



Medical Record Evaluation/PI Filter Worksheet Trauma Level IV

Fin. #: _____ **Reviewer:** _____ **Review Date:** _____

Trauma Date: _____ **Visit Reason/Diagnosis:** _____

Complete for any trauma case involving a TTA, admit, transfer or death.

Y	N	NA	Pre-hospital/EMS	Comments
			Run sheet	
			Trauma team activated from the field?	
			EMS scene times appropriate?	
Y	N	NA	Emergency Department/Initial Resuscitation	Comments
			Trauma team activation protocol followed?	
			Appropriate trauma team members arrived?	
			Physician, NP or PA present at resuscitation within 30 minutes of EMS notification?	
			Flow sheet used?	
			Physician consulted by NP/PA?	
			1 ^o & 2 ^o surveys immediate and accurate?	
			ATLS guidelines followed?	
			Appropriate diagnostic tests ordered (lab, x-ray, CT, etc.)?	
			Vital signs monitored completely and periodically (GCS, BP, HR, Resp., SaO ₂ , temp)?	
			Fluids monitored?	
			Hypothermia prevention?	
			Pain level monitored?	
			Documentation of injuries, vitals, treatments, fluids complete?	
			Time physician, NP/PA called	
			Length of stay in ED	

Time Tracking			
EMS dispatching		X-ray arrive	
EMS en route scene		CT arrive	
EMS arrive scene		Lab arrive	
EMS leave scene		Transfer ordered	
Team activated		EMS Notified	
Pt arrive hospital		EMS Arrive	
ED provider arrive		Transferred	

Supporting Documents	
	Ambulance Run Report
	ED Coding Summary
	ED Provider Notes
	ED H&P
	Triage and Assessment Adult
	ED Clinical Summary
	Progress Note Nurses
	ED Patient Summary
	Nursing Discharge Summary
	ED Vital Signs and Pain
	ED Treatment and Procedures
	Radiology

Y	N	NA	PI Filter Data Points	Comments
			Emergency department provider arrival > 30 minutes after notification	
			If trauma team activated, any trauma team member response time greater than 10 minutes for those in house or greater than 30 minutes for those off-site.	
			Under-triaged/trauma team not activated when criteria met	
			Admitted by non-surgeon	
			Admitted to hospital then transferred to a higher level of care	
			Care provided by NP/PA	
			Trauma care provided by physicians who did not meet the educational requirement (e.g., ATLS or CALS)	
			Death	
			Transferred	
			Transfer out after > 60 minutes	
			GCS < or = 8 and no endotracheal tube or surgical airway w/in 15 minutes	
			Patient 14 years old or younger	

***Any PI Filter Data Point generating a “Yes” must be reviewed by Trauma Peer Review Committee.**

Peer Review	
Comments:	
<input type="checkbox"/> No improvement opportunities identified <input type="checkbox"/> Improvement opportunities identified, see Trauma Peer Review Action Plan Form <input type="checkbox"/> Action Plan currently in place for identified improvement opportunities	
Signature:	Date: