

GEORGIA TRAUMA COMMISSION

Thursday, 16 August 2018
King & Prince Resort
The Retreat Room
201 Arnold Rd
Saint Simons Island, Georgia 31522

| COMMISSION MEMBERS PRESENT | COMMISSION MEMBERS ABSENT |
|----------------------------------------|---------------------------|
| Dr. Dennis Ashley, Chairman | Dr. Robert Cowles |
| Dr. Fred Mullins, Vice Chairman | Dr. James Smith |
| Mr. Victor Drawdy, Secretary/Treasurer | |
| Regina Medeiros | |
| Dr. James Dunne | |
| Dr. John Bleacher | |
| Mr. Courtney Terwilliger | |
| | |

| STAFF MEMBERS & OTHERS SIGNING IN | REPRESENTING |
|-----------------------------------|-------------------------------------------|
| Erin Bolinger | Georgia Trauma Commission, Staff |
| Billy Kunkle | Georgia Trauma Commission, Staff |
| Katie Hamilton | Georgia Trauma Commission, Staff |
| Norma Campbell | DPH/OEMST |
| Renee Morgan | DPH/OEMST |
| David Newton | DPH/OEMST |
| Dr. Christopher Dente | Emory University |
| Kelli Vaughn | Archbold Hospital |
| Katie Hasty | Floyd Medical |
| Melissa Parris | Floyd Medical Center |
| Elizabeth Atkins | Grady Memorial |
| Amanda Ramirez | Memorial Health University Medical Center |
| Todd Dixson | Region V RTAC Coordinator/Navicent |
| Stephanie Gendron | Region IX RTAC Coordinator |
| Heather Morgan | Piedmont Athens Regional |

Karen Pittard Piedmont Athens Regional

Kara Allard GQIP

Lori Mabry Georgia Trauma Foundation

Sharon Nieb Surgery Prevention Research Center-Emory

Susan Bennett

Farrah Parker

JMS Burn Center at Doctor's Hospital

JMS Burn Center at Doctor's Hospital

Tracy Johns
Renee Morgan
Karen Hill

Navicent Health Medical Center
Wellstar- Kennestone Hospital
Children's Hospital of Atlanta

Leslie Baggett Piedmont Columbus Regional- Midtown Susan Simons Piedmont Columbus Regional- Midtown

Scott Maxwell HCA

Dr. Steve Paynter

James Boyd

Hamilton Medical Center
Piedmont Walton Hospital

Joseph Gleason Redmond Regional Medical Center
Carrie Summers Georgia Hospital Association

Jaina Carnes
Cindy Hoggard
Jim Sargent

Georgia Hospital Association
Redmond Regional Medical Center
Redmond Regional Medical Center
Wellstar-Atlanta Medical Center

Kathie Hamby
Dr. Nathan Polite
Jamie VanNess
Wellstar- North Fulton
Wellstar- Kennestone
Wellstar- Kennestone

Call to Order: 8:30 AM

Quorum Established: 7 of 9 commission members present.

Welcome/Chairman's Report

Presented by Dr. Dennis Ashley

Dr. Ashley welcomed everyone and began welcoming everyone to SSI. The strategic planning is due to the Governor early this year. We have assembled a Strategic Planning Committee and have some planning to present today. The Governor has requested an immediate 4 % cut in this year's budget and next year's budget cut will be 6%.

MOTION GTCNC 2018-08-01:

I make the motion to approve the minutes of 16 May 2019 Commission meeting as corrected to Motion GTCNC 2019-05-05.

MOTION BY: Courtney Terwilliger

SECOND BY: Vic Drawdy

VOTING: All members are in favor of motion.

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

Administrative Report

Presented by Billy Kunkle

Mr. Kunkle reviewed the Administrative Report covering our revenue tracking for Super Speeders, the new executive director announcement of Ms. Elizabeth Atkins, the proposed CY20 GTC meeting calendar dates, and a letter from the Governor regarding strategic planning. We will work on finding out the information regarding firework excise tax.

MOTION GTCNC 2018-08-01:

I make the motion to approve the minutes of 17 May 2018 Commission meeting as corrected in reference to page 11 amended Motion GTCNC 2018-05-04.

MOTION BY: Courtney Terwilliger

SECOND BY: Vic Drawdy

VOTING: All members are in favor of motion.

ACTION: The motion <u>PASSED</u> with no objections, nor abstentions.

Ms. Hamilton reported on the budget and the new process of accounting. Ms. Hamilton presented the budget and how it breaks down expenses and balances. Ms. Hamilton presented the FY20 budget and the cut required by the Governor. The Governor has asked every state entity to reduce their budget by 4% this year. Mr. Kunkle presented the FY20 General proposed budget cut. Discussion of the Georgia Trauma Nursing Education request and ways

of reduction. We have until September 6th to return this information to the Office of Budget and Planning. De. Ashley and Dr. Mullins suggest extracting the 4% out of the 80/20 split (top) and reallocate using existing formula. Dr. Dunne asks if there are any indications of additional funding we can expect during legislative session. Every state entity is affected and required to find these cuts. Dr. Dunne likes thought about the areas and reductions. Ms. Medeiros suggested Ms. Hamilton make up several different scenarios of how we reduce the 4% and look for opportunities of residual funds from prior FY. Dr. Dunne suggests the centers that did not make the PBP requirements. The funds from those that did not meet PBP criteria were redistributed. It was discussed that we would come up with several scenarios by August 23rd and hold a conference call between August 26- 30 with the members.

System Planning Report

Presented by Billy Kunkle

Presented: Kara Allard

Mr. Kunkle began with an update to the Stop the Bleed school response (Attachment A). 92,523 trained. There are some issues still with Dekalb County but there is progress. The school bus drivers in Dekalb have all received training. A total of 8% of the state is all that is left to train. Mr. Kunkle continued reviewing his STB report and suspects only 4 counties will remain in November. The STB School initiative goal is 100% completed by the 3rd Quarter of the year. The STB School Bus Project is tremendously supported and others outside the state have reached out to discuss our process. The video production is in story board mode. We have several bids from videographers and story boards being developed so we can proceed with production.

GQIP Collaborative

Ms. Allard reminded the Commission of the activities tomorrow at the Day of Trauma event. Current work is being conducted on a version 2 of VAP (ventilator associated pneumonia) project. We are at a good point and can almost complete this project and the data will be shared tomorrow. The AKI (acute kidney injury) project has developed a predictive tool – there are two versions (1) upon admission, what makes them high risk and (2) during hospital stay and what can impact that.

For the drill down exercise all TC level 1 and 2 sent in their data and we were at 100% in collected data. On NSQIP, the ARF (acute renal failure) is being worked on and data was shared at the last Quality and Data conference held in July in D.C. We expect to have a statewide report with over 100 participants, the data sets are collected statewide, and we should have this to present. The NSQIP GROUP is also working on Opioid and identifying what surgeries, procedures are prescribing them, and we hope to make recommendations after we gain the provided data. At the Quality and Safety conference there were a lot of Georgia

presentations with many paper presentations from Grady, Emory, CHOA, and Augusta. Ms. Allard reported the recent NSQIP Wellstar- reducing GI admission, and one from Navicent about decreasing ## in Colons. We anticipate identifying some new studies. Dr. Dente would like to put a group together to come up with new items together as a group. Dr. Dente suggests we bring some of the data in house and have a process similar to what Michigan does. Dr. Ashley wants to say congrats to Allard, Dente, and Shwarma and there is a lot of hard work going on.

Emory Injury Prevention recently received a \$4.2 million grant from CDC. There will be Pilot grants available with announcements coming out in the 3rd quarter of this year. Ms. Nieb is very interested in collaborating with the Commission. If the Commission is interested Ms. Nieb would like to give a 15-minute presentation in November. Ms. Nieb also thanked Dr. Ashley for his letter of recommendation to Emory.

Georgia Trauma Foundation

Presented by Lori Mabry

Welcome to King and Prince. There are 100+ registered for this year's day of trauma event and we have some excellent speakers, GQIP collaborative, as well as the 6th annual M. Gage Ochsner paper. There is a Day of Trauma reception tonight from 5 to 7 in the Retreat Room. Dr. Michael Chang, Birmingham is our Keynote speaker tomorrow and also will be on Panel. (See GTF Agenda for other items mentioned).

Research grant update, all have received their funding except 2 (Emory and Navicent) are just finalizing approval with the affiliated centers. This is \$1milion worth of research getting ready to happen and there will be progress reports submitted to the Commission at the November and May meetings as the research continues. The Georgia Trauma Foundation had the Time Out for Trauma Gala in June and it was a huge success. The support the foundation received from our Trauma Centers was well represented and supported.

GCTE Report

Presented by Liz Atkins

Ms. Atkins reported upon the GCTE meeting voting for Vice Chair at today's meeting. The foundation has worked on the GCTE website and has added all the helpful data and Ms. Mabry is working on making this all more user friendly. Ms. Atkins discussed the new NTTDS registry data requirements and we will need to figure out in Georgia our own stance. The only courses not completed are TNCC, it has a new update, and there is one more course to have . Ms. Kristal Smith has worked a lot on the injury prevention side of information.

OEMST Report

Mr. Newton was confirmed Executive Director now for OEMS/T. There was a time to care metric presentation. (Attachment B)They have been working on a new licensed manager system. It allows them to license almost anyone- medics, instructors, agencies and this has reduced the time to license greatly. When an agency is created we can auto add them to GEMSIS data elite. OEMS/T will require every agency to list every person on their roster. When we sanction a medic or a license expires we will now be able to notify every agency that a medic is employed by. In April, every medic that has expired an e-mail will be sent as there have been previous issues expiration tracking. We want agencies t always go t o our website an verify. You will have instant access to verify a medics standing. There are 2 different rule revisions concerning specialty care centers. They are adding a level of stroke centerthrombectomy center- one thing added having an easier time to have hospitals provisionally designated and then given time to be in compliance. Provisional designation, they can have the designation and so they have time to show they will meet the requirements prior to full designation. Ms. Medeiros asked what benefit this is. MS. Morgan explained it as if ACS visits then they are given a provisional period to make adjustments. Dr. Ashley a center can not turn in a request without sending in a PRQ, having a site visit. This is confirmed, all those things are required prior to be designated as a provisional center. EMSAC / Dr. Dunne zoning only in code- that is the only requirement to report on to OEMST is about zoning. EMSAC has all their open records on the website.

Dr. Ashley asked for EMS council definition. Technically other than zoning is an EMS council , is it volunteer work. There are different levels of legal entities. Mr. Terwilliger says they are working with OEMST to clean up rules and regulations. HB264 kicked over a huge can of worms and there is a website out there and there is controversy across the board in many regions. Mr. Newton has asked EMSAC to have a strategic plan- education, system design, finance, medical direction, etc. They're hoping to have tool developed by legislative session. There will be EMS system key performance measure c all built into the system. There is a new scope of practice to give paramedics who have additional training that allows them to do skills that are not of a general EMT and they will be able to bill at a higher rate. An example is an advanced transport ventilator- the agencies that already have these will now be able to bill at a higher cost.

Would like to have NITSA assessment and then have ACS visit This will give us a chance to address anything found. Late 2020, early 2021 and we will need to call them for a statewide ACS. Dr. Ashley believes having the NHTSA and the state ACS visit and both and their data will promote us into the next decade. The last NHTSA was in 1995. Dr. Dunne asks who pays for these. Dr. Ashley suggests establishing a little work committee to work with Mr. Newton and Ms. Morgan and collaborate together along the way. This would be considered like a PRQ for

the state. Ms. Morgan says NHTSA gets all of our levels at a state level, not just trauma. And there is a lot of overlap in prep.

Time to Care metric history- OEMS/T mandated agencies switch to GEMSIS Elite by April 2018. Data is still being worked on. MR. Newton ran January 2019 to June 2019. Mr. Newton described the data parameters he chose and the duplicity in PCR's. Mr. Newton explained how he derived a LONG ID, he reviewed all the issues in the drill down, the incorrect data being collected on PCR's. How to get a more robust and automated Trauma patient metric would be to give trauma bands. Mr. Newton will be working on EMS validation information. MR. Terwilliger wishes we had this data 2 years ago and it is understood that EMS is having a hard time documenting in the PCR's. We need to train our EMS folk on entering PCR's. Mr. Terwilliger says we have talked prior to having trauma bands. Mr. Terwilliger wants to publicly commend Mr. Newton for all the hard work, there needs to be data help at the state level and we need to utilize our new ten EMS regional directors to look at the holes in our data and how we can repair. If we can pinpoint areas that need assistance then we can go there and train them to make sure they are improving. Mr. Terwilliger recommends that OEMS/T spend some of their funds to have a person in their office that looks at data. From that we develop a 1,2,3 step training program to assist the EMS world in data clean up. Discussion of education for medics and the need to explain to our medics why the data we collect is important. MR. Terwilliger suggests we push to Dr. Toomey and the Governor to understand the need for funding for this.

Dr, Mullins asks if we can have someone mine the data and work for the Commission. That person would have to have an agreement with us and have a BAA. Statewide EMS data manager. We do not have an EMS registry data and we requested this to Dr. Toomey and the importance of having two epidemiologists to work with EMS specific data. Dr. Toomey understands the importance of that. Ms. Nieb added if you add a student to this mix it would be a successful team. Dr. Ashley agrees. Mr. Terwilligers' recommendation is that we sit down with the Governor's office and DPH and convey to them the importance of this data collection and the effectiveness this holds in rural Georgia. Does OEMS/T able to mandate that the PCRS are completed accurately. Mr. Newton says yes but there are over 2.2 million PCR'S a year and we do not have anyone to audit that so we audit at an agency level. We are going to begin training the data set .Mr. Terwilliger suggests we develop the module ourselves as most EMS instructors do not train enough on the data set. Dr. Bleacher asks what are the impediments of implementing an ID bracelet. Mr. Newton explained that we would have to train all our EMS and First Responders. Ms. Gendron says her region is working on a version of LONG ID code generated for our Trauma patients and if we wanted to do a pilot in Region 9. Dr. Ashley suggests we put together a subcommittee (Dr. Dunne, Courtney, Regina, David, Sharon Nieb and research student, and Stephanie) and by November lets have discussion about the arm bands, research, what has been done, and how we can organize the plan. Upon being organized we will bring in Dr. Toomey. This is a priority. Mr. Newton will send out report.

