

Trauma PI Filter Tracking Worksheet

Patient name: *Billy Rubin*

Admit date: *9/6/2014*

Medical record #: *0565844*

| Data Point | Yes | No | N/A |
|--|-----|----|-----|
| *TTA and emergency department provider arrival >30 minutes after EMS notification | | X | |
| *Care provided by advance practice provider | | X | |
| *Care provided by provider who did not meet the educational requirement (e.g., ATLS or CALS) | | X | |
| *Death | | X | |
| *Transferred | | X | |
| Transfer out after > 60 minutes | X | | |
| Under-triaged/trauma team not activated when criteria met | | X | |
| Absent hourly charting | | X | |
| Initial temperature not recorded | | X | |
| Initial GCS not recorded | | X | |
| EMS report not in patient chart | | X | |
| GCS ≤10 no endotracheal tube or surgical airway | | X | |
| Pain level persistently >5 | | X | |

Any chart that generated a "Yes" must be reviewed by trauma PI team.

No improvement opportunities identified

Comments:

Head injury went to CT for r/o. CT positive and transfer process began immediately. LOS 65 minutes.

Signature: *Dr. Butcher, MD*

Date: *9/10/2014*