Trauma Center Site Review Reports Job Aid 2024

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P-03178 (11/2024)

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Instructions

This document is provided to assist with the preparation of required reports for the pre-review questionnaire (PRQ) for site visits and to review hospital data prior to site visit. The reports listed below are to assist in answering the PRQ, but hospitals may have different methods of tracking data outside of ImageTrend, so choose the best method for the hospital. Instructions are included below to aid in preparing the reports. If there are any questions, reach out to the Wisconsin <u>DHS Trauma team</u>.

To run the reports, the user requires access to the <u>Wisconsin ImageTrend Patient Registry website</u>. Contact the Wisconsin <u>DHS Trauma team</u> if you need access.

Important: Do not save reports! If you would like to save your changes, please use the save as function to create your report in your "My Reports." Saving them will change the reports for others who depend on them.

Finding Reports

1. Log in and select the "Report Writer" tab.

A DATIENT DEGISTOV"					_	
WPATIENT REGISTRY	Dashboard	Incidents	Report Writer	Data Exchange	Community -	Tools -
			4 /			

See the Shared Reports section on the left side of the screen. Select the "Site Review Reports 2023+" folder on the left side of the screen. All necessary reports are within this folder.
 Note: All Shared Reports can be found on the left side of the screen.



Data Feedback Reports v2023

These reports are designed to find multiple types of errors in data. Review any cases that have errors.

- 1. Select "Data Feedback Reports v2023" in the "Site Review Reports 2023+" folder. Reports in the right column are pre-populated (see image below).
 - Summary report v2023
 - Abnormal emergency department length of stay v2023
 - Abnormal scene time for patients arriving by EMS v2023
 - Patients arriving by EMS w/no ePCR v2023
 - Patient discharge to record submission v2023
 - Records missing discharge status (dead/alive) v2023
 - Records with status "in progress" v2023
 - Patients with potential duplicate records v2023
 - Open cases over or near 60-day timeliness threshold v2023
 - Cases with low validity created > 1 month ago v2023

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Summary Report v2023 Abnormal Emergency Department Length of Stay v2023 Abnormal Scene Time for Patients Arriving by EMS v2023 Patients Arriving by EMS w/no ePCR Patient Discharge to Record Submission v2023 Records Missing Discharge Status (Dead/Alive) v2023 Records with Status "In Progress" v2023 Patients with potential duplicate records v2023 Open cases over or near 60-day timeliness threshold v2023 Cases with low validity created > 1 month ago v2023

- 2. Select "Generate Report."
- 3. Use the drop-down menus to complete the three filters.
 - **Facility Name**: This is the facility for which you need data. Staff members can have access to more than one facility, so choose the appropriate facility.
 - ED-Hospital Admission Date: This is the timeframe of the data needed for PRQ. Either type in dates or use calendar to select dates.
 - **Incident Form Title:** The "Wisconsin Trauma Activation Only Form" can be excluded by selecting it from the drop-down menu, otherwise leave blank.

Filter Your Results		
Facility Name:	is equal to	✓ Select One • ▼
ED-Hospital Admission Date (TR18.55):	is between	• • • • • • • • • • • • • • • • • • •
Incident Form Title:	is not equal to 🗸	Select One
	Set the "Wisconsin Trauma Ac	tivation Only Form" if you'd like to exclude any patients captured on this form at your facility.

Demographics Report – Hospital v2023

These reports provide demographic data for the site review.

- 1. Select "Demographics Report Hospital v2023" in the "Site Review Reports 2023+" folder. Reports in the right column are pre-populated (see image below).
 - All patients hospital incidents v2023
 - Gender Identity hospital incidents v2023
 - Gender hospital incidents v2023
 - Race hospital incidents v2023
 - Type of admission hospital incidents v2023
 - Discharge status hospital incidents v2023
 - Place of injury hospital incidents v2023
 - Cause of injury hospital incidents v2023
 - Age hospital incidents v2023
 - RTS on admission hospital incidents v2023
 - Injury severity score hospital incidents v2023

Selected	
All Patients - Hos	pital Incidents v2023
Gender - Hospita	I Incident v2023
Gender Identity -	Hospital Incident v2023
Race - Hospital I	ncident v2023
Type of Admissio	n - Hospital Incident v2023
Discharge Status	- Hospital Incidents v2023
Place of Injury - I	Hospital Incidents v2023
Primary Injury Ty	pe - Hospital Incidents v2023
Cause of Injury -	Hospital Incidents v2023
Age - Hospital In	cidents v2023
RTS on Admissio	n - Hospital Incidents v2023
Iniury Severity So	core - Hospital Incidents v2023

- 2. Select "Generate Report."
- 3. Use the drop-down menus to complete the three filters.
 - **Facility Name**: This is the facility for which you need data. Staff members may have access to more than one facility, so choose the appropriate facility.
 - **ED-Hospital Admission Date:** Enter the PRQ date ranges in the two boxes.
 - **Incident Form Title:** The "Wisconsin Trauma Activation Only Form" can be excluded by selecting it from the drop-down menu, otherwise leave blank.

