

MISSOURI DEPARTMENT OF HEALTH AND SENIOR SERVICES BUREAU OF EMERGENCY MEDICAL SERVICES

TRAUMA CENTER SITE REVIEW CRITERIA CHECK SHEET – LEVEL I

19CSR 30-40.430

TRAUMA CENTER SITE REVIEW CRITERIA CHECK SHEET - LEVELT				19CSK 30-40.430	
NAME (OF HOSPITAL	LOCATION			DATE
	IERAL STANDARDS FOR TRAUMA CENTER DESIGNATE MENTATION Board resolution to demonstrate commitment to quality trauma		MET	NOT MET	COMMENTS
	include, but not be limited to: (1) (A) a) Policy and procedures for the maintenance of services esses b) Assure that all trauma patients will receive medical care at c) Commit the institution's financial, human and physical res d) Establish a priority admission for the trauma patient to the	the level of the hospital's designation tources as needed for the trauma program			
2.	Accepts all trauma victims appropriate for the level of care provegardless of race, sex, creed or ability to pay. (1) (B)	vided at the hospital level of care provided at the hospital,			
3.	Demonstrate evidence of a trauma program that provides the tra and proficiency in the care of trauma patients. Such evidence s a) Meeting of continuing education unit requirements by all p b) Documented regular attendance (not less than fifty (50%) representation at the trauma program performance improve	hall include: professional staff. percent) by all core trauma surgeons and liaison			
4.	Lighted designated helicopter landing area a) Landing area shall serve solely as receiving and take off ar b) Shall be on the hospital premises and no more than 3 minut				
5.	Trauma Medical Director 1 (E) a) Job description and organizational chart depicting relation b) Board certified surgeon (1) (E) 2 c) Member of the surgical call roster (1) (E) 2 d) Responsible for education/training of the medical and nurs e) Document a minimum average of 16 hours of CME every f) Participates in the centers research and publication project	sing staff in trauma care (1) (E) 3 year (1) (E) 4			
6.	Trauma Nurse Coordinator/Program Program Manager 1 (F) a) Job description and organizational chart depicting relation Nurse Program Manager (1) (F)1 b) Document a minimum average of 16 hours of continuing e				
7.	Surgical Trauma Call Roster a) At the time of initial review, all members of the surgical traprovider course (1) (G) b) Documented a average of 8 hours of CME in trauma care of If adult/pediatric centers 4 hours of the 8 hours of education	every year (1) (H)			
8.	Demonstrate a plan for adequate for post discharge follow-up o	n trauma patients, including rehabilitation. (1) (I)			
9.	Missouri Trauma Registry current and complete (1) (J)				

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(1) GFN	F IR A	L STANDARDS FOR TRAUMA CENTER DESIGNATION 19 CSR 30-40.430 (1) (CON'T)			
		uma Team Activation Protocol	con i)	MET	NOT	
10.		Establishes the criteria used to rank trauma patients according to severity and type of injuries.	ry and identifies the persons	IVILI	MET	
		authorized to notify trauma team members when a severely injured patient is en route or h				
		center. (1) (K)				
		an/Tissue Procurement		_	_	
	a)	Shall have a plan to notify an organ or tissue procurement organization and cooperate in t	ne procurement of			
(2) HOCH	OTEN.	anatomical gifts (1) (L)	CCD 20 40 420 (2)			
(2) HOSI	1111 A	AL ORGANIZATION STANDARDS FOR TRAUMA CENTER DESIGNATION 19	CSR 30-40.430 (2)			
12.	Hos	pital Organization Standards				
	a)	Delineation of privileges by the medical staff credentialing committee (2) (A)				
	b)	All members of the surgical trauma call roster shall comply with availability and response				
	c)	Surgeons who are board-certified or board-admissible or complete an alternate pathway as				
		by the trauma medical director using the criteria established by the American College of S				
		current Resource for Optimal Care Document in the following specialties for trauma care	shall be on the trauma			
		center staff and/or be available to the patient as indicated. (2) (C)				
		General Surgery I/H (Trauma surgeon immediately available and in attendance with pa	tient when senior resident			
		fulfils availability requirements) (2) (1)				
		Neurologic Surgery I/H (2) (2)				
		Cardiac/Thoracic Surgery P/A (2) (3) Obstetric/Gynecologic Surgery P/A (2) (4)				
		Ophthalmic Surgery P/A (2) (5)				
		Orthopedic Surgery P/A (2) (6)				
		Maxillofacial Surgery P/A (2) (7)				
		Otorhinolaryngologic Surgery P/A (2) (8)				
		Pediatric Surgery/Trauma surgeon I/A (waived for adult only centers) (2) (9)				
		Plastic Surgery P/A (2) (10)				
		Urologic Surgery P/A (2) (11)				
		Emergency Medicine I/H (2) (12)				
		Cardiology P/A (2) (13)				
		Chest Pulmonary Medicine P/A (2) (14)				
		Gastroenterology P/A (2) (15)				
		Hematology P/A (2) (16)				
		☐ Infectious Diseases P/A (2) (17)				
		Internal Medicine P/A (2) (18)				
		Nephrology P/A (2) (19)				
		Pathology P/A (2) (20)				
		Pediatrics P/A (2) (21)				
		Psychiatry P/A (2) (22)				
		Radiology P/A (2) (23)				
*Conor-1	G17#7	Anesthesiology I/H (2) (24)	uding trauma acro and			
		ery requirement may be fulfilled by a Senior Resident credentialed in general surgery, inclumn Life Support (ATLS) if the trauma surgeon is immediately available and in attendance				
		equirement may be fulfilled by a surgeon who is credentialed by the chief of Neurosurgery				
neural tra			for the care of patients with			
		ogy requirement may be met by CRNA as long as staff anesthesiologist is immediately ava	ilable and the CRNA is			
		essing emergent situations, initiating care and treatment or may be fulfilled by anesthesiologistis.				
		ist supervision.	<i>G</i> =			

