EMERGENCY MEDICAL SERVICES AUTHORITY 10901 GOLD CENTER DR., SUITE 400 RANCHO CORDOVA, CA 95670 (916) 322-4336 FAX (916) 324-2875



June 5, 2013

Bruce Wagner EMS Chief Sacramento County EMS Agency 9616 Micron Avenue, Suite 635 Sacramento, CA 95827

Dear Mr. Wagner:

The EMS Authority (EMSA) has approved Sacramento County EMS Agency's Trauma System Status Report. Thank you for providing the report in compliance with EMSA's Annual Trauma System Status Report Guidelines. All Sacramento County EMS Agency's trauma system information provided in the report is in compliance with California Code of Regulations, Title 22 Trauma Care Systems.

In accordance with the regulations, Section 100253, "The local EMS agency shall submit a trauma system status report as part of its annual EMS Plan update." In order to provide you with an appropriate schedule, Sacramento County EMS Agency's next Trauma System Status Report shall be included with its EMS Plan Update. To keep on a schedule, your Trauma System Status Report should be submitted with your 2014 EMS Plan Update.

Upon review of the report, the EMS Authority has the following required actions/recommendations/comments:

Trauma System Summary
<u>Trauma System Summary</u> Mathematical Comment Mathematical Comment Accepted as Written Required Action Recommendation Comment
Changes in Trauma System
<u>Changes in Trauma System</u> Changes in Trauma System Accepted as Written Required Action Recommendation Comment
Number and Designation Level of Trauma Centers
Accepted as Written Required Action Recommendation Comment

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Trauma System Goals and Objectives

It is to be commended that you use system data to assist with completing your goals and objectives. It is true that the EMSA core measure project will improve the statewide review of select indicators including a few that are trauma-specific. However the update on Sacramento's objectives is vague and difficult to measure.

Action: Provide a more detailed report on how Sacramento works towards the completion of stated goals and objectives.

Changes to Implementation Schedule

System Performance Improvement

Accepted as Written Required Action Recommendation Comment

It is noted that Sacramento County has an annual summary Trauma Report. Your report provided helpful statistics for the region that you state is analyzed as part of your CQI. As you know, Title 22 requires a *periodic performance evaluation*.

Action: Provide detail on how data analysis is utilized by the LEMSA and/or its system trauma committees to meet the regulatory requirement.

Progress on Addressing EMS Authority Trauma System Plan/Status Report Action Items

Accepted as Written 🗌 Required Action 🗌 Recommendation 🗌 Comment

Thank you again for submitting a report on Sacramento County Trauma System. Your next Trauma System Status Report will be due as part of your 2014 Annual EMS Plan Update (see attached format). Please provide us with an electronic copy as well as two paper copies. If you have any questions, please contact Tom McGinnis at (916) 322-4336 or tom.mcginnis@emsa.ca.gov.

Sincerely,

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Howard Backer, MD, MPH, FACEP Director

Attachment



Emergency Medical Services Authority

Trauma System Plan Revision & Annual Trauma System Status Report Guidelines

Jerry Brown Governor State of California

Dianna S. Dooley Secretary Health and Human Services Agency

Dr. Howard Backer Director Emergency Medical Services Authority

Updated, June 2012



This document is intended to provide Emergency Medical Services (EMS) Agencies with instructions and minimum guidelines for preparing Trauma System Plan Revisions and Annual Trauma System Status Reports.

TRAUMA SYSTEM PLAN

California statute, Health and Safety Code Section 1798.162, allows local emergency medical services (EMS) agencies to implement a trauma system if the system meets the minimum standards set forth in the regulations. For preparation of the Trauma System Plan, refer to EMSA #151 - Trauma Plan Development Guidelines, January 2000. The guideline is available on the EMS Authority website: www.emsa.ca.gov/emsdivision/trauma plan cover.asp.

TRAUMA SYSTEM PLAN - SIGNIFICANT CHANGES

If significant changes to the trauma system occur after the Trauma System Plan has been approved, the Trauma System Plan must be revised and submitted to the EMS Authority for review and approval prior to the implementation of the changes. The California Code of Regulations outlines the requirements for significant changes to a Trauma System Plan.