System Planner Report August 2019

Stop the Bleed

- School Response
- School Bus Initiative
- Training Equipment to Schools
- Training and Equipping State Emergency Departments
- State Senate School Safety

RTAC Development

- Plans
- System Structure
- Reports



School Response Program

| Total Individuals Trained | 92523 |
|---------------------------------------------------|-------|
| Totals Schools Training Complete or In Progress | 2249 |
| total number of schools | 2327 |
| Percentage Totals Schools Complete or In Progress | 97% |
| Total Schools Completed Training | 2030 |
| Percentage of Schools Completed Training | 87% |
| Total Schools that have Received Kits | 2017 |
| Percentage of Schools That Have Received Kits | 87% |
| Schools Scheduled For Training | 73 |
| Percentage Scheduled For Training | 3% |

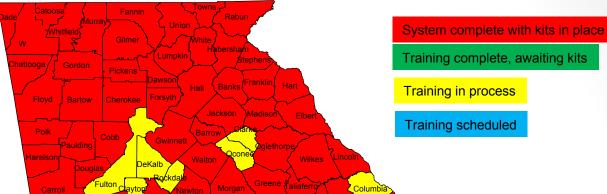


STB Kit Distribution

| School Initiative Kits Received | 29795 |
|-------------------------------------|-------|
| School Inititative Kits Distributed | 24304 |
| Left On Hand | 5491 |
| | |
| Bus Initiative Kits Received | 21752 |
| Bus Initiative Kits Distributed | 10091 |
| Left On Hand | 11661 |
| | |
| Total Distributed | 34395 |
| Left On Hand | 17152 |
| | |
| School STB Trainings | 48371 |
| Conferences | 7183 |
| Non-School STB Trainings | 17841 |
| Pilot Project Trained | 3682 |
| School Bus Program | 6987 |
| - | |

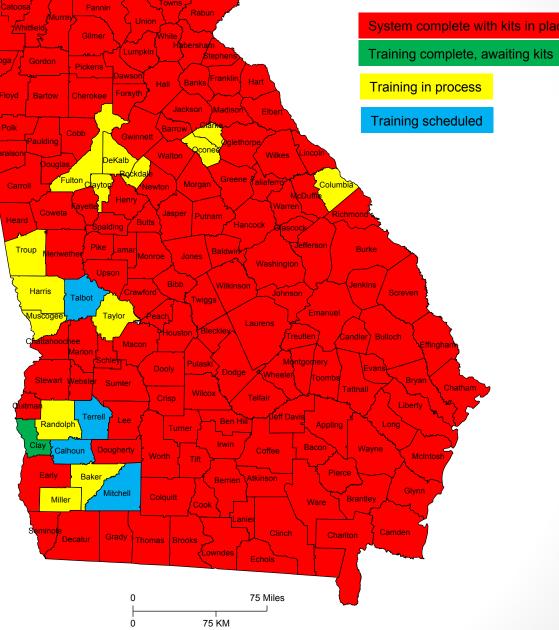


STB Schools Project



Fulton County -1 Rockdale County -2 Troup County -3

Baker County -2 Calhoun -3 Clay County -2 Miller County -3 Calhoun County -3 Terrell County -3 Randolph County -1 Mitchell County -5





Metrics

Stop the Bleed in Schools Initiative

Goal: 100% completion of school by 3rd quarter 2020.

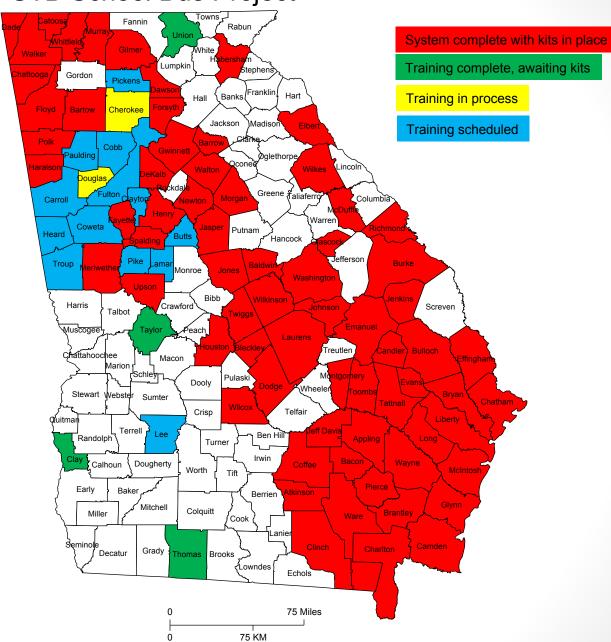
Currently: 86%

Opportunities: Clayton and Dekalb comprise of 7% of

schools not completed.



STB School Bus Project





Metrics

Stop the Bleed School Bus Initiative

Goal: 75% of all Georgia school bus districts scheduled for training and 50% of districts have trained drivers and buses equipped with kits by 2nd quarter 2020.

Currently: 49% of buses completed in the state

72% of systems at least scheduled

44% of systems completed

Opportunities: School systems seem to be on board, just scheduling to happen this summer.



Training Kits in Schools

Objective: Place a STB Training Kit and video in every public school in the state

Progress:

~Kits have been delivered, have begun delivery and implementation

~Develop Training Video

~Version 2 of STB was released beginning of May.

"Working now with ACS to develop to video.

Concept agreed upon, no working on a storyboard



Metrics

Stop the Bleed in Schools Initiative

Continued Training

Goal: Distribution of kits to 50% of schools in the state by 2nd

quarter 2020.

Currently: 38%

Opportunities: Delayed due to video

Goal: Completion of Training Video by 4th quarter 2020

Currently: In discussions with ACS, new powerpoint released 1st

of May

Opportunties:



Emergency Department Training

Objective: Place tourniquets and trainers in every Emergency Department in Georgia

Progress:

~Ordered 750 CATs and 150 Trainers

~Shipment has arrived

~Develop Training Network

- ~ Local Coalitions/RTACS
- ~ DPH
- ~ Emergency Preparedness
- ~ MAG/MRC



Metrics

Tourniquet Training in Emergency Departments

Goal: 50% of all Georgia Emergency Departments scheduled for training and 25% trained with tourniquets distributed 2nd quarter 2020.

Currently: <5% completed

Opportunities: Began working with Regional Coalitions across the state. RTAC coordinators have been a bit busy with buses and schools. Project may be delayed a little as we finish the schools and buses.



Regional Trauma Plans and BIS Assessments

| | Date of last | Expected | | |
|--------|--------------|-------------|--------------|--------------|
| | completed | date for | | Expected |
| Region | BIS | next | Date of last | date of next |
| | assessemnt | assessment | Trauma Plan | Trauma Plan |
| 1 | 2017 | 2019 | 2015 | 2019 |
| 2 | 2015 | 2020 | 2017 | 2021 |
| 3 | 2016 | 2020 | 2016 | 2020 |
| 4 | In Progress | In Progress | 2018 | 2023 |
| 5 | 2011 | 2020 | 2016 | 2021 |
| 6 | 2012 | In Progress | 2012 | In Progress |
| 7 | | | | |
| 8 | In Progress | In Progress | Dec-18 | 2023 |
| 9 | 2018 | 2023 | 2013 | In Progress |
| 10 | 2016 | 2021 | 2018 | 2022 |



Georgia Map Showings Regions With Completed: Region 1 Trauma Plans Region 2 Region 3 Region 4 Gilmer Region 5 Lumpkin Region 6 Pickens Region 8 Banks Region 9 Cherokee Region 10 Jackson Polk Gwinnett Wilkes Walton Beginning Region 7 Douglas Greene ; Morgan (Varren Coweta Putnam Burke leriwethe Jones Washington Upson Screven Laurens Bulloch Dooly Stewart Webste Chatham Tattnall Wilcox Crisp Liberty **Appling** Turner Bacon Wayne Dougherty Coffee Worth McIntosh Pierce Berrien Atkinson Glynn Mitchell Colquitt Miller Clinch Camden Charlton Thomas Brooks Lowndes Echols 75 Miles

75 KM



Metrics

Development of RTACS

Goal: Prepare Annual Report with Final Reporting Structure 2nd quarter 2020.

Currently: In progress

Opportunities: Initial report to be completed by the end of the

fiscal year.

Progress: 1. Working on a region plan template.

2. Assigning additional activities to RTAC

coordinators





Quarter: Q1 FY2020 Date: 7/16/19

| EMS Region | 1 |
|------------------|--------------|
| RTAC Chair | Jaina Carnes |
| RTAC Coordinator | Scott Lewis |

Date last BIS Assessment completed: 4/15/17

Date last Trauma Plan completed: 11/2015

Projects:

| Status (Date if | Description and Report | Estimated |
|--------------------|--------------------------------------------|-----------------------|
| Completed) | | Completion Date |
| Ongoing by Data | Trauma Registry Data report- Jan to | Continuous with no |
| Committee | March Data has been received, from all | end date |
| | Level 1, 2, 3, 4 hospitals that serve | |
| | Region 1. The data is being used to assist | |
| | in injury prevention efforts, time to care | |
| | matrix, and to identify any gaps in the | |
| | system. (BIS 204.1, BIS 207.2, BIS 302.6) | |
| Ongoing by Data | GEMSIS Data Report – David Newton, | Continuous with no |
| Committee | OEMS/T has written a data report based | end date for |
| | on the request of the Region 1 RTAC and | collection of data. |
| | EMS-C. Individual services will be able to | |
| | run the report and submit it to the RTAC | |
| | Coordinator. The data will be submitted | Goal 75% of EMS |
| | in conjunction with the Trauma Registry | services submitting |
| | Data to help establish time to care | data by the end of |
| | matrix, assist with injury prevention, and | Q2 2020 Fiscal year |
| | identifying any gaps in the system. | |
| | (BIS 204.1, BIS 207.2, BIS 302.6) | |
| Ongoing by EMS | Regional Data Submission - Goal 50% of | End of Q1 2020 Fiscal |
| Committee and RTAC | EMS services submitting data | Year |
| Coordinator | (BIS 204.1, BIS 207.2 BIS 302.6) | |
| Ongoing by EMS | Regional Data Submission - Goal 75% of | End of Q2 2020 Fiscal |
| Committee and RTAC | EMS services submitting data | Year |
| Coordinator | (BIS 204.1, BIS 207.2 BIS 302.6) | |
| Ongoing by EMS | Regional Data Submission - Goal 100% of | End of Q3 2020 Fiscal |
| Committee and RTAC | EMS services submitting data | Year |
| Coordinator | (BIS 204.1, BIS 207.2 BIS 302.6) | |



| | NTAC Quarterly Neport | |
|-----------------------|------------------------------------------------------|-----------------------|
| Ongoing by Hospital | Annual update of hospital's capabilities | Continuous with no |
| Committee, Completed | document is complete with the addition | end date. |
| for 2019 | of hyperbaric facilities and CT size and | |
| | weight capabilities being added. | |
| | (BIS 207.2) | |
| Ongoing through 2019 | Stop the Bleed- All school are complete. | End of Q1 2020 Fiscal |
| | 1988 Kits have been delivered for the | Year |
| | buses in Region 1. 17 Systems are | |
| | complete, 4 have scheduled training | |
| | dates, and 2 have had turnover at the | |
| | school system causing delays. (BIS 207.2) | |
| Ongoing through 2019 | DART team trainings to include TCCC, | End of Q4 2019 Fiscal |
| | TECC, PHTLS, GEMS, EPC, ABLS, and TNCC. | Year |
| | One TNCC, ABLS, TCCC, and BDLS Classes | |
| | have already been completed. (BIS 204.1) | |
| Ongoing by Hospital, | Survivor Cases spotlight/recognition- The | This will become a |
| Data, with assistance | first Survivor luncheon has been set for | continuous event |
| from Prevention / | Nov 7 ^{th,} 2019 at Brown Conference Center | |
| Education committees. | in Cartersville, GA (BIS 105.2). | |
| Ongoing by Prevention | Injury Prevention/Education campaign- a | Continuous with no |
| / Education Committee | survey was completed with 20 replies | end date to the |
| | covering 15 agencies. The survey asked | survey. |
| | which of 29 different programs were | - |
| | being offered by their agency and how | |
| | often. The survey will be resent after a | |
| | year to see if there have been any | |
| | improvements in injury prevention | |
| | efforts. (BIS 207.2) | |
| Ongoing by Prevention | The Rack Card – has been designed and in | This will be a |
| / Education Committee | the process of being printed. | continuous and left |
| and RTAC Coordinator. | | in a repository for |
| | Generic template – that services can use | the region when |
| | at events to help detail trauma care and | complete. |
| | prevention activities in the region and | |
| | their area is in the design process. | |
| | (BIS 207.2) | |
| Ongoing by the RTAC | Selection of injury prevention program - | End of Q3 2020 Fiscal |
| | Evaluation of injury data has begun to | year |
| | identify the most prevalent preventable | |
| | injuries in the region in in effort to select | |
| | | 1 |



| | a program that will help reduce those | |
|----------------------|----------------------------------------------|-----------------------|
| | injuries. | |
| | (BIS 204.1, BIS 207.2) | |
| RTAC Coordinator | Coordination- with other Regional and | Continuous with no |
| | Local groups to help prevent duplication | end date. |
| | of efforts and increase the effectiveness | |
| | of the efforts of all stake holders, such as | |
| | the Healthcare Coalitions. | |
| | (BIS 204.1, BIS 207.2) | |
| RTAC Coordinator | Hospital Tourniquet - Training and | End of Q3 2020 Fiscal |
| | Delivery has begun. | Year |
| | (BIS 204.1, BIS 207.2) | |
| RTAC Coordinator and | Grant Fund Tracking – The 501c3 | |
| 501c3 Treasurer | Treasurer and the RTAC Coordinator are | |
| | working on producing an itemized 2016 | |
| | Grant Fund Expenditure list. | |

Stop the Bleed: Schools

| Persons Trained | Schools Completed | Counties in Progress | School Systems Completed | Estimated Completion Date |
|--------------------|----------------------|-------------------------|--------------------------------|---------------------------|
| 7627 | 270 | 0 | 25 | Complete. |

Stop the Bleed: School Training Kits

| Kits Delivered | School Systems Completed | Estimated Completion Date |
|----------------|--------------------------|----------------------------------|
| 270 | 25 | Complete. |
| | | |
| | | |

Stop the Bleed: Buses

| Kits Delivered | School Systems Completed | School Systems in Progress | Estimated Completion Date |
|----------------|-----------------------------|-------------------------------|---------------------------|
| 1988 | 20 | 5 | Q4 2019 Fiscal Year. |

Stop the Bleed: Hospitals



| 1 Training Tourniquet and 5 | Total number of | Estimated Completion Date |
|-----------------------------|-----------------------|----------------------------------|
| Tourniquets delivered | Hospitals in Region 1 | |
| 1 | 13 | Q4 2019 Fiscal Year. |
| | | |
| | | |
| | | |

Financial Report: Attached

Northwest Georgia EMS Systems inc. is a 501c3 that is the administrator of the grant funds that are awarded to the Region 1 RTAC. Prior to that the funds administrated by Floyd Medical Center. In the May 2019 report the Region 1 RTAC Coordinator reported that the remaining funds of \$17,500.00 were transferred to the 501c3 from Floyd Medical Center. These funds are being used for the rent of a meeting place and other operational cost of the RTAC.

The Region 1 RTAC Coordinator is working with the Treasurer of the 501c3 to make sure that all of the grant funds are listed correctly on this report and the 2018/2019 Grant money has been revised since the May 2019 report.

During this process the Region 1 RTAC Coordinator learned that there were still 2016 grant funds that had not been spent. In 2016 the Trauma Commission used different forms for billing and tracking of grant funds, thus as of this report there is not an itemized list of the previous expenditures. The Region 1 RTAC Coordinator is working with the Treasurer of the 501c3 to produce an itemized list of the previous expenditures. The 501c3 Treasurer has the items that the funds were spent on but in multiple locations and formats. This is expected to be completed by the next Trauma Commission meeting.

Activities:

Jaina Carnes the Chair of the Region 1 RTAC and Scott Lewis the Region 1 RTAC Coordinator have continued visiting hospitals and EMS this quarter.

