



**Invited Participants:** Trauma Program Leadership from Accredited Trauma Centers & Hospitals Pursuing Trauma Accreditation

- Presenters:** Pennsylvania Trauma Systems Foundation (PTSF)
- Juliet Altenburg, Executive Director
  - Dave Bradley, Manager of Trauma Center Development
  - Kevin Burd, Director of Operations
  - Lyndsey Diehl, Manager of Trauma Data Quality
  - Amy Krichten, Director of Accreditation
  - Terry Snavelly, Manager of Trauma Performance Improvement

- The Hospital & Health System Association of Pennsylvania (HAP)**
- Tim Ohrum, Vice President—Grassroots Advocacy

**Subject:** PTSF Trauma Program Leadership Forum (TPLF)

## AGENDA

### Trauma Program Leadership Forum (TPLF)

- Welcome .....J. Altenburg

### 1:05 HAP Update

- Legislative Update(s) .....T. Ohrum

### 1:35 PTSF Update

- Board News.....J. Altenburg
- PTSF Office News.....J. Altenburg
- Site Survey/Accreditation Update .....A. Krichten
- Technology/Trauma Registry Update .....L. Diehl
- Committee Updates .....PTSF Staff

### 2:20 Open Forum

### 2:30 Adjournment

## NOTES FOR ATTENDEES:

- PTSF discussion points are included within this document.
- Additional news, discussion items shared during the meeting will be posted to the PTSF website within two weeks; click on Resources/Trauma Program Leadership Forum.

## FUTURE MEETINGS:

- June 19, 2018 (Tuesday) Best Western Central Hotel & Conference Center, Harrisburg, Pa. Online registration *required*.
- October 17, 2018 (Wednesday) Sheraton Harrisburg-Hershey Hotel, Harrisburg, Pa. Online registration *required*.

# Trauma Program Leadership Forum

PTSF Staff Discussion Points

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The following discussion points will be covered during the Trauma Program Leadership Forum (TPLF) on March 13, 2018. This document, as well as supporting materials, will be posted to the PTSF website in the Resources area.

## ❖ BOARD NEWS

JULIET ALTENBURG

### ➤ Board News

- Board Term Expiration(s)
  1. HAP: J. Burke, D. Trostle
  2. PAMED: W. Hoff
  3. PATNAC: M. Fontana
- Board Accreditation Deliberation Session(s)
  1. July 19<sup>th</sup> and 20<sup>th</sup> –Level 1 & 2 trauma centers
  2. September 21<sup>st</sup> –Level 4 trauma centers

### ➤ Board Action/Approval

- Fees
  1. For 2018, trauma centers will be invoiced for additional Advantage Server and Registry Anywhere licenses. Affected trauma centers were individually notified.
  2. v5 Outcomes Report Cost Sharing Proposal approved; will serve to create standardized v5 Outcomes software reports.
- PTOS Data Application
  1. Final PTOS application posted to PTSF website.
  2. A check box was added to indicate a request for services by PTSF's contracted researcher, Tom Wasser, PhD. PTSF will cover the cost of analysis for studies utilizing PTOS data from more than one hospital that will have system-wide implications. Trauma Centers can also pay for Tom's services for other types of research needs through the PTSF.
  3. Reminder: Request for Proposal (RFP) deadlines for submitting proposals to examine post trauma discharge outcomes and care in non-trauma centers is April 2. Go to the PTSF website home page to access the RFP's.
- Strategic Plan 2018-2020
  1. Board approved and posted to the PTSF website under the "Resources" and "Administrative/Board" areas.
- Conflicts of Interest
  1. Letters will be sent in April regarding approved board conflicts for each hospital regardless of whether that hospital is being surveyed.
  2. Please notify PTSF immediately if the status of conflicts changes.

# Trauma Program Leadership Forum

PTSF Staff Discussion Points

## ❖ PTSF OFFICE NEWS

JULIET ALTENBURG

- Open Positions
  - Manager of Accreditation
  - Director of Data Quality and Analytics
- Title Changes
  - “Specialist” roles now titled “Manager of” roles
    - Trauma Center Development (Dave Bradley)
    - Performance Improvement (Terry Snavelly)
    - Trauma Data Quality (Lyndsey Diehl)
- Communications
  - Stop The Bleed State Police Initiative
  - Annual Report
  - PTSF Newsletter combining board action items and TPLF news

## ❖ SITE SURVEY/ACCREDITATION UPDATE

AMY KRICHTEN

- 2018 Site Survey Season has begun. Watch email for communications from the office related to logistics, etc. Please review the Site Survey Guidebook.
- 2018 Site Surveyor Screen shots are available on the DI web portal under the “Support” tab.
- 2019 “Save The Date” notices are almost complete and will be emailed soon. If you are anticipating a 2019 survey and have not been contacted yet, please contact Amy ASAP!
- 2019 Application for Survey (AFS) edits are undergoing final revisions—thank you to the workgroup for their support in change recommendations.

