

Trauma Documentation/Care Review

Trauma Services Department
ED Trauma Performance Improvement

As part of the ongoing Trauma Performance Improvement program, the Trauma Services Department reviews all trauma charts with a list of indicators related to documentation and patient care. Many of these indicators are required review items by the Trauma EMS section of the Texas Department of State Health Services, while some of the indicators have been established by the Trauma Services Committee. Please review the information, sign, and return to Trauma Services within 1 month of receipt.

Pt Name: _____
DOB: _____
MR#: _____

Date of service: _____

ED Use Only

Plan of Action:

- One on one education
- Department wide education by _____ (date)
- Policy Review
- Other _____

Discussion Points:

All Trauma Identified Issues:

- Trauma-related transfer in, not on flow sheet
- Activation Time
- Appropriate Activation Level
- Unable to charge activation fee
- Backboard Times
- Hourly VS
- Admitting/Consulting Physician Time Called
- Admitting/Consulting Physician Arrival Time
- Incomplete Primary or Secondary Assessment
- Documentation of assessment, interventions, responses
 - MD Interventions: _____
 - RN/Tech Interventions: _____
 - Ongoing injury-specific assessment/change in condition
- Fluid bolus amount/response
- Intake and Output documentation
- Extremity Trauma Neurovascular Checks
 - On arrival
 - After manipulation
 - Within one hour of disposition
- Other Issues/Notes:

Staff Comments: Please include any specific barriers during your shift that may have caused the fallout(s) listed

ED Leadership Only

Shift: _____

ANM: _____

Charge RN: _____

Trauma RN: _____

NEDOCs: _____

ICU Hold? Yes No
If yes, what was the RN to Pt ratio?

Notes: _____

TRACKER

Reviewed by:

Date to ED Manager: _____

Date due to Trauma Services: _____

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ED USE ONLY

Date Discussed w/ Staff Member: _____

Reviewer: _____

Name: _____	Name: _____
Signature: _____	Signature: _____
	<input type="checkbox"/> Other: _____