Activities are starting to wrap up around the region on Stop the Bleed training. Four schools have training dates set and by the time of the August Trauma Commission Meeting these should be completed. One system started training and that has stalled, there are effort to complete the training for this system. Two school systems remain to have training dates set due to the loss of key people in the school system. The RTAC Coordinator is working with the local contact person and the RESA to get this training started and completed.



| Update of the Trauma Plan has been postponed until a specific temple can be established by |
|--------------------------------------------------------------------------------------------|
| the Trauma Commission. |
| |
| |
| |

Region 1
Date of report 7/30/19

Fund

Starting Amount \$46,750.00

| Date | Expense | Comments | Amount | Running total | Date | Expense | Comments | Amount | Running total |
|-----------|---------|----------|--------|---------------|----------|---------|----------|----------|---------------|
| July | Salary | | | | January | Salary | | | |
| | Travel | | | | | Travel | | | |
| | Other | | | | | Other | | | |
| | Other | | | | | Other | | | |
| | Total | | \$0.00 | \$46,750.00 | | Total | | \$0.00 | \$46,750.00 |
| August | Salary | | | | February | Salary | | | |
| | Travel | | | | | Travel | | | |
| | Other | | | | | Other | | | |
| | Other | | | | | Other | | | |
| | Total | | \$0.00 | \$46,750.00 | | Total | | \$0.00 | \$46,750.00 |
| September | | | | | March | Salary | | | |
| | | | | | | Travel | | | |
| | | | | | | Other | | | |
| | | | | | | Other | | | |
| | Total | | \$0.00 | \$46,750.00 | | Total | | \$0.00 | \$46,750.00 |
| October | Salary | | | | April | Salary | | | |
| | Travel | | | | | Travel | | | |
| | Other | | | | | Other | | | |
| | Other | | | | | Other | | | |
| | Total | | \$0.00 | \$46,750.00 | | Total | | \$0.00 | \$46,750.00 |
| November | Salary | | | | May | Salary | | | |
| | Travel | | | | | Travel | | \$992.07 | |
| | Other | | | | | Other | | | |
| | Other | | | | | Other | | | |
| | Total | | \$0.00 | \$46,750.00 | | Total | | \$992.07 | \$45,757.93 |
| December | Salary | | | | June | Salary | | | |
| | Travel | | | | | Travel | | | |
| | Other | | | | | Other | | | |
| | Other | | | | | Other | | | |
| | Total | | \$0.00 | \$46,750.00 | | Total | | \$0.00 | \$45,757.93 |

Region 1
Date of report 7/30/19

Fund

Starting Amount \$46,750.00

| Date | Expense | Comments | Amount | Running total | Date | Expense | Comments | Amount | Running total |
|-----------|---------|----------|------------|---------------|----------|---------|----------|------------|----------------------|
| | Salary | | | | January | Salary | | \$2,947.00 | |
| | Travel | | | | | Travel | | \$554.36 | |
| | Other | | | | | Other | | | |
| | Other | | | | | Other | | | |
| | Total | | \$0.00 | \$46,750.00 | | Total | | \$3,501.36 | \$28,776.82 |
| August | Salary | | | | February | Salary | | \$2,947.00 | |
| | Travel | | | | | Travel | | \$663.30 | |
| | Other | | | | | Other | | | |
| | Other | | | | | Other | | | |
| | Total | | \$0.00 | \$46,750.00 | | Total | | \$3,610.30 | \$25,166.52 |
| September | Salary | | \$2,947.00 | | March | Salary | | \$2,947.00 | |
| | Travel | | \$1,515.00 | | | Travel | | \$786.46 | |
| | Other | | | | | Other | | | |
| | Other | | | | | Other | | | |
| | Total | | \$4,462.00 | \$42,288.00 | | Total | | \$3,733.46 | \$21,433.06 |
| October | Salary | | \$2,947.00 | | April | Salary | | \$2,947.00 | |
| | Travel | | \$293.00 | | | Travel | | \$1,451.99 | |
| | Other | | | | | Other | | | |
| | Other | | | | | Other | | | |
| | Total | | \$3,240.00 | \$39,048.00 | | Total | | \$4,398.99 | \$17,034.07 |
| November | Salary | | \$2,947.00 | | May | Salary | | \$2,947.00 | |
| | Travel | | \$663.29 | | | Travel | | \$992.07 | |
| | Other | | | | | Other | | | |
| | Other | | | | | Other | | | |
| | Total | | \$3,610.29 | \$35,437.71 | | Total | | \$3,939.07 | \$13,095.00 |
| December | Salary | | \$2,947.00 | | June | Salary | | \$2,947.00 | |
| | Travel | | \$212.53 | | | Travel | | | |
| | Other | | | | | Other | | | |
| | Other | | | | | Other | | | |
| | Total | | \$3,159.53 | \$32,278.18 | | Total | | \$2,947.00 | \$10,148.00 |

Region 1

Date of Report 7/30/19

Name of Program: Region 1 Trauma Improvement Grant

Objectives: To provide education and injury prevention efforts in an attempt to improve Trauma care in the Region.

2018 / 2019 Grant Funds

Starting Amount \$46,070.00

| Date | Line Item | Amount | Total |
|--------------------|---------------------------|-------------|-------------|
| 7/1/19 | Admin Fees | \$1,168.00 | \$4,607.00 |
| 10/15 & 10/16 2018 | TCCC Class | \$720.00 | \$1,500.00 |
| TBD | TECC | | \$1,500.00 |
| TBD | TNCC Cartersville | | \$4,000.00 |
| 4/17/19 | TNCC Hamilton | \$2,468.00 | \$4,000.00 |
| 7/19/19 | ABLS | \$5,000.00 | \$5,000.00 |
| TBD | ABLS | | \$5,000.00 |
| TBD | PHTLS | | \$1,500.00 |
| | GEMS | \$1,100.00 | \$1,500.00 |
| TBD | GEMS | | \$1,500.00 |
| 9/5 & 9/6 2019 | Dart Course | | \$3,500.00 |
| TBD | Dart Equipment | \$5,000.00 | \$5,000.00 |
| TBD | Training Equipment | \$2,392.00 | \$2,463.00 |
| TBD | Injury Prevention Project | | \$5,000.00 |
| | | | |
| | | | |
| | | | |
| Total | | \$17,848.00 | \$28,222.00 |

2016 Grant Funds

Starting Amount \$30,746.00

| Date | | Line Item | Amount | Total |
|--------------|--------|--------------------|-------------|-------------|
| | 6/6/19 | Admin Fees | \$1,168.00 | \$3,075.00 |
| | | | | |
| | | Prior Expenditures | \$13,098.04 | |
| | 6/6/19 | Equipment | \$1,310.00 | |
| To be billed | | BDLS | \$5,000.00 | |
| | | | | |
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| Total | | | \$20,576.04 | \$10,169.96 |

Original Starting Funds

Starting Amount \$50,000.00

| Date | Line Item | Amount | Total |
|-------|--------------------|-------------|-------------|
| | Prior Expenditures | \$32,500.00 | |
| | | | |
| | | | |
| | | | |
| | | | |
| Total | | \$32,500.00 | \$17,500.00 |



Quarter: 1st FY 2020 Date: July 19, 2019

| EMS Region | 2 |
|------------------|-------------|
| RTAC Chair | Chad Black |
| RTAC Coordinator | Lisa Farmer |

Date last BIS Assessment completed: 2019 Date last Trauma Plan completed: 2017

Projects:

| State Date | Status (Date if Completed) | Description and Report |
|------------|---------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| 02/18 | 11/2018 | 3 rd Annual Trauma Symposium planning for |
| | | November in progress. |
| 02/18 | Trauma App for Region 2 and State use | Currently in production and have received funding from Regional Improvement Grant for completion and field testing. |
| | | |
| | | |

| State Date | Status (Date if Completed) | Description and Report |
|------------|----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 7/2019 | Working process | Trauma App currently in production and have received funding from Regional Improvement Grant for completion and field testing. Plans for beta testing are underway. |
| 7/2019 | Working process | Blood products in the field: Dr. Nathan Creel presented to state medical directors association. The committee approved the development of a pilot project plan. The plan will be presented at the EMSMDAC August meeting. If approved, the pilot project will be implemented in Region 2. |
| 7/2019 | Planning | 4 th Annual Trauma Symposium. Speakers and agenda are set, the facility has been reserved and plans are ongoing for the event. Registration is open. |
| 7/2019 | Planning | Cadaver Lab on November 2 nd in conjunction with the trauma symposium. Waiting for registration information from state. |



| 7/2019 | | Smart triage tags being distributed to all agencies in our region. |
|--------|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| 7/2019 | Working process | Tourniquets for law enforcement: Data has been collected from all agencies. A plan for purchase and distribution of the tourniquets is being developed. |
| 7/2019 | Complete | BIS Assessment completed. |
| | | |

Stop the Bleed:

Please complete the below table by indicating a count of each category listed.

Stop the Bleed (Schools) Region 2

| Persons | Schools | Counties in | Counties |
|---------|-----------|-------------|-----------|
| Trained | Completed | Progress | Completed |
| 9,480 | 148 | 0 | 13 |
| | | | |
| | | | |

Stop the Bleed (Buses) Region 2

| | | <u>, , , , , , , , , , , , , , , , , , , </u> | |
|---------|-----------|-----------------------------------------------|----------------|
| Persons | Schools | Counties in | Counties |
| Trained | Completed | Progress | Completed |
| | | | (included kits |
| | | | received) |
| | | 12 | 1 (Habersham) |

Financial Report:

| Grant Amount: \$ | | | How received: | | |
|-------------------|-----------|-----------|---------------|---------------------|-------------------|
| Award Date | Invoice # | Invoice A | Amount | Grant Amount | Description/Notes |
| | | | | Remaining | |
| | | \$50,000. | | \$0.0 | Original Funding |
| 2018 | | \$20,000. | | \$0.0 | Trauma Symposium |



| 2019 | Ş | \$40,000. | \$0.0 | Funds paid to vendor |
|------|---|-----------|-----------------|----------------------|
| 2019 | Ş | \$30,000. | Pending receipt | Trauma Symposium |
| | | | | |

Current Needs: Funding for Trauma Symposium and Law Enforcement STB.

| r | |
|-----|---|
| ١ | 1 |
| - 1 | 1 |
| - | |
| - 1 | 1 |
| - 1 | 1 |
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| - | 1 |
| - | |
| - 1 | 1 |
| - 1 | |

Regional Summary:

Region 2 continues to have great participation in our R.T.A.C. Quarterly meetings and work within the region. Our July, 19th meeting included an educational presentation by Dr. Charles Richart, Trauma Medical Director and Kyle Gibson, PA-C. Dr. Richart reviewed a case in which the proper placement of a pelvic binder by EMS saved the life of a patient. We are currently working on plans and logistics for the 4th Annual Trauma Symposium to be hosted again in Gainesville Georgia, with the location moving to the new Lanier Technical College due to space. We continue to progress with our STB Training for busses in our region. We will soon have a beta version of the app ready for testing. We are also working with the state on the possibility of using blood products in the field. A pilot project has been approved and we look forward to completing that project and presenting the data in October.



Quarter:_1st FY 20202_____ Date:___7/18/2019____

| EMS Region | III |
|------------------|----------------------|
| RTAC Chair | Dr. Jeffery Nicholas |
| RTAC Coordinator | Mark Peters |

| Date last BIS Assessment completed: _ | 01/2016 | |
|---------------------------------------|------------|--|
| Date last Trauma Plan completed: | 08/18/2016 | |

Projects:

| Start Date | Status (Date if Completed) | Description and Report | |
|------------|----------------------------|----------------------------------------------|--|
| 07/01/2017 | Ongoing | STB GA Education | |
| 01/01/2019 | In progress (see below) | Tactical Emergency Casualty Care | |
| 01/01/2019 | In progress (see below) | Tourniquets for Emergency Departments | |
| 04/20/2019 | Scheduled 08/20-23/2019 | CPST Class – Covington FD & PD | |
| 05/09/2019 | In Progress | RTAC 03 working with MAEMSC on Trauma | |
| | | Symposium in 2020 | |
| 05/09/2019 | In Progress | RTAC 03 subcommittee working on pre-hospital | |
| | | spinal motion restriction guidelines | |

Stop the Bleed:

| Persons Trained | Counties in Progress | Counties Completed | Challenges | |
|-----------------|-----------------------|--------------------|----------------|--|
| +80K Statewide | Dekalb | Newton | School and EMS | |
| | Rockdale | Fulton | involvement, | |
| | Clayton | Cobb | Bus Drivers | |
| | State Charter Schools | Douglas | | |
| | | Gwinnett | | |

Tactical Emergency Casualty Care (TECC):

| radical incigency data (1200). | | | |
|--------------------------------|-------------------|----------|--|
| Location | Date of class | Status | |
| Atlanta Fire Rescue | April 27-28, 2019 | Complete | |
| Gwinnett County Fire | June 27-28, 2019 | Complete | |
| Cobb County Fire | July 12-13, 2019 | Complete | |
| Clayton County Fire | TBD | Reserved | |
| City of Forest Park Fire | TBD | Reserved | |



Combat Application Tourniquets for Emergency Departments

| Hospital | Progress | CATs Delivered | EMS Region |
|-----------------------------------------|-------------|----------------|------------|
| Atlanta VA | In progress | NO | 3 |
| CHOA at Egleston | Complete | Yes | 3 |
| CHOA at Hughes Spalding | Complete | Yes | 3 |
| CHOA at Scottish Rite | Complete | Yes | 3 |
| Eastside Medical Center - Main Campus | Complete | Yes | 3 |
| Eastside Medical Center - South Campus | Complete | Yes | 3 |
| Emory Decatur Hospital | Complete | Yes | 3 |
| Emory Hillandale Hospital | Complete | Yes | 3 |
| Emory Johns Creek Hospital | Complete | Yes | 3 |
| Emory St. Joseph's Hospital of Atlanta | Complete | Yes | 3 |
| Emory University Hospital | Complete | Yes | 3 |
| Emory University Hospital Midtown | Complete | Yes | 3 |
| Grady Health System | Complete | Yes | 3 |
| Gwinnett Medical Center | Complete | Yes | 3 |
| Gwinnett Medical Center - Duluth | Complete | Yes | 3 |
| Northside Atlanta Hospital | Complete | Yes | 3 |
| Northside Cherokee | Complete | Yes | 1* |
| Northside Forsyth | Complete | Yes | 2* |
| Piedmont Atlanta | | NO | 3 |
| Piedmont Newton | In Progress | NO | 3 |
| Piedmont Rockdale Medical Center | In Progress | NO | 3 |
| Southern Regional Medical Center | Complete | Yes | 3 |
| WellStar Atlanta Medical Center | Complete | Yes | 3 |
| WellStar Atlanta Medical Center South | Complete | Yes | 3 |
| WellStar Cobb Hospital | Complete | Yes | 3 |
| WellStar Douglas Hospital | Complete | Yes | 3 |
| WellStar Kennestone Hospital | Complete | Yes | 3 |
| WellStar North Fulton Regional Hospital | Complete | Yes | 3 |
| WellStar Windy Hill Hospital (No ED) | | | 3 |



Financial Report:

Region 3

Date of Report 7/18/2019

Name of Program: 2017 Regional Improvement Grant
Objectives: RTTDC, Child Passenger Safety
Technician, Fatal Vision

Starting Amount \$51,180.00

| Date | Line Item | Amount | Total |
|--------------------|-------------------------------------|-------------|------------|
| | Previous Cost | \$40,066.90 | |
| September 2018 | DPH CPST 9-18 Amanda Jackson | \$85.00 | |
| March 26, 2019 | WellStar Douglas RTTDC Books | \$1,234.00 | |
| March 26, 2019 | WellStar Douglas RTTDC Food | \$230.64 | |
| March 26, 2019 | WellStar Douglas RTTDC Food | \$485.72 | |
| March 26, 2019 | WellStar Douglas RTTDC MDs salary | \$600.00 | |
| August 20-23, 2019 | DPH CPST Covington – Amanda Jackson | | |
| | | | |
| Total | | \$42,702.26 | \$8,477.74 |



