

Northeast (2) Regional Trauma Advisory Board

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Optional Ways to Join 1-405-898-0717 Conference ID: 316 234 201# August 11th, 2020 - 1:00 pm

AGENDA

The following Board Members are participating remotely using the Microsoft Teams teleconferencing platform:

Alliance Health Ponca City MESTA

Bartlesville Ambulance Oolagah-Talala EMS

Blackwell FD EMS Pafford EMS

Grove EMS
Pawhuska Hospital Inc.
Hillcrest Hospital – Claremore
Perry Fire Department

Hillcrest Hospital – Programment

Hillcrest Hospital - Pryor Ponca City FD

Integris Miami HospitalQuapaw Tribe Fire & EMSIntegris Miami EMSStillwater Medical Center

Jane Phillips Medical Center Tulsa Life Flight

LifeNet

Mercy Regional EMS

The following General Members are participating remotely using the Microsoft Teams teleconferencing platform:

Air Evac Lifeteam - Cushing Integris Grove Hospital

Air Evac Lifeteam 128 - Stillwater Jane Phillips Nowata Hospital, Inc.

Air Evac Lifeteam 4- Springdale Jay EMS

Arch – Medflight 1 - Joplin Mediflight of Oklahoma

Arch – Medflight 2 - Nevada, MO MERC

Cleveland Area Hospital Mercy Hospital - Joplin

Cushing Fire Department/EMS Mercy Life Line
Fairfax Community Hospital Midwest AeroCare

Freeman Hospital (Joplin) Miller EMS - Osage County

Hillcrest Hospital Cushing Miller EMS- Fairfax

Hominy EMS Newkirk Fire Department/EMS



Nowata EMS
Pawhuska EMS
Pawnee Fire Department/EMS
Saint Francis Hospital Vinita, Inc.
Shidler Fire Department/EMS

Stillwater Medical – Perry Stillwater Medical Blackwell Tonkawa Fire Dept./ EMS Willow Crest Hospital

- I. Call to Order
- II. Welcome and Introductions
- III. Roll Call
- IV. Approval of Minutes February 11th, 2020
- V. Reports/Updates
 - A. Emergency Systems quarterly activity report
 - B. Regional Planning Committee quarterly activity report
 - C. Quality Improvement Committee quarterly activity report
 - D. Regional Medical Response System quarterly activity report
 - E. EMS for Children quarterly activity report

VI. Business:

- A. Discussion, consideration, possible action, and vote to add Dr. Michael Ogle to the Ouality Improvement Committee
- B. Discussion, consideration, possible action, and vote to remove Dr. Mark Damon and Jim Koch from the Quality Improvement Committee
- C. 2021 Board Rotation Discussion
- D. 2021 Committee Membership Discussion
- E. 2021 Board Officer Nominations
 - 1. Chair
 - 2. Vice-Chair
 - 3. Secretary/Treasurer
- F. 2021 Board Meeting Dates, Times, and Venue Discussion
 - 1. February 9th, 2021 at Jane Phillips Medical Center at 1:00 pm
 - 2. May 11th, 2021 at Tri County Technology Center at 1:00 pm
 - 3. August 10th, 2021 at Jane Phillips Medical Center at 1:00 pm
 - 4. November 9th, 2021 at Tri County Technology Center at 1:00 pm
- VII. New Business (for matters not reasonably anticipated 48 hours prior to the meeting)

VIII. Next Meeting

A. Oklahoma Trauma and Emergency Response Advisory Council Oklahoma State Department of Health 1000 North East 10th Street Oklahoma City, OK 73117



- October 7th, 2020 1:00 pm
- B. Quality Improvement Committee Owasso Fire Station 4 11933 East 116th St North Collinsville, OK 74012 October 20th, 2020 – 10:00 am
- C. Regional Planning Committee
 Tri County Technology Center
 6101 South East Nowata Road
 Bartlesville, OK 74006
 November 10th, 2020 10:00 am
- D. Regional Trauma Advisory Board Tri County Technology Center 6101 South East Nowata Road Bartlesville, OK 74006 November 10th, 2020 - 1:00 pm