NAME OF HOSPITAL	LOCATION	DATE
(2) HOSPITAL ORGANIZATION STANDARD FOR TRAUMA CENTER DESIGNATION 19 CSR 30-40	0.430 (2) (CON'T)	
13. The following specialists credentialed by the hospital for trauma care available in-house 24 hours a day General Surgery (2) (1) Neurologic Surgery (2) (2) Emergency Medicine (2) (12) Anesthesiology (2) (24)	MET NOT	
14. The following specialists credentialed by the hospital for trauma care promptly available: (2)(C)3-23 Cardiac/Thoracic Surgery (2) (3) Obstetric/Gynecologic Surgery (2) (4) Ophthalmic Surgery (2) (5) Orthopedic Surgery (2) (6) Maxillofacial Surgery (2) (7) Otorhinolaryngologic Surgery (2) (8) Plastic Surgery (2) (10) Urologic Surgery (2) (11) Cardiology (2) (13) Chest Pulmonary Medicine (2) (14) Gastroenterology (2) (15) Hematology (2) (16) Infectious Diseases (2) (17) Internal Medicine (2) (18) Nephrology (2) (20) Pediatrics (2) (21) Psychiatry (2) (22) Radiology (2) (23)		
(3) STANDARDS FOR SPECIAL FACILITIES/RESOURCES CAPABILITIES 19 CSR 30-40.430 (3)		
EMERGENCY DEPARTMENT (3) (A) 15. The hospital shall meet emergency department standards for trauma designation		
 16. Emergency department staffing ensures immediate and appropriate care of the trauma patient (3) (A) 1 a. Physician director board certified or board admissible in emergency medicine (3)(A)1A b. Physicians competent in emergency care on duty in ED 24 hours a day (3)(A)1B c. All emergency department physicians shall be certified in ATLS at least once. Physicians who are other than emergency medicine who treat trauma patients in the emergency department are required. 		
ATLS status (3) (A) 1 C d. Written protocols defining the relationship of ED physicians to other physician members of the trat 1D	uma team. (3) (A)	
 17. All registered nurses assigned to the emergency department shall be credentialed in trauma nursing by thone (1) year of assignment. (3) (A) 1E a. Registered nurses credentialed in trauma nursing shall document a minimum of eight (8) hours trau continuing nursing education per year. (3) (A) 1E (I) 		
b. Registered nurses credentialed in trauma care shall maintain current provider status in the Trauma I Curriculum or Advanced Trauma Care for Nurses and either PALS, APLS, or ENPC within one (1) employment in the emergency department (3) (A) 1E (II)		