Facility Name:	is equal to	✓ • Sele	ct One • 💌	
ED-Hospital Admission	is between	~	The second secon	▼
Date (TR18.55):	Specify the data colle	ction date range the	at will be listed on your PRQ	
Incident Form Title:	is not equal to	 ✓ Select 	One • 💌	

PRQ Reports Group 1 v2023

These reports provide data to assist in completing the PRQ.

- 1. Select "PRQ Reports Group 1 v2023" in the "Site Review Reports 2023+" folder. Reports in the right column are pre-populated (see image below).
 - Total Number of Admissions with ISS range v2023
 - $_{\odot}$ Total Number of Admissions to General/Trauma Surgery v2023
 - Total Number of Admissions to Orthopedic Surgery v2023
 - Total Number of Admissions to Neurosurgery v2023
 - Total Number of Admissions to Other Surgical Subspecialties v2023
 - Total Number of Admissions to Non-surgical v2023
 - $_{\odot}$ Total Number of Admissions to Surgical Service with ISS Range v2023
 - $_{\odot}$ Total Number of Deaths After Admission with ISS Range v2023
 - \circ Total Number of Hospital Admissions Younger than 15 years v2023

Selected

	Total Number of Admissions with ISS Range v2023
	Total Number of Admissions to General/Trauma Surgery v2023
	Total Number of Admission to Orthopedic Surgery v2023
	Total Number of Admission to Neurosurgery v2023
	Total Number of Admission to Other Surgical Subspecialties v2023
	Total Number of Admission to Non-surgical v2023
	Total Number of Admissions to Surgical Service with ISS Range v2023
	Total Number of Deaths After Admission with ISS Range v2023
	Total Number of Hospital Admissions Younger than 15 years v2023
1	

- 2. Select "Generate Report."
- 3. Use the drop-down bars to complete the three filters.
 - **Facility Name**: This is the facility for which you need data. Staff members may have access to more than one facility, so ensure the appropriate facility is selected.
 - **ED-Hospital Admission Date:** Enter the PRQ date ranges in the two boxes.
 - **Incident Form Title:** The "Wisconsin Trauma Activation Only Form" can be excluded by selecting it from the drop-down menu, otherwise leave blank.

Filter Your Results		
Facility Name:	s equal to	
ED-Hospital Admission Date (TR18.55):	s between v and v	
Incident Form Title:	s not equal to Select One • Iect the "Wisconsin Trauma Activation Only Form" if you'd like to exclude any patients captured on this form at your facili	ity.

PRQ Reports Group 2 v2023

These reports provide data to assist in completing the PRQ.

- 1. Select "PRQ Reports Group 2 v2023" in the "Site Review Reports 2023+" folder. Reports in the right column are pre-populated (see image below).
 - Total Entered into Trauma Registry v2023
 - Average Validity Score v2023
 - Total Number of Transfers in with Mode of Arrival v2023
 - Under Triage Report v2023
 - Over Triage Report v2023
 - Total Number of Activations at Any Level v2023
 - Total Number of Highest Level Activations v2023

Total Entered into Trauma Registry v2023 Average Validity Score v2023
Total Number of Transfers In with Mode of Arrival v2023 Under Triage Report v2023
Over Triage Report v2023
Total Number of Activations at Any Level v2023
Total Number of Highest Level Activations v2023 Surgeon Activation for Highest Level Activations v2023

- 2. Select "Generate Report."
- 3. Use the drop-down menus to complete the three filters.
 - Facility Name: This is the facility for which you need data. Staff members can have access to more than one facility, so choose the appropriate facility.
 - **ED-Hospital Admission Date:** Enter the PRQ date ranges in the two boxes.
 - **Incident Form Title:** The "Wisconsin Trauma Activation Only Form" can be excluded by selecting it from the drop-down menu, otherwise leave blank.

ilter Your Results	
Facility Name:	is equal to · Select One ·
ED-Hospital Admission	is between
Date (TR18.55):	Specify the data collection date range that will be listed on your PRQ
Incident Form Title:	is not equal to Select One + T

PRQ Reports Group 3 v2023

These reports provides data to assist in completing the PRQ.

