

East Central (4) Regional Trauma Advisory Board Saint Francis Hospital Muskogee **300 Rockefeller Drive** Muskogee, OK 74401 November 16th, 2017 – 1:00 pm

AGENDA

- I. Call to Order
- II. Welcome and Introductions
- III. **Roll Call**
- Approval of Minutes August 17th, 2017 IV.

Reports/Updates V.

- A. Emergency Systems
- B. Continuous Quality Improvement Committee
- C. Regional Planning Committee

VI. **Business**

- A. Regional CQI Indicators Vote to approve
- B. 2018 Committee Membership Annual Review Vote to approve
- C. Add James Campbell M.D. and Mike Cates to RPC Vote to approve
- D. 2018 Board Member Rotation Vote to approve
- E. 2018 Board Officers Vote to approve
 - 1. Chair Stacey Jarrard
 - 2. Vice Chair Rebecca Abshier
 - 3. Secretary Ray Sallee
 - 4. Treasurer Jim Roberts
- F. 2018 Board Meetings Dates, Times and Venues Vote to approve

 - February 15th, 2018 1:00 pm Saint Francis Hospital Muskogee
 May 10th, 2018 1:00 pm Saint Francis Hospital Muskogee (conflict with Region 5) alternative date May 17th, 2018)
 - 3. August 16th, 2018 1:00 pm Saint Francis Hospital Muskogee
 - 4. November 15th, 2018 1:00 pm Saint Francis Hospital Muskogee

VII. Presentation

Trauma Data: Where We Were and Where We Are Now - Timothy Cathey, MD

VIII. Public Comment

IX. Next Meeting

A. Oklahoma Trauma and Emergency Response Advisory Council Oklahoma State Department of Health 1000 NE 10th Street Oklahoma City, OK 73117 December 6th, 2017 – 1:00 pm

Preston L. Doerflinger Interim Commissioner of Health

Martha A Burger, MBA President Jenny Alexopulos, DO Terry R Gerard, DO

Cris Hart-Wolfe Vice President Charles W Grim, DDS, MHSA R Murali Krishna, MD

Board of Health

Robert S Stewart, MD Secretary - Treasurer Timothy E Starkey, MBA Edward A Legako, MD

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- B. Continuous Quality Improvement Subcommittee Saint Francis Medical Center 1819 East 19th Street Tulsa, OK 74104 December 14th, 2017 – 10:30 am
- C. Regional Trauma Advisory Board Saint Francis Hospital Muskogee 300 Rockefeller Drive Muskogee, OK 74401 February 15th, 2018 – 1:00 pm D. Regional Planning Subcommittee
- TBA
- IX. Adjournment

Preston L. Doerflinger Interim Commissioner of Health

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East Central (4) Regional Trauma Advisory Board Saint Francis Muskogee 300 Rockefeller Drive Muskogee, OK 74401 August 17th, 2017 – 1:00 pm

MINUTES

I. Call to Order

This meeting was called to order by Chairperson Stacey Jarrard at 1:00 pm.

II. Welcome and Introductions

Mike Cates is the new Director for Northeastern Health System EMS.

III. Roll Call

Roll call was taken with the following members present: see attached attendance

IV. Approval of Minutes – May 18th, 2017

A motion to approve the minutes as written was made by Dr. James Campbell and seconded by Alan Adams. There was no discussion, and the motion passed after unanimous roll call vote.

