

## Georgia Committee for Trauma Excellence

July 20, 2011

Shepherd Spinal Center, Atlanta GA

### Members Present:

Athens Regional Medical Center	Kathy Sego		
Atlanta Medical Center	Rochella Mood		
Appling Healthcare System			
Barrow Regional Medical Center			
CHOA Egleston	Greg Pereira Liz Atkins Julie Spankowski	Karen Johnson Monique Boone	
CHOA Scottish Rite		Pam Jones	
Chatuge Regional			
Colquitt Regional Medical Center			
Dodge County Hospital			
Effingham Hospital	Betsy Tallent		
Emanuel Medical Center			
Floyd Medical Center	Chad Taylor		
Grady Memorial Hospital	Fran Lewis		
Gwinnett Medical Center	Gina Solomon	Colleen Horne	
Hamilton Medical Center	Kim Brown		
Houston Regional Medical Center			
John D. Archbold Memorial Hospital	Johanna Roland	Melva Carr	
Kennestone Hospital	Laura Garlow	Portia Godboldo	
Lower Oconee Community Hospital			
Medical Center of Central Georgia	Inez Jordan		
The Medical Center – Columbus	Lauren Kubik	Imogene Willis	
Medical College of Georgia	Regina Medeiros		
Memorial Health University Med Center	Elaine Frantz		
Morgan Memorial Hospital			
Northeast Georgia Medical Center	Deb Battle	Mary Lou Dennis	
North Fulton Regional Hospital	Jim Sargent		

Phoebe Putney Memorial Hospital	Brandi Holton		
<b>Members Present (cont):</b>			
Taylor Regional Hospital	Lynn Grant	Carlisa Payne	
Walton Regional Medical Center	Bambi Bruce		
Wills Memorial Hospital	Bruce Bailey	Lynsey Walters	
State Office of EMS	Marie Probst		
GTCNC	Jim Pettyjohn		

<b>I. Welcome and Introductions</b> G. Pereira	Welcome
<b>II. Recorder/Minute Assignments for 7/2011</b> G. Pereira	2011 Minutes: Brandi Holton
<b>III. Review of Minutes (May 2011)</b> G. Pereira	E-mailed prior to meeting. No recommendations. Approved and submitted to GTCNC
<b>IV. TAG Update</b> B. Bruce	Grant for AAAM course approved by GTCNC AIS Course Grant from GTCNC – Guidelines are for current GA designated Trauma Centers. Two slots will be allocated per trauma center. Fee will be \$750.00 and includes book and materials for any additional slots. Regina Mederios will place a registration application online to register. Rural Trauma Team Development – Wills Memorial and Ben Hill Hospital are targets. Online Broselow system presentation discussed and presentation provided by Greg Pereira. Tutorials and competency tests available online.
<b>V. Registry Update</b> K. Johnson	NTDB vs. State abbreviated data dictionary vs. hospital specific data ESS 2 not crossing over to NTDB Module which is in need of upgrade – it is not a mapping issue. Work injuries and transfers are not crossing over noted by Chad Taylor. 'signs of life' criteria Procedures (first one vs. every procedure) – Utilization of the Resource Box on the screen.

	<p>Use the Procedures box – Using both will duplicate data. Use the Procedures box.  DI report writer training – Several reports have been difficult or impossible to create. DI has agreed to write generic reports that may help multiple facilities. Please communicate your needs so that DI can create the report and possibly share with other organizations.  Discussion ensued – need for recognizing the change from state and data upload for transfer information. Changes have been identified and will affect the data.</p> <p>Discussion ensued about how to code for skull fractures with bleed – Discussion that the ISS is affected. Need to ensure that you are coding appropriate to receive the highest score available.</p>
<p><b>VI. Broselow System</b> G. Pereira</p>	<p>Greg demonstrated the E-Broselow system.</p>
<p><b>VII. GTCNC Update</b> J. Pettyjohn</p>	<p>Commission update – Judy Gieger, Business Operations Officer will assist with contracts/funding.  Elaine Frantz, Dr. Fred Mullins and Dr. Bob Cowles have been appointed to the GTCNC, replacing Dr Robinson, Kelli Vaughn, and Kurt Stunkle.</p> <p>2012 Amendment to contract will be coming out  Funding amounts will be distributed/deliverables per facility will be done at the August 11, 2011 meeting. Also discussed at the August 11, 2011 meeting will be TQIP usage/participation.</p> <p>Michael Watts, EMT-P – Expect quick policy and procedures to communications center. Will have more information at Sept meeting.</p> <p>Upcoming Commission Meetings: August 11 – MCCG – Macon; Sept 15<sup>th</sup> – Atlanta Medical Center; November 17<sup>th</sup> – MCCG- Macon; Jan 26-27<sup>th</sup> Winter Workshop – Floyd Medical Center will be a complete review of commission funding.</p> <p>Deliverables for Trauma centers this year – Performance Based Criteria 20% this year and was 30% last year. All designated trauma centers in 2009 will be audited for uncompensated</p>

	<p>care claims – What process do you use to distribute funds to MDS? What process do you use to communicate to/with your MDS?</p> <p>Performance Based funding audits: E-Broselow, on-time contract invoicing; diversion status reporting, AAM attendance.</p> <p>Readiness Funding - Based on FY 2012 which began in July, Aug, Sep.</p> <p>Fran made a suggestion to have a spreadsheet to state when deliverables, diversion and other deadlines are due. Debra reported that the changes in the Amendment make it difficult to keep up with the deadlines.</p> <p>2010 Financial Survey needs to be completed.</p>
<p><b>VIII. Trauma Communication Center</b> S. Sherrill</p>	<p>Trauma system entry criteria focus Right pt to right facility as soon as possible To be used by trauma centers in arranging transfers Building being completed for the move so the implementation can begin on Sept. 1<sup>st</sup>. Pilot EMS Region 5&amp;6 – Macon area Expect all GA trauma center participation from day 1 in regards to setting status TPCs and TPMS get with their IT depts. – To date only two centers have responded as to the need for a PC and Monitor. Hospitals that provide the monitor and computer will be reimbursed by the trauma commission up to \$1,000. There needs to be one person maintaining the status 24-7.</p> <p>Late August will be target for bringing hospitals online.</p>
<p><b>IX. PI Program Examples</b> (Rotate through TC's)</p>	<p>Liz – Presentation on PI projects- see attached presentation Provided charts to show activations, modified cribari grid (under/over triage) Surgeon response time charts and admitting services chart.</p>
<p><b>X. Report from State Office of EMS &amp; Trauma</b> R. Morgan/M. Probst</p>	<p>Continue to have a contract, no cost extension starting July 1<sup>st</sup>, going back to Georgia Dept of Public Health GTCNC will also come under the new dept State Fiscal Report – Welcome Stills Burn Center – ABA.</p>

	<p>Year end reports still go to 40 Pryor Street – make sure to include the dated checklist. Several centers are up or past re-designation – Have been off schedule due to budget issues. Working diligently to get these scheduled.</p> <p>There is a need for an Emergency Physician to do site visits. If you have someone in mind, please let Renee know.</p> <p>Contracts have been re-assigned to Georgia Department of Public Health – The new contracts will reflect the change.</p> <p>Nothing from Marie on Registry</p>
<p><b>XI. Facility Round Table (All)</b></p>	<p>Abstained due to time and pending tour of facility.</p>
<p><b>XII. TQIP Presentation</b></p>	<p>Presented by G. Goodman (attached)</p>

Respectfully Submitted: Brandi Holton