NAME (OF HOSPITAL LOCATION			DATE
(3) STA	NDARDS FOR SPECIAL FACILITIES/RESOURCES CAPABILITIES 19 CSR 30-40.430 (3) (CON'T)			
18.	Equipment for resuscitation and life support with age appropriate sizes for the critically or seriously injured shall include the following: (3) (A) 2 Airway control and ventilation equipment including laryngoscopes, endotracheal tubes, bag-mask resuscitator, sources of oxygen, and mechanical ventilator (3) (A) 2 A Suction devices (3) (A) 2 B Electrocardiograph, cardiac monitor and defibrillator (3) (A) 2 C	MET	NOT MET	
	Central line insertion equipment (3) (A) 2 D All standard intravenous fluids, administration devices and IV catheters (3) (A) 2 AE Sterile surgical sets for procedures standard for the ED (3) (A) 2 F Gastric lavage equipment (3) (A) 2 G Drugs and supplies necessary for emergency care (3) (A) 2 H Two-way radio linked with EMS vehicles (3) (A) 2 I End-tidal CO2 monitor (3) (A) 2 J Mechanical Ventilators (3) (A) 2 J Temperature control devices for patient, parenteral fluids and blood (3) (A) 2 K Rapid infusion system for parenteral infusion (3) (A) 2 L There shall be documentation that all equipment is checked according to the hospital preventive maintenance schedule. (3) (A) 3			
19.	There shall be a designated trauma resuscitation area in the emergency department. (3) (A) 4			
20.	There shall be X-ray capability in house and immediately available with 24 hour coverage by technicians. (3) (A) 5			
21.	Nursing documentation for the trauma patient shall be on a trauma flow sheet approved by the trauma medical director and trauma nurse coordinator/trauma program manager. (3)(A) 6			
ICU 22.	The hospital shall meet intensive care unit (ICU) standards for trauma center designation. (3) (B)			
23.	There shall be a designated surgeon medical director for the ICU. (3) (B) 1			
24.	A physician who is not the emergency department physician shall be on duty in the ICU or available in-house 24 hours a day. (3) (B) 2			
25.	The minimum registered nurse/trauma patient ratio used shall be one to two (1:2). (3) (B) 3			
26.	Registered nurses shall be credentialed in trauma care within one (1) year of assignment documenting a minimum of eight (8) hours of trauma related continuing nursing education per year. (3) (B) 4			
27.	Nursing care documentation shall be on a patient flow sheet. (3) (B) 5			
28.	At time of initial review, nursing assigned to ICU shall have successfully completed or be registered for provider ACLS course. May be waived in pediatric centers where policy exists diverting injured adults to adult trauma center. (3) (B) 6			
29.	There shall be separate pediatric and adult ICUs or a combined ICU with nurses trained in pediatric intensive care. Nurses providing pediatric care shall maintain PALS, APLS, or ENPC(3) (B) 7			
30.	There shall be beds for trauma patients or comparable level of care provided until space is available in ICU. (3) (B) 8			

NAME (DF HOSPITAL LOCATION			DATE	
	NDARDS FOR SPECIAL FACILITIES/RESOURCES CAPABILITIES 19 CSR 30-40.430 (3) (CON'T) Equipment for resuscitation and life support with age appropriate sizes for the critically or seriously injured shall inc the following: (3) (A) 2 Airway control and ventilation equipment including laryngoscopes, endotracheal tubes, bag-mask resuscitate sources of oxygen, and mechanical ventilator (3) (B) 9 A Oxygen source with concentration controls (3) (B) 9 B Cardiac emergency cart, including medications (3) (B) 9 C Temporary transvenous pacemakers (3) (B) 9 D Electrocardiograph, cardiac monitor and defibrillator (3) (B) 9 E Cardiac output monitoring (3) (B) 9 F Electronic pressure monitoring and pulse oximetry (3) (B) 9 G End-tidal CO2 monitor and Mechanical Ventilators (3) (B) 9 H Patient weighing devices (3) (B) 9 I Temperature control devices for patient, parenteral fluids and blood (3) (B) 9 J Drugs, intravenous fluids and supplies (3) (B) 9 K Intracranial pressure monitoring devices (3) (B) 9 L There shall be documentation that all equipment is checked according to the hospital preventive maintenanc schedule. (3) (B)10	or,	NOT MET		
PAR 32.	The hospital shall meet post-anesthesia recovery room (PAR) standards for trauma center designation. (3) (C)				
33.	Registered nurses and other essential personnel who are not on duty shall be on call and available within 60 minutes. (C) 1	. (3)	П		
34.	Equipment for resuscitation and life support with age appropriate sizes for the critically or seriously injured shall inc the following: (3) (C) 2 Airway control and ventilation equipment including laryngoscopes, endotracheal tubes, bag-mask resuscitate sources of oxygen, and mechanical ventilator (3) (C) 2 A Suction devices (3) (C) 2 B Electrocardiograph, cardiac monitor and defibrillator (3) (C) 2 C Apparatus to establish central venous pressure monitoring (3) (C) 2 D All standard intravenous fluids, administration devices and IV catheters (3) (C) 2 E Sterile surgical sets for procedures standard for the ED (3) (C) 2 F Drugs and supplies necessary for emergency care (3) (C) 2 G Temperature control devices for patient, parenteral fluids and blood (3) (C) 2 H Temporary pacemaker (3) (C) 2 I Electronic pressure monitoring and pulse oximetry (3) (C) 2 J Pulmonary function measuring devices (3) (C) 2 K				
35.	The hospital shall have acute hemodialysis capability or a written transfer agreement. (3) D)				
36.	The hospital shall have a physician-directed burn unit or a written transfer agreement. (3) (E)				
37.	The hospital shall have injury rehabilitation capability or a written transfer agreement. (3) (F)				
38.	The hospital shall possess pediatric trauma management capability or maintain written transfer agreements. (3) (G)				