- 1. Select "PRQ Reports Group 3 v2023" in the "Site Review Reports 2023+" folder. Reports in the right column are pre-populated (see image below).
 - Total Number of Patients Discharged Alive From ED v2023
 - Total Number of Patients Discharged Deceased From ED v2023
 - Total Number of Transfers Out with Transport Mode v2023

Tata	Number of Definite Discharged Alive From ED v2022
Tota	II Number of Patients Discharged Alive From ED V2023
Tota	I Number of Patients Discharged Deceased From ED v2023
Tota	I Number of Trauma Admissions by Service -Non-Surgical

- 2. Select "Generate Report."
- 3. Use the drop-down bars to complete the three filters.
 - **Facility Name**: This is the facility for which you need data. Staff members can have access to more than one facility, so choose the appropriate facility.
 - **ED-Hospital Admission Date:** Enter the PRQ date ranges in the two boxes.
 - **Incident Form Title:** The "Wisconsin Trauma Activation Only Form" can be excluded by selecting it from the drop-down menu, otherwise leave blank.

Filter Your Results	
Facility Name:	is equal to Select One •
ED-Hospital Admission Date (TR18.55):	is between
Incident Form Title:	is not equal to Select One Select the "Wisconsin Trauma Activation Only Form" if you'd like to exclude any patients captured on this form at your facility.

Injuries by ICD-10 Mechanism Category v2023

This report provides the incident ICD-10 injury category and description and percent of total incidents during the specified time period.

- 1. Select "Injuries by ICD-10 Mechanism Category v2023" in the "Site Review Reports 2023+" folder.
- 2. Select the "Filters" tab.

Additi



3. Select "Facility Name contains ImageTrend" to open dimension filter box.



4. Select "ED-Hospital Patient Arrival Date" to open dimension filter box.

onal Filt	ers			
	~	~	Facility Name contains ImageTrend	
and 🗸	~	~	ED-Hospital Patient Arrival Date (TR18.55) between 03/01/2020 AND 03/31/2021	
and 🗸	~	~	Incident Form Title in Wisconsin Trauma Comprehensive Form, Wisconsin Trauma Core	Form

- \circ $\,$ Enter your start and end dates for the PRQ data reporting period.
- Select "OK."

Dimension Filt	ter			
	Dimension:	ED-Facility Patient Arrival Date (TR18.55)	-	
	Operator:	between 🗸		
	Start Value:	03/01/2020	▼	
	End Value:	03/31/2021	▼	

5. Select "Incident Form Title" to open dimension filter box.

Additional Filters

	~	~	Facility Name contains ImageTrend	
and 🗸	~	~	ED-Hospital Patient Arrival Date (TR18.55) between 03/01/2020 AND 03/31/2021	
and 🗸	~	~	Incident Form Title in Wisconsin Trauma Comprehensive Form, Wisconsin Trauma Core Form	

- Double-click incident form(s) to move forms to the right column
- Select "OK."

Dimension Filter					
Dimension:	Incident Form Ti	tle	v	·	
Operator:	in	~			
0				C	
Available				Selected	
Trauma + TQIP (ICD-10)	ND		<u>_</u>	Wiscon	sin Trauma Comprehensive Form
Trauma Form + TOIP	ar			WISCON	sin frauma Core Form
Trauma Import Form					
Trauma Short Form					
Wisconsin Trauma Activation	Only Form				
Not Reported			>		
			<		

Trauma Team Activation Greater than 30 minutes after Trauma Activated v2023

This report shows the number of trauma team activations after 30 minutes of activation with the specified date range.

- 1. Select "Trauma Team Activation Greater than 30 minutes after Trauma Activated v2023" in the "Site Review Reports 2023+" folder.
- 2. Select the "Filters" tab.



3. Select "Facility Name contains ImageTrend" to open dimension filter box.

Additional Filters

	~	~	Facility Name contains ImageTrend
and 🗸	~	~	ED-Facility Patient Arrival Date Time (TR18.55) between 01/01/2020 12:00 am AND 12/31/2021 11:59 pm
and 🗸	~	~	Incident Form Title in Wisconsin Trauma Comprehensive Form, Wisconsin Trauma Core Form

- Select "in" from operator drop-down list.
- Double-click facility name to move facility to the right column.
- Select "OK."

Dimension Fil							
	Dimension:	Facility Name				Ŧ	
	Operator:	in	~				
	0					C	
Available							Selected
AdventHealth American Far Amery Hospit Ascension All Ascension Ca	AdventHealth Durand American Family Children's Hospital Amery Hospital & Clinic Ascension All Saints Hospital Ascension Calumet Hospital						*ImageTrend/Lakeville Hospital
Ascension Co	olumbia St. Mary	's Hospital Milwaukee					
Ascension Co	Ascension Columbia St. Mary's Hospital Ozaukee Ascension NE Wisconsin Mercy Campus					>	
Ascension NE Ascension SE	Ascension NE Wisconsin-Mercy Campus Ascension NE Wisconsin-St Elizabeth Campus Ascension SE Wisconsin Hospital - Elmbrook Campus					<	
Ascension SE	E Wisconsin Hos	pital - Franklin Campus					/

4. Select "ED-Hospital Patient Arrival Date" to open dimension filter box.

Additional I	Filt	ers		
		~	~	Facility Name contains ImageTrend
and	~	~	~	ED-Facility Patient Arrival Date Time (TR18.55) between 01/01/2020 12:00 am AND 12/31/2021 11:59 pm
and	~	~	~	Incident Form Title in Wisconsin Trauma Comprehensive Form, Wisconsin Trauma Core Form

- Enter your start and end dates for the PRQ data reporting period.
- Select "OK."