Region 3

Date of Report 7/18/2019

2018 Regional Improvement

Name of Program: Grant

Objectives: Six TECC Courses for Region 3

Starting Amount \$46,070.00

| Date | Line Item | Amount | Total |
|-------------------|--------------------------|-------------|-------------|
| April 27-28, 2019 | Atlanta Fire Rescue | \$7,678.33 | |
| June 27-28, 2019 | Gwinnett County Fire | \$7,678.33 | |
| July 12-13, 2019 | Cobb County Fire | \$7,678.33 | |
| Winter 2019 | Clayton County Fire | | |
| September 2019 | City of Forest Park Fire | | |
| TBD | World Congress Center | | |
| Total | | \$23,034.99 | \$23,035.01 |



| Region | 3 | | | | | | | | |
|-----------------|--------------|----------------------|------------|---------------|----------|---------|----------------------|------------|---------------|
| Date of report | 7/18/2019 | | | | | | | | |
| | | | | | | | | | |
| Fund | 2019 Continu | uation Fund | | | | | | | |
| Starting Amount | \$60,000.00 | | | | | | | | |
| | | | | | | | | | |
| Date | Expense | Comments | Amount | Running total | Date | Expense | Comments | Amount | Running total |
| July | Salary | | | | January | Salary | | \$2,946.67 | |
| | Travel | | | | | Travel | Hotel for TC meeting | \$134.00 | |
| | Other | | | - | | Other | | | |
| | Other | | | | | Other | | | |
| | Total | | \$0.00 | \$60,000.00 | | Total | | \$3,080.67 | \$47,539.14 |
| August | Salary | | | | February | Salary | | \$2,946.67 | |
| | Travel | | | | | Travel | | | |
| | Other | | | | | Other | RTAC meeting food | \$330.89 | |
| | Other | | | | | Other | RTAC meeting food | \$8.14 | |
| | Total | | \$0.00 | \$60,000.00 | | Total | | \$3,285.70 | \$44,253.44 |
| September | Salary | | | | March | Salary | | \$2,946.67 | |
| | Travel | | | | | Travel | | | |
| | Other | | | | | Other | | | |
| | Other | | | | | Other | | | |
| | Total | | \$0.00 | \$60,000.00 | | Total | | \$2,946.67 | \$41,306.77 |
| October | Salary | | \$2,946.67 | | April | Salary | | \$2,946.67 | |
| | Travel | | | | | Travel | | | |
| | Other | | | | | Other | | | |
| | Other | | | | | Other | | | |
| | Total | | \$2,946.67 | \$57,053.33 | | Total | | \$2,946.67 | \$38,360.10 |
| November | Salary | | \$2,946.67 | | May | Salary | | \$2,946.67 | |
| | Travel | Hotel for TC meeting | \$205.90 | | | Travel | | | |
| | Other | RTAC meeting food | \$328.06 | | | Other | RTAC meeting food | \$322.32 | |
| | Other | RTAC meeting food | \$6.22 | | | Other | | | |
| | Total | | \$3,486.85 | \$53,566.48 | | Total | | \$3,268.99 | \$35,091.11 |
| December | Salary | | \$2,946.67 | | June | Salary | | \$2,946.67 | |
| | Travel | | | | | Travel | | | |
| | Other | | | | | Other | | | |
| | Other | | | | | Other | | | |
| | Total | | \$2,946.67 | \$50,619.81 | | Total | | \$2,946.67 | \$32,144.44 |

Current Needs:

Continued assistance with STB Courses – DeKalb, Atlanta, Clayton Clayton County Schools active with STB GA
STB training kits out to area school systems
School bus kits delivered and drivers trained
CATs to remaining EDs in Region 3
Update BIS
Update Region III Operational Guidelines



School System Summary:

STB:

Atlanta – Schools complete. Bus driver training tenative date August 9.

Buford – Complete; Schools and buses.

Decatur – Complete. School system and Decatur Fire working together.

Clayton County – Erin Moocones has training scheduled for school nurses on July 31. Clayton SROs scheduled for training on July 30.

Cobb County – Schools complete; still need buses and CAT trainers.

Dekalb County – Training in progress. Bus drivers scheduled for training on August 2.

Douglas County – Schools complete.

Fulton County – Schools complete. Start plan for buses.

Gwinnett County – Schools complete.

Marietta – Schools complete.

Newton County – Schools complete.

Rockdale County - Training in progress.

Region 3
Date of report 7/30/19

Fund 2019 Continuation Fund

Starting Amount \$60,000.00

| Date | Expense | Comments | Amount | Running total | Date | Expense | Comments | Amount | Running total |
|-----------|---------|----------------------|------------|---------------|----------|---------|----------------------|------------|---------------|
| July | Salary | | | | January | Salary | | \$2,946.67 | |
| | Travel | | | | | Travel | Hotel for TC meeting | \$134.00 | |
| | Other | | | | | Other | | | |
| | Other | | | | | Other | | | |
| | Total | | \$0.00 | \$60,000.00 | | Total | | \$3,080.67 | \$47,539.14 |
| August | Salary | | | | February | Salary | | \$2,946.67 | |
| | Travel | | | | | Travel | | | |
| | Other | | | | | Other | RTAC meeting food | \$330.89 | |
| | Other | | | | | Other | RTAC meeting food | \$8.14 | |
| | Total | | \$0.00 | \$60,000.00 | | Total | | \$3,285.70 | \$44,253.44 |
| September | Salary | | | | March | Salary | | \$2,946.67 | |
| | Travel | | | | | Travel | | | |
| | Other | | | | | Other | | | |
| | Other | | | | | Other | | | |
| | Total | | \$0.00 | \$60,000.00 | | Total | | \$2,946.67 | \$41,306.77 |
| October | Salary | | \$2,946.67 | | April | Salary | | \$2,946.67 | |
| | Travel | | | | | Travel | | | |
| | Other | | | | | Other | | | |
| | Other | | | | | Other | | | |
| | Total | | \$2,946.67 | \$57,053.33 | | Total | | \$2,946.67 | \$38,360.10 |
| November | Salary | | \$2,946.67 | | May | Salary | | \$2,946.67 | |
| | Travel | Hotel for TC meeting | \$205.90 | | | Travel | | | |
| | Other | RTAC meeting food | \$328.06 | | | Other | RTAC meeting food | \$322.32 | |
| | Other | RTAC meeting food | \$6.22 | | | Other | | | |
| | Total | | \$3,486.85 | \$53,566.48 | | Total | | \$3,268.99 | \$35,091.11 |
| December | Salary | | \$2,946.67 | | June | Salary | | \$2,946.67 | |
| | Travel | | | | | Travel | | | |
| | Other | | | | | Other | | | |
| | Other | | | | | Other | | | |
| | Total | | \$2,946.67 | \$50,619.81 | | Total | | \$2,946.67 | \$32,144.44 |

Region 3

Date of Report 7/30/19

Name of Program: 2017 Regional Improvement Grant
Objectives: RTTDC, Child Passenger Safety Technician,

Fatal Vision

Starting Amount \$51,180.00

| Date | Line Item | Amount | Total |
|---------|-----------------------------------|-------------|------------|
| | Previous Cost | \$40,066.90 | |
| 18-Sep | DPH CPST 9-18 Amanda Jackson | \$85.00 | |
| 3/26/19 | WellStar Douglas RTTDC Books | \$1,234.00 | |
| 3/26/19 | WellStar Douglas RTTDC Food | \$230.64 | |
| 3/26/19 | WellStar Douglas RTTDC Food | \$485.72 | |
| 3/26/19 | WellStar Douglas RTTDC MDs salary | \$600.00 | |
| | DPH CPST Covington 8/20-23/2019 | | |
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| | | | |
| Total | | \$42,702.26 | \$8,477.74 |

Region 3

Date of Report 7/30/19

Name of Program: 2018 Regional Improvement Grant Objectives: Six TECC Courses for Region 3

Starting Amount \$46,070.00

| Date | Line Item | Amount | Total |
|-------------------|-----------------------|-------------|-------------|
| April 27-28, 2019 | Atlanta Fire Rescue | \$7,678.33 | |
| June 27-28, 2019 | Gwinnett County Fire | \$7,678.33 | |
| July 12-13, 2019 | Cobb County Fire | \$7,678.33 | |
| Winter 2019 | Clayton County Fire | | |
| TBD | World Congress Center | | |
| TBD | Forest Park | | |
| Total | | \$23,034.99 | \$23,035.01 |



Quarter:1st FY 2020 Date: 07-19-2019

| EMS Region | 4 |
|------------------|------------------|
| RTAC Chair | James (Sam) Polk |
| RTAC Coordinator | Stephanie Jordan |

Date last BIS Assessment completed: In progress

Date last Trauma Plan completed: 1/2018

Projects:

| State Date | Status (Date if Completed) | Description and Report |
|------------|----------------------------|------------------------------|
| 6/2017 | In progress | TECC Courses |
| 10/2018 | Complete | Public School Stop the Bleed |
| 11/2018 | In Progress | School Bus Stop the Bleed |
| 11/2018 | Complete | Hospital Tourniquets |

Stop The Bleed:

Please complete the below table by indicating a count of each category listed.

| Persons | Schools | Counties Completed | Counties with | Hospitals Completed |
|---------|-----------|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Trained | Completed | | Buses Completed | |
| 10599 | 203 | Butts Carroll Coweta Fayette Heard Henry Lamar Meriwether Pike Spalding Troup Upson | Butts Carrollton City Fayette Lamar Heard Meriwether Pike Spalding Upson | Piedmont Fayette Piedmont Henry Piedmont Newnan Tanner Med Ctr. Carrollton Tanner Med Ctr. Villa Rica Upson Regional Medical Ctr. Warm Springs Medical Ctr. Wellstar Spalding Wellstar Sylvan Grove Wellstar West Georgia |



RTAC Quarterly Report Financial Report:

| Grant Amount: \$ | | How red | ceived: | |
|------------------|-----------|----------------|---------------------|-------------------|
| Award Date | Invoice # | Invoice Amount | Grant Amount | Description/Notes |
| | | | Remaining | |
| 7/2017 | | \$70,000 | \$67,885.00 | Startup |
| 6/2017 | | | \$8,750 | RIG-TECC Courses |
| 6/2018 | | 46,070 | 0 | RIG-STB |

Current Needs:

Regional Summary:

RTAC Committee Membership is continuing to increase. Stop the Bleed is on track to be complete by August 31st.

Region 4 is on track with the goals that were presented at the last meeting. The updates are as follows:

1. Progress of 2019 Goals:

- a. *Update* Completion of STB for all Public Schools and Buses within Region 4, and distribution of training kits to each school.
 - 1. All schools are trained with kits in place. (Complete)
 - 2. Train an additional 10 (at least), per school. This will assist the Nurse (or designated coordinator) in feeling more comfortable with teaching the class on their own (sustainability). (**Complete**)
 - 3. Train all school bus drivers and place kits in each bus. All Counties are scheduled OR complete. The last training is July 29th (Carrollton City School Buses).
 - 4. SUNSET DATE FOR ALL SCHOOLS AND BUSES TO BE COMPLETE AND SELF-SUSTAINABLE IS AUGUST 31, 2019.
- b. Completion of Stop the Bleed Training for (and equipping) Emergency Departments. (**Complete**)
- c. Complete distribution and training for the Regional Improvement Grant STB kits.
 - 1. Training and kit placement is **complete**.
- d. *Update* Host Trauma Skills Labs (2) within Region 4.
 - 1. First Trauma Skills Lab was May 30th at the Coweta Fairgrounds. There was a significant turnout, with great feedback on the training.



- e. *Update* Gain Trauma Center Designation reporting for two (2) hospitals, in Region 4. The Designation goal is Level 3 or Level 4.
 - 1. Strategic locations of Trauma Centers in Region 4 have been identified.
 - 1. One hospital on the I-75 corridor progress with Piedmont Henry is progressing. Piedmont Henry has purchased the reporting software and will begin reporting soon. Piedmont Henry has also begun searching for Physicians to have available once TC Designation is complete.
 - 2. One hospital on the I-85 corridor *Piedmont Newnan is ready to move forward with the TC Designation process.*
 - 3. Additional Facilities -
 - 1. Upson Regional Medical Center is reporting, to gain their TC Designation.
 - 2. Wellstar Spalding is exploring TC Designation.
 - 3. Wellstar West Georgia is exploring TC Designation.
- f. *Update* Region 4 is coordinating at least 2 (two) additional TECC classes, to complete the Regional Improvement Grant from FY'18.



Date: 07/21/19

| EMS Region | 5 |
|------------------|----------------------------------------------------|
| RTAC Chair | Todd Dixon |
| RTAC Coordinator | Kristal Smith (RTAC Secretary/Project Coordinator) |

Date last BIS Assessment completed: 2011

Date last Trauma Plan completed: <u>Implemented Oct 2011</u>, <u>Revised Oct 2016</u>

Projects:

| Start Date | Description/Status | Report |
|------------|----------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| Mar 2015 | PI Subcommittee Meetings/On-going | Thirty-six cases reviewed; one case remains open. |
| Dec 2016 | Stop the Bleed Trainings/On-going | Coordinating with regional instructor cohorts to provide training for community organizations, schools, law enforcement agencies, etc. |
| Feb 2017 | LE MAT Program/On-going | To date, 1,022 law enforcement personnel trained; LE MAT kit utilizations are reviewed by RTAC PI Subcommittee. 22 utilizations to date. |
| Mar 2018 | Regional TECC Courses/On-going | Three courses have been delivered. Two scheduled. |
| Oct 2018 | Mobile Equipment Caches/On-going | RTSIG Project – One Mobile Equipment Cache deployable, second cache is being optimized. Two equipment deployments to date. |
| Oct 2018 | Regional Plan and BIS Assessment Update/Ongoing | RTAC Membership has been tasked with reviewing and updating the Regional Trauma Plan and BIS Assessment. Goal to complete review and updates by Oct 2019. |
| Dec 2018 | Region 5 Regional Trauma Advisory Committee - Hospital Questionnaire | Completed – 14 of 15 regional hospitals completed survey. |
| Jan 2019 | Regional Pediatric Trauma Symposium | Hosted Regional Pediatric Trauma Symposium. Nearly 200 participants in attendance. Planning 2020 Symposium underway. |
| May 2019 | Regional Rural Trauma Team Development Courses (RTTDC) | Initial course hosted by Navicent Baldwin. Second course planned for the Medical Center of Peach County (Fall 2019). |
| May 2019 | Regional Pediatric Trauma Courses | Initial Pediatric Trauma Life Support (PITLS) course completed May 17, 2019. |



Central Georgia Bleeding Control Education At-A-Glance:

| Period | Description | Individuals Trained |
|--------------|---------------------------------------------------------------|------------------------|
| 2015-2016 | Region F/Region 5 School Response Program Pilot | 1,200 |
| 2015-2016 | NAEMT Bleeding Control for the Injured | 267 |
| 2016-Present | Law Enforcement Mutual Aid Trauma Program | 1,022 |
| 2017-Present | Stop the Bleed Georgia – R5 Public School Offerings (Phase 1) | 4,162 |
| 2018-Present | Stop the Bleed Georgia – R5 School Bus Offerings (Phase 2) | 681 |
| 2017-Present | Other "Stop the Bleed" ACS B-Con Basics Courses | 4,475 |
| | Total Individuals Trained: | 11,580 |

Stop the Bleed Phase I – School Response Program:

Please complete the below table by indicating a count of each category listed.

| Persons | Schools | Counties in | Counties | Challenges |
|---------|-----------|-------------|-----------|------------|
| Trained | Completed | Progress | Completed | |
| 4,162 | 182 | 0 | 23 | N/A |

Stop the Bleed Phase II - School Buses:

Please complete the below table by indicating a count of each category listed.

| Persons Trained | Buses Equipped | Counties in Progress | Counties Completed | Challenges |
|--------------------|----------------|-------------------------|-----------------------|------------|
| 681* | 843 | 9 | 14 | N/A |

^{*}Does not included those bus drivers and/or monitors trained during Phase I.