NAME (OF HOSPITAL LOCATION				DATE	
(A) CTI A	NO LODGE CONTROL OF CULTURE CONTROL OF CASE OF DATE OF CONTROL OF					
	Radiological capabilities for trauma center designation including a mechanism for timely interpretation to aid management shall include: a. Angiography with interventional capability available 24 hours a day with a one (1) hour maximum resper from time of notification. (3) (H) 1 b. Sonography available 24 hours per day with 30 minutes maximum response time, (3) (H) 2 c. Resuscitation equipment available to radiology department (3) (H) 3 d. Adequate physician and nursing personnel present with monitoring equipment to fully support the traum provide documentation of care during the time the patient is physically present in the radiology department during transportation to and from the radiology department. Nurses providing care for the trauma patient accompanied by trauma nurse while in the radiology department during initial evaluation and resuscitation maintain the same credentialing required of emergency department nursing personnel. (3) (H) 4 e. In-house computerized tomography. (3) (H) 5 f. Computerized tomography technician. I/H (3) (H) 6	in patient onse time a patient and ent and ts that are not on shall	MET	NOT MET		
40.	There shall be documentation of adequate support services in assisting the patient's family from the time of engaging facility to the time of discharge. (3) (I)	ntry into the				
	AL SURGICAL Medical surgical floors of a designated trauma center shall have the following personnel and equipment: (3) (a. Registered nurses and other essential personnel on duty 24 hours a day. (3) (J) 1 b. Equipment for resuscitation and to provide support for the injured patient including but limited to: □ Airway control and ventilation equipment including laryngoscopes, endotracheal tubes of all sizes, baresuscitator, sources of oxygen, (3) (J) 2A □ Suction devices (3) (J) 2 B □ Electrocardiograph, cardiac monitor and defibrillator (3) (J) 2 C □ All standard intravenous fluids, administration devices and IV catheters (3) (J) 2 D □ Drugs and supplies necessary for emergency care (3) (J) 2 E □ Documentation that all equipment is checked according to the hospital preventive maintenance schedule.	g-mask				
OR 42.	The operating room personnel, equipment, and procedures of a trauma center shall include, but not limited to a. An operating room adequately staffed in-house 24 hours a day. (3) (K) 1 b. Equipment including, but not limited to: (3) (K) 2 Operating microscope (3) (K) 2A Thermal control equipment for patient, parenteral fluids, and blood (3) (K) 2B X-Ray capability (3) (K) 2C Endoscopic capabilities, all varieties (3) (K) 2D Instruments necessary to perform an open craniotomy (3) (K) 2E Monitoring equipment (3) (K) 2F Equipment checked according to hospital preventive maintenance schedule (3) (K) 3	v: (3) (K)				