5. Select "Incident Form Title" to open dimension filter box.

Additional Filters

	~	~	Facility Name contains ImageTrend
and 🗸	~	~	ED-Facility Patient Arrival Date Time (TR18.55) between 01/01/2020 12:00 am AND 12/31/2021 11:59 pm
and 🗸	~	~	Incident Form Title in Wisconsin Trauma Comprehensive Form, Wisconsin Trauma Core Form

- Double-click incident form(s) to move forms to the right column
- Select "OK."

Dimension Filter					
Dimension:	Incident Form Title			•	
Operator:	in	~			
0				C	
Available				_	Selected
Trauma + TQIP (ICD-10)			*		Wisconsin Trauma Comprehensive Form
Trauma Comprehensive + TQ	IP				Wisconsin Trauma Core Form
Trauma Form + TQIP					
Trauma Import Form					
Wiecensin Trauma Activation	Only Form				
Not Reported	Only Form				
Not Reported				>	
				1	
1					

14

Over Triage Percentage v2023

This report provides the cases that have an ISS less than 15 and had a highest level trauma team activation.

- 1. Select "Over Triage Percentage v2023" in the "Site Review Reports 2023+" folder.
- 2. Select the facility name from the drop-down menu. The region name will pre-populate.

ilter Prompts								
Select Hospital, Region, An	d State Filter Values							
Facility Name:	• Pick One •							
Region Name:	0							
	*ImageTrend/Lakeville Hospital							
	AdventHealth Durand							
	American Family Children's Hospital							
	Amery Hospital & Clinic							
	Ascension All Saints Hospital							
	Ascension Calumet Hospital							
	Ascension Columbia St. Mary's Hospital Milwaukee							
	Ascension Columbia St. Mary's Hospital Ozaukee							
	Ascension NE Wisconsin-Mercy Campus							

- 3. Select "Generate Report."
- 4. Select "Additional Filters" tab.

Date Generated: October 16, 2024 12:54:14 AM
Basic Options Additional Filters Additional Options

5. Select "ED-Hospital Patient Arrival Date" to open dimension filter box.

	~	~	ED-Facility Patient Arrival Date (TR18.55) between 01/01/2021 AND today	
and 🗸	~	~	Incident Form Title in Wisconsin Trauma Comprehensive Form, Wisconsin Tr	auma Core Form
· · · · -				

Enter your start and end dates for the PRQ data reporting period.

• Select "OK."

Dimension Fil	lter			
	Dimension:	ED-Facility Patient Arrival Date (TR18.55)	Ŧ	
	Operator:	between 🗸		
	Start Value:	01/01/2021	▼	
	End Value:	today	▼	

6. Select "Incident Form Title" to open dimension filter box.

	~	~	ED-Facility Patient Arrival Date (TR18.55) between 01/01/2021 AND today	_
and 🗸	~	~	Incident Form Title in Wisconsin Trauma Comprehensive Form, Wisconsin Trauma Core Form	
				/

- \circ $\;$ Double-click incident form(s) to move forms to the right column.
- Select "OK."

Dimension Filter			
Dimension:	Incident Form Title	Ŧ	
Operator:	in 🗸		
0		C	
Available			Selected
Trauma + TQIP (ICD-10) Trauma Comprehensive + TQ Trauma Form + TQIP Trauma Import Form Trauma Short Form Wisconsin Trauma Activation Not Reported	ปP Only Form	*	Wisconsin Trauma Comprehensive Form Wisconsin Trauma Core Form

Percent of Injured Patients Admitted to Non-Surgical Services v2023

This report provides the percent of patients that were admitted to services that are non-surgical.