IX. Adjournment



Northeast (2) Regional Trauma Advisory Board Jane Phillips Medical Center 3500 E Frank Phillips Bartlesville, OK 74006 February 11th, 2020 - 1:00 pm

DRAFT MINUTES

The meeting notice was filed with the Oklahoma Secretary of State on November 18th, 2019 at 9:19 am. The meeting notice/agenda was physically posted at the Oklahoma State Department of Health Central Office, 1000 Northeast 10th Street, Oklahoma City, OK 73117 and the Oklahoma State Department of Health website for the Region 2 RPC on Friday, February 7th.. Meeting notice was also placed at the Jane Phillips Medical Center Conference Room, 3500 E. Frank Phillips, Bartlesville, OK 74006.

- I. Call to Order
 - The meeting was called to order by Chairperson Corey Hanebrink at 1:03 pm.
- II. Welcome and Introductions
- III. Roll Call

Roll was taken with the quorum of Board Members met. See attached sheet for complete information.

- **IV. Approval of Minutes** November 12th, 2019
 - A motion to approve minutes as written was made by David Davis and seconded by Rita Johnson. There was no discussion and the motion was passed after unanimous roll call vote.
- V. Reports/Updates
 - A. Emergency Systems quarterly activity report
 - Lori Strider provided the Emergency Systems report and began with staffing updates. We are in the process of hiring an EMS Administrator for the Trauma Division, and the EMResource Administrator position has been posted this week. Dr. LaTrina Frazier is the new Medical Facilities Service Director. Veronica Palacio-Reed is our newest Administrative Assistant, and Atul Abraham is a Masters of Health Administration student who is starting with us as an intern. Trainings for the Oklahoma EMS Information System (OKEMSIS) are scheduled with a session in Sapulpa on March 19th and Oklahoma City on May 28th. Please contact Mr. Martin Lansdale if you would like to attend. Trauma Registry trainings are being scheduled for March 4th at Moore/Norman Vo-Tech, September 16th in Lawton, and November 18th in Woodward. Please contact Dr. Yang Wan for any questions regarding the Trauma Registry or to schedule training. Trauma Care Assistance Revolving Fund deadlines have been announced with the hospital application deadline being June 1st and ambulance service and physician applications are due June 15th. OSDH is hosting an EMS Director class on March 31st. The course is designed to introduce new or aspiring EMS service directors or for those who would like to review the latest information we can share with you to make your jobs easier. Oklahoma Trauma Education Program (OTEP) trainings are being scheduled around the state. OTEP classes will be provided in Region 2 on March 24th, Region 5 on June 23rd, Region 3 on September 22nd, and Region 1 on December 8th. Please reach out to our office if you are interested in attending one of these classes. The Oklahoma Trauma and Emergency Response Advisory Council reviewed draft rules pertaining to ambulance services and approved them for public comment. Progress has been made regarding the Good Samaritan Law updates and rules to implement those amendments are forthcoming. The next meeting is February 12th, 2020 at OSDH at 1:00 pm. New committees and work groups such as the Education and Training Subcommittee, Protocol Subcommittee, and Medical Direction and Coordination Subcommittee have recently had meetings. Stroke Registry is still working on the data points. TReC's goal is to be up and running by March 1st, 2020.
 - B. Regional Planning Committee quarterly activity report Sarah Kyser gave an update on the mornings RPC. They have the STEMI plan for the committee to vote on today. Josh Garde called the hospitals in the Region to see the capabilities for snake bites. He will forward the data to Lori Strider to bring to the next RPC to move further with the Venomous snake plan. 13 out of the 16



carry medication for snake bites.

- C. Quality Improvement Committee quarterly activity report Judy Dyke talked about the cases that the Quality Improvement Committee meeting was held in December with all the other Regions. There were 10 cases they reviewed and what the committee is seeing is; we are under triaging patients that are older than 55 years old. Prioritization is still an area to work in for our Region. Judy asked for more participation in the CQI process by sending cases to the CQI committee to review. In the letters that are sent to the agencies greater than 50% are going unanswered.
- D. Regional Medical Response System quarterly activity report Jodie Rainwater introduced herself. She states they are in the process of staffing. Currently they are developing a pediatric annex emergency response plan. The medical and Pediatric surge plan will be completed by the end of March. They are going to start pushing EMResource more once they are fully trained. The next meeting is March 12th at Cherokee Nation Outpatient Center in Tahlequah.
- E. EMS for Children quarterly activity report None at this time.

