

LEVEL IV TRAUMA CENTER CRITERIA

EXHIBIT 1

Trauma Center shall complete the following actions, tasks, obligations, and responsibilities.

A Readiness Services Program

The Trauma Center agrees that readiness services costs covered by this agreement are for the period **01 July 2023 through 30 June 2024** and include the following requirements for funding:

- 1) Maintain “Trauma Center” designation by the Department of Public Health (DPH) throughout the duration of this Agreement.
- 2) Ensure that at least 25 percent of “Readiness Services Program” funds will be or have been paid to eligible physicians providing trauma-related services to trauma patients receiving such services at Trauma Center’s facility during the covered period.
- 3) Provide to Commission a final report at the end of the agreement period documenting the use of Readiness Services Program funding provided through the Agreement.

FY 2023 Performance-Based Program Services (PBP)

Starting with FY 2024, the Trauma Center Performance-Based Program Services is prospective. Consistent with Centers for Medicare and Medicaid Services (CMS) principles, the current PBP performance impacts future PBP readiness payments. The FY 2024 portion of the PBP funding is based on the results of the Trauma Center’s performance on the FY 2023 PBP criteria, as validated in the FY 2023 Scorecard. For FY 2024, the Commission has determined that **nineteen percent (19%)** of Readiness Services Program funding available to Level IV Trauma Centers will be linked to the Performance Based Program Services (PBP). Total Readiness Services Program funding awarded to Trauma Center will include the PBP funding determined by satisfying PBP criteria. The PBP Scorecard included in the contract must be submitted to the Commission office on or before 15 April 2024. Trauma Centers will be notified in June 2024 of compliance to PBP criteria, and the total amount of Readiness Services Program funding will be awarded for FY 2025.

Performance Based Program Service Criteria for Level IV Trauma Centers are:

- 1) Participation by Physician Leader responsible for the Trauma Program in Trauma Medical Directors (TMD)/GA COT/GQIP Conference Calls. Seventy-five percent (75%) call attendance by a physician responsible for the trauma program or other designated physician representative is required to satisfy this criterion. (0% value)
- 2) Participation by Trauma Program Manager (TPM, or equivalent role) or other designated representative in Georgia Committee for Trauma Excellence (GCTE) meetings. Seventy-five percent (75%) attendance by the trauma program manager or other designated

representative at GCTE meetings is required to satisfy this criterion. Meeting attendance rosters will be used to verify attendance. (2% value)

- 3) Attendance at the Summer 2023 Day of Trauma GQIP meeting by both the Trauma Medical Director (or designated physician) and the Trauma Program Manager (or designee). The meeting sign-in roster will be used to verify attendance. (2% value)
- 4) Attendance at the 2024 Spring Symposium, COT & TQIP Collaborative meeting by both the Trauma Medical Director (or designated physician), the Trauma Program Manager (or designee), and Senior Executive (or designee). The meeting sign-in roster will be used to verify attendance. (2% value)
- 5) Participation in the Trauma Administrators Group by a senior executive accountable for the trauma program or a designated executive that is not the Trauma Program Manager equivalent. Seventy-five (75%) call attendance by Trauma Administrator or designated executive representative is required to satisfy this criterion. The meeting attendance roster will be used to verify attendance. (2% value)
- 6) Each Multidisciplinary Trauma Peer Review Committee member must attend at least 50% of the Trauma Center Peer Review Committee meetings. Multidisciplinary Trauma Peer Review Committee membership is defined by the most recent publication of the Resources for Optimal Care of the Injured Patient. Member attendance is tracked by the trauma center monthly or quarterly, depending on meeting frequency. The compliance timeframe is defined as a continuous twelve-month period between January 1, 2023, and December 31, 2023. Compliance will be self-reported by the trauma center. (0% value)
- 7) Timely NTDB data submissions. NTDB data submissions must be completed by the dates set forth by the National Trauma Data Bank. The compliance timeframe is defined as January 1, 2023, through December 31, 2023. Download dates will be self-reported by the trauma center. (7% value)
- 8) Participation by trauma program staff member in Rural, Level III/Level IV workgroup. Meeting rosters will be used to verify attendance. (2% value)
- 9) Multidisciplinary participation in “March Paws” rural trauma educational initiative by hosting the course at the Level IV trauma center. (0% value)
- 10) Submit aggregate report of ED LOS for trauma transfer patients to GQIP Collaborative. (2% value).

