconee & Clarke County Elementary Schools</p> <p>Sept. 18th – 24th: National Child Passenger Safety Week</p> <p>Sept. 29th: Car Seat Event at Athens YMCA</p>
Status: On-going	Support GTC Strategic Priorities? (Y/N): Yes

RTAC Successes	<p>This quarter has been a tremendous success in the expanded STB project. More than 200 county employees and community volunteers have completed STB training with as many kits deployed in the event of an emergency. Additionally, this expanded project has served as an excellent resource and opportunity for engagement with community stakeholders. Following the most recent RTAC meeting, we have initiated conversations with an additional 4 counties who would like to train county staff and volunteers on STB.</p> <p>Region 10 has finally scheduled the STB class for the Jefferson City School bus garage. Upon completion of this course Region 10 will have 100% of the public school and bus STB projects completed.</p>
RTAC Barriers	<p>The prehospital blood pilot project remains the most significant barrier. With the arrival of the final pieces of equipment, the only obstacle remaining is data sharing between the temperature monitoring devices and the Piedmont Athens Regional blood bank. Due to IT security requirements and cloud sharing options for the device, we remain at an impasse.</p>
Date of last BIS Assessment	October 31, 2016
Date of last Trauma Plan	December 18, 2018
Date of last region meeting	September 20, 2022
Date of next region meeting	December 20, 2022



GEORGIA TRAUMA COMMISSION

Regional Summary

Region 10 has 100% completion of the school STB program. Only one bus system remains and courses are scheduled for October 11th and 18th. We continue to monitor the addition of new schools to our community and are working with school systems and EMS agencies to ensure we are made aware in advance. We continue to progress with the expanded STB projects and have trained over 200 county employees and volunteers! We are working with county EMS leadership to continue this momentum and have received interest from 4 who are planning programs for their government buildings and recreation areas.

Participation in the RTAC meetings has improved as we work to develop new partnerships and engage additional stakeholders. The most recent quarterly meeting was the highest attendance in several years. With a renewed engagement we anticipate Q2 to be the busiest yet as we increase injury prevention efforts and educational offerings.