VI. Business:

- A. Discussion of presentation "Trauma Systems Toolbox" and identification of need to include in regional planning and possible vote to send to Regional Planning Committee No action was taken at this time.
- B. Review and vote to approve STEMI plan
 A motion to approve the STEMI plan was made by Heidi Gilbert and seconded by Jeff Dozier. There was no
 discussion and the motion was passed after unanimous roll call vote.
- Discussion and vote to approve 2021 trauma system goals to send to the Regional Planning Committee for planning and implementation by October 2020.
 A motion to send the goals to RPC was made by Steve Smith and seconded by David Davis. There was no discussion and the motion was passed after unanimous roll call vote.
- D. Discussion, consideration, possible action, and vote to recommend to the Oklahoma State Stroke System
 Advisory Council amendments to the Rural EMS Stroke Triage Algorithm.
 A motion to send the Rural EMS Stroke Triage Algorithm to RPC was made by Heidi Gilbert and seconded by
 David Davis. There was no discussion and the motion was passed after unanimous roll call vote.
- E. Discussion and vote for CQI Vote to Approve
 - 1. Jim Koch

A motion to approve Jim Koch was made by Russell Brand and seconded by Josh Garde. There was no discussion and the motion was passed after unanimous roll call vote. At this time the announcement that Russell Brand had resigned from the CQI committee. Dr. Ogle volunteered to be on CQI.

VII. Presentation: Process Improvement – Oklahoma State Department of Health

Lori Strider spoke of process improvement steps based upon Lean Processing and Six Sigma methodologies. She began by reviewing the OSDH Emergency Systems mission statement of getting the right patient to right place getting the right treatment in the right amount of time. The main goals of Lean processing are to eliminate or reduce waste by improving process flow. This accomplished by using five principles that include: defining the expectation from the customer's perspective and removing process steps that detract from achieving that expectation; identifying all steps in the process and removing areas that incorporate waste; making the process meet the customer's needs; empowering employees; and creating a culture of continuous improvement. Six Sigma utilizes a mnemonic to assist with process changes: DMAIC. First, an issue must be defined; then the current state is measured; opportunities for improvement are analyzed; the process is improved by implementing those opportunities; and quality control process is used to ensure its success. Lori Strider then reviewed 2018 data pertaining to the number of Priority 1 patients that EMS delivered to Level III and IV Trauma Centers and the number of patients with Injury Severity Scores (ISS) of ≥ 16 that were transferred within Region 8. Unfortunately, Region 8 accounts for almost 20% of all transfers of patients with ISS ≥ 16 within Oklahoma and has the highest average length of stay at the initial facility of any region in the state. Lori Strider expressed her desire for the region to use the tools discussed today to decrease the number of P-1 patients transported to Level III and IV Trauma Centers and to decrease the length of stay for transferred ISS \geq 16 patients by 3% by the end of 2021. She emphasized that this goal is attainable and will help set the stage to make larger changes in those numbers in the



future.

VIII. New Business (for matters not reasonably anticipated 48 hours prior to the meeting)

IX. Next Meeting

- A. Oklahoma Trauma and Emergency Response Advisory Council Oklahoma State Department of Health 1000 Northeast 10th Street Oklahoma City, OK 73117 February 12th, 2020 @ 1:00 pm
- B. Quality Improvement Committee EMSA – East 1417 North Lansing Avenue Tulsa, OK 74160 April 21st, 2020 @ 10:00 am
- C. Regional Planning Committee Tri County Technology Center 6101 South East Nowata Road Bartlesville, OK 74006 May 12^h, 2020 @ 10:00 am
- D. Regional Trauma Advisory Board Tri County Technology Center 6101 South East Nowata Road Bartlesville, OK 74006 May 12^h, 2020 @ 1:00 pm

X. Adjournment

A motion to adjourn the meeting was made by David Davis and seconded by Sarah Kyser. The meeting adjourned at 2:12 pm.