- 1. Select "Percent of Injured Patients Admitted to Non-Surgical Services v2023" in the "Site Review Reports 2023+" folder.
- 2. Select the facility name from the drop-down menu. The region name will pre-populate.

iter Prompts										
Select Hospital, Region, And State Filter Values										
	Facility Name:	• Pick One •								
	Region Name:	0								
		*ImageTrend/Lakeville Hospital								
		AdventHealth Durand								
		American Family Children's Hospital								
		Amery Hospital & Clinic								
		Ascension All Saints Hospital								
		Ascension Calumet Hospital								
		Ascension Columbia St. Mary's Hospital Milwaukee								
		Ascension Columbia St. Mary's Hospital Ozaukee								
		Ascension NE Wisconsin-Mercy Campus								

3. Select "Generate Report."

F

4. Select "Additional Filters" tab.



5. Select "ED-Facility Patient Arrival Date" to open dimension filter box.

Basic Options Additional Filters Additional Options

	~	~	ED-Facility Patient Arrival Date (TR18.55) between 01/01/2023 AND 01/31/2023
and 🗸	~	~	Incident Form Title in Wisconsin Trauma Comprehensive Form, Wisconsin Trauma Core Form
🖬 Add 🛙	Dimensior	n Filter	

- Enter your start and end dates for the PRQ data reporting period.
- Select "OK."

iect UK.				
Dimension Fil	ter			
	Dimension: Operator:	ED-Facility Patient Arrival Date (TR18.55)	•	
	Start Value:	01/01/2023	▼	
	End Value:	01/31/2023	▼	

6. Select "Incident Form Title" to open dimension filter box.

	~		~	ED-Facility Patient Arrival Date (TR18 55) between 01/01/2023 AND 01/31/2023	
and \checkmark	~		~	Incident Form Title in Wisconsin Trauma Comprehensive Form, Wisconsin Trauma Core Form	
🖸 Add 🖸	Dimensior	Filter			

- Double-click incident form(s) to move forms to the right column.
 Select "OK."

Dimension Filter				
Dimension:	Incident Form Title		Ŧ	
Operator:	in	*		
0			C	
Available				Selected
Trauma + TQIP (ICD-10)			A	Wisconsin Trauma Comprehensive Form
Trauma Comprehensive + TC	NP			Wisconsin Trauma Core Form
Trauma Form + TQIP				
Trauma Import Form				
Trauma Short Form				
Wisconsin Trauma Activation	Only Form			
Not Reported			>	
			<	

Percent of Time Physician or APP/Mid-level Provider is Present in ED within 30 minutes of Highest Level Activation v2023

This report will provide the total percent of time physicians or APP/Mid-level providor is in the ED within 30 minutes of a highest level trauma activation.

- 1. Select "Percent of Time Physician or APP/Mid-level Provider is Present in ED within 30 minutes of Highest Level Activation v2023" in the "Site Review Reports 2023+" folder.
- 2. Select the facility name in the drop-down menu. The region name will pre-populate. Filter Prompts

Select Hospital, Region, And State Filter Values								
	Facility Name: • Pick One •							
	Region Name:	0[
		*ImageTrend/Lakeville Hospital						
		AdventHealth Durand						
		American Family Children's Hospital						
		Amery Hospital & Clinic						
		Ascension All Saints Hospital						
		Ascension Calumet Hospital						
		Ascension Columbia St. Mary's Hospital Milwaukee						
		Ascension Columbia St. Mary's Hospital Ozaukee						
		Ascension NE Wisconsin-Mercy Campus						

- 3. Select "Generate Report."
- 4. Select "Additional Filters" tab.



5. Select "ED-Hospital Patient Arrival Date" to open dimension filter box.

Basic Options	Additio	nal Filte	Additional Options
	*	~	ED-Hospital Patient Arrival Date (TR18.55) between 06/01/2020 AND today
and 🗸	~	*	ED Physician Arrived Date (TR17.15) between 06/01/2020 AND today
and 🗸	~	~	Highest Activation Level (TR17.21.1) equal to Yes
and 🗸	~	*	ED Physician Service Type (TR17.13) in Emergency Medicine, Family Practice, Internal Medicine, Nurse Practitioner, Physician Assistant
and 🗸	~	*	Incident Form Title in Wisconsin Trauma Comprehensive Form, Wisconsin Trauma Core Form

- 6. Enter your start and end dates for the PRQ data reporting period.
- 7. Select "OK."

Dimension Filt	er			
	Dimension:	ED-Facility Patient Arrival Date (TR18.55)	•	
	Operator:	between 🗸		
	Start Value:	06/01/2020	▼	
	End Value:	today		

8. Select "ED Physician Arrived Date" to open dimension filter box.

Basic Options	Additio	nal Filter	rs Additional Options
	~	~	ED-Hospital Patient Arrival Date (TR18.55) between 06/01/2020 AND today
and 🗸	~	~	ED Physician Arrived Date (TR17.15) between 06/01/2020 AND today
and 🗸	~	~	Highest Activation Level (TR17.21.1) equal to Yes
and 🗸	~	~	ED Physician Service Type (TR17.13) in Emergency Medicine, Family Practice, Internal Medicine, Nurse Practitioner, Physician Assistant
and 🗸	~	~	Incident Form Title in Wisconsin Trauma Comprehensive Form, Wisconsin Trauma Core Form