Financial Report:

| Grant Amount: \$53,771.00 | How received: Processed through MCNH |
|-------------------------------------------|------------------------------------------|
| Law Enforcement Mutual Aid Trauma Program | Regional Trauma System Improvement Grant |
| Total Expenditures: \$53,771.00 | Amount Remaining: \$0 |

| Grant Amount: \$46,710.00 | How received: Processed through MCNH |
|---------------------------------|--------------------------------------|
| School Response Program | |
| Total Expenditures: \$43,689.20 | Amount Remaining: \$2,998.81 |
| | |

 Remaining funds will continue to support our Stop the Bleed projects as we begin to offer our remaining kits to public universities, technical colleges, and other public educational facilities and to support trainthe-trainer programs and update courses for schools.

| Grant Amount: \$48,224 | How received: Processed through MCNH | | | |
|--------------------------------------------------------------------------------------------------|--------------------------------------|--|--|--|
| Phase II LE MAT and TECC Courses | | | | |
| Total Expenditures: \$43,291.58 | Amount Remaining: \$4,932.42 | | | |
| Remaining funds will continue to support our TECC Courses (1 remaining in this cycle) and LE MAT | | | | |

program. Funds provide for disposables for both TECC and LE MAT programs and TECC instructional cost.



RTAC Quarterly Report Financial Report (continued):

| Grant Amount: \$46,070 | How received: Processed through MCNH | | |
|---------------------------------|------------------------------------------|--|--|
| | Regional Trauma System Improvement Grant | | |
| Total Expenditures: \$36,168.38 | Amount Remaining: \$9,901.62 | | |

- Supports the creation of two mobile equipment caches for prepositioning a large community events as well as the development of two training equipment caches. Funds expended thus far for 2-5x8 Trailers, Bleeding Control Kits, MCI triage equipment, and training equipment.
- Two equipment deployments to date.

| Grant Amount: \$35,080 | How received: Processed through MCNH |
|---------------------------------|--------------------------------------|
| FY 19 RTAC Support Funds | |
| Total Expenditures: \$20,208.58 | Amount Remaining: \$14,871.42 |

• Supports training equipment purchases, storage, and regional trauma education initiatives. Funds expended thus far for regional storage, Stop the Bleed training equipment, and the Pediatric Trauma Symposium.

Regional Update:

- Performance Improvement Subcommittee meetings ongoing 36 cases reviewed to date.
- Regional Education Courses –

Active Shooter Response/STB for the Deaf - 1 delivered

<u>Community Response to Active Shooter Events (CRASE)</u> – 1 delivered

<u>LE MAT</u> - Courses ongoing, 1,022 law enforcement personnel trained; LE MAT kit utilizations are reviewed by RTAC PI Subcommittee. 22 utilizations of LE MAT kits reported to date.

PITLS - 1 delivered

PHTLS - 1 scheduled (GTCNC/GEMSA grant funded)

RTTDC - 1 delivered/1 scheduled

STB Beyond the Basics - 3 delivered/6 scheduled

<u>Stop the Bleed</u> – Courses ongoing. Coordinating with regional instructor cohorts to provide training for community organizations, schools, school bus drivers, etc.

Region 5 technical colleges and public universities have been invited to participate in the *Campus Resilience Initiative* a regional expansion of the *School Response Program*.

TECC courses - 3 delivered/2 scheduled

- Two trailers have been purchased for Regional Trauma Improvement Grant project. Two deployments to date.
- Regional Pediatric Trauma Symposium planned for January 2020.
- Most recent RTAC meeting was held in April. Attendance was excellent.



| Quarter: | 1 | FY 2020 | Date | e: : | 7/ | 20/ | 19 | |
|----------|---|---------|------|------|----|-----|----|--|
| | | | | | | | | |

| EMS Region | IX |
|------------------|-------------------|
| RTAC Chair | Dr. Gage |
| RTAC Coordinator | Stephanie Gendron |

Date last BIS Assessment completed: January 2018

Date last Trauma Plan completed: over 5 years. New draft in progress. Bylaws and committee organization needs to be re-aligned with the Region 9 EMS Council—who is currently revisiting their own guidelines.

Projects:

| Start Date | Status (Date if Completed) | Description and Report |
|------------|------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|
| 7/2017 | Complete- 8/13/2018 | GA STB- All schools complete with kits |
| 5/2018 | Transportation STB- Complete 7/29/19 | Complete- All transportation systems with kits |
| 5/2018 | Public Education STB-In Progress | Trained 3500; Push on ensuring all volunteers are registered as instructors |
| 9/2018 | Chatham County Mass Casualty Committee- In progress | Active Shooter Drill in June in Glynn Co. |
| 10/18 | Pedestrian vs. MVC Injury Prevention Research- In progress | Meeting with Savannah Traffic Engineering to present data; Manuscript in progress; submitted to present at 2020 HSPI conference |
| 1/2019 | Hospital ED STB- In progress | Hospitals Complete: Appling, Winn, Memorial, East Georgia, Coffee Regional, Bacon County |
| 12/2018 | DART Program | All kits are assembled- Need to complete training |
| 7/2019 | Time to Care Metric | Pulling data for Bryan County and Coffee County to begin the process |



RTAC Quarterly Report Stop The Bleed: Public Schools

•

| Persons Trained | Schools Completed | Counties in Progress | Counties Completed | Challenges |
|--------------------|----------------------|----------------------|-----------------------|-------------------------------------------------------------|
| ~5000 | 264 | 0 | 25 | Schools asking for retraining; Training materials are tired |

Buses:

| County | Status | Number of kits Needed Kit | ts Distributed | Number Trained |
|-------------|-----------------------|---------------------------|----------------|----------------|
| Appling | Done 9/24- with kits | 60 |) | 36 |
| Atkinson | Done 1/8- with kits | 30 |) | 27 |
| Bacon | Done 10/9- with kits | 33 | | 22 |
| Brantley | Done 5/1 With kits | 65 | | 50 |
| Bryan | Done 10/1- With kits | 100 | 0 | 80 |
| Bulloch | Done 9/4 with kits | 165 | 55 | 118 |
| Camden | Done- with kits | 10: | 5 | 53 |
| Candler | Done 9/7 with kits | 25 | | 24 |
| Charlton | Done 10/30 with kits | 30 |) | 23 |
| Chatham | Done 4/24 with kits | 479 | 9 | 390 |
| Clinch | Done 9/4 with kits | 27 | • | 24 |
| Coffee | Done 12/10 with kits | 85 | | 83 |
| Effingham | Done 12/18 with kits | 16: | 5 | 100 |
| Evans | Done 3/7 with kits | 27 | • | 20 |
| Glynn | Done 10/19- with kits | 165 | 55 | 99 |
| Jeff Davis | Done 12/19- with kits | 40 |) | 33 |
| Liberty | Done 11/30 with kits | 13′ | 7 | 90 |
| Long County | y Done with kits | 60 | | 39 |
| McIntosh | Done 8/29 with Kits | 30 | | 24 |
| Pierce | Done 9/28- with kits | 50 | | 23 |
| Tattnall | Done 3/8 with kits | 60 | 1 | 40 |



| Toombs | Done 10/26-with kits | 40 | 28 |
|---------|----------------------|-----|----|
| Ware | Done-with kits | 115 | 77 |
| Wayne | Done 9/18- with kits | 75 | 50 |
| Vidalia | Done 9/20- with kits | 22 | 18 |

Financial Report:

| Award Date | Invoice # | Invoice Amount | Grant Amount | Description/Notes |
|------------|-------------|----------------|---------------------|-------------------------|
| | | | Remaining | |
| FY 2016 | 822255-P | 33,258.00 | 9,242 | Paid/ Remaining |
| | | | | is for classes |
| FY 2018 | DART Grant | 46070 | 5000 | Invoiced- |
| | | | | Awaiting Payment |
| | RTAC | 70000 | 191 | \$191 Travel Funds |
| FY 2018 | Coordinator | | | Remaining |

Current Needs:

Support and structure from EMS council on bylaws, communication, projects—The RTAC has been awaiting EMS Council bylaw revision for over a year.

The RTAC needs clarification on how any future regional improvement funding amounts will be allocated, who will be responsible, and what the involvement from the RTAC/ State office of EMS/ Regional Council will be

Startup funding for EMS continued education training scholarship (~\$20,000)

Continued Education/Professional Development funding



Regional Summary:

Our EMS council needs to work with the RTAC to clarify how the bylaws will be set up—and work together to avoid duplication. The board for the RTAC has been officially set, with two positions vacant for Education and QA/PI. The next meeting will occur in September of 2019.

The Stop the Bleed School Response Program was 100% complete on August 13th, 2018. The Stop the Bleed Bus Program is officially complete on August 29, 2019.

Our Region received funding from the Region J Healthcare Coalition to train rural private schools—we are waiting on Region J to advise how they would like this program rolled out.

Private agencies and other community organizations continue to request STB training-We are at the point where we either need to begin asking for donations to help offset the training supply cost or receive new equipment with state funding.

The RTAC set guidelines on ED training- asking for each Hospital to train at least 10 ED nurses and 2 ED physicians- Six hospitals have completed the program.

Our region has begun collecting data for a Time to Care Metric Analysis. Since the region is extremely rural, it is important to have this data. We will begin with collecting data from 2 rural counties: Bryan and Coffee. Once we can get a clean data run, we will ask every outlying agency to support this project.

Due to a void in mass casualty training, our RTAC partnered with Savannah Police, GEMA/HS, Savannah Fire, Chatham EMS, the FBI and Fort Stewart EMS to create an Active Threat/ Mass casualty committee. The committee has over thirty 'members at large' and is focusing on major events in Chatham County in 2019 with the attempt to expand regionally in 2020.

The RTAC Coordinator, Stephanie Gendron is working on obtaining her Certified Emergency Manager Certification (GA CEM), EMT-B and is applying to the Leadership Southeast Georgia Class of 2020.

Region 9

Date of Report 7/30/19

Name of Program: RTAC Coordinator

Objectives:

Starting Amount \$70,000.00

| Date | Line Item | Amount | Total |
|---------|-----------|------------|-------------|
| 7/15/19 | Invoice | \$2,730.00 | \$2,730.00 |
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| | | | |
| Total | | \$2,730.00 | \$67,270.00 |



Date: <u>7/19/2019</u>

| EMS Region | 10 |
|---------------------|-------------------------------|
| RTAC Chair | Dr. Kurt Horst |
| RTAC Coordinator | Deanna Walters/Cameron Conner |

| Date last BIS Assessment completed: | <u>10/31/201</u> | <u>6</u> |
|-------------------------------------|-------------------|----------|
| Date last Trauma Plan completed: | <u>12/18/2018</u> | |

Projects:

| State Date | Status (Date if Completed) | Description and Report |
|---------------------------|-------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Stop the Bleed/C.R.A.S.E. | Ongoing in Region 10 | Stop the Bleed in Region 10 is still nearing completion. Oconee county remains the only school system to not be fully trained. Stop the Bleed trainings in Oconee county will commence in the upcoming Fall semester. Furthermore, Region 10 is working to place kits on school buses for improved access to bleeding control equipment. Trainings for bus drivers are scheduled in Oglethorpe County for late July. Other school districts are invited to join. Upwards of 100 bus drivers are already scheduled to attend. A proposal to expand Stop the Bleed to other institutions of higher education was denied. Region 10 will continue to pursue funding for this expansion as other Universities have expressed great interest in adopting the same Stop the Bleed model that the University of Georgia has successfully implemented. Region 10 hosted a Stop the Bleed community day at UGA in June. This event offered a CRASE class and hands-only CPR in addition to Stop the Bleed. |



| Emergency Casualty Care) completed (May 15 th & 16 th) | The first TECC class was held on May 15 th and continued through the 16 th . Crystal Shelnutt and her Adaptive Training team successfully educated 20 Region 10 EMS personnel. Day one of the class consisted of lectures and some brief practical exercises. Day two consisted of trauma-based scenarios. All supplies, lunch, and snacks were purchased using the Regional Improvement Grant. TECC follow-up surveys revealed an overwhelmingly positive reaction to the class. Minor adjustments are being made to further improve the class. Region 10 plans to host 4 more TECC trainings in 2019. Each training will follow a similar pattern to the first. The second class is currently scheduled for August 5 th and 6 th . Each class is open to 20 active participants. Others that do not sign-up as an active participant are still welcomed to join. Jackson county EMS has expressed interest in hosting their own version of TECC. |
|--------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|--------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Sunset Dates for STB Completion:

| Stop the Bleed (K-12) | Estimated Finish: Sept. 2019 |
|--------------------------------------|------------------------------|
| Stop the Bleed (Bus Driver Specific) | Estimated Finish: Sept. 2020 |



Stop The Bleed:

Please complete the below table by indicating a count of each category listed.

| Persons Trained | Schools Completed | Counties in Progress | Counties Completed | Challenges |
|------------------------------------------|----------------------|----------------------|--------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2,200 (1,751 teachers & 449 bus drivers) | 89 | 1 (Oconee) | 10 (and 8 Foothills charter schools) | To this point, Region 10's biggest challenge is getting the last remaining county on board with Stop the Bleed. In the past quarter, connection has been established with Oconee county schools. 5 schools in this district have now been trained. Region 10 is not complete in training its' bus drivers. Currently, only three counties have fully completed Stop the Bleed trainings. At least two more school districts are expected to complete the trainings by summer's end. Summer has slowed down Region 10's Stop the Bleed progress. Many school faculty and staff are not currently working, thus making it difficult to get them trained. Teachers and bus drivers returning to work should provide an opportune time to continue Stop the Bleed implementation in region 10. |



Financial Report:

Region 10 RTAC Grant

| Grant Amount: \$20,000 | | Award Date: 10 | 0/1/18 | How | received: Electronically | |
|------------------------|-----------|-------------------|------------------------|-----|---------------------------------------------------------------------------------------------------------------------------|--|
| Date | Invoice # | Invoice Amount | Grai Amou Remaii | ınt | Description/Notes | |
| 10/1/2018 | | \$12,839.00 | \$7,161.0 | 00 | Graduate Program Assistant-Committee Coordination Assistance 12 month | |
| 3/19/19 | | \$229.50 | \$6,931.5 | 0 | Saucehouse catering for Region 10 RTAC quarterly meeting. Saucehouse provided catering services (3/19/19) | |
| 12/18/18 | | \$200.00 | \$6,731.5 | 0 | Saucehouse catering for Region 10 RTAC quarterly meeting. Saucehouse provided catering services (12/18/18) | |
| 6/18/19 | | \$282.00 | \$6,449.5 | 0 | Saucehouse catering for Region 10 RTAC quarterly meeting. Saucehouse provided catering services (6/18/19) | |
| 6/22/19 | | \$125.00 | \$6,324.5 | 0 | Stop the Bleed/CRASE/Hands- only CPR Instructor gifts for Region 10 "Save A Life Day" | |



| 6/22/19 | \$704.00 | \$5,620.50 | Marti's at Midday |
|---------|----------|------------|------------------------|
| | | | catering for Region 10 |
| | | | "Save A Life Day". |
| | | | Lunch, deserts, and |
| | | | beverages provided. |
| | | | |