Region 2 RTAB Board Members Attendance - 2020

| | Representative | 1Q | 2Q | 3Q | 4Q |
|--|---------------------------|----|----|----|----|
| Alliance Health Ponca City | Yolanda Ramanos | Х | | | |
| | | | | | |
| Bartlesville Ambulance | Dan Dalton | Х | | | |
| | Wayne Swift | | | | |
| Blackwell Fire Department/ EMS | Cory Hanebrink | Х | | | |
| | Clint Shultz | | | | |
| Grove EMS | Jeff Dozier | Х | | | |
| G. 616 2.116 | Bruce Jeffers | | | | |
| Hillcrest Hospital Claremore | Melisa Daugherty | Х | | | |
| Timerest Hospital Claremore | Carla Sue Spence | | | | |
| Hillcrest Hospital Pryor | Melanie Minor | Х | | | |
| Timerest Hospital Fryor | Benjamin Stutzman | | | | |
| Integris Miami EMS | Jeff Dozier | X | | | |
| integris ivilanii Livis | | ^ | | | |
| Integris Miami Hospital | Nathan Seward Sarah Kyser | X | | | |
| integris iviiami nospitai | | ^ | | | |
| Lana Dhilling Managrial Madical Courter Inc. | Angella Conard | | | | |
| Jane Phillips Memorial Medical Center, Inc. | Rita Johnson | X | | | |
| | Maggie Hadley | ., | | | |
| LifeNet, Inc. | Kelly McCauley | X | | | |
| | Zach Harris | | | | |
| Mayes Emergency Services Trust | Steve Smith | Х | | | |
| | Amanda Early | | | | |
| Mercy Regional EMS | Larry Burrows | Х | | | |
| | Brianne Smedley | | | | |
| Oolagah – Talala EMS District | David Davis | Х | | | |
| | Shelbie Wayman | | | | |
| Pafford EMS – Oklahoma | Mechele Cruz | Α | | | |
| | Ed Fowler | | | | |
| Pawhuska Hospital, Inc. | Jill Gray | Х | | | |
| | Angelica Burdick | | | | |
| Perry Fire Department/EMS | Russell Brand | X | | | |
| | Wayne Emmons | | | | |
| Ponca City Fire Department/EMS | Ken Eck | X | | | |
| | Butch Herring | | | | |
| Quapaw Tribe EMS | Zack Turley | X | | | |
| | Leon Crow | | | | |
| Stillwater Medical Center | Heidi Gilbert | X | | | |
| | Lori Looney | | | | |
| Tulsa Life Flight – Pryor Sub-Station | Joshua Garde | X | | | |
| | Evie Steenhoek | | | | |