9. Enter your start and end dates for the PRQ data reporting period.

nsion Filt	er			
	Dimension:	ED Physician Arrived Date (TR17.15)	T	
	Operator:	between 🗸		
	Start Value:	06/01/2020	▼	
	End Value:	today	▼	

10. Select "OK."

Dime

11. Select "Incident Form Title" to open dimension filter box.

Basic Options	Addition	nal Filter	Additional Options
	~	~	ED-Hospital Patient Arrival Date (TR18.55) between 06/01/2020 AND today
and 🗸	~	~	ED Physician Arrived Date (TR17.15) between 06/01/2020 AND today
and 🗸	~	~	Highest Activation Level (TR17.21.1) equal to Yes
and 🗸	~	×	ED Physician Service Type (TR17.13) in Emergency Medicine, Family Practice, Internal Medicine, Nurse Practitioner, Physician Assistant
and 🗸	~	~	Incident Form Title in Wisconsin Trauma Comprehensive Form, Wisconsin Trauma Core Form
	- Do		hick incident form(a) to make forme to the right column

• Double click incident form(s) to move forms to the right column.

• Select "OK."

Dimension Filter				
Dimension:	Incident Form Title		Ŧ	
Operator:	in	~		
0			C	
Available				Selected
Trauma + TQIP (ICD-10)			*	Wisconsin Trauma Comprehensive Form
Trauma Comprehensive + TQ	IP			Wisconsin Trauma Core Form
Trauma Form + TQIP				
Trauma Short Form				
Wisconsin Trauma Activation	Only Form			
Not Reported				
-				
			<	

Percent of Time Surgeon is Present in ED within 30 minutes of Highest Level Activation v2023

This report provides the total percent of time a surgeon is present in the ED within 30 minutes of a highest level trauma activation.

- 1. Select "Percent of Time Surgeon is Present in ED within 30 minutes of Highest Level Activation v2023" in the "Site Review Reports 2023+" folder.
- 2. Follow the same steps listed under "Percent of Time Physician or APP/Mid-level Provider is Present in ED within 30 minutes of Highest Level Activation v2023."

Under Triage Percentage Report v2023

This report provides the cases that have an injury severity score (ISS) greater than 15 and did not have a highest level trauma team activation (TTA).

- 1. Select "Under Triage Percentage v2023" in the "Site Review Reports 2023+" folder.
- 2. Follow the same steps listed under "Over Triage Percentage Report v2023."

Percent of Records Completed within 60 Days of Patient Discharge v2023

This report provides the total percent of records that have been completed within 60 days of the patient being discharged.

- 1. Select "Percent of Records Completed within 60 Days of Patient Discharge v2023" in the "Site Review Reports 2023+" folder.
- 2. Select the facility name in the drop-down menu. The region name will pre-populate.

er Prompts		
Select Hos	spital, Region, And	State Filter Values
	Facility Name:	• Pick One •
	Region Name:	0[
		*ImageTrend/Lakeville Hospital
		AdventHealth Durand
		American Family Children's Hospital
		Amery Hospital & Clinic
		Ascension All Saints Hospital
		Ascension Calumet Hospital
		Ascension Columbia St. Mary's Hospital Milwaukee
		Ascension Columbia St. Mary's Hospital Ozaukee
		Ascension NE Wisconsin-Mercy Campus

- 3. Select "Generate Report."
- 4. Select "Additional Filters" tab.

Basic Options	Additional Filters	Additional Options	

5. Select "ED-Facility Patient Arrival Date" to open dimension filter box.



6. Enter your start and end dates for the PRQ data reporting period.

7. Select "OK."

Dimension Fil	lter			
	Dimension:	ED-Facility Patient Arrival Date (TR18.55)	•	
	Operator:	between 🗸		
	Start Value:	last year	▼	
	End Value:	today	▼	

8. Select "Incident Form Title" to open dimension filter box.



- \circ Double click incident form(s) to move forms to the right column.
- Select "OK."

Dimension Filter				
Dimension:	Incident Form Title		-	
Ongester				
Operator.	in v	~		1
Available			G	Selected
Trauma + TQIP (ICD-10)		-		Wisconsin Trauma Comprehensive Form
Trauma Comprehensive + TC Trauma Form + TQIP	11P			Wisconsin Trauma Core Form
Trauma Import Form				
Wisconsin Trauma Activation	Only Form		_	
Not Reported			>	
			<	
			_	

Number of Trauma Patients Admitted with ISS > 15 per Physician v2023

This reports shows the number of trauma patients with an ISS greater than 15 that a physician has admitted in a given time period.

