

## Trauma PI Filter Tracking Worksheet

Patient name: *Jean Poole*

Admit date: *1/13/2015*

Medical record #: *95472246*

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:

*Multiple cases being tracked*

Signature: *Mary A. Richman, RN*

Date: *1/15/2015*