STATE OF COLORADO

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Executive Director and Chief Medical Officer

Dedicated to protecting and improving the health and environment of the people of Colorado

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Colorado Department of Public Health and Environment

Designation Review Committee

Meeting Minutes

April 11, 2012

CDPHE Staff: Grace Sandeno, Margaret Mohan (phone), Krystel Banks
In Person: Tessa Meunier, Dale Quimby, Travis Polk, Marc Burdick, Gail Finley, Anne Wardrop, Amy Carter, Linda Underbrink
Via Telephone: Jodi Kramer, Jennifer Kramer, Vickie Gillett, Mary Shelton, Jenny Sullivan, Beth Saxon, John Gardner,

Roll Call/Call to Order: 4:00 PM

Members	Serving as:	In Person	By Phone	Absent
Denise Stong	Trauma Nurse Coordinator		X	
Edward Lopez	General Surgeon Level III	X		
Arlene Harms	Health Care Facility Admin		X	
Todd Wright	Prehospital/EMS Provider	X		
Eugene Eby	Emergency Physician			excused
Theresa Jimison	RETAC Rep	X		
Charles Mains	General Surgeon	X		
Phyllis Uribe	Trauma Nurse Coordinator	X		
Jeff Beckman	Emergency Physician	X		

Organizational Issues:

- Quorum established
- Minutes for November 3, 2011 & March 1, 2012; motion to accept as written – Edward Lopez. Phyllis Uribe – 2nd. Pass unanimously.
- Margaret will send out a meeting request to all committee members prior to future DRC meeting to ensure we will have a quorum.

Trauma Program Report:

- Presbyterian/St. Luke's received an automatic recommendation as a level IV trauma center, by having no deficiencies and no items met with reservations when reviewed on March 9, 2012. The department issued a level IV designation based on the recommendation.

- Longmont United Hospital received an automatic recommendation as a level III trauma center, by having no deficiencies and no items met with reservations when reviewed on March 13, 2012. The department issued a level III designation based on the recommendation.
- Good Samaritan Medical Center received an automatic recommendation as a level III trauma center, by having no deficiencies and no items met with reservations when reviewed on March 14, 2012. The department issued a level III designation based on the recommendation.

DRC Recommendations

- See next page

Next Meeting:

The next DRC meeting is **Thursday, May 3, 2012, starting at 4:30 p.m.** at CDPHE, conference room C1C. This meeting will also be available via teleconference by dialing 1-218-862-6789 and enter code 914468.

Facility	Review Results/ Review Team Recommendation	Motion	W/POC	W/RR	Second	Abstaining	Unanimous
Wray Community District Hospital	**Current Review:** January 24, 2012 The following issues were identified through the review process: **Met with Reservations:** A facility-defined trauma team activation protocol that includes who is notified and the response expectations. The protocol shall base activation of personnel on anatomical, physiological, mechanism of injury criteria and co-morbid factors as outlined in the pre-hospital trauma triage algorithms as set forth in Chapter 2. **Reviewers' comments:** Trauma team activation criteria and policy needs updating. **Met with Reservations:** A quality improvement program as defined in Section 308.... The **process** should include the elements as described in 6 CCR 1015-4, Chapter 3, 308. **Reviewers' comments:** The outside peer review process in place is not working. Missing needed CT scans, labs and tetanus updates were noted. There are some conflicting radiology reports between Wray and the facility where the patient is transferred to. Resuscitation end points need to be identified. **Met with Reservations:** Interfacility Consultation and Transfer, Pediatric- Children 0-14 –Mandatory transfer **Reviewers' comments:** The policy needs to be updated. **Review Team Recommendation:** That facility be designated as a level IV trauma center with a plan of correction						
	Motion: Approve designation with plan of correction	Uribe	X		Wright		X

Facility	Review Results/ Review Team Recommendation	Motion	W/POC	W/RR	Second	Abstaining	Unanimous
Yuma District Hospital	**Current Review:** January 25, 2012 The following issues were identified through the review process: **Met with Reservations:** A trauma program with policies that identify and establish the scope of trauma care for both adult and pediatric patients, including: b. Admission criteria. **Reviewers' comments**: The admission policy needs to be updated.						

Facility	Review Results/ Review Team Recommendation	Motion	W/POC	W/RR	Second	Abstaining	Unanimous
	Met with Reservations: A facility-defined trauma team activation protocol that includes who is notified and the response expectations… **Reviewers' comments:** Trauma team activation criteria and policy needs complete revisions and needs to be based on current state regulations and best practices. **Met with Reservations:** A defined method of activating trauma response personnel consistent with the scope of trauma care provided by the facility. **Reviewers' comments:** Same comments as above. The value of two levels of trauma team responses should be reviewed. **Met with Reservations:** A quality improvement program as defined in Section 308…The **process** should include the elements as described in 6 CCR 1015-4, Chapter 3, 308. **Reviewers' comments:** The comprehensiveness of nursing documentation needs to be more consistent. Glasgow Come Scale assessments, serial documentation of oxygen saturation and the use and completeness of the conscious sedation flow sheet were inconsistent. The occurrence of under triage and trauma team activation should be evaluated and physician involvement in loop closure activity needs to be demonstrated.						
Yuma District Hospital	**Met with Reservations:** Interfacility Consultation and Transfer, Adult –Mandatory timely … transfer. **Reviewers' comments:** The policy needs revision to be compliant with level IV requirements as outlined in Chapter Two. **Met with Reservations:** Interfacility Consultation and Transfer, Pediatric- Children 0-14 – Critical Injuries,… Mandatory transfer to an RPTC. **Reviewers' comments:** The policy needs to be updated. **Met with Reservations:** Pediatric – Children 0-14 – High Risk Mechanisms …Mandatory, …consultation • **Reviewers' comments:** The policy needs to be updated.						
Yuma District Hospital	**Review Team Recommendation:** That facility be designated as a level IV trauma center with a plan of correction						
	Motion: Approve designation with plan of correction	Lopez	X		Uribe		X