## Trauma PI Filter Tracking Worksheet

Patient name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Admit date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Medical record #: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

| **Data Point** | **Yes** | **No** | **N/A** |
| --- | --- | --- | --- |
| \*Emergency department provider arrival >15 minutes after EMS notification |  |  |  |
| \*TTA and general surgeon did not promptly contact ED provider after activation |  |  |  |
| \*Tier-one TTA and general surgeon arrival >30/60 minutes after patient arrival |  |  |  |
| \*Admitted by a non-surgeon and no surgeon consult |  |  |  |
| \*Care provided by provider who did not meet the educational requirement (e.g., ATLS or CALS) |  |  |  |
| \*TTA and length of stay in ED >60 minutes before transfer |  |  |  |
| \*Patient met transfer criteria and admitted locally |  |  |  |
| \*Death |  |  |  |
| \*Transferred |  |  |  |
| Under-triaged/trauma team not activated when criteria met |  |  |  |
| >65, fall w/ head injury and no C collar |  |  |  |
| Oral contrast used rather than IV contrast |  |  |  |
| Spine board removal >30 minutes after arrival |  |  |  |
| EMS report not in patient chart |  |  |  |
| GCS ≤10 no endotracheal tube or surgical airway |  |  |  |

**Any chart that generated a “Yes” must be reviewed by trauma PI team.**

| Trauma Program Coordinator | [ ]  No improvement opportunities identified [ ]  Refer to TMDComments: |
| --- | --- |
| Signature: | Date: |
| Trauma Medical Director | [ ]  No improvement opportunities identified [ ]  Refer to committeeComments: |
| Signature: | Date: |