

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

NAME OF HOSPITAL		LOCATION			DATE
(1) GENERAL STANDAR	DS FOR TRAUMA CENTER DESIGNATION 19 CSR 30-40.	430 (1)			
DOCUMENTATION 1. Board resolution to include, but not be a) Policy and prob) Assure that all c) Commit the in	o demonstrate commitment to quality trauma care. Methods of der	nonstrating the commitment shall iter ital's designation the trauma program	MET	NOT MET	COMMENTS
	victims appropriate for the level of care provided at the hospital lesex, creed or ability to pay. (1) (B)	evel of care provided at the hospital,			
and proficiency ina) Meeting of cob) Documented	ence of a trauma program that provides the trauma team with approach the care of trauma patients. Such evidence shall include: ontinuing education unit requirements by all professional staff. regular attendance (not less than fifty (50%) percent) by all core train at the trauma program performance improvement and patient safe.	auma surgeons and liaison			
a) Landing area	d helicopter landing area shall serve solely as receiving and take off area for medical helico- ne hospital premises and no more than 3 minutes from the emergen-				
b) Board certifiec) Member of thd) Responsible fe) Document a r	Director 1 (E) on and organizational chart depicting relationship to other services and surgeon (1) (E) 2 we surgical call roster (1) (E) 2 for education/training of the medical and nursing staff in trauma caminimum average of 16 hours of CME every year (1) (E) 4 on the centers research and publication projects (1) (E) 5				
a) Job description Nurse Program	ordinator/Program Program Manager 1 (F) on and organizational chart depicting relationship to other services m Manager (1) (F)1 minimum average of 16 hours of continuing education every year (
provider cour b) Documented	f initial review, all members of the surgical trauma call shall be AT	·			
8. Demonstrate a plan	n for adequate for post discharge follow-up on trauma patients, inc	luding rehabilitation. (1) (I)			
9. Missouri Trauma I	Registry current and complete (1) (J)				

NAME OF H	HOSPITAL	LOCATION			DATE
(1) CENED	AT CTANDADDC FOR TRAINIA CENTER DECICNATION 10 CCD 20 40 420 /	(COMPT)			
	AL STANDARDS FOR TRAUMA CENTER DESIGNATION 19 CSR 30-40.430 (1	.) (CON'1)) (Fig.	NOT	
	rauma Team Activation Protocol Establishes the criteria used to rank trauma patients according to severity and type of in	nium and identifies the nersons	MET	NOT MET	
a)	authorized to notify trauma team members when a severely injured patient is en route of				
	center. (1) (K)	or has arrived at the trauma	Ш	ш	
11 Or	rgan/Tissue Procurement				
a)		n the procurement of			
u)	anatomical gifts (1) (L)	in the procurement of			
(2) HOSPIT	TAL ORGANIZATION STANDARDS FOR TRAUMA CENTER DESIGNATION	19 CSR 30-40.430 (2)			
	ospital Organization Standards				
a)		· (2) (7)			
b)				닏	
c)	Surgeons who are board-certified or board-admissible or complete an alternate pathwa			ш	
	by the trauma medical director using the criteria established by the American College				
	current Resource for Optimal Care Document in the following specialties for trauma ca	are 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	patient 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)				
	Anesthesiology I/H (2) (24)				
	rgery requirement may be fulfilled by a Senior Resident credentialed in general surgery, i				
	rauma Life Support (ATLS) if the trauma surgeon is immediately available and in attenda				
	requirement may be fulfilled by a surgeon who is credentialed by the chief of Neurosurg	ery for the care of patients with			
neural traum					
	ology requirement may be met by CRNA as long as staff anesthesiologist is immediately				
	ssessing emergent situations, initiating care and treatment or may be fulfilled by anesthesi	ologist assistants with			
anesthesiolog	gist supervision.				

NAME OF HOSPITAL	LOCATION DATE	
(A) HOSDITAL ODG LNIZATION STANDADD FOD TD LUMA SENTED DESIGNATION 10 SSD 20 40	0.420 (2) (CONTEN	
(2) HOSPITAL ORGANIZATION STANDARD FOR TRAUMA CENTER DESIGNATION 19 CSR 30-40		
13. The following specialists credentialed by the hospital for trauma care available in-house 24 hours a day General Surgery (2) (1)	y: MET NOT MET	
☐ Neurologic Surgery (2) (2) ☐Emergency Medicine (2) (12) ☐Anesthesiology (2) (24)		
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) (19) Pathology (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	numa team. (3) (A)	
 17. All registered nurses assigned to the emergency department shall be credentialed in trauma nursing by the one (1) year of assignment. (3) (A) 1E a. Registered nurses credentialed in trauma nursing shall document a minimum of eight (8) hours traumant traumant. 		
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)	Nurse Core	