V. Reports/Updates

A. Emergency Systems

- Emergency Systems has hired two new employees. They are Mr. Dean Henke EMS Administrator, and Ms. Linda Dockery is the new administrative assistant for the Trauma Fund. You will be seeing Mr. Henke in upcoming RTABS and maybe in a regulatory capacity. If you deal with Trauma Fund you will probably be talking with her.
- 2. The latest Trauma Fund information is in your packet.
- 3. Questions with Trauma Registry contact Dr. Kenneth Stewart.
- 4. We have purchased the Stroke Registry. There will be a Stroke Registry Data working group meeting at the Oklahoma State Department of Health on August15th at10:00 am.
- 5. Question about OKEMSIS contact Mr. Martin Lansdale. Since last time we have transitioned all the information from version two to version three. You can still obtain that information in report writer in version three.
- 6. As mentioned last time we have partnered with injury prevention to provide free naloxone training for any agencies that would like the training. If your agency is interested or you know of an agency that is interested have the contact Ms. Avy Redus in injury prevention. The training and information is online also for those interested.
- 7. Dan asked the group if they preferred a hard copy of the RTAB packet or would they be okay with an electronic version of the packet. A small group raised their hands supporting electronic packets. When asked who preferred hard copies no one raised their hands.
- 8. The Oklahoma Trauma and Emergency Response Advisory Council's next meeting is September 6th, 2017. It will be at the Oklahoma State Department of Health starting at 1:00 PM.
 - a. The council is working on the Good Samaritan Rule. This rule will help protect any lay person or medical person while off that renders aid to a patient and has a potential exposure to a blood borne pathogen. If you have a potential exposure it will allow you to undergo testing to see if you've been exposed and receive treatment at no cost to you. We are still working on the process and hopefully will have something more definitive in the next couple of months.
 - b. The council is working on posters that could be placed in the emergency department to assist in recognizing priority one patients and remind them these patients need to be stabilized and transported to definitive care as quickly as possible.
 - c. The council is also working on universal radiology and hoping to come up with a solution within the state where if a hospital cannot deliver definitive care that radiology work done at that facility can be viewed at the receiving facility without sending a CD or films.

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- d. The council has formed a working group to look at best practices for trauma and looking at triage tags that could be used state wide so everyone is familiar with them when needed. If you are interested in being involved with this working group let David or myself know so we can add you to the distribution list. This would help reduce rescans and further radiation exposure.
- e. The council has approved language for CQI conditions on all time sensitive conditions. These would fall under a statutory umbrella. Hopefully by next session we can have an actual statute too protect all time sensitive CQI processes.
- f. They are looking at the National Trauma Care System Integrating Military and Civilian Trauma Systems to achieve zero preventable deaths after injury. So the short is as the military draws down from the military operations the military teams need to keep their skills up and can bring the procedures they have used in combat to trauma centers during down times allowing the civilian world to receive some of the benefits learned by the military. This would allow the military to work and interact with the civilian trauma facilities and agencies.
- g. Next meeting is September 6th, 2017 at the Oklahoma State Department of Health starting at 1:00 pm.
- B. Continuous Quality Improvement Subcommittee Dan Whipple reviewed the CQI Indicators. At the next RTAB we will be voting on the indicators for CQI. Dr. James Campbell reminded everyone to send in referrals for CQI.
- C. Regional Planning Subcommittee Laurel Havens gave a report of the meeting that was held earlier in the day. The main part of the meeting was about transfer agreements.

VI. Business

- A. Stroke Plan discussion and possible vote to approve plan A motion to approve the plan was made by Laurel Havens and seconded by Alan Adams. The motion was passed unanimous with the following changes: St. John Sapulpa will be added under Level III Stroke Center, any misspelled words and grammar will be corrected prior to going to OTERAC.
- B. Discussion of the Regional CQI Indicators The indicators will be added to 4th guarter agenda for voting purposes.
- C. 2018 Board Rotation discussion There were no changes to the board.
- D. 2018 Board Officers discussion Nominations The region would like to keep the same officers for 2018.
 - 1. Chair Stacey Jarrard
 - 2. Vice Chair Rebecca Abshier
 - 3. Secretary Ray Sallee
 - 4. Treasurer Jim Roberts
- E. 2018 Board Meetings dates, times and venues discussion

There was a discussion about the May 10th, 2018 date. The reason the meeting is a week ahead of normal schedule, is due to EMS week. No other discussion was made.

- 1. February 15th, 2018 1:00 pm
- 2. May 10th, 2018 1:00 pm
- 3. August 16th, 2018 1:00 pm
- 4. November 15th, 2018 1:00 pm

VII. Public Comment

Laurel touched briefly on the Carfentanil epidemic that is starting in Oklahoma. The opioid is 100 times stronger than normal Fentanyl. Be aware when treating patients when the drug is present.

VIII. Next Meeting

A. Regional Trauma Advisory Board Saint Francis Muskogee 300 Rockefeller Drive Muskogee, OK 74401 November 16th, 2017 – 1:00 pm

Preston L. Doerflinger Interim Commissioner of Health Martha A Burger, MBA *President* Jenny Alexopulos, DO Terry R Gerard, DO Cris Hart-Wolfe Vice President Charles W Grim, DDS, MHSA R Murali Krishna, MD

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- B. Regional Planning Subcommittee Saint Francis Muskogee 300 Rockefeller Drive Muskogee, OK 74401 November 16th, 2017 – 10:00 am
 Continuous Quality Improvement Subcommitted
- C. Continuous Quality Improvement Subcommittee Saint John Medical Center 1819 East 19th Street Tulsa, OK 74104 September 14th, 2017 – 10:30 am
 D. Oklahoma Trauma and Emergency Response Advisory Council Oklahoma State Department of Health
- D. Oklahoma Trauma and Emergency Response Advisory Council Oklahoma State Department of Health 1000 NE 10th Street Oklahoma City, OK 73117 September 6th, 2017 – 1:00 pm

IX. Adjournment

A motion to adjourn was made by Laurel Havens and seconded by Alan Adams. The meeting adjourned at 1:53 pm.