B Registry Services Program

- 1) Funding provided to assist Trauma Center in maintaining trauma registry services during the course of this Agreement.
- 2) Trauma Center will submit trauma registry data and trauma program reports as required by the Georgia Department of Public Health.
- 3) Trauma Center will submit registry data as required by the Georgia Quality Improvement Program (GQIP).

4) Trauma Center will maintain the ESO Trauma Registry.

C Both Parties Agree:

- 1) Trauma Center will participate and provide technical support and leadership in Regional Trauma Advisory Committee (RTAC) development activities in the respective EMS Region.
- 2) A member of the trauma service will participate in the hospital's disaster committee.
- 3) The amount of funding allocated to each "Trauma Center" shall be determined through statistical analysis of data submitted to the Commission. The calculation shall determine the amount payable to the Trauma Center and physicians.
- 4) Trauma Center will not charge administrative fees to manage this Agreement. It is understood the cost claimed by the Trauma Center is all-inclusive.
- 5) The Commission will proportionately increase the Agreement amount for all Trauma Centers should additional funds be available to the Commission for reallocation **during FY 2024.**
- 6) The Commission will proportionately reduce the Agreement amount for all Trauma Centers should additional budget reductions be recommended by the Governor's Office of Planning and Budget.

EXHIBIT 2

RATE SCHEDULE

TRAUMA CENTER NAME	AGREEMENT NUMBER
TRAUMA CENTER CONTACT NAME	TAX ID NUMBER

Remit Invoices as PDF by email to:

gtcbusinessops@gtc.ga.gov

DESCRIPTION OF SERVICES	Amount per Unit of Measure	Unit of Measure	Number of Units	Total Approved Budget
Readiness Services Program				
Performance Based Payment Services Program		Percentage Satisfied	Possible 19% of Total Readiness Services	
Registry Services Program		Lot	1	
TOTAL				

EXHIBIT 3

INVOICE SUBMISSION DATES AND REQUIRED DOCUMENTATION

Due Dates:	Invoice and Deliverable:	Description:	Documentation:
15 August 2023		Copy of signed signature page of GTC2024.1 in PDF format emailed to gtcbusinessops@gtc.ga.gov Trauma Center will notify Commission staff if original signature hard copies are required.	
31 January 2024	First Bi-Annual Invoice Deliverable	All Registry Services Program funding Confirmation that all FY 2023 Commission-directed eligible physician funding has been distributed.	Invoices are to be in PDF format only, signed and dated and submitted via email. Invoice template to be provided to Trauma Center. Submit all Invoices and confirmations to: gtcbusinessops@gtc.ga.gov
15 April 2024	FY 2024 Scorecard	Confirmation, via the submission of "PBP Scorecard", for percentage of FY 2024 Performance Based Program (PBP) criteria met.	The percentage of PBP criteria met will be reported via PBP Scorecard to GTC by April 15, 2024. Submit all Scorecards to: gtcbusinessops@gtc.ga.gov
31 July 2024	Second Bi-Annual Invoice Deliverable	All Readiness Service Program Dollars A final report documenting the use of Readiness Services Program funding provided by this Agreement.	Invoices are to be in PDF format only, signed and dated and submitted via email. Invoice template to be provided to Trauma Center. Submit all Invoices and confirmations to: gtcbusinessops@gtc.ga.gov Readiness report provided as a statement on the deliverable template.