Region 2 RTAB General Members Attendance - 2020

| _ | Representative | 1Q | 2Q | 3Q | 4Q |
|--------------------------------------|------------------------|----|----|----|-----|
| Air Evac Lifeteam - Claremore | Judy Dyke | X | ~ | 30 | 70(|
| An LVac Lifeteam - Claremore | Judy Dyne | ^ | | + | |
| Air Evac Lifeteam - Cushing | Judy Dyke | Х | | | |
| All Lvac Lifeteam - Cushing | | ^ | 1 | | |
| Air Evac Lifeteam 128 - Stillwater | Judy Dyke | Х | 1 | | |
| All Lvac Lifetealli 120 - Stillwater | In the Dedoc | ^ | | | |
| Air Francistatores A. Carrinadala | Judy Dyke Judy Dyke | Х | | | |
| Air Evac Lifeteam 4- Springdale | Judy Dyke | X | 1 | | |
| And Bardillahad Laulia | Dad Dana | V | 1 | | 1 |
| Arch – Medflight 1 - Joplin | Rod Pace | X | | | |
| | Scott McKenzie | ., | 1 | | 1 |
| Arch – Medflight 2 - Nevada, MO | Rod Pace | X | | | |
| | Scott McKenzie | | | | |
| Cleveland Area Hospital | Cassi Smith | X | | | |
| | Lindsey Hester | | 1 | | |
| Cushing Fire Department/EMS | Daniel Myers | Х | | | |
| | Dalton Novotny | | | 1 | |
| Fairfax Community Hospital | Tracy Soutter | Х | | | |
| | Mary McKenzie | | | | |
| Freeman Hospital (Joplin) | Christine M Hoag-ApeL | X | | | |
| | Michelle Wolfe | | | | |
| Hillcrest Hospital Cushing | Jennifer Moore | X | | | |
| | Karen Schatz | | | | |
| Hominy EMS | April Thompson | Х | | | |
| | James Blackstove | | | | |
| Integris Grove Hospital | Joey Gregory | Х | | | |
| | Bruce Jeffers | | | | |
| Jane Phillips Nowata Hospital, Inc. | Wilford H Watson III | Х | | | |
| • • • | Lori Walton | | | | |
| Jay EMS | Brandon Alexander | Х | | | |
| 33, 23 | | | | | |
| Mediflight of Oklahoma | Dave Kersey | Х | | | |
| <u> </u> | Blake Vowel | | | | |
| MERC | Jodie Rainwater | Х | | | |
| | Samuel Murray | | | | |
| Mercy Hospital - Joplin | Donna Hughes | Х | | | |
| | Jason Graves | | | | |
| Mercy Life Line | Chris Mattes | Х | | | |
| • | Jason Hahn | | | | |
| Midwest AeroCare | LeAnna Setzkorn | Α | | | |
| | | | | | |
| Miller EMS - Osage County | Jeremy Mclemore | Х | | | |
| | Lisa Fitzgerald | | | | |
| Miller EMS- Fairfax | Jeremy Mclemore | Х | | | |
| | Lisa Fitzgerald | | | | |
| Newkirk Fire Department/EMS | Adam Longcrier | Х | | | |
| | Timothy Walker | | | | |
| Nowata EMS | Cole Brooks | Α | | | |
| | Nancy Delmas | | | | |
| Pawhuska EMS | Kenneth Freeman | Х | | | |
| | Ed Martin | | | | |
| Pawnee Fire Department/EMS | Dennis Walker | Х | | | |
| | Rhonda James | | | | |
| Saint Francis Hospital Vinita, Inc. | Dana Scott | Α | | | |

Region 2 RTAB General Members Attendance - 2020

| | Rhonda Orr | | |
|------------------------------|-----------------|---|--|
| Shidler Fire Department/EMS | Katie Davis | Х | |
| | Cody Golay | | |
| Stillwater Medical - Perry | Regina Mattson | Х | |
| | Deborah Herod | | |
| Stillwater Medical Blackwell | April Edgar | X | |
| | Bobbi Buntin | | |
| Tonkawa Fire Dept./ EMS | Justin Kienzle | X | |
| | Brad Esch | | |
| Willow Crest Hospital | Matt Holum | X | |
| | Christina Holum | | |
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TRAUMA FUND 2021 APRIL (Claims July 1, 2019 to December 31, 2019)

Projected Timelines and Activities (Updated 07/28//2020)

The processes and/or timelines listed below are subject to change.

Refer to the Application Notification Letter for final instructions and deadline dates.