Regional Improvement Grant

| Grant Amount: \$48,301.56 | | Award Date: 3/21/19 How rec | | ceived: Electronically | |
|---------------------------|-----------|-----------------------------|-------------|------------------------|----------------------------------------|
| Date | Invoice # | Invoice Amount | | t Amount naining | Description/Notes |
| 4/23/19 | | \$649.30 | \$47,65 | 52.26 | ALLIED LLC - TECC equipment |
| 4/24/19 | | \$337.49 | \$47,314.77 | | SIMULAIDS - TECC equipment |
| 4/25/19 | | \$8,664.96 | \$38,64 | 49.81 | NORTH AMERICAN RESCUE - TECC equipment |
| 6/10/19 | | \$1,166.39 | \$37,48 | 33.42 | LAERDAL MEDICAL - TECC equipment |
| 5/1/19 | | \$286.42 | \$37,48 | 33.42 | BOUNDTREE - TECC equipment |



| 5/1/19 | \$2,125.93 | \$35,071.07 | BOUNDTREE - TECC equipment |
|---------|------------|-------------|--------------------------------------------------------|
| 5/23/19 | \$425.00 | \$34,646.07 | RESCUE ESSENTIALS - TECC equipment |
| 5/24/19 | \$265.00 | \$34,381.07 | UGA PRINTING & PUBLICATIONS - TECC equipment |
| 6/10/19 | \$4,750 | \$29,631.07 | ADAPTIVE TRAINING CONSULTANTS – TECC instruction costs |
| 6/14/19 | \$319.50 | \$29,311.57 | Saucehouse Catering (day 1 of class) |
| 6/13/19 | \$256.00 | \$29,055.57 | Jimmy Johns Catering (day 2 of class) |



Needs Report:

The remaining schools in Oconee county need Stop the Bleed training. Communication between Region 10 RTAC representatives and respective transportation directors/bus drivers is currently lacking. An estimated 4 school districts will have their bus drivers trained by the start of the upcoming Fall semester. This leaves 6 school districts that still need training and kits. The Region 10 RTAC would like to eventually receive funding for a Stop the Bleed expansion among institutions of higher education. Several universities in Georgia have expressed interest in adopting the model of Stop the Bleed implementation that has proven to be successful for the University of Georgia.

Furthermore, the Region 10 RTAC is continually seeking improved representation from rehabilitation services in planning and implementation phases of RTAC projects in addition to more involvement from all committee members in order to improve the success of RTAC functions in the region. Region 10 has yet to equip regional hospitals with state-provided tourniquets. Several hospitals in the region have communicated interest in receiving such supplies. The Region 10 coordinator will be receiving the necessary number of tourniquets and blue kits within the next week.

Regional Summary:

Stop the Bleed continues to be a success in the region. Every school has received Stop the Bleed kits and only one county remains without proper instruction. A total of 2,200 people (K-12) and 89 schools have been trained. Region 10 is in the process of delivering the additional 2 training kits to each school district. Barrow county, Commerce City, and some remaining Clarke County schools have yet to receive their additional 2 training kits.

Oconee county (the one remaining county to have incomplete STB instruction) has begun STB adoption. A total of 5 Oconee county schools have been trained within the past quarter. Region 10's Stop the Bleed coordinator estimates that the K-12 initiative will be complete by September of this year. The next step is to focus attention and resources to the bus drivers in Region 10. Oglethorpe county is offering open Stop the Bleed trainings to other school districts. These trainings are set to occur on July 26th.

Funding for the proposed expansion of UGA's Stop the Bleed program has been denied for this fiscal year. Regional improvement grant funding for Region 10 has assisted in financing the 5 TECC classes that are scheduled to take place by the end of 2019. These funds were



awarded on 3/11/2019. The first class on May 15th and 16th was a great success. The next class is scheduled to be on the 5th and 6th of August. This class will likely be held in Jackson county. Region 10 hosted a community education event that offered Stop the Bleed, CRASE, and hands-only CPR instruction. The event was held on UGA's Health Sciences campus and featured instructors comprised of UGA PD, Athens-Clarke County PD, and UGA emergency preparedness personnel. About 25 participants attended this event and gave positive feedback that will assist in the improvement of future events.

Lastly, the Region 10 RTAC wishes to create a comprehensive survey for EMS personnel that will help guide the RTAC's efforts. Surveys may also be used to improve RTAC quarterly meetings. Region 10 is considering adding an educational component to the quarterly meetings, much like Region 2 does, contingent upon RTAC member approval.

ATTACHMENT B

Office of EMS Update & Time to Care

Thursday, 8/15/2019

David Newton, Interim Director, Office of EMS and Trauma Renee Morgan, Trauma Program Manager



GEORGIA DEPARTMENT OF PUBLIC HEALTH

1

Mission

Working to create an EMS System for Georgia that is:

• Community Based

• Physician Directed

Data Driven

Patient/People Centered

GEORGIA DEPARTMENT OF PUBLIC HEALTH

2

Our Consistent Message

We ask all of our medics (and agencies) to do the following five (5) things each time they have a patient:

- 1. Assess the patient appropriately
- 2. Transport the patient to the right facility
- 3. Notify the hospital early
- 4. Give a verbal report when delivering the patient
- 5. Document the call in a timely manner

GEORGIA DEPARTMENT OF PUBLIC HEALTH

3

Designated Trauma Centers

Currently 32 Designated or ACS Verified Trauma Centers which includes Pediatrics and Burn Centers

- 6 Level I's (4 ACS Verified)
- 11 Level II's (3 ACS Verified)
- 6 Level III's
- 7 Level IV's
- 2 Burn Centers (ABA Verified)

New Project: License Management System

Improves all of our business functions:

- Licensing, Inspections, Investigations:
 - Medics
 - Instructors
 - Agencies
- Designations of Specialty Care Centers:
 - Trauma
 - Stroke
 - Cardiac
 - Perinatal

Integration with GEMSIS



GEORGIA DEPARTMENT OF PUBLIC HEALTH

5



Rules Revision

DPH Rule 511-9-2 – Emergency Medical Services

- Specialty Care Centers
 - · Out for public comment now
- Regional Councils and Zoning
 - Regional EMS Advisory Councils (REMSACs) will be specified in Rules, detailing appointments, membership, voting and bylaws
 - Clarifies the 911 zoning process in rules and establishes a framework for how 911 zone providers are decided by the REMSAC
 - Establishes a framework for key performance measures to be reported for each 911 zone

GEORGIA DEPARTMENT OF PUBLIC HEALTH

7

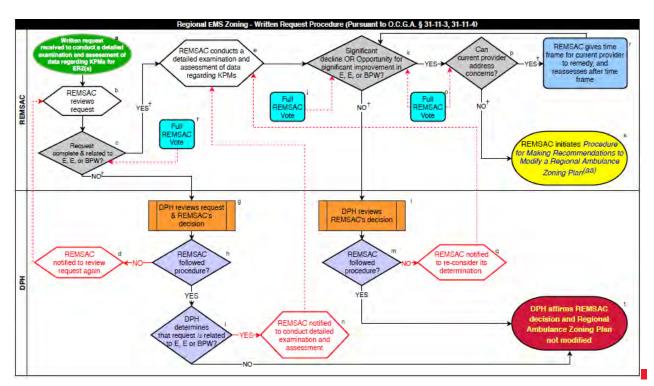
(b) Designation of Trauma and Burn Centers.

- 1. Any hospital seeking designation or re-designation by the Department as a Level I, Level II, Level III, or Level IV trauma center must submit a written application to the Department in a manner and on forms as determined by the Department, and shall meet, at a minimum, the requirements defined by the American College of Surgeons Committee on Trauma.
- 2. Any hospital seeking designation or re-designation by the Department as a burn center must submit a written application to the Department in a manner and on forms as determined by the Department, and must hold and maintain current verification as a burn center by the American Burn Association.
- The Department may establish additional levels and types of trauma and burn centers as necessary based on advancements in medicine and patient care.
- 4. Each designated trauma center shall submit data to the state trauma registry in a manner and frequency as prescribed by the Department.

- (4) Confidentiality. All information reported to any registry as described by this Rule shall be deemed confidential, except that the Department may in its discretion release such reports or data in de-identified form or for research purposes determined by the Department to have scientific merit. Under no circumstances may information reported to any registry as described by this Rule be released in such a manner as to lead to the identification of any hospital, institution, or clinic.
- (5) Provisional designation. A hospital seeking initial designation as a specialty care center may be designated on a provisional basis, in the Department's sole discretion, to afford the hospital additional time to demonstrate that its facilities and operations are able to maintain full compliance with the requirements of this rule. Provisional designation shall be granted for a specified time period, not to exceed one year, and shall be subject to the terms and conditions established by the Department.

GEORGIA DEPARTMENT OF PUBLIC HEALTH

9



10

Special Project – EMS Strategic Plan and Performance Measures





GEORGIA DEPARTMENT OF PUBLIC HEALTH

11



| Clinical Group/ Key Performance Indicators (KPIs) | Process vs. Outcome Measure Process vs. Outcome Measure Descriptions of numerator and denominator | Relation of Measure to Quality of EMS System | Established KPI (Used by whom?) | Performance Measure/ Goal? | Notes |
|-----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|----------------------------------------------------------------------|-------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Critical Trauma Patient Manager | ment | | | | |
| Tecent of Step 1 and Step 2 trauma patients with an EMS scene time of less than 10 minutes. (armial-to-departure of ambulance) | Process measure / Available in WEMSIS Numerator includes all Step 1 and 2 Trauma Triage Criteria patients (excluding entrapped patients or staging issues) with an EMS scene time of less than 10 murbus. Denominator includes all Step 1 and Step 2 Trauma Criteria patients, but excludes entrapped patients where tools were used, or time staging for scene salest. | Minimizing scene time can reduce patient morbidity and mortality. | Am College of Surgeons Committee on Trauma CA Core Measure | Goal: more than or equal to 90 percent | KPI limited to Step 1 and 2 Trauma patients for cleaner analyse, since they tend to have higher acuty. Step 3 and 4 patients end up with long scene times for many reasons. |
| 1.2 Percent of Step 1 and Step 2 trauma patients transported to a designated trauma center. | Process measure // Available in WEMSIS Numerator includes number of all Step 1 or 2 trauma patients transported by EMS to a designated trauma contier. Denominator includes all Step 1 or 2 Trauma Trage criteria patients who are transported by EMS. | Transport of Step 1 and 2 trauma patients to a designated trauma center can reduce mortality. | NHTSA WA Trauma Triage CA Core Measure | Goal: more than or equal to 90 percent | WEMSIS can determine that a petient went to a trauma receiving certier—not necessarily the correct one. Individual MPDs may have to review to confirm that patients are transported to the appropriate receiving certier. |

| Key Performance Indicators (KPIs) | Process vs. Outcome Measure Descriptions of numerator and denominator | Quality of EMS System | (Used by whom?) | Measure/ Goal? | Notes |
|-------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|---------------------|-------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2. Heart Failure Patient Manageme | ent | | _ | | The second secon |
| 2.1 Percent of suspected heart failure patients who received CPAP or had the CPAP protocol documented. | Process measure // Available in WEMSIS? Numerator includes number of patients with suspected CPF who received CPAP or had the CPAP protocol documented. Denominator includes number of patients with suspected congestive heart failure. Assumes that CPAP is available in system. | outcomes and decreases number of required patient ET intubations (NNT=6). | Metro Med Directors | Goal: more than or equal to 90 percent | Not all EMS systems utilize CPAP Most BLS-equipped units do not carry CPAP units—which will have to be included in exclusionary criteria. |
| 2.2 Percent of suspected heart failure patients who received nitroglycerine (NTG) or had NTG protocol documented. | Process measure // Available in WEMSIS? Numerator includes number of patients who received NTG or had documentation of | NTG can improve CHF patient outcomes | Metro Med Directors | Goal: more than or equal to 90 percent | In BLS systems, units may not be able to give NTG. |

GEORGIA DEPARTMENT OF PUBLIC HEALTH

12

New Scope of Practice

| Post-Licensure Skill for Paramedics | Interpretive Guidelines |
|--------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Advanced transport ventilators | Advanced transport ventilators are those that are capable of more advanced modes (i.e., capable of adjusting more than rate and tidal volume). |
| Initiation of additional units of blood/blood products | Paramedics may initiate an additional blood/blood product infusion if supplied by the sending facility, after all proper safety checks are completed by the sending facility and the ambulance has appropriate refrigeration/storage capabilities during transport. |
| Maintenance of: | External cardiac support devices include percutaneous Left Ventricular Assist Devices (pLVAD), Extra Corporeal Membrane Oxygenation (ECMO) devices, etc. |

GEORGIA DEPARTMENT OF PUBLIC HEALTH

13

ACS Statewide Assessment

Last Visit

- January 2009
- 130 Different Recommendations in various stages of being addressed
- Timeline for follow-up visit:
 - Summer 2020 NHTSA Assessment
 - Based on prep and findings from NHTSA Assessment, schedule ACS Statewide visit for late 2020/early 2021



Trauma System Consultation
State of Georgia
Atlanta, Georgia

January 4th-7th, 2009

American College of Surgeons

Committee on Trauma

GEORGIA DEPARTMENT OF PUBLIC HEALTH

15

TIME TO CARE (TTC)

Time to Care Metric History

Establish Data Mart – DONE

Connect Qlik Data Visualization – Partial with Data Test

Manual Analysis of Data from 1/1/2019 – 6/30/2019

N = 83,446

GEORGIA DEPARTMENT OF PUBLIC HEALTH

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Filters:

Incident Patient Disposition (eDisposition.12)

- Patient Transported to Landing Zone, Care Transferred
- Patient Treated, Transferred Care to Another EMS Unit
- Patient Treated, Transported by this EMS Unit

Response Type Of Service Requested (eResponse.05)

- 911 Response (Scene)
- Intercept
- Interfacility Transport

Filters (continued)

Disposition Type Of Destination (eDisposition.21)

is blank

OR

Freestanding Emergency Department

Hospital-Emergency Department

Hospital-Non-Emergency Department Bed

Not Applicable

Not Recorded

Other

Other EMS Responder (air)

Other EMS Responder (ground)

GEORGIA DEPARTMENT OF PUBLIC HEALTH

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Issues

Blank Name (First and Last)

Unknown Last Name

Unknown First Name

Training

Unknown or Missing Gender

No DOB

Not Trauma or Burn

Manually Removed (due to non-acute trauma)

OOS

Missing Times

Incorrect dates

Unlikely/Impossible Times

Repeat Patients

Injury Time

Less than 5% of "Trauma" Calls have eSituation.18 - Date/Time Last Known Well recorded