NAME (DF HOSPITAL LOCATION)N		DATE	
(4) STA	NDARDS FOR PERFORMANCE IMPROVEMENT, PATIENT SAFETY, OUTREACH, PUBL	C EDUCATION AND TO A	ININC 10	CSD 20 40 420 (4)	
	The following clinical laboratory services available 24 hours a day: (3) (L) Standard analyses of blood, urine and other body fluids (3) (L) 1 Blood typing and cross matching (3) (L) 2 Coagulation studies (3) (L) 3 Comprehensive blood bank or access to community central blood bank and adequate hospital b facilities (3) (L) 4 Blood gases and pH determinations (3) (K) 5 Serum and urine osmolality (3) (L) 6 Microbiology (3) (L) 7 Drug and alcohol screening (3) (L) 8 A written protocol that the trauma patient receives priority (3) (L) 9	МЕТ	NOT MET	CSK 30-40.430 (4)	
44.	There shall be an ongoing performance improvement and patient safety program designed to objectivel systematically monitor, review, and evaluate the quality and appropriateness of patient care, and opport patient care, and resolve identified problems. (4) (A)				
45.	 The following additional performance measures shall be required: (4) (B) a. Regular reviews of all trauma-related deaths. (4) (B) 1 b. A regular morbidity and mortality review, at least quarterly (4) (B) 2 c. A regular multidisciplinary trauma conference that includes representation of all members of the traininutes of the conference to include attendance and findings. (4) (B) 3 d. Regular reviews of the reports generated by the Department of Health and Senior Services from the registry and the head and spinal cord injury registry. (4) (B) 4 e. Regular reviews of pre-hospital trauma care including inter-facility transfers and all adult patients centers. (4) (B) 5 f. Participation in reviews of regional systems of trauma care as established by the Department of Health and Senior Services from the registry and the head and spinal cord injury registry. 	e Missouri trauma			
	Services. (4) (B) 6 g. Trauma patients remaining greater than six hours prior to transfer will be reviewed as a part of the improvement and patient safety program. (4) (B) 7				
46.	An outreach program shall be established to assure 24 hour availability of telephone consultation with outlying region. (4) (C)	ohysicians in the			
47.	A public education program shall be established to promote injury prevention and trauma care and to reconfronting the public, medical profession, and hospitals regarding optimal care for the injured. These major trauma issues as identified in that program's performance improvement and patient safety process.	must address			
48.	The hospital shall be actively involved in local and regional emergency medical services systems by prand clinical resources. (4) (E)	oviding training			

NAME OF HO	OSPITAL LOCATION			DATE
(4) STANDA	RDS FOR PERFORMANCE IMPROVEMENT, PATIENT SAFETY, OUTREACH, PUBLIC EDUCATION AN	ND TRAI	NING 19	CSR 30-40.430 (4) (CON'T)
a. b.	re shall be a hospital-approved procedure for credentialing nurses in trauma care. (4) (F) All nurses providing care to severely injured patients and assigned to the emergency department or ICU shall complete a minimum of 16 hours of trauma nursing courses to become credentialed in trauma care. (4) (F) 1 The content and format of any trauma nursing courses developed and offered by a hospital shall be developed in cooperation with the trauma medical director. A copy of the course curriculum used shall be filed with the EMS Bureau. (4) (F) 2 Trauma nursing courses offered by institutions of higher education in Missouri such as the Advanced Trauma Care for Nurses, Emergency Nursing Pediatric Course, or the Trauma Nurse Core Curriculum may be used to fulfill this requirement. To receive credit for this course, a nurse shall obtain advance approval for the course from the trauma medical director and trauma nurse coordinator/trauma program manager and shall present evidence of satisfactory completion of the course. (4) (F) 3	MET	NOT MET	
mon	pital diversion information must be maintained to include date, length of time, and reason for diversion. This must be litored as a part of the Performance Improvement and Patient Safety program and available when the hospital is site ewed. (4) (G)			
	h trauma center shall have a disaster plan. A copy of this disaster plan must be maintained within the trauma center cies and procedures and should document the trauma services role in planning and response. (4) (H)			
(5) STANDA	RDS FOR THE PROGRAMS IN TRAUMA RESEARCH 19 CSR 30-40.430 (5)			
a. b. c.	hospital and its staff shall support a research program in trauma as evidenced by any of the following: (5) (A) Publications in peer reviewed journals. (5) (A) 1 Reports of findings presented at regional or national meetings. (5) (A) 2 Receipt of grants for study of trauma care. (5) (A) 3 Production of evidence-based reviews. (5) (A) 4			
53. The indi	hospital shall agree to cooperate and participate with the EMS Bureau in conducting epidemiological studies and viduals case studies for the purpose of developing injury control and prevention programs. (5) (B)			
REMARKS				