Section 100253 (i): After approval of a trauma system plan, the local EMS agency shall submit to the EMS Authority for approval any significant changes to that trauma system plan prior to the implementation of the changes. In those instances where a delay in approval would adversely impact the current level of trauma care, the local EMS agency may institute the changes and then submit the changes to the EMS Authority for approval within thirty (30) days of their implementation.

Significant changes would include designation or de-designation of trauma care facilities, changes in use of outside trauma care systems, change of trauma care system design, or major policy changes. Two copies of the revised Trauma System Plan should be submitted to the EMS Authority with a cover letter that clearly outlines the major changes.

Generally, significant changes will require the entire Trauma System Plan to be revised. However, specific section changes will be accepted only if they clearly fit within the old plan (i.e., page numbering remains the same, new sections are complete). A letter clearly outlining the changes must accompany two copies of the section changes. Please contact the EMS Authority Trauma Coordinator to determine if section changes would be appropriate at (916) 322-4336.

The EMS Authority should be notified immediately upon **any** changes to the number of trauma centers. If a trauma center is added, a letter should be sent to the EMS Authority that includes the name of the trauma center, the street address, whether the trauma center is a public or private facility, the phone number for the hospital and the trauma office, the trauma center designation level, and the date it was designated.

The local EMS Agency should immediately contact the EMS Authority to alert them as to any possible de-designation or reduction in designation level of a trauma center and update the Authority as additional information becomes available. If the trauma center is ultimately de-designated or the designation level is reduced, a letter should be sent to the EMS Authority indicating the name, address and the level of the trauma center, and the date of de-designation or designation level reduction. The trauma plan should also be updated to indicate the addition or deletion of the trauma center and show how trauma patients will be cared for.

ANNUAL TRAUMA SYSTEM STATUS REPORT

Local EMS Agencies are required to include a trauma system status report as part of the annual EMS Plan update according to the California Code of Regulations.

Section 100253 (j): The local EMS agency shall submit a trauma system status report as part of its annual EMS Plan update. The report shall address, at a minimum, the status of trauma plan goals and objectives.

The report is to be a separate chapter of the EMS Plan and is due one year from the approval of the most current EMS Plan. The report should include a summary of the trauma system, a description of any changes to the trauma system, the number and designation level of the trauma centers, an update of the status of the Trauma System Plan's goals and objectives and any modifications, progress toward or changes to the implementation schedule, and progress toward addressing any comments made in the EMS Authority's review of the Trauma System Plan. Any changes and/or additions to the Trauma System Plan should also be enclosed with the status report and clearly marked for incorporation into the trauma plan. A general format for the trauma system status report follows.

EMS Plan: TRAUMA SYSTEM STATUS REPORT

<u>**Trauma System Summary**</u> – Brief summary of trauma care system.

<u>Changes in Trauma System</u> – Describe any changes in the trauma care system and/or progress toward implementation.

Number and Designation Level of Trauma Centers – List the designated trauma centers and indicate any potential problems or possible changes in designation.

<u>**Trauma System Goals and Objectives**</u> – Provide update on progress toward meeting goals and objectives listed in the Trauma System Plan. Modify goals and objectives as appropriate.

<u>Changes to Implementation Schedule</u> – Indicate completion of activities and modify schedule as appropriate.

System Performance Improvement – Provide a description of trauma system review processes accomplished during the reporting year.

<u>Progress on Addressing EMS Authority Trauma System</u> <u>Plan Comments</u> – Trauma System Plan approval letters may include issues to be addressed or commented upon by the local EMS Agency. The status report should include an update of progress toward completion of these items along with any required changes accomplished as required in the approval letter. Changes should be accompanied by a cover letter which clearly indicates where the changes should be added to the Trauma System Plan.

<u>Other Issues</u> – Local EMS Agencies may include any other relevant issues as deemed appropriate.