Preston L. Doerflinger Interim Commissioner of Health Martha A Burger, MBA *President* Jenny Alexopulos, DO Terry R Gerard, DO Cris Hart-Wolfe Vice President Charles W Grim, DDS, MHSA R Murali Krishna, MD

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Region 4 RTAB Members Attendance - 2017

	Representative	1Q	2Q	3Q	4Q
Air-Evac Lifeteam - Henryetta	Mark Forrest	X	X	X	
····	Anna Taylor				
Air-Evac Lifeteam 83 - Muskogee	Mark Forrest	х	х	x	
All-Lvac Lifetealli 65 - Muskogee	Anna Taylor	^	^	^	
Bristow Medical Center	Francine Eastin	X	Х	x	
	Sophia Abdo	~	~	~	
Checotah EMS	Jerry Lewis	A	Х	x	
	Katie King		~	~	
Cherokee Nation EMS	Travis D. Cates	X	Х	Α	
	Mike Rogers	~			
Cherokee Nation W.W. Hasting Hospital	Tracey Allen	Х	Х	X	
cherokee Nation W.W. hasting hospital	Becky Boyle		~	~	
Cornerstone Hospital of Oklahoma	John Gaden	A	Α	A	
	John Gaden	A	~	A	
Coweta Fire Department EMS	Hal Bumgarner	Х	x	x	
	Greg Edwards				
Drumright Regional Hospital	Nikki Siler	A	А	x	
		^	+		
First Flight Tablas	Kairie Swift James Wilkins			Х	
First Flight Tahlequah				X	
	Patrick Barkley	X	V	V	
Haskell County Community Hospital	Jaclyn Nixon	X	Х	Х	
	Stuart Turner				
Hillcrest Hospital Henryetta	Mary Fisher	Х	Х	Х	
	Andrea Dawson				
James Campbell, DO	James Campbell, DO	X	Х	Х	
Mannford Ambulance Service	Martha Sikes	A	А	Х	
	Sally Blair				
Memorial Hospital of Stilwell	Alan Adams	Х	Х	Х	
Muscogee (Creek) Nation Medical Center –	Michelle Eartly	A	А	Α	
	Tsianina Dunzy				
Muscogee (Creek) Nation Rehabilitation	Chuck Myers	А	А	А	
Muskogee County EMS	Laurel Havens	Х	Х	Х	
	Sterling Nichols				
Northeastern Health - Sequoyah	Ozalena Martinez	Х	Х	Х	
	Julie Ward				
Northeastern Health System	Rebecca Abshier	Х	Х	Х	
Northeastern Health System EMS	Mike Cates	Х	Х	Х	
	Matt Young				
Okmulgee County EMS	Jeremy Shatswell	X	Х	A	
Pafford EMS of OK - Sequoyah County	Shane Spaulding	X	Х	Х	
	Bill Trammell				
Pafford EMS of OK – Stilwell	Michael Little	X	Х	X	
	Shane Spaulding				
Saint Francis Hospital Muskogee	Stacey Jarrard	Х	Х	Х	
	Laveda Albright				
Saint John Sapulpa	Dala Stamps	X	Х	Х	
	Eric Flowers				

Region 4 RTAB Members Attendance - 2017

	Representative	1Q	2Q	3Q	4Q
Southeast EMS of Oklahoma-Eufaula	Clayton Newbolt	Х	Х	Х	
	Claude Gilbert				
Tulsa Life Flight – Keefton	Gail-Neff Gordon	Х	Х	Х	
	Josh Howell				
Wagoner Community Hospital	Jim Roberts	Х	Α	Х	
	Cindy Jarett				
Wagoner EMS	Jim Roberts	Х	Х	Х	
	Ray Sallee				
Westville EMS	Ray Sallee	Х	Х	Х	
	Jim Roberts				

TRAUMA FUND 2018 APRIL (Claims July 1, 2016 to December 31, 2016)

