



Level III Medical Record Evaluation Tool

Hospital: _____

Date of Service: _____

Reviewer: _____

Chart Category:

- Trauma Death
- Trauma Transfer
- Trauma Activation
- Non-Surgical Admission
- High ISS

Patient Age _____ Gender _____

ISS: if available _____

Data Field	Time	Data Field	Time
EMS total time on scene		Surgeon at bedside	
EMS transport time		X-ray	
EMS arrive at Hospital		CT	
Team activated		Lab	
Activation level		Transfer order	
Physician at bedside		Transfer time	
Team at bedside		ED dwell time	

Check the items below found in the medical record.

Pre-hospital/EMS:

<input type="checkbox"/> EMS hospital care appropriate?	Yes	No	If no, why?
<input type="checkbox"/> EMS scene time appropriate per region?	Yes	No	If no, why?

Emergency Department/Initial Resuscitation:

<input type="checkbox"/> Trauma team activation (TTA) at appropriate level?	Yes	No	If no, why?
<input type="checkbox"/> Time physician, NP or PA called:			
<input type="checkbox"/> Physician present at resuscitation within 30 minutes of patient arrival?			
<input type="checkbox"/> Physician consulted by NP/PA?			
<input type="checkbox"/> General surgeon response time to trauma activation:			
<input type="checkbox"/> 1 ^o & 2 ^o surveys immediate and accurate?			
<input type="checkbox"/> ATLS guidelines followed?			
<input type="checkbox"/> Were the appropriate diagnostic tests ordered (lab, x-ray, CT)?	Yes	No	If no, please note in chart summary.
<input type="checkbox"/> Vital signs monitored completely and periodically as appropriate for patient's hemodynamic presentation (GCS, BP, HR, Resp., SaO ₂ , temp.)?			

Case Summaries

Case summaries provide an important overview of the trauma program. At least two case summaries must be completed for each category below as applicable. See the *Site Reviewer Guidelines* document for detailed information on case summaries.

- 1) Write a brief description of the case including injuries, key procedures or interventions.
- 2) Describe the hospital's PI activities.
- 3) Comment on your findings, opportunities for improvement, appropriateness of care.
 - a. Consider the following to include in your PI comments:
 - a. Any system or process issues?
 - b. Any clinical care issues, including identifying the treatment of immediate life-threatening injuries?
 - c. Any guideline compliance opportunities; hip fracture or admit service?