## ❖ TECHNOLOGY/TRAUMA REGISTRY UPDATE

LYNDSEY DIEHL

- 2018 Cv4 Annual Update
  - The 2018 CV4 (Collector) updates are available and ready for installation. Many trauma centers have installed the software update at this point in time; however, if you have not yet done so, contact Digital Innovations, Inc. to schedule installation assistance.
- 2018 Registry Resources
  - The 2018 PTOS Manual and 2018 NTDS Data Dictionary along with other resources have been updated for 2018 and are available on the PTSF website.
- Registry Questions Email Account
  - The [ICD10Questions@ptsf.org](mailto:ICD10Questions@ptsf.org) email account has been closed. Please send ICD-10 questions and all other registry related questions to [RegistryQuestions@ptsf.org](mailto:RegistryQuestions@ptsf.org).
- Call for Speakers
  - PTSF Registry staff are looking for PA registrars willing to share best practices at the Fall Conference. Presentations can be 15 minutes or more; if interested, contact Lyndsey at [ldiehl@ptsf.org](mailto:ldiehl@ptsf.org) if interested!

## ❖ COMMITTEE UPDATES

### ➤ Trauma Registry Committee

Lyndsey Diehl

Dr. Simon Lampard, Committee Chairman

- Registry revisions were approved, as follows. Changes are effective January 1, 2019:

1. Date/Time Administratively Discharged from ED

- Revised to align with the NTDB's "ED Discharge Date/Time" elements

- The date/time the order was written for the patient to be discharged from the ED.

### ➤ Standards Committee

Amy Krichten

Michelle Fontana, Committee Chairman and Charles Barbera, Co-Chair

- Standard Revisions were approved, as follows. Changes are effective immediately unless otherwise noted. Anticipate updated Standards documents to be posted on line the first week in April. Appendix E will have additional details as needed.

- Standard Revisions:

1. Standard 1" Commitment:

- To the highest level of alert criteria – added "Penetrating Injury to the Head."
  - This was in previous Standard editions and was deleted in error.
- To the criteria for alert that should be considered at some level – added:
  - Anticoagulants or Bleeding Disorders.
  - Partial or Full Thickness Burns  $\geq 20\%$  TBSA (if not a designated Burn Center).
- Reminder that this second category of alert criteria is "to be considered at some level," and not required. Centers are expected to evaluate these recommendations and be able to support their decisions to include or exclude criteria.

2. Standard 3: TPMD:

- Update to the TPMD Fellowship requirement for Level 3 trauma centers.
  - Level 3: Fellowship is preferred. However, in lieu of the Fellowship, a variance may be submitted. Included in the variance are five additional requirements.

3. Standard 6: PIPS:

- A new statement about confidentiality of POPIMS/PAv5 Central Site, PA TQIP Collaborative and PTOS data was added.

4. Standard 10: Physicians (#8 ICU Attending/Critical Care Intensivists)

- Edits were made to clarify that a Level 1 must be surgically directed, level 2 and level 3 may be co-directed. AND for Level 1 and 2, the director (or co-director) must be board certified/board eligible in Surgical Critical Care. For Level 3, that board certification/board eligibility is not required.

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PTSF Staff Discussion Points

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- These expectations are NOT new, just a rewording to clarify.
- 5. Standard 10: Physicians (#11 Radiologists)
  - Edits were made to clarify the 30-minute response time for the interventional radiologist.
  - This is NOT new, just a rewording to clarify.
- 6. Standard 11: Advanced Practitioners:
  - TYPO Correction – Nothing new, just correcting misprint.
  - The old document listed CRNA = Certified Registered Nurse *Practitioners*. This is incorrect. CRNA = Certified Registered Nurse *Anesthetists*.
- 7. Standard 11: Advanced Practitioners (AP):
  - In response to the ACS amending the Orange Book and AP ATLS requirements, the PTSF is changing the standard for ATLS for APs functioning as a member of the trauma team caring for trauma activation patients.
    - APs that function as a member of the team caring for trauma activation patients via assessment or interventions must:
      - Maintain ATLS:
        - This includes Emergency Medicine and Trauma/Surgery APs responding to activations.
        - This excludes: Neurosurgery, Orthopedic Surgery and other AP Consulting Services. This also excludes Emergency Medicine APs solely working in the main Emergency Department and/or FastTrack area who do not respond to trauma activations.
  - The requirement of ATLS certification for any AP (regardless of specialty) who responds as a First Responder to the ICU remains in place!
    - This includes General Surgery/Trauma, Orthopedics, Neurosurgery etc.
- 8. Standard 13: Nursing
  - PATNAC provided recommendations to the Standards Committee:
    - PaTNCC curriculum evaluation continues.
    - Advanced Certifications and Courses revision recommendations:
      - As a reminder, these courses must be continually maintained and do not count as a 'once-and-done' opportunity.
      - As this standard is elevating expectations, the Board elected to extend the compliance timeline (longer than the minimum 9-months).
        - Compliance is mandatory by January 1, 2020.
    - The courses that are eligible remain: ATCN and TNCC
    - The courses that were eliminated: ENPC, PHTLS, AANN and AACN.