HOSPITALS

| July 24, 2020 | Data Error Report and Transfer Feedback Report identifying incomplete Trauma Registry data submitted, available for all Trauma Registrars via Box. For inquiries, please email esystems@health.ok.gov . |
|----------------------|---|
| August 21, 2020 | All incomplete/corrections in the Data Error Report must be submitted to the Trauma Registry by this deadline. (Incomplete cases are NOT eligible for Trauma Fund reimbursement.) |
| | ↑ ↑ ↑ - Above are MANDATORY TRAUMA REGISTRY ACTIVITIES - |
| - For | r interested providers only TRAUMA FUND APPLICATION ACTIVITIES BEGINS - ψ ψ ψ |
| Sept 14, 2020 | Notification sent to Trauma Registrars from Emergency Systems with instructions for downloading your facility-specific Major Trauma Case List from Box. The MAJOR TRAUMA CASE LIST identifies clinically qualified major trauma cases as reported to the Trauma Registry. It is the responsibility of Trauma Registrars to review this in order to confirm/refute the List. Detailed instructions are provided by email. |
| October 2, 2020 | 5:00 PM: Deadline to respond to OSDH Emergency Systems office for Major Trauma Case List. No changes to the Major Trauma Case List are allowed after this deadline. Any cases with data errors that were not corrected are not eligible for reimbursement. However, it is still the Registrar's responsibility to complete the corrections as required for your Hospital's licensure. |
| Oct 12, 2020 | Notification Letter with instructions emailed from OSDH to Hospital Administrator. <i>Trauma Registrars will receive a copy of the letter with additional instructions by email.</i> |
| November 30, 2020 | <u>DEADLINE: Complete application package in the required format must be received in the OSDH Emergency Systems office by 5:00 P.M. – see Checklist for Submission</u> |
| Apr 2021 | Anticipated date for distribution of reimbursement checks to eligible providers – Installment 1 through 6. |

EMS PROVIDERS

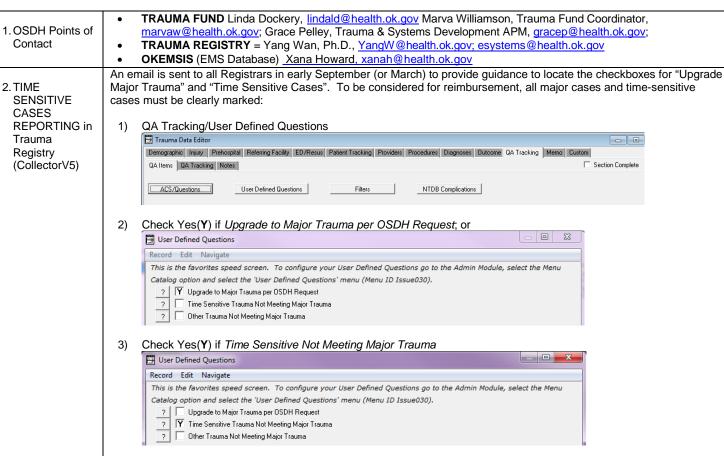
| Aug 31 2020 | EMS OKEMSIS and Box users receive email notification that Trauma Data Case Lists from will be available for download from OKEMSIS via Box. The email will be sent to the staff of agencies who have Trauma Cases in OKEMSIS. They will also be sent a Response Form to be uploaded by September 18, 2020. All EMS cases must be entered into OKEMSIS in accordance with OAC 310: 641-3-160 by this week. |
|---------------|---|
| Sept 18, 2020 | The EMS Trauma Data Case List identifies trauma cases as reported to OKEMSIS. It is the responsibility of EMS staff to review all submission data for the designated time period; complete/correct all cases, then complete and upload the Response Form by 5:00 pm on the deadline date., |
| Oct 12, 2020 | Notification Letter with instructions will be emailed from OSDH to EMS Director .OKEMSIS users will receive a copy of the letter by email- with additional instructions. The approved Major Trauma Data List available through Box. Download the list for your agency to use for your Trauma Fund application. |
| Dec 15, 2020 | DEADLINE: Complete application package in the required format must be received in the OSDH Emergency Systems office by 5:00 P.M. – see <i>Checklist for Submission</i> . |
| Apr 2021 | Anticipated date for distribution of reimbursement checks to eligible providers – <i>Installments 1 through 6</i> . |

PHYSICIANS

| Oct 12, 2020 | Notification Letter with instructions available on the Trauma Fund webpage for download. |
|--------------|---|
| Dec 15, 2021 | DEADLINE: Complete application package in the required format must be received in the OSDH Emergency Systems office by 5:00 P.M. – see Checklist for Submission |
| Apr 2021 | Anticipated date for distribution of reimbursement checks to eligible providers. |