1. Select "Number of Trauma Patients Admitted with ISS > 15 per Physician v2023" in the "Site Review Reports 2023+" folder.

Columns	Display	Grouping	Sorting	Criteria	Additional Options	Actions ¥		Generate Report »
Column	: Number	of Trauma	Patients /	Admitted v	vith ISS >15 pe	r Physicia	n v2023	Θ
🔍 Data Set:	Hospital Incidents							

- 2. Select "Generate Report."
- 3. Use the drop-down menus to complete the five filters.
 - **Facility Name**: This is the facility for which you need data. Staff members can have access to more than one facility, so choose the appropriate facility.
 - **Admitting Service:** This is the admitting service of the patient. This field can be left blank to return more patients.
 - **Admitting MD/Staff:** This is the staff member who admitted the patients.
 - **ED-Hospital Admission Date:** This is the timeframe of the data needed for PRQ. You can either type in the dates or use the calendar to select dates.
 - **Incident Form Title:** The "Wisconsin Trauma Activation Only Form" can be excluded by selecting it from the drop-down menu, otherwise leave blank.

Facility Name:	is equal to 🗸	• Select One • 💌			
Admitting Service	is in 🗸 🗸				
(TR18.99):	Search				
	Available			Selected	
	Anesthesia/CRNA		A		
	Cardiology		>		
	Cardiothoracic Surgery		<		
	Cardiovascular (CV) Surger Colon & Rectal Surgery	У	•		
Admitting MD/Staff	is equal to 🗸	• Select One • 💌			
(TR18.98):					
ED-Hospital Admission	is between 🗸		-	and	▼ ■
Date (TR18.55):					
Incident Form Title:	is not equal to 🗸	Select One • 💌			

Number of Trauma Patients Admitted per Year per Physician v2023

This report provides the number of trauma patients admitted by a physician for a specified time frame.

- 1. Select "Number of Trauma Patients Admitted per Year per Physician v2023" in the "Site Review Reports 2023+" folder.
- 2. Select "Generate Report."

- 3. Use the drop-down bars to complete the four filters.
 - **Facility Name**: This is the facility for which you need data. Staff members can have access to more than one facility, so choose the appropriate facility.
 - **ED-Hospital Admission Date:** This is the timeframe of the data needed for PRQ. You can either type in the dates or use the calendar to select dates.
 - **Admitting MD/Staff:** This is the staff member who admitted the patients.
 - **Incident Form Title:** The "Wisconsin Trauma Activation Only Form" can be excluded by selecting it from the drop-down menu, otherwise leave blank.

Filter Your Results		
Facility Name:	is equal to	✓ Select One • ▼
ED-Hospital Admission	is between	✓ ▼ and ▼ ■
Date (TR18.55):		
Admitting MD/Staff	is equal to	✓ Select One · ▼
(TR18.98):		
Incident Form Title:	is not equal to	✓ Select One • ▼
	Select the "Wisconsir	Trauma Activation Only Form" if you'd like to exclude any patients captured on this form at your fa

Number of Trauma Craniotomies per Year per Physician v2023

This report shows the number of trauma craniotomies per year per physician for a given time period.

1. Select "Number of Trauma Craniotomies per Year per Physician v2023" in the "Site Review Reports 2023+" folder.

Columns Display Grouping Sorting Criteria Additional Options Actions *

Columns: Number of Trauma Craniotomies per Year per Physician v2023

- 2. Select "Generate Report."
- 3. Use the drop-down bars to complete the six filters.
 - **Facility Name**: This is the facility for which you need data. Staff members can have access to more than one facility, so choose the appropriate facility.
 - **Admitting MD/Staff:** This is the staff member who admitted the patients.
 - ICD-10 Procedure Code: This is the procedure code for the craniotomy. You can use keywords to find it.
 - **ICD-10 Procedure Description:** Keywords can be used to find the ICD-10 procedure, or it can be left blank. The information will still show up in the report.
 - **ED-Hospital Admission Date:** This is the timeframe of the data needed for PRQ. You can either type in dates or use the calendar to select dates.
 - **Incident Form Title:** The "Wisconsin Trauma Activation Only Form" can be excluded by selecting it from the drop-down menu, otherwise leave blank.

Facility Name:	is equal to	~	• Select One • 💌
Admitting MD/Staff	is equal to	~	• Select One • 💌
(TR18.98):			
CD-10 Procedure Code	contains	~	
(TR200.2.1):			
ICD-10 Procedure	contains	~	•
escription (TR200.2.1):			
ED-Hospital Admission	is between	~	• and 🔍 🎹
Date (TR18.55):			
Incident Form Title:	is not equal to	¥ .	• Select One • 💌
	Coloritation MAGaaaaaia	Trauma A	Activation Only Formal Republic to available any activate contract on this form at you

4. Select "Generate Report."

Generate Repor

Generate Report »

Physicians and Count of Procedures v2023

This report shows the operative procedures performed by specific providers for a specified time frame.

