

MICHIGAN REGIONAL TRAUMA REPORT

1st QUARTER 2021

Region 5

Statutory Reference: R325.132 Rule 8 (3) (a) At least quarterly, a region shall submit evidence of ongoing activity, such as meeting notices, minutes to the department.

Resource Update: Facility Designation Status:

| Facility Name | Designated | Level of Designation |
|----------------------------------|------------|----------------------|
| Borgess Ascension Allegan | Yes | IV |
| Borgess Ascension Medical Center | Yes | II |
| Borgess Ascension Lee | No | Provisional |
| Bronson Battle Creek | Yes | III |
| Bronson Lakeview | Yes | IV |
| Bronson Methodist | Yes | I |
| Bronson South Haven | Yes | IV |
| Oaklawn | Yes | III |
| ProMedica Coldwater | No | Provisional |
| Spectrum Health Niles | Yes | IV |
| Spectrum Health St. Joseph | Yes | III |
| Spectrum Health Watervliet | Yes | IV |
| Spectrum Health Pennock | Yes | IV |
| Sturgis | No | Provisional |
| Three Rivers | No | Provisional |

Work Plan Objective Progress and Highlights:

Complete sections that have progress within the quarter.

Injury Prevention

Objective: For the duration of the application period, the Injury Prevention/Education committee will report data into Injury Prevention tracker, available data to each scheduled RTN meeting and will remain a standing RTN agenda item beginning first quarter 2021.

Progress: IP/Education committee reports to RTAC and RTN quarterly. IP/Education committee provides updated IP Tracker to RTN and RTAC quarterly.

Communications

Objective: The RTN will distribute laminated cards to all Region 5 facilities citing the resources (MedCom and EMresource as identified in 302.10) available in the event of a failure in hospital communication systems by November 1, 2021. The laminated card will contain the MedCom contact number and disaster communications protocol, EMResource information. The RTN will ask each hospital in Region 5 to develop a backup plan in the event of a failure in hospital communication systems incorporating the MedCom and EMresource information found on the laminated card by November 1, 2021.

Progress: The Communications subcommittee has developed an action plan which includes the distribution of laminated cards, education process of MedCom, gathering of regional hospitals' backup plan at this time. The subcommittee next meets in April 2021.

Infrastructure

Objective: Each hospital in Region 5 will monitor interfacility transfers and report this data to the RPSRO quarterly, beginning first quarter of 2021.

Progress: The Infrastructure subcommittee has begun developing a process/pathway for all Region 5 hospitals to report number of interfacility transfers to RPSRO as well as a process for monitoring interfacility transfers that need reviewed by RPSRO. The subcommittee meets again April 2021.

Regional Performance Improvement

Objective: The RPSRO will identify regional system gaps, supported by available data, beginning with the first quarter 2021.

Progress: The RPSRO has reviewed and discussed the RPSRO Inventory. Specific data has been identified as needing to be further evaluated for possible regional gap. The subcommittee meets again April 2021.

Continuum of Care

Objective: Rehabilitation case manager(s), and/or physician (s) will have representation on the RTAC and Injury Prevention/Education committee by first quarter of 2021.

Progress: The IP/Education and RTAC have discussed identifying a Rehab representative, such as a case worker to become member of these two committees. Further discussion and recruitment will take place at the April 2021 IP subcommittee meeting.

Trauma Education

Objective: The Injury Prevention/Education committee will develop a guideline/reference document outlining available education for EMS, nurses, and physicians that currently is in place for Region 5 by fourth quarter of 2021. • The Injury Prevention/Education committee will develop an education calendar for Region 5 and place this on the 5DMRC website by fourth quarter of 2021.

Progress: The IP/Education committee has developed a tab on the 5DMRC website. This will contain the links for educational calendar, and various trauma information/articles. This subcommittee meets again April 2021.

Other relevant information:

Region 5 RTN has developed subcommittees to address all of the indicators including developing action plans for each objective. The subcommittees report to the RTAC, RTN quarterly to show their progress, receive feedback, etc...

Administrative Rule Requirements:

- Yes No Quarterly meeting minutes on shared drive.
- Yes No All MCA's participating in the RTN.
- Yes No Performance improvement ongoing.