

State Board of Emergency Medical Services

2012 Dashboard-Trauma

Last updated: August 14, 2012



Color Key:

- Blue = Completed
- Green = Significant Progress, On Schedule
- Yellow = Slow Progress, Delayed
- Red = No Progress, Significant Issues

| Strategies | Key Actions for <i>Ohio EMS 2015</i> | Measure | Start Date | Assigned Completion Date | Key Process Owner | Current Month | Previous Month |
|---|---|---|------------|--------------------------|----------------------|---------------|----------------|
| Goal 1: Leadership | | | | | | | |
| <i>Have a viable, active state lead agency with authority, responsibility, resources and funding to plan, implement and evaluate an inclusive trauma system for Ohio.</i> | | | | | | | |
| 1.1: An external assessment is conducted on the state-wide trauma system. | | Written document with specific recommendations on system development. | 1/1/12 | 6/30/13 | | | |
| | 1.1.1 Identify entities capable of performing assessment | Entities identified | Done | Done | Steinberg | | |
| | 1.1.2 Determine funding requirements | Dollar amount determined | Done | Done | Steinberg | | |
| | 1.1.3 Obtain funding | Source of funding secured | Done | Done | Steinberg | | |
| | 1.1.4 Award grant | Grant awarded | 1/1/12 | 6/30/12 | Steinberg | | |
| | 1.1.5 Organize assessment | Participants identified, contacted and assessment scheduled | 7/1/12 | 10/1/12 | Grantee | | |
| | 1.1.6 Perform assessment | Assessment completed and report received | 10/1/12 | 6/30/13 | Grantee | | |
| 1.2: A formal assessment of the needs of the various constituencies (i.e. media, public officials, general public, insurance providers, medical community) of the trauma system has been completed | | Plans have been developed to meet these specific needs. An effective communication plan for each constituent group is operationalized. Publish and distribute a Trauma Annual Report. | 1/1/12 | 6/30/12 | | | |
| | 1.2.1 Identify constituencies | Constituencies identified | 3/14/12 | 4/1/12 | Steinberg | | |
| | 1.2.2 Create and send report and cover letter to constituents to determine needs | Letter/report sent | 4/1/12 | 4/30/12 | Schuck / Johannigman | | |
| | 1.2.3 Collate responses and analyze results | Collation / analysis complete | 5/1/12 | 5/31/12 | Schuck / Johannigman | | |
| | 1.2.6 Present report on results of needs assessment(s) | Report produced | 6/1/12 | 6/30/12 | Schuck / Johannigman | | |

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| <p>1.3: Legislative authority (statute and regulations) exists to identify the Lead Trauma Agency (LTA) and its organizational structure. The LTA plans, develops implements, manages, and evaluates the trauma system and its component parts.</p> | | <p>Legislative authority exists. LTA is established with a defined organizational structure. There is a state-wide Trauma Medical Director with a written job description and whose specific legal authorities and responsibilities are formally granted by law or by administrative rule. There is a state-wide EMS system medical director with a written job description and whose specific legal authorities and responsibilities are formally granted by law or by administrative rule. Operational policies and procedures and trauma system performance standards are in place. Compliance is actively monitored.</p> | <p>6/1/13</p> | <p>12/31/16</p> | <p>Steinberg</p> | | |
| | <p>1.3.1 Create description of how LTA will function, including structure and composition, legal authority and powers, and funding mechanisms</p> | <p>Description completed</p> | <p>6/1/13</p> | <p>9/30/13</p> | <p>Steinberg</p> | | |
| | <p>1.3.2 Identify stakeholders to include pros and cons</p> | <p>Stakeholders identified and contacted</p> | <p>10/1/13</p> | <p>10/31/13</p> | <p>Steinberg</p> | | |
| | <p>1.3.3 Compile list of legislative needs and/or rule requests to create LTA described in 1.3.1</p> | <p>List compiled</p> | <p>11/1/13</p> | <p>12/31/13</p> | <p>Steinberg</p> | | |
| | <p>1.3.4 Prioritize legislative needs and rule requests</p> | <p>Needs prioritized</p> | <p>1/1/14</p> | <p>1/31/14</p> | <p>Steinberg</p> | | |
| | <p>1.3.5 Draft language for each legislative concept</p> | <p>Drafts completed</p> | <p>2/1/2014</p> | <p>3/31/14</p> | <p>Steinberg</p> | | |
| | <p>1.3.6 Introduce legislation</p> | <p>Legislation passed</p> | <p>4/1/14</p> | <p>12/31/16</p> | <p>Steinberg</p> | | |
| <p>1.4: Based on needs assessment, a trauma system plan has been adopted:</p> | | <p>A trauma system plan has been adopted and developed with multi-agency groups and endorsed by those agencies that address our strategies.</p> | <p>6/1/13</p> | <p>12/31/13</p> | <p>Steinberg</p> | | |
| <p>1.4.1: Match resource allocation to need.</p> | | | | | | | |
| | <p>A) Perform gap analysis to determine current resources and needs</p> | <p>Gap analysis completed</p> | <p>1/1/14</p> | <p>12/31/14</p> | <p>Steinberg</p> | | |
| | <p>B) LTA to perform resource matching [Action dependent on 1.3]</p> | <p>---</p> | | | | | |
| <p>1.4.2: Integrate various state and regional components of the trauma system (i.e. EMS, trauma centers, hospitals, emergency preparedness, rehabilitation) into regional trauma systems that have formal relationships.</p> | | | | | | | |
| | <p>A) Identify stakeholders necessary to create formal relationships</p> | <p>Stakeholders identified and contacted</p> | <p>7/1/13</p> | <p>7/31/13</p> | <p>Steinberg</p> | | |
| | <p>B) Conduct meetings with stakeholders to establish informal relationships</p> | <p>Meetings held, relationships established</p> | <p>8/1/13</p> | <p>12/31/13</p> | <p>Steinberg</p> | | |

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| | C) Create formal relationships | Documents formalizing relationships signed by all parties involved | 1/1/14 | 12/31/15 | Steinberg | | |
| 1.4.3: Identify and manage personnel and equipment | [Strategy dependent on 1.3] | --- | | | | | |
| 1.4.5: Identify and manage financial resources and operational budgets to support and coordinate state and regional plans. | [Strategy dependent on 1.3] | --- | | | | | |
| 1.4.6: Develop an enhanced state-wide 9-1-1 system. | A) Consult with PUCO to determine role in development | Role of trauma system in E911 system established | 9/1/12 | 12/31/12 | Steinberg | | |
| 1.5: LTA, in cooperation with various licensing and certifying boards / agencies, conducts regular operational assessment of all components of the trauma system to ensure compliance with laws, rules and regulation, clinical care protocols and other responsibilities as identified in the trauma plan. | [Strategy dependent on 1.3] | A mechanism exists to evaluate individual and institutional trauma care services across the entire trauma care system through performance improvement. All individuals and institutions receive a report regarding status / compliance (some of these functions may be completed by relevant licensing agencies). A mechanism is in place for LTA to facilitate resolution of non-compliance /complaints in collaboration with appropriate agencies. | | | | | |
| 1.6: The LTA will analyze the trauma system function across all provider organizations in order to develop a geographically rational system of regional responsibility to facilitate communication, administration, coordination and improvement of care. | [Strategy dependent on 1.3] | All counties are included in a well organized regional trauma system by a timeframe determined by the LTA. | | | | | |
| 1.7: The LTA administers the funds necessary to operate the state trauma system | [Strategy dependent on 1.3] | LTA resources match system needs. System resources match population needs. Hospital resources meet patient needs. | | | | | |
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