NAME (OF HOSPITAL LOCATION			DATE
(3) STA	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 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 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	MET	NOT MET	
	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 shal the following: (3) (A) 2 Airway control and ventilation equipment including laryngoscopes, endotracheal tubes, bag-mask resusc 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 mainter schedule. (3) (B)10	citator,	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 min (C) 1	utes. (3)	П		
34.	Equipment for resuscitation and life support with age appropriate sizes for the critically or seriously injured shal the following: (3) (C) 2 Airway control and ventilation equipment including laryngoscopes, endotracheal tubes, bag-mask resusc 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	l include			
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
(0) (7)					
(3) STA	ANDARDS FOR SPECIAL FACILITIES/RESOURCES	CAPABILITIES 19 CSR 30-40.430 (3) (CON'T)		NOT	
39.	 management shall include: a. Angiography with interventional capability available from time of notification. (3) (H) 1 b. Sonography available 24 hours per day with 30 minute. c. Resuscitation equipment available to radiology departed. Adequate physician and nursing personnel present with provide documentation of care during the time the pattern during transportation to and from the radiology departed. 	ment (3) (H) 3 h monitoring equipment to fully support the trauma patient and ient is physically present in the radiology department and ment. Nurses providing care for the trauma patients that are not	MET	NOT MET	
	accompanied by trauma nurse while in the radiology of maintain the same credentialing required of emergence. In-house computerized tomography. (3) (H) 5 f. Computerized tomography technician. I/H (3) (H) 6	lepartment during initial evaluation and resuscitation shall y department nursing personnel. (3) (H) 4			
40.	There shall be documentation of adequate support services facility to the time of discharge. (3) (I)	in assisting the patient's family from the time of entry into the			
	resuscitator, sources of oxygen, (3) (J) 2A Suction devices (3) (J) 2 B Electrocardiograph, cardiac monitor and defibrillate All standard intravenous fluids, administration devices and supplies necessary for emergency care (2)	y 24 hours a day. (3) (J) 1 r the injured patient including but limited to: g laryngoscopes, endotracheal tubes of all sizes, bag-mask or (3) (J) 2 C tees and IV catheters (3) (J) 2 D			
OR 42.	The operating room personnel, equipment, and procedures a. An operating room adequately staffed in-house 24 hot b. Equipment including, but not limited to: (3) (K) 2 Operating microscope (3) (K) 2A Thermal control equipment for patient, parenteral f X-Ray capability (3) (K) 2C Endoscopic capabilities, all varieties (3) (K) 2D Instruments necessary to perform an open craniotom Monitoring equipment (3) (K) 2F Equipment checked according to hospital preventive	nrs a day. (3) (K) 1 luids, and blood (3) (K) 2B my (3) (K) 2E			

NAME OF HOSPITAL	LOCATION			DATE
43. 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		MET	NING 19 NOT MET	CSR 30-40.430 (4)
□ Comprehensive blood bank or access to community central blood be 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				
44. There shall be an ongoing performance improvement and patient safety prosystematically monitor, review, and evaluate the quality and appropriatene 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 represent. 	ation of all members of the trauma team, with			
minutes of the conference to include attendance and findings.(4) (B) 3 d. Regular reviews of the reports generated by the Department of Health registry and the head and spinal cord injury registry. (4) (B) 4 e. Regular reviews of pre-hospital trauma care including inter-facility tra	and Senior Services from the Missouri trauma			
centers. (4) (B) 5 f. Participation in reviews of regional systems of trauma care as establis Services. (4) (B) 6 g. Trauma patients remaining greater than six hours prior to transfer will improvement and patient safety program. (4) (B) 7				
46. An outreach program shall be established to assure 24 hour availability of outlying region. (4) (C)	telephone consultation with physicians in the			
47. A public education program shall be established to promote injury prevent confronting the public, medical profession, and hospitals regarding optima major trauma issues as identified in that program's performance improvem	l care for the injured. These must address			
48. The hospital shall be actively involved in local and regional emergency me and clinical resources. (4) (E)	edical services systems by providing training			

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(4) STANDARDS FOR PERF	ORMANCE IMPROVEMENT, PATIENT SAFETY, OUTREACH, PUBLIC EDU	CATION AND TR	AINING 19	CSR 30-40.430 (4) (CON'T)	
a. All nurses provide complete a minim b. The content and for cooperation with Bureau. (4) (F) 2 c. Trauma nursing cooperation for Nurses, Emergrequirement. To be completed as a minimum of the cooperation with Bureau.	courses offered by institutions of higher education in Missouri such as the Advanced Traugency Nursing Pediatric Course, or the Trauma Nurse Core Curriculum may be used to foreceive credit for this course, a nurse shall obtain advance approval for the course from the drauma nurse coordinator/trauma program manager and shall present evidence of satisfactors.	pped in e EMS	NOT MET		
	rmation must be maintained to include date, length of time, and reason for diversion. The Performance Improvement and Patient Safety program and available when the hospit				
51. Each trauma center sha policies and procedure	all have a disaster plan. A copy of this disaster plan must be maintained within the trauma as and should document the trauma services role in planning and response. (4) (H)	a center			
(5) STANDARDS FOR THE I	PROGRAMS IN TRAUMA RESEARCH 19 CSR 30-40.430 (5)				
a. Publications in peb. Reports of findingc. Receipt of grants	ff shall support a research program in trauma as evidenced by any of the following: (5) (er reviewed journals. (5) (A) 1 gs presented at regional or national meetings. (5) (A) 2 for study of trauma care. (5) (A) 3 dence-based reviews. (5) (A) 4	(A)			
	e to cooperate and participate with the EMS Bureau in conducting epidemiological studies for the purpose of developing injury control and prevention programs. (5) (B)	es and			
REMARKS					