TRAUMA FUND UPDATE (Updated 07/13/2020)

| Su | ıbject | Updates on current issues | | |
|---------------|--|--|--|--|
| | | Monthly Fund disbursement: Begi | nning December April 2020 through September 2020 | |
| Distributions | 2020April | Installment 1: June 2020 | Installment 4: | |
| | (Claims July 1, | Installment 2: June 2020 | Installment 5: | |
| | 2018 to Dec 31, 30, 2018) | Installment 3: July 2020 | Installment 6: | |
| | | payment listing is available for dov | tive Health/Emergency Systems/Trauma Div | |
| | 2020 Oct (Claims Jan 1 2019 to Jun 30 2019)) | The application period for Hospitals closed on June 1, 2020 with EMS & Physicians June 15, 2020 at 5:00 pm. Completed applications are now processing. | | |
| | 2021 April (Claims July 1 2019 to Dec 31, 2019) | Trauma Fund Webinars: will be held at 10:30 am and repeat at 3:30 pm on the follo dates: October 14, Hospitals; October 21- EMS; October 28- Physicians Groups. Application period for Hospitals closes on November 30 2020 @ 5:00, with EMS & Pl Groups closing on Monday, December 15, 2020 at 5:00 pm. The two deadlines to submit your completed application package for Trauma Fund reimbursement are set on the same dates every year. Weekend or holiday deadline do moved to the following work day or Monday at 5:00 pm. | | |



HB 1086 (2011) requires Oklahoma state agencies to disburse payments electronically. Providers are encouraged to

provide information that would allow for EFT (Electronic Fund Transfer). If you are still receiving paper checks, please send an email to esystems@health.ok.gov. Additional information and instructions will be provided. If you have changes to your business name, address, or Tax ID, you must submit a Vendor Payee from to receive payment. Email completed forms to

3. EFT

PAYMENTS

esystems@health.ok.gov.

2021 Board Rotation

Alliance Health Ponca City Blackwell Regional Hospital Cleveland Area Hospital Hillcrest Hospital - Claremore Hillcrest Hospital Pryor Integris Grove General Integris Miami Hospital Jane Phillips Medical Center Jane Phillips Nowata Pawhuska Hospital Inc. Stillwater Medical - Perry Stillwater Medical Center

Tulsa Life Flight – Pryor Sub-Station
Bartlesville Ambulance
Cushing FD/EMS
Grove EMS
Integris Baptist Regional EMS/Integris Miami EMS
LifeNet
MESTA
Quapaw Tribe FD & EMS

RPC Committee Members

Sarah Kyser Judy Dyke Rita Johnson Kelly McCauley David Davis Heidi Gilbert Steve Smith

CQI Committee Members

Judy Dyke Dr.Ogle Heidi Gilbert Rita Johnson

REGIONAL TRAUMA ADVISORY BOARD Authorized Representative Form

| DATE: | □ <u>NEW APPOINTMENT</u> □ <u>UPDATED APPOINTMENT</u> |
|-------------------|--|
| TRAUMA REGION: | |
| □ NW REG-1 | □ EC REG-4 □ TULSA REG-7 |
| □ NE REG-2 | □ SE REG-5 □ OKC REG-8 |
| ☐ SW REG-3 | ☐ CENTRAL REG-6 |
| ORGANIZATION NAM | <u>ие:</u> |
| INDIVIDUAL AUTHO | RIZING APPOINTMENT OF RTAB REPRESENTATIVES: |
| Name: | |
| Job Title: | ☐ Hosp Admin. /or ☐ EMS Director /or |
| Signature: | |
| DESIGNATED REPRE | SENTATIVE: (please print legibly) |
| Name: | |
| Job Title: | |
| Email: | |
| Telephone: | |
| Facsimile: | |
| ALTERNATE REPRESI | ENTATIVE: (please print legibly) |
| Name: | |
| Job Title: | |
| Email: | |
| Telephone: | |
| Facsimile: | |
| *** Please fax | to the Emergency Systems at (405) 271-4240*** Update Annually*** |

Oklahoma State Department of Health Emergency Systems 1000 Northeast 10th Street, Oklahoma City, Oklahoma 73117-1207 Office Use Only:

___ Distribution List ___ Attendance Roster
__ Sign in Form ___ Vote Call Form
(If new facility/agency – update rotation – trauma plans)