# Trauma Program Leadership Forum

PTSF Staff Discussion Points

- PA is hosting a TCRN Preparatory and Train-The-Trainer course in Harrisburg on June 19<sup>th</sup> and 20<sup>th</sup>. Additional details to follow.

- PIPS, Outcomes & PA-TQIP Collaborative Committees Terry Snavely
- Outcomes Committee—Chairman: Denise Torres, MD
    - The “oversight committee” and steering committee for current performance improvement and outcome activities.
  - PIPS Committee—Chairman: Sandi Garrett, RN; Vice Chairman; Denise Torres, MD
    - PA v5 Outcomes Software (replacing POPIMS)
      1. INSTALLATION—began November 2017; current status:
        - 28 trauma centers completed software installation
        - Two trauma centers scheduled for installation in February
      2. TRAINING
        - Live webinar training sessions continue (approx. 1.5 hours).
          - Monthly sessions are posted to the PTSF website calendar, click on the event to find the registration link; you must register for each event.
          - Upcoming sessions include:
            - March 14<sup>th</sup>
            - April 18<sup>th</sup>
            - May 16<sup>th</sup>
            - June 13<sup>th</sup>
            - July 18<sup>th</sup>
        - Recorded Training Session(s)
          - Two recorded training sessions on PAV5 Outcomes software were posted to the DI Web Portal, PTSF Support page in December 2017.
        - Training Videos
          - PAV5 Outcomes Registry
          - PAV5 Outcomes Template Letters
        - Hands-On, DI classroom instruction/demonstration:
          - Scheduled, October 15, 2018 (PTSF Fall Conference, pre-conference session)
            - Begins at 8 a.m., 4-hour session followed by networking lunch
            - Designed to support all transitioning trauma centers
    - POPIMS Central Site Standardization
      1. Trauma Centers have 90 days to close and submit death records
      2. Terry Snavely is following central site submission progress to identify any process or system issues with submissions. Please contact Terry with issues or concerns.
    - PIPS PA v5 Outcomes Draft Manual
    - PTSF/PIPS Committee members to draft a companion reference document to be used in conjunction with the newly published extensive 2018 PA V5 Outcomes DI User Guide. Please continue to use the 2017 POPIMS Manual as an interim resource.

# Trauma Program Leadership Forum

PTSF Staff Discussion Points

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- PA-TQIP Collaborative
  - Co-Chairman: Forrest Fernandez, MD; Denise Torres, MD and Donna Titus, RN
  - Future meetings in 2018:
    1. June 19, 2018
      - Meeting scheduled from 10 a.m. until Noon
      - Best Western Premier ~ The Central Hotel & Conference Center, Harrisburg, Pa.
      - Online registration will be required—stay tuned!
      - “Spring Mini-Conference” held in conjunction with other meeting(s) and STN course offering, including TPLF, PATNAC and more
    2. October 15, 2018
      - Meeting scheduled from 1:15 p.m. until 3:15 p.m.
      - Sheraton Harrisburg-Hershey Hotel, Harrisburg, Pa.
    3. November 16-19, 2018
      - TQIP Annual Scientific Meeting, Anaheim Ca.
      - PA Collaborative meeting details/location (TBD)
  - Documents
    1. Posted to PTSF website (Resources/Performance Improvement); approved by the Standards Committee
  - Meeting Confidentiality Policy & Agreement
    1. A required, signed Confidentiality Policy & Agreement will now be submitted annually from each participant instead of at each meeting. Signed agreements can be sent to Terry Snavelly or Lyndsey Diehl by email, or collected at in-person meetings
  - Publications Policy
    1. This new policy sets guidelines for how an individual trauma center needs to conduct itself with respect to the use of PI/TQIP data within research studies and publications in order to ensure:
      - Proper use of the data,
      - Confidentiality of the data,
      - Appropriate recognition of intellectual contributions by other trauma centers.