GEORGIA DEPARTMENT OF PUBLIC HEALTH

21

| Legend | Dataset Level: National S State D Deprecated | | |
|------------|-----------------------------------------------------------------------|---------------------------|-----|
| | Usage: M = Mandatory , R = Required , E = Recommended, or | - | |
| | Attributes: N = Not Values, P = Pertinent Negatives , L = Nillable, a | ind/or C = Correlation ID | |
| eTimes | | | |
| 1:1 eTimes | .01 - PSAP Call Date/Time | N S R N, L | |
| 0:1 eTimes | .02 - Dispatch Notified Date/Time | 0 | |
| 1:1 eTimes | .03 - Unit Notified by Dispatch Date/Time | N S M | |
| 0:1 eTimes | .04 - Dispatch Acknowledged Date/Time | 0 | |
| 1:1 eTimes | .05 - Unit En Route Date/Time | N S R N, L | |
| 1:1 eTimes | .06 - Unit Arrived on Scene Date/Time | N S R N, L | |
| 1:1 eTimes | .07 - Arrived at Patient Date/Time | N S R N, L | |
| 0:1 eTimes | .08 - Transfer of EMS Patient Care Date/Time | S E N, L | |
| 1:1 eTimes | .09 - Unit Left Scene Date/Time | N S R N, L | |
| 0:1 eTimes | .10 - Arrival at Destination Landing Area Date/Time | 0 | |
| 1:1 eTimes | .11 - Patient Arrived at Destination Date/Time | N S R N, L | |
| 1:1 eTimes | .12 - Destination Patient Transfer of Care Date/Time | N S R N, L | |
| 1:1 eTimes | .13 - Unit Back in Service Date/Time | N S M | |
| 0:1 eTimes | .14 - Unit Canceled Date/Time | s | |
| 0:1 eTimes | .15 - Unit Back at Home Location Date/Time | 0 | |
| 0:1 eTimes | .16 - EMS Call Completed Date/Time | 0 | |
| eTimes | | | |
| | <u> </u> | | .TH |

22

eSituation.18

eSituation.18 - Date/Time Last Known Well

Definition

The estimated date and time the patient was last known to be well or in their usual state of health. This is described or estimated by the patient, family, and/or bystanders.

| National Element | No | Pertinent Negatives (PN) | No |
|-------------------|----------|--------------------------|-----|
| State Element | No | NOT Values | No |
| Version 2 Element | | Is Nillable | No |
| Usage | Optional | Recurrence | 0:1 |

Airway Cardiac Arrest Pediatric STEMI Stroke Trauma

Constraints

Data Type minInclusive maxInclusive

dateTime 1950-01-01T00:00:00-00:00 2050-01-01T00:00:00-00:00

Pattern

[0-9]{4}-[0-9]{2}-[0-9]{2}T[0-9]{2}:[0-9]{2}:[0-9]{2}(\.\d+)?(\+|-)[0-9]{2}:[0-9]{2}

Data Element Comment

For stroke related events, this is the date and time the patient was last seen normal. For cardiac or respiratory arrest related events, this is the date and time the patient was last known to have a pulse or when interaction was had with the patient. For drowning related events, this is the date and time the patient was last seen. For injury or trauma related events, this is the date and time the patient was injured.

| | Step1 Or | | | | | | |
|-----------|----------|------|--------------------|--------|-------|---------|--------|
| Region | Step2 | N | TraumaLEVEL | AVG | MIN | MAX | STDEV |
| Region 01 | | 122 | Level I | 135.30 | 33.70 | 492.73 | 90.03 |
| Region 01 | | 2753 | Level II | 53.48 | 0.98 | 4393.55 | 103.45 |
| Region 01 | | 1230 | Level III | 47.81 | 3.88 | 1474.22 | 57.13 |
| Region 01 | | 126 | Level IV | 34.79 | 15.00 | 102.83 | 16.53 |
| Region 01 | | 3735 | NA | 48.27 | 0.17 | 1472.00 | 53.68 |
| Region 01 | | 30 | Pediatric Level I | 119.41 | 66.00 | 266.75 | 54.47 |
| Region 01 | | 115 | Pediatric Level II | 90.16 | 39.85 | 332.15 | 41.10 |
| Region 01 | YES | 20 | Level I | 118.84 | 50.48 | 411.27 | 99.56 |
| Region 01 | YES | 59 | Level II | 95.82 | 24.77 | 1489.00 | 197.18 |
| Region 01 | YES | 6 | Level III | 46.16 | 25.82 | 66.87 | 15.92 |
| Region 01 | YES | 33 | NA | 103.43 | 23.53 | 819.00 | 164.80 |
| Region 01 | YES | 3 | Pediatric Level I | 78.67 | 68.00 | 96.00 | 15.14 |
| Region 01 | YES | 2 | Pediatric Level II | 72.09 | 66.18 | 78.00 | 8.36 |

| A | D | C | U | C | Г | U | п |
|-----------|----------|------|--------------------|--------|-------|---------|--------|
| | Step1 Or | | | | | | |
| Region | Step2 | N | TraumaLEVEL | AVG | MIN | MAX | STDEV |
| Region 02 | | 33 | Level I | 115.92 | 43.17 | 324.20 | 59.75 |
| Region 02 | | 2722 | Level II | 59.70 | 7.32 | 1517.00 | 78.02 |
| Region 02 | | 2 | Level III | 39.26 | 36.68 | 41.83 | 3.64 |
| Region 02 | | 2518 | NA | 45.28 | 9.00 | 2896.00 | 80.06 |
| Region 02 | | 23 | Pediatric Level I | 171.68 | 66.02 | 1562.47 | 305.43 |
| Region 02 | | 79 | Pediatric Level II | 94.88 | 42.00 | 371.78 | 50.45 |
| Region 02 | YES | 4 | Level I | 154.88 | 37.97 | 379.57 | 153.76 |
| Region 02 | YES | 110 | Level II | 55.06 | 15.42 | 473.23 | 58.33 |
| Region 02 | YES | 23 | NA | 113.72 | 24.35 | 1466.00 | 295.46 |
| Region 02 | YES | 1 | Pediatric Level I | 79.83 | 79.83 | 79.83 | |
| Region 02 | YES | 2 | Pediatric Level II | 116.45 | 90.90 | 142.00 | 36.13 |

| А | D | C | U | E | г | U | п |
|-----------|----------|-------|--------------------|--------|--------|---------|-------|
| | Step1 Or | | | | | | |
| Region | Step2 | N | TraumaLEVEL | AVG | MIN | MAX | STDEV |
| Region 03 | | 12182 | Level I | 53.63 | 0.48 | 1497.00 | 44.04 |
| Region 03 | | 5032 | Level II | 46.55 | 4.82 | 2923.42 | 70.68 |
| Region 03 | | 97 | Level III | 67.13 | 23.00 | 594.00 | 57.06 |
| Region 03 | | 1 | Level IV | 169.88 | 169.88 | 169.88 | |
| Region 03 | | 13019 | NA | 49.47 | 0.00 | 1492.92 | 47.28 |
| Region 03 | | 1149 | Pediatric Level I | 69.85 | 18.23 | 1532.15 | 89.25 |
| Region 03 | | 457 | Pediatric Level II | 65.27 | 3.80 | 490.38 | 48.87 |
| Region 03 | YES | 96 | Level I | 68.36 | 17.62 | 733.15 | 79.59 |
| Region 03 | YES | 72 | Level II | 45.57 | 9.10 | 121.98 | 20.08 |
| Region 03 | YES | 3 | Level III | 70.43 | 58.92 | 92.33 | 18.97 |
| Region 03 | YES | 100 | NA | 84.43 | 18.42 | 475.85 | 73.73 |
| Region 03 | YES | 8 | Pediatric Level I | 60.71 | 26.95 | 135.53 | 36.60 |
| Region 03 | YES | 8 | Pediatric Level II | 96.69 | 37.12 | 234.58 | 64.46 |

| | Step1 Or | | | | | | |
|-----------|----------|------|--------------------|--------|-------|---------|--------|
| Region | Step2 | N | TraumaLEVEL | AVG | MIN | MAX | STDEV |
| Region 04 | | 877 | Level I | 104.33 | 19.65 | 1502.83 | 108.56 |
| Region 04 | | 53 | Level II | 119.54 | 38.42 | 581.05 | 85.33 |
| Region 04 | | 3 | Level III | 103.99 | 93.00 | 123.00 | 16.53 |
| Region 04 | | 6161 | NA | 47.15 | 0.05 | 4379.00 | 104.33 |
| Region 04 | | 130 | Pediatric Level I | 96.08 | 20.00 | 328.45 | 39.82 |
| Region 04 | | 51 | Pediatric Level II | 111.16 | 54.00 | 419.80 | 63.96 |
| Region 04 | YES | 149 | Level I | 128.81 | 13.45 | 4706.00 | 406.15 |
| Region 04 | YES | 5 | Level II | 228.49 | 68.65 | 481.32 | 184.26 |
| Region 04 | YES | 52 | NA | 63.98 | 9.10 | 475.97 | 88.63 |
| Region 04 | YES | 5 | Pediatric Level I | 87.98 | 52.00 | 143.95 | 36.33 |
| Region 04 | YES | 2 | Pediatric Level II | 97.98 | 81.00 | 114.97 | 24.02 |

| | Step1 Or | | | | | | |
|-----------|----------|------|--------------------|--------|--------|---------|--------|
| Region | Step2 | N | TraumaLEVEL | AVG | MIN | MAX | STDEV |
| Region 05 | | 2261 | Level I | 57.39 | 0.00 | 1506.00 | 71.63 |
| Region 05 | | 56 | Level II | 187.69 | 48.00 | 1597.23 | 223.48 |
| Region 05 | | 603 | Level III | 54.80 | 0.05 | 1494.00 | 94.21 |
| Region 05 | | 102 | Level IV | 58.91 | 25.97 | 636.00 | 60.51 |
| Region 05 | | 2783 | NA | 48.21 | 0.00 | 4363.00 | 113.13 |
| Region 05 | | 17 | Pediatric Level I | 186.23 | 117.40 | 450.50 | 90.78 |
| Region 05 | | 8 | Pediatric Level II | 260.96 | 110.00 | 571.88 | 187.16 |
| Region 05 | YES | 137 | Level I | 80.12 | 9.37 | 826.12 | 99.67 |
| Region 05 | YES | 2 | Level II | 48.02 | 2.97 | 93.07 | 63.71 |
| Region 05 | YES | 25 | Level III | 75.23 | 18.10 | 753.97 | 142.33 |
| Region 05 | YES | 2 | Level IV | 34.28 | 34.10 | 34.45 | 0.25 |
| Region 05 | YES | 51 | NA | 54.68 | 14.62 | 400.00 | 57.66 |
| Region 05 | YES | 3 | Pediatric Level I | 212.67 | 131.00 | 338.00 | 110.19 |
| Region 05 | YES | 1 | Pediatric Level II | 136.72 | 136.72 | 136.72 | |
| | | | | | | | |

| A | D | C | U | E | г | U | п |
|-----------|----------|------|--------------------|--------|--------|---------|--------|
| | Step1 Or | | | | | | |
| Region | Step2 | N | TraumaLEVEL | AVG | MIN | MAX | STDEV |
| Region 06 | | 1038 | Level I | 62.91 | 6.45 | 4626.00 | 151.02 |
| Region 06 | | 872 | Level II | 55.03 | 15.57 | 739.73 | 40.85 |
| Region 06 | | 14 | Level III | 66.32 | 44.00 | 78.97 | 9.99 |
| Region 06 | | 137 | Level IV | 31.75 | 8.97 | 80.97 | 16.03 |
| Region 06 | | 1175 | NA | 56.49 | 3.97 | 1340.00 | 74.94 |
| Region 06 | YES | 67 | Level I | 79.00 | 17.12 | 1526.97 | 193.56 |
| Region 06 | YES | 36 | Level II | 52.06 | 15.87 | 115.03 | 24.06 |
| Region 06 | YES | 13 | NA | 83.58 | 17.98 | 572.03 | 148.47 |
| Region 07 | | 45 | Level I | 112.41 | 51.00 | 536.97 | 78.02 |
| Region 07 | | 803 | Level II | 35.50 | 5.83 | 362.78 | 20.43 |
| Region 07 | | 4 | Level III | 93.66 | 82.85 | 103.55 | 9.35 |
| Region 07 | | 1008 | NA | 43.29 | 7.47 | 1511.00 | 55.00 |
| Region 07 | | 3 | Pediatric Level I | 223.52 | 122.88 | 277.30 | 87.22 |
| Region 07 | | 3 | Pediatric Level II | 219.25 | 176.00 | 300.87 | 70.72 |
| Region 07 | YES | 3 | Level I | 77.93 | 21.97 | 119.15 | 50.24 |
| Region 07 | YES | 79 | Level II | 41.56 | 12.55 | 741.08 | 81.10 |
| Region 07 | YES | 1 | Level III | 57.00 | 57.00 | 57.00 | |
| Region 07 | YES | 19 | NA | 39.75 | 15.10 | 79.38 | 17.54 |
| Region 07 | YES | 1 | Pediatric Level I | 358.00 | 358.00 | 358.00 | |

| | Step1 Or | | | | | | |
|-----------|----------|------|--------------------|--------|--------|---------|--------|
| Region | Step2 | N | TraumaLEVEL | AVG | MIN | MAX | STDEV |
| Region 08 | | 150 | Level I | 153.43 | 22.88 | 612.80 | 122.14 |
| Region 08 | | 757 | Level II | 60.47 | 0.50 | 1343.00 | 81.77 |
| Region 08 | | 282 | Level III | 33.36 | 10.00 | 235.00 | 18.33 |
| Region 08 | | 5069 | NA | 43.15 | 6.00 | 1722.78 | 60.70 |
| Region 08 | | 15 | Pediatric Level I | 119.17 | 38.00 | 268.63 | 71.21 |
| Region 08 | | 7 | Pediatric Level II | 258.97 | 42.53 | 634.27 | 183.24 |
| Region 08 | | 3 | Pediatric Trauma | 405.56 | 164.83 | 882.85 | 413.35 |
| Region 08 | YES | 11 | Level I | 263.19 | 72.13 | 461.00 | 152.81 |
| Region 08 | YES | 20 | Level II | 61.83 | 24.00 | 240.13 | 45.17 |
| Region 08 | YES | 5 | Level III | 30.61 | 20.00 | 41.00 | 9.35 |
| Region 08 | YES | 67 | NA | 134.02 | 15.00 | 1458.52 | 237.23 |
| Region 08 | YES | 2 | Pediatric Level I | 265.33 | 150.00 | 380.67 | 163.11 |

| | Step1 Or | | | | | | |
|-----------|----------|------|------------------|--------|--------|---------|--------|
| Region | Step2 | N | TraumaLEVEL | AVG | MIN | MAX | STDEV |
| Region 09 | | 2547 | Level I | 63.51 | 0.05 | 1509.88 | 76.71 |
| Region 09 | | 61 | Level II | 170.14 | 82.15 | 494.00 | 78.38 |
| Region 09 | | 2 | Level III | 90.41 | 87.82 | 93.00 | 3.67 |
| Region 09 | | 508 | Level IV | 39.79 | 9.88 | 1473.37 | 83.17 |
| Region 09 | | 4844 | NA | 49.42 | 0.00 | 4354.80 | 103.11 |
| Region 09 | | 13 | Pediatric Trauma | 133.53 | 57.10 | 282.97 | 82.14 |
| Region 09 | YES | 191 | Level I | 78.60 | 16.00 | 1471.00 | 132.79 |
| Region 09 | YES | 1 | Level II | 176.98 | 176.98 | 176.98 | |
| Region 09 | YES | 9 | Level IV | 33.46 | 18.00 | 52.00 | 12.31 |
| Region 09 | YES | 110 | NA | 64.69 | 12.32 | 677.00 | 101.05 |
| Region 09 | YES | 1 | Pediatric Trauma | 140.97 | 140.97 | 140.97 | |