- 1. Select "Physicians and Count of Procedures v2023" in the "Site Review Reports 2023+" folder.
- 2. Select "Generate Report."

Columns Display Grouping Sorting Criteria Additional Options Actions *

Columns: Physicians and Count of Procedures v2023

- 3. Use the drop-down bars to complete the five filters.
 - **Facility Name**: This is the facility for which you need data. Staff members may have access to more than one facility, so ensure the appropriate facility is selected.
 - **ED-Hospital Admission Date:** This is the timeframe of the data needed for PRQ. You can either type in the dates or use the calendar to select dates.
 - **Admitting MD/Staff:** This is the staff member who admitted the patients.
 - **ICD-10 Procedure Performed Location:** This is the area of hospital in which the procedure is performed.
 - **Incident Form Title:** The "Wisconsin Trauma Activation Only Form" can be excluded by selecting it from the drop-down menu, otherwise leave blank.

Facility Name:	is in	~				
	Search					
	Available			Selected	i	
	*ImageTrend/Lakevi Abbott Northwestern AdventHealth Durar Advocate Lutheran American Family Ch Amery Hospital & C	ille Hospi n Hospita nd General H nildren's H linic	tal I Hospital Hospital	>		*
ED-Hospital Admission	is between	~		and		
Date (TR18.55):						
Admitting MD/Staff	is equal to	~	• Select One • 💌			
(TR18.98):						
ICD-10 Procedure	is equal to	~	• Select One • 💌			
Performed Location						
(TR200.11):						
Incident Form Title:	is not equal to	¥ .	Select One + V			

PRQ Data Elements Report without Procedures v2023

This report provides data needed to complete the PRQ. This is to be exported as a CSV file. With the CSV file, the data can be reviewed to verify data and/or filtered to answer PRQ questions as an alternate to the individual and group reports.

1. Select "PRQ Mega Report without Procedures v2023" in the "Site Review Reports 2023+" folder.

	Columns	Display	Grouping	Sorting	Criteria	Additional Options	Actions ¥
--	---------	---------	----------	---------	----------	--------------------	-----------

Columns: PRQ Data Elements Report without Procedures v2023

- 2. Select "Generate Report."
- 3. Use the drop-down bars to complete the three filters.
 - **Facility Name**: This is the facility for which you need data. Staff members may have access to more than one facility, so ensure the appropriate facility is selected.
 - **ED-Hospital Admission Date:** This is the timeframe of the data needed for PRQ. You can either type in the dates or use the calendar to select dates.
 - **Incident Form Title:** The "Wisconsin Trauma Activation Only Form" can be excluded by selecting it from the drop-down menu, otherwise leave blank.

Filter Your Results				
Facility Name:	is equal to	 ✓ Select One • ▼ 		
ED-Hospital Admission Date (TR18.55):	is between	~	v iiii and	
Incident Form Title:	is not equal to 🔹 🗸	• Select One • 💌		
	Select the "Wisconsin Trauma	a Activation Only Form" if	you'd like to exclude any pati	ients captured on this form at your facility.

4. Select "Generate Report."

0

PRQ Data Elements Report with Procedures v2023

This report provides data needed to complete the PRQ. This is to be exported as a CSV file. With the CSV file, the data can be reviewed to verify data and/or filtered to answer PRQ questions as an alternate to the individual and group reports. With the procedures, patients can be listed multiple times if they have multiple procedures. Please use appropriately.

5. Select "PRQ Mega Report without Procedures v2023" in the "Site Review Reports 2023+" folder.

Columns	Display	Grouping	Sorting	Criteria	Additional Options	Actions ¥	Generate Report »	
Column	: PRQ Dat	ta Element	s with Pro	cedures v	2023		9	

- 6. Select "Generate Report."
- 7. Use the drop-down bars to complete the three filters.
 - **Facility Name**: This is the facility for which you need data. Staff members may have access to more than one facility, so ensure the appropriate facility is selected.
 - **ED-Hospital Admission Date:** This is the timeframe of the data needed for PRQ. You can either type in the dates or use the calendar to select dates.
 - **Incident Form Title:** The "Wisconsin Trauma Activation Only Form" can be excluded by selecting it from the drop-down menu, otherwise leave blank.

Filter Your Results				
Facility Name:	is equal to	 ✓ Select 	ct One • 💌	
ED-Hospital Admission Date (TR18.55):	is between	~	v iiii and	
Incident Form Title:	is not equal to	 ✓ Select C 	One • 💌	
	Select the "Wisconsin"	Trauma Activation (Only Form" if you'd like to exclude a	any patients captured on this form at your facility.