Projected Timelines and Activities (Updated 09/18/2017)

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

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

HOSPITALS

August 24, 2017	Data Error Report and Transfer Feedback Report identifying incomplete Trauma Registry data submitted faxed to Trauma Registrars. All incomplete/corrections in the Data Error Report must be submitted to the Trauma Registry by the requested deadline (See directions from OSDH Trauma Registry staff for deadline date) . Incomplete cases are NOT eligible for Trauma Fund reimbursement. For inquiries, please email <u>TraumaR@health.ok.gov</u> .	
	↑ ↑ ↑ - Above are MANDATORY TRAUMA REGISTRY ACTIVITIES -	
- For	$\stackrel{\sim}{\rightarrow} \text{ interested providers only - TRAUMA FUND APPLICATION ACTIVITIES BEGINS - } \\ \downarrow \qquad \downarrow \qquad \downarrow \qquad \downarrow \qquad \downarrow$	
	Email sent to Trauma Registrars from the Emergency Systems with instructions to request your facility- specific Major Trauma Case List.	
Sep 18, 2017	The MAJOR TRAUMA CASE LIST identifies clinically qualified major trauma cases as reported to the Trauma Registry. It is the responsibility of the Trauma Registrars to review this in order to confirm/refute the List. Instructions provided in email.	
	5:00 PM: Deadline to respond to OSDH Emergency Systems office for Major Trauma Case List.	
Oct 6, 2017 No changes to the Major Trauma Case List allowed after this deadline. Any cases with data errors tha were not corrected are not eligible for reimbursement. It is, however, still the Registrars' responsibility complete the corrections/uploads, as required for your Hospitals' licensure.		
Oct 10, 2017	Notification Letter with instructions mailed from OSDH to Hospital Administrator. <i>Trauma Registrars will receive a copy of the letter with additional instructions by email.</i> No diskette or CD-ROM will be mailed to the facility.	
Nov 30, 2017	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 2018	Anticipated date for distribution of reimbursement checks to eligible providers – Installment 1 of 6.	

EMS PROVIDERS

Oct 10, 2017	Notification Letter with instructions to be mailed from OSDH to EMS Director. Included is a listing of cases that potentially meets "Trauma Fund – EMS Criteria" as submitted to OKEMSIS.
Dec 15, 2017	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 2018	Anticipated date for distribution of reimbursement checks to eligible providers – Installment 1 of 6.

PHYSICIANS

Oct 10, 2017	Notification Letter with instructions is available on the Trauma Fund webpage for download.
Dec 15, 2017	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 2018	Anticipated date for distribution of reimbursement checks to eligible providers.

TRAUMA FUND UPDATE (Updated 09/01/2017)

S	ubject		Update	on Current Issues:		
1. Distributions April 2017		Monthly Fund disburse	Monthly Fund disbursement: Beginning April 2017 – September 2017			
	(Claims Jul 1,2015 to	Installment 1: April 2		Installment 4: July 2		
	Dec 31, 2015)	Installment 2: May 2	017 - disbursed	Installment 5: Augu	st 2017- disbursed	
		Installment 3: June 2	2017- disbursed	Installment 6: Septe	ember 2017	
		Eligible recipients may listing is available for o		er check OR an electror	nic fund transfer (EFT). Recipier	
		http://www.ok.gov/hea	Ith/Protective_Health	/Emergency_Systems/T		
		ision/Trauma_Care_A	ssistance_Revolving_	_Fund/Reports/index.htm	nl	
	October 2017 (Claims Jan 1,2016 to Jun 30, 2016)	Application period is C Monthly Fund disburse			I deadline – JUNE 15, 2017	
2. Application deadline dates	Deadline to submit your	complete application pa	ackage for Trauma Fu	und reimbursement is se	t on same dates every year:	
	Disbursement	Claims Dates (Date	Provid	der Type		
	Period/Month	of Service)	Hospital	EMS/Physician		
	October	Jan 1-Jun 30	May 30	Jun 15		
	April	Jul 1-Dec 31	Nov 30	Dec 15		
REPORTING in Trauma Registry (Collector V5)	1) QA Tracking/User Defined Questions					
	QA Items QA Tracking No ACS/Questions	Les User Defined Questions	FiltersNTDB Cor	nplications	C Section Complete	
	2) Check Yes(Y) if (Upgrade to Major Traum	na per OSDH Reques	st or		
	User Defined Questio				3	
	Record Edit Navigate This is the favorites speed screen. To configure your User Defined Questions go to the Admin Module, select the Menu					
	Catalog option and select the 'User Defined Questions' menu (Menu ID Issue030).					
	? Time Sensitive Trauma Not Meeting Major Trauma					
	? Other Trauma	Not Meeting Major Trauma				
	3) Check Yes(Y) if	Time Sensitive Not Mee	ting Major Trauma			
	User Defined Question Record Edit Navigat					
	This is the favorites sp	peed screen. To configure your Us		e Admin Module, select the Menu		
	? Upgrade to M	<i>lect the 'User Defined Questions' n</i> lajor Trauma per OSDH Request	nenu (Menu ID Issue030).			
		e Trauma Not Meeting Major Trauma Not Meeting Major Trauma				
					h	