| | Step1 Or | | | | | | |
|-----------|----------|------|--------------------|--------|--------|---------|--------|
| Region | Step2 | N | TraumaLEVEL | AVG | MIN | MAX | STDEV |
| Region 10 | | 28 | Level I | 97.71 | 34.78 | 429.00 | 70.77 |
| Region 10 | | 1853 | Level II | 56.30 | 0.00 | 1488.18 | 60.84 |
| Region 10 | | 535 | Level III | 38.79 | 11.22 | 530.60 | 27.15 |
| Region 10 | | 82 | Level IV | 43.47 | 14.00 | 111.00 | 24.47 |
| Region 10 | | 1143 | NA | 52.74 | 3.10 | 1462.82 | 61.37 |
| Region 10 | | 18 | Pediatric Level I | 97.05 | 32.60 | 202.62 | 43.78 |
| Region 10 | | 22 | Pediatric Level II | 116.23 | 71.00 | 321.58 | 49.44 |
| Region 10 | YES | 8 | Level I | 142.70 | 64.00 | 386.97 | 118.96 |
| Region 10 | YES | 40 | Level II | 69.77 | 19.00 | 474.10 | 77.43 |
| Region 10 | YES | 6 | Level III | 45.43 | 23.13 | 59.65 | 13.36 |
| Region 10 | YES | 9 | NA | 40.68 | 21.58 | 56.02 | 10.61 |
| Region 10 | YES | 2 | Pediatric Level I | 114.00 | 102.00 | 126.00 | 16.97 |
| | | | | | | | |

| Region | N | TraumaLEVEL | AVG | MIN | MAX | STDEV |
|-----------|------|--------------------|--------|-------|---------|--------|
| Region 01 | 142 | Level I | 132.98 | 33.70 | 492.73 | 91.24 |
| Region 01 | 2812 | Level II | 54.36 | 0.98 | 4393.55 | 106.38 |
| Region 01 | 1236 | Level III | 47.81 | 3.88 | 1474.22 | 57.00 |
| Region 01 | 126 | Level IV | 34.79 | 15.00 | 102.83 | 16.53 |
| Region 01 | 3768 | NA | 48.75 | 0.17 | 1472.00 | 55.80 |
| Region 01 | 33 | Pediatric Level I | 115.70 | 66.00 | 266.75 | 53.34 |
| Region 01 | 117 | Pediatric Level II | 89.85 | 39.85 | 332.15 | 40.82 |
| Region 02 | 37 | Level I | 120.13 | 37.97 | 379.57 | 72.76 |
| Region 02 | 2832 | Level II | 59.52 | 7.32 | 1517.00 | 77.35 |
| Region 02 | 2 | Level III | 39.26 | 36.68 | 41.83 | 3.64 |
| Region 02 | 2541 | NA | 45.90 | 9.00 | 2896.00 | 84.55 |
| Region 02 | 24 | Pediatric Level I | 167.86 | 66.02 | 1562.47 | 299.30 |
| Region 02 | 81 | Pediatric Level II | 95.42 | 42.00 | 371.78 | 50.09 |

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| N | TraumaLEVEL | AVG | MIN | MAX | STDEV |
|-------|------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 12278 | Level I | 53.74 | 0.48 | 1497.00 | 44.44 |
| 5104 | Level II | 46.54 | 4.82 | 2923.42 | 70.22 |
| 100 | Level III | 67.23 | 23.00 | 594.00 | 56.26 |
| 1 | Level IV | 169.88 | 169.88 | 169.88 | |
| 13119 | NA | 49.73 | 0.00 | 1492.92 | 47.63 |
| 1157 | Pediatric Level I | 69.79 | 18.23 | 1532.15 | 88.99 |
| 465 | Pediatric Level II | 65.81 | 3.80 | 490.38 | 49.26 |
| 1026 | Level I | 107.89 | 13.45 | 4706.00 | 184.30 |
| 58 | Level II | 128.93 | 38.42 | 581.05 | 99.88 |
| 3 | Level III | 103.99 | 93.00 | 123.00 | 16.53 |
| 6213 | NA | 47.29 | 0.05 | 4379.00 | 104.21 |
| 135 | Pediatric Level I | 95.78 | 20.00 | 328.45 | 39.61 |
| 53 | Pediatric Level II | 110.66 | 54.00 | 419.80 | 62.85 |
| | 12278 5104 100 1 13119 1157 465 1026 58 3 6213 | N TraumaLEVEL 12278 Level I 5104 Level II 100 Level III 1 Level IV 13119 NA 1157 Pediatric Level I 465 Pediatric Level II 1026 Level I 58 Level II 3 Level III 6213 NA 135 Pediatric Level I Pediatric Level I | 12278 Level I 53.74 5104 Level II 46.54 100 Level III 67.23 1 Level IV 169.88 13119 NA 49.73 1157 Pediatric Level I 69.79 465 Pediatric Level II 65.81 1026 Level I 107.89 58 Level II 128.93 3 Level III 103.99 6213 NA 47.29 135 Pediatric Level I 95.78 | 12278 Level I 53.74 0.48 5104 Level II 46.54 4.82 100 Level IVI 67.23 23.00 1 Level IV 169.88 169.88 13119 NA 49.73 0.00 1157 Pediatric Level I 69.79 18.23 465 Pediatric Level II 65.81 3.80 1026 Level I 107.89 13.45 58 Level II 128.93 38.42 3 Level III 103.99 93.00 6213 NA 47.29 0.05 135 Pediatric Level I 95.78 20.00 | 12278 Level I 53.74 0.48 1497.00 5104 Level II 46.54 4.82 2923.42 100 Level III 67.23 23.00 594.00 1 Level IV 169.88 169.88 169.88 13119 NA 49.73 0.00 1492.92 1157 Pediatric Level I 69.79 18.23 1532.15 465 Pediatric Level II 65.81 3.80 490.38 1026 Level I 107.89 13.45 4706.00 58 Level II 128.93 38.42 581.05 3 Level III 103.99 93.00 123.00 6213 NA 47.29 0.05 4379.00 135 Pediatric Level I 95.78 20.00 328.45 |

GEORGIA DEPARTMENT OF PUBLIC HEALTH

| Region | N | TraumaLEVEL | AVG | MIN | MAX | STDEV |
|-----------|------|--------------------|--------|--------|---------|--------|
| Region 05 | 2398 | Level I | 58.69 | 0.00 | 1506.00 | 73.68 |
| Region 05 | 58 | Level II | 182.87 | 2.97 | 1597.23 | 221.19 |
| Region 05 | 628 | Level III | 55.62 | 0.05 | 1494.00 | 96.51 |
| Region 05 | 104 | Level IV | 58.43 | 25.97 | 636.00 | 60.02 |
| Region 05 | 2834 | NA | 48.32 | 0.00 | 4363.00 | 112.37 |
| Region 05 | 20 | Pediatric Level I | 190.20 | 117.40 | 450.50 | 91.17 |
| Region 05 | 9 | Pediatric Level II | 247.16 | 110.00 | 571.88 | 179.90 |
| Region 06 | 1105 | Level I | 63.88 | 6.45 | 4626.00 | 153.88 |
| Region 06 | 908 | Level II | 54.91 | 15.57 | 739.73 | 40.31 |
| Region 06 | 14 | Level III | 66.32 | 44.00 | 78.97 | 9.99 |
| Region 06 | 137 | Level IV | 31.75 | 8.97 | 80.97 | 16.03 |
| Region 06 | 1188 | NA | 56.79 | 3.97 | 1340.00 | 76.06 |

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| Region | N | TraumaLEVEL | AVG | MIN | MAX | STDEV |
|-----------|------|--------------------|--------|--------|---------|--------|
| Region 07 | 48 | Level I | 110.26 | 21.97 | 536.97 | 76.66 |
| Region 07 | 882 | Level II | 36.04 | 5.83 | 741.08 | 31.07 |
| Region 07 | 5 | Level III | 86.33 | 57.00 | 103.55 | 18.28 |
| Region 07 | 1027 | NA | 43.22 | 7.47 | 1511.00 | 54.54 |
| Region 07 | 4 | Pediatric Level I | 257.14 | 122.88 | 358.00 | 97.94 |
| Region 07 | 3 | Pediatric Level II | 219.25 | 176.00 | 300.87 | 70.72 |
| Region 08 | 161 | Level I | 160.93 | 22.88 | 612.80 | 126.97 |
| Region 08 | 777 | Level II | 60.50 | 0.50 | 1343.00 | 81.02 |
| Region 08 | 287 | Level III | 33.31 | 10.00 | 235.00 | 18.21 |
| Region 08 | 5136 | NA | 44.34 | 6.00 | 1722.78 | 66.83 |
| Region 08 | 17 | Pediatric Level I | 136.37 | 38.00 | 380.67 | 91.95 |
| Region 08 | 7 | Pediatric Level II | 258.97 | 42.53 | 634.27 | 183.24 |
| Region 08 | 3 | Pediatric Trauma | 405.56 | 164.83 | 882.85 | 413.35 |

GEORGIA DEPARTMENT OF PUBLIC HEALTH

| Region | N | TraumaLEVEL | AVG | MIN | MAX | STDEV |
|-----------|------|--------------------|--------|-------|---------|--------|
| Region 09 | 2738 | Level I | 64.57 | 0.05 | 1509.88 | 81.93 |
| Region 09 | 62 | Level II | 170.25 | 82.15 | 494.00 | 77.74 |
| Region 09 | 2 | Level III | 90.41 | 87.82 | 93.00 | 3.67 |
| Region 09 | 517 | Level IV | 39.68 | 9.88 | 1473.37 | 82.46 |
| Region 09 | 4954 | NA | 49.76 | 0.00 | 4354.80 | 103.08 |
| Region 09 | 14 | Pediatric Trauma | 134.06 | 57.10 | 282.97 | 78.95 |
| Region 10 | 36 | Level I | 107.71 | 34.78 | 429.00 | 83.99 |
| Region 10 | 1893 | Level II | 56.58 | 0.00 | 1488.18 | 61.25 |
| Region 10 | 541 | Level III | 38.87 | 11.22 | 530.60 | 27.03 |
| Region 10 | 82 | Level IV | 43.47 | 14.00 | 111.00 | 24.47 |
| Region 10 | 1152 | NA | 52.64 | 3.10 | 1462.82 | 61.14 |
| Region 10 | 20 | Pediatric Level I | 98.74 | 32.60 | 202.62 | 41.92 |
| Region 10 | 22 | Pediatric Level II | 116.23 | 71.00 | 321.58 | 49.44 |

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How to get to a more robust and automated TTC metric

- Trauma Bands
- Education, Education, Education
- Validation Rules for EMS Data
- https://www.healthy.arkansas.gov/images/uploads/traumaBand.pdf



GEORGIA DEPARTMENT OF PUBLIC HEALT

Questions?

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GEORGIA DEPARTMENT OF PUBLIC HEALTH

15 minute break.

MAG Presented: Dr. John Harvey

Dr. Ashley welcomed Dr. Harvey to report to us on MAG and what an MRC does. Dr. Harvey presented what MAG MRC does for Georgia. Dr. Harvey has been asked by Kentucky and Tennessee in how we could implement their program in those areas. ASPR approved MAG as a statewide response MRC that is housed under DPH. The specific mission is to train medical professionals to respond to a state declared emergency or disaster. Our training program helps everyday medical professionals understand the process of deployment for MAG/MRC. MAG is a volunteer team and all professionals have demonstrated an effort and have taken all required training to respond. Short of paying these volunteers how do you keep this going. Dr. Harvey says we do a lot of recognition and wok to keep things interesting and we train and equip them well. Everyone is uniformed and we have branched out into other teams. 5 members of the K9 team now and have outfitted them. Dr. Medeiros would like to see more MAG involvement with the local MRC's and the concern of the lack of communication and parallel processes going on . Does the state MRC provide kits for equipment and shelter and asks about deployment procedures. Those orders come from Dr. Toomey, DPH director. Dr. Harvey says he is always available for communication. He can mobilize his time within 24 hours when called. Do you have outside sources of funding besides the Commission. Right now our large portion of maintenance is through the Commission. Dr. Dunne says what is the percentage of maintenance funds that come from the Commission. Over 90% is Commission funding and the rest of the funding are grants applied for. Dr. Bleacher asked what the changes were in funding reguests. Largely it was the education we wanted to initiate across the state. MAG has done 3 things to begin facilitating, to include acquiring web conferencing and video capable equipment and can be available for real time training and recorded training. We bring in specific experts from around the country. We had a full briefing on nerve agents and toxic chemicals we need to be aware of. Some of this training is limited due to CDC clearance. Dr. Ashley asks if MAG can report quarterly to us on the MRC progress. Dr Harvey invited anyone here to join his MRC.

EMS Subcommittee Report

Mr. Terwilliger reported on the AFY19 budget and the scheduled Trauma skills labs and the upcoming leadership courses. Mr. Terwilliger is working on developing a relationship with the Office of Public Safety. We are also working on an EMS online training pilot program. We have contract arrangements with two companies at this time- both of them have online EMS

Presented: Courtney Terwilliger

education programs with high success rates. Dr. Tim Boone is working with them and on a FISDAP test, which is an evaluation process for the pilot EMS education program. This is moving forward with one kicking off next month. Mr. Terwilliger anticipates reporting on this pilot project in the Spring meeting. Mr. Terwilliger asked all to review the FY2020 EMS budget in the administrative report. Patient Handle- low angle course is our new funding training course and is for areas requiring training.

MOTION GTCNC 2018-08-02:

I make the motion to approve the FY2020 EMS Budget as presented with the flexibility regarding the 4% reduction.

MOTION BY: Dr. Fred Mullins **SECOND**: Courtney Terwilliger

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

MOTION GTCNC 2018-08-03:

I make the motion to adjourn the meeting.

MOTION BY: Vic Drawdy **SECOND**: Dr. James Dunne

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

Strategic Planning

Mr. Kunkle presented to the group the Governor's request to have the strategic planning to his office by September. Mr. Kunkle presented and asked the Commission what projects they want to go forward with. There have been some adjustments made to our Agency mission. Dr. Medeiros and Ms. Atkins worked on making some changes to the mission statement. Dr. Ashley gave a little background as to how we have come to what is presented today. What we want to get through today are the 19 measurable objectives and would we want to accomplish these or add new ones.

Mr. Kunkle presented the draft FY202- FY 2024 Strategic Plan. Mr. Kunkle asked the Commission to review. Discussion of focusing on Injury Prevention, Quality and Research make those objectives and not goals of the Trauma Centers. Dr. Mullins: overview of system, pre-hospital, hospital- definitive care, and then post hospital. Injury prevention is an objective under all categories was suggested by Dr. Dunne. Dr. Mullins says we need 4-5 objectives

Presented: Dr. Dennis Ashley

under each of these. Public Education, Injury Prevention, Research, and legislative/finance. Dr. Medeiros believes Finance is something we should consider and have that accountability.

Goal 1- Ensure continuous improvement to the GA Trauma System

Goal- 2

Goal 3

Goal 4

Ms. Nieb says IP will never change, there will always be that need. Trauma Systems is a pillar component and how do we re word Goal 1.

Dr. Harvey says since the inception of the Commission we need the goals going back to the original all-inclusive fully encompassing trauma system for the citizens of the state of Georgia. This is a vision statement.

Lunch Break 20 minutes

Dr. Ashley recapped our goals and with our four goals in place we can now get in to the objectives.

GOAL 1- Ensure Continuous Care
OBJECTIVE- Obtain Perm Financing for the Trauma System

Minutes crafted by: Erin Bolinger