

Required Documents Checklist

| Policies, Procedures, Guidelines, and Protocols | | Rule |
|--|---|-------------|
| | All trauma policies, procedures, guidelines, and protocols | 2(d) |
| | Transfer plans that include expeditious critical care transport, follow-up and performance monitoring | 2(i) |
| | Collaborative treatment and transfer guidelines | 2(j) |
| | Guidelines for care of the patient admitted to a non-surgical service | 5(q) |
| | Neurotrauma care guideline | 8(d) |
| | Pediatric guideline for childhood maltreatment | 10(a) |
| | Pediatric guideline for injury imaging | 10(a) |
| | Pediatric dosing guidelines for intubation, code, and neurologic medications | 10(a) |
| | Pediatric guideline for administration of sedation | 10(a) |
| | Guideline for defining ICU patients that will be admitted and those that will be transferred | 11(rm) |
| | Massive transfusion protocol | 11(y) |
| | Burn care guidelines and transfer plans | 13 |
| Resolutions | | |
| | Hospital Board resolution | 5(a) |
| | Medical Staff resolution | 5(a) |
| Provider Documentation | | |
| | ATLS and CALS verification of all emergency providers | 2(m) |
| | TMD assessments of all trauma panel providers | 5(j) |
| | Documentation of requirements for general surgeons in alternate pathway | 6(c) |
| | Documentation of requirements for emergency physicians in alternate pathway | 7(e) |
| | Documentation of requirements for neurosurgeons in alternate pathway | 8(i) |
| | Documentation of requirements for orthopedic surgeons in alternate pathway | 9(i) |
| Performance Improvement and Patient Safety | | |
| | Minutes for the Trauma Multidisciplinary PIPS Review Committee (reporting year and include patient follow-up of patients pulled for site review) | 5(h) |
| | Attendance records for the Trauma Multidisciplinary PIPS Review Committee (reporting year and include patient follow-up of patients pulled for site review) | 5(h) |
| | PIPS plan | 15(a) |