OKLAHOMA TRAUMA SYSTEM QUALITY IMPROVEMENT PROCESS REFERRAL FORM

Please complete this form and attach related records. Reporting individual contact information □I wish to remain anonymous Date Full name and title Organization Telephone number Email address Patient information for review Date of incident Name of patient Patient date of birth Your medical record# Name of any other involved agency/facility **Reason for requesting review:** (Check all applicable boxes and include a brief narrative) ☐ Good Job! ☐ Incorrect application of the Trauma Triage, Transport, and Transport Algorithm ☐ Deviation from Regional Trauma Plan □ *Delay in care* ☐ *Communication problems* \square Refusal $\square Other(please specify)$ Additional information:

Mail, fax, or email to: OKLAHOMA STATE DEPT. OF HEALTH

EMERGENCY SYSTEMS: Attn. CQI

1000 NE 10TH STREET, OKLAHOMA CITY, OK 73117-1299

Phone: (405) 271-4027 Fax (405) 271-1045

Email: esystems@health.ok.gov

| Agency Name | Level | 2019 | 2019 Attendance |
|--------------------------------|-----------|------|-----------------|
| Alliance Health Ponca City | Level IV | Х | 100% |
| Blackwell Regional Hospital | Level IV | х | 100% |
| Cleveland Area Hosp. | Level IV | х | 100% |
| Fairfax Community Hosp. | Level IV | | 75% |
| Hillcrest Hospital - Claremore | Level IV | | 100% |
| Hillcrest Hospital - Cushing | Level IV | х | 75% |
| Hillcrest Hospital Pryor | Level IV | х | 100% |
| Integris Grove General | Level IV | | 100% |
| Integris Miami Hospital | Level IV | х | 100% |
| J.P. Medical Center | Level III | P | 100% |
| Jane Phillips Nowata | Level IV | х | 100% |
| Pawhuska Hosp. Inc. | Level IV | | 100% |
| Stillwater Medical - Perry | Level IV | | 100% |
| Saint Francis Hospital Vinita | Level IV | х | 50% |
| Stillwater M.Cntr. | Level III | P | 100% |
| CCC of Bartlesville | NC | GM | |
| Willowcrest Hosp. | NC | GM | |

| Air Ambulance | 2019 | 2019 Attendance |
|---------------------------------------|------|-----------------|
| AELT | Х | 100% |
| ARCH (Formerly St John's Medi-flight) | | 75% |
| Midwest AeroCare | | 0% |
| Tulsa Life Flight – Pryor Sub-Station | | 100% |

Correct to add St John's Medi-Flight into rotation per LM/BB 08-08-11

| Ground Agency Name | Level/Run # for 2017 | 2019 | 2019 Attendance |
|--|----------------------|------------|-----------------|
| Pafford EMS | INT-10288 | Х | 25% |
| LifeNet | PAR-6957 | Х | 100% |
| Bartlesville Amb. | PAR-5593 | х | 100% |
| MESTA | BAS-5295 | Х | 100% |
| Ponca City FD | BAS-4739 | Х | 75% |
| Grove EMS | PAR-3849 | | 100% |
| Integris Baptist Regional EMS/Integris Miami EMS | INT-3522 | x X | 100% |
| Cushing FD/EMS | BAS-2133 | | 100% |
| Quapaw Tribe F&EMS | BAS-2008 | х | 100% |
| Blackwell FD EMS | BAS-1369 | | 100% |
| O-T EMS | PAR-1193 | | 100% |
| Jay EMS | BAS-1030 | | 75% |
| Nowata EMS | BAS-671 | | 25% |
| Perry Fire Dept. | BAS-735 | | 100% |
| Pawnee FD EMS | BAS-631 | | 100% |
| Tonkawa FD EMS | BAS-694 | | 100% |
| Newkirk FD EMS | BAS-403 | | 100% |
| Pawhuska EMS | BAS-645 | | 100% |

| Hominy Comm. EMS | BAS-643 | | 100% |
|------------------|---------|----|------|
| Shidler EMS | BAS-42 | GM | 100% |

anent member RTAB 2 - Is not a licensed agency within this region, but has 4 substations in the region