

Legend

Single Underline = Proposed new language

**[Bold Print and Brackets]** = Current language proposed for deletion

Regular Print = Current language

(No Change) = No changes are being considered for the designated subdivision

1 **Figure 2: 25 TAC §157.125 (t)**

2  
3 **Basic (Level IV) Trauma Facility**  
4 **Standard Audit Filters**

- 5
- 6 1. Absence of an EMS report on the medical record for a patient transported by pre-hospital EMS
  - 7 personnel
  - 8
  - 9 2. EMS scene time of > 20 minutes.
  - 10
  - 11 3. Absence of pre-hospital essential data items on EMS report.
  - 12
  - 13 4. Diverted major and severe trauma patients **[more than 8 hours in any month]**, and transfer-out
  - 14 denials by higher level of care facilities.
  - 15
  - 16 5. No, or absence of documentation of, trauma team activation for a potential severe or major
  - 17 trauma patient per protocol.
  - 18
  - 19 6. Trauma Team member response times of greater than 10 minutes for those in-house or greater
  - 20 than 30 minutes for those off-site.
  - 21
  - 22 7. Absence of Trauma Flow Sheet.
  - 23
  - 24 8. Absence of documentation of trauma team response times, mechanism of injury, assessments,
  - 25 interventions, and response to interventions.
  - 26
  - 27 9. Absence of at least hourly determination and recording of blood pressure, pulse, respirations,
  - 28 temperature, Glasgow Coma Scale score, and I&O for a major or severe trauma patient beginning
  - 29 with arrival in the emergency department, including time spent in radiology, up to admission,
  - 30 death, or transfer.
  - 31
  - 32 10. Resuscitation protocol, treatment protocols, and or standards of care not followed.
  - 33
  - 34 11. Required equipment, which is shared with other departments (i.e. fluid warmer), is not readily
  - 35 available when requested.
  - 36
  - 37 12. Absence of physician notes.
  - 38
  - 39 13. Patient transferred to another health-care facility **[or admitted to surgery or ICU]** after
  - 40 spending >2 hours in the ED.
  - 41
  - 42 14. Patient admitted without being examined by a physician.
  - 43

**Requirements for Trauma Facility Designation  
Basic (Level IV) Trauma Facility Standard Audit Filters**

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- 44 15. Patient admitted to surgery or ICU.
- 45
- 46 16. severe\major trauma patient transferred-out when a general surgeon was on-call to the ED (urban
- 47 Level IVs
- 48
- 49 17. Patient transferred to a non-designated facility.
- 50
- 51 18. All delays in identification of injuries.
- 52
- 53 19. All trauma deaths.
- 54
- 55 20. Non-compliance with criteria for trauma facility designation
- 56