OKLAHOMA REGIONAL TRAUMA CQI INDICATORS (16 INDICATORS)

	INDICATORS		
	(Based on 2015 cases statewide submitted to Trauma Registry and OKEMSIS)	NO OF CASES	
1	Transfers >120 minutes	4374	
2	Transfers ISS 9-15 and > 120 minutes before transfer	1474	
3	Transfers ISS 16+ and > 60 minutes before transfer	312	
4	Transfers > 120 minutes for patients with initial SBP < 90	88	
5	Transfers > 120 minutes that dies at definitive care in the first 24 hours	57	
6	Patients with initial SBP < 90 and > 120 minutes to OR	35	
7	Air transports discharged alive in < 24 hours	69	
8	Interfacility air transports discharged alive in < 24 hours	134	
9	Times - Call to Destination for Scene Flights (average)	79 minutes*	
10	Times - Call to Destination for Interfacility Flights (average)	107 minutes**	
11	Times - Scene times > 20 minutes	24155	
	Patients with advanced airway placement		
12	GCS < 8	3602	
13	GCS = 10	65	
14	Unexpected Survivors - TRISS < 0.50	204	
	Unexpected Deaths		
15	TRISS > 0.90	107	
16	TRISS > 0.50	195	

* Average time for rotor wing - 911 response, n=962

** Average time for rotor wing - Interfacility transfer, n=578

Regional Planning Committee

Mark Forrest

Stacey Jarrard

James Wilkins

Alan Adams

Laurel Havens

Rebecca Abshier

Continuous Quality Improvement

Dr. James Campbell

Ron Morris

Region 4 – 2018 Board Members

Hospital

- 1. Bristow Medical Center
- 2. Dr. James Campbell
- 3. Haskell County Hospital
- 4. Hillcrest Hospital Henryetta
- 5. Memorial Hospital of Stilwell
- 6. Muscogee (Creek) Nation Medical Center
- 7. Muscogee (Creek) Nation Rehab
- 8. Northeastern Health System
- 9. Saint Francis Muskogee
- 10. Saint John Sapulpa, Inc.
- 11. Sequoyah Memorial Hospital
- 12. Wagoner Community Hospital

EMS

- 1. Air-Evac Lifeteam Muskogee
- 2. Muskogee County EMS
- 3. Northeastern Health System EMS
- 4. Southeast EMS Eufaula
- 5. Wagoner EMS
- 6. Westville EMS

Oklahoma Trauma Centers and Physician Providers

System Components: Trauma Patients & Injuries

System Components: Interfacility Transfers of Trauma Patients

Regional	High	lights
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Summary

Recommendations



OKLAHOMA TRAUMA SYSTEM PERFORMANCE IMPROVEMENT PROCESS REFERRAL FORM

TReC #

Reporting individual – Contact i	information:
Date	
Full Name/Title	
Organizational Affiliation	
Telephone#	
Address	
Email address	
Brief description of 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: (C	Check all applicable boxes and include a brief narrative)
	Check all applicable boxes and include a brief narrative) Delay to Definitive Care Communication Problem
Reason for requesting review: (C	Delay to Definitive Care

Please complete this form and attach any related documentation (medical records, run reports, etc).Mail or fax to:CINSTRALIA EDWARDSOKLAHOMA STATE DEPT OF HEALTHPHS-EMERGENCY SYSTEMS1000 NE 10TH STREET, OKLAHOMA CITY OK 73117-1299Phone (405) 271-4027Fax (405) 271-1045Email CinstraliaE@health.ok.gov

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REGIONAL TRAUMA ADVISORY BOARD Authorized Representative Form 2018

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

Office Use Only:	
Distribution List	Attendance Roster
Sign in Form	Vote Call Form
(If new facility/agency -	- update rotation – trauma plans)