

2023 Trauma Site Review Report Log Level III Facilities

The intent of this document is to assist trauma centers in completing the required Pre-Review Questionnaire (PRQ) documents for level III trauma center site reviews. It should be used as a reference for data requirements within the PRQ and corresponding reports within ImageTrend Report Writer. This is an update to the previous document "Trauma Center Site Review Report Log."

Group Report Name	Report Name	Corresponding data on PRQ or site review PowerPoint	PRQ page number	Criterion reference
Data Feedback Report v2023	Summary Report v2023	Not required but useful for data quality check	N/A	N/A
	Abnormal Emergency Department Length of Stay v2023	Not required but useful for data quality check	N/A	N/A
	Abnormal Scene Time for Patients Arriving by EMS v2023	Not required but useful for data quality check	N/A	N/A
	Patients Arriving By EMS w/no ePCR v2023	Not required but useful for data quality check	N/A	N/A
	Patient Discharge to Record Submission v2023	Not required but useful for data quality check	N/A	N/A
	Records Missing Discharge Status (Dead/Alive) v2023	Not required but useful for data quality check	N/A	N/A
	Records with Status "In Progress" v2023	Not required but useful for data quality check	N/A	N/A
	Patients with potential duplicate records v2023	Not required but useful for data quality check	N/A	N/A
	Open cases over or near 60 day timeliness threshold v2023	Not required but useful for data quality check	N/A	N/A
Cases with low validity created >1 month ago v2023	Not required but useful for data quality check	N/A	N/A	

Group Report Name	Report Name	Corresponding data on PRQ or site review PowerPoint	PRQ page number	Criterion reference
Demographics Report - Hospital v2023	All Patients - Hospital Incidents v2023	Not required but useful for data quality check	N/A	N/A
	Gender Identity - Hospital Incidents v2023	Not required but useful for data quality check	N/A	N/A
	Gender - Hospital Incidents v2023	Not required but useful for data quality check	N/A	N/A
	Race - Hospital Incidents v2023	Not required but useful for data quality check	N/A	N/A
	Type of Admission - Hospital Incidents v2023	Not required but useful for data quality check	N/A	N/A
	Discharge Status - Hospital Incidents v2023	Not required but useful for data quality check	N/A	N/A
	Place of Injury - Hospital Incidents v2023	Not required but useful for data quality check	N/A	N/A
	Primary Injury Type - Hospital Incidents v2023	Not required but useful for data quality check	N/A	N/A
	Cause of Injury - Hospital Incidents v2023	Not required but useful for data quality check	N/A	N/A
	Age - Hospital Incidents v2023	Trauma program registry facts	N/A	N/A
	RTS on Admission - Hospital Incidents v2023	Not required but useful for data quality check	N/A	N/A
	Injury Severity Score - Hospital Incidents v2023	Trauma program registry facts	N/A	N/A
Individual Reports	Trauma team activation greater than 30 min after trauma activated v2023	Trauma team fully assembled within 30 minutes of trauma activation	11	5(m)
	Over triage percentage v2023	Over triage rate	7	3(c)
	Under triage percentage v2023	Under triage rate	7	3(c)
	Percent of injured patients admitted to non-surgical v2023	Percent of injured patients are admitted to non-surgical services	12	5(r)
	Percent of time surgeon is present in ED within 30 minutes of highest level activation v2023	Percent of time surgeon is present in ED within 30 minutes of highest level activation	5	2(f)
	Percent of Records Completed within 60 Days of Patient Discharge v2023	Registry has 80% of cases entered within 60 days of discharge	28	14(e)
	Injuries by ICD-10 Mechanism Category v2023	Trauma program registry facts	N/A	N/A
	Number of Trauma Patients with ISS > 15 per physician v2023	Number of trauma patients admitted per year with ISS>15	34	N/A
	Number of Trauma Patients Admitted per Year by Physician v2023	Number of trauma patients admitted per year	34	N/A
	Number of Trauma Craniotomies per Year per Physician v2023	Number of trauma craniotomies per year	35	N/A
	Physicians and Counts of Procedures v2023	Number of trauma operative cases per year	34,35	N/A
	PRQ Data Elements without Procedures v2023	Not required for PRQ but recommended for data quality check	N/A	N/A
	PRQ Data Elements with Procedures v2023	Not required for PRQ but recommended for data quality check	N/A	N/A

Group Report Name	Report Name	Corresponding data on PRQ or site review PowerPoint	PRQ page number	Criterion reference
PRQ Reports Group 1 v2023	Total Number of Admissions with ISS Range v2023	Admitted to your facility, Total Admissions with ISS range, Trauma program registry facts	2, 3	Table 2, 5
	Total Number of Admissions to General/Trauma Surgery v2023	General/Trauma surgery	3	Table 4
	Total Number of Admissions to Orthopedic Surgery v2023	Orthopedic surgery	3	Table 4
	Total Number of Admissions to Neurosurgery v2023	Neurosurgery	3	Table 4
	Total Number of Admissions to Other Surgical Subspecialties Alternate	Other surgical subspecialties	3	Table 4
	Total Number of Admissions to Non-surgical v2023	Non-surgical	3	Table 4
	Total Number of Admissions to Surgical Services with ISS Range V2023	Total number of admissions to surgical service with ISS ranges	3	Table 5
	Total Number of Deaths After Admission with ISS Range v2023	Total number of deaths after admission with ISS range	3	Table 5
	Total Number of Hospital Admissions Younger than 15 Years v2023	Facility annually admits 100 or more injured patients younger than 15 years old	6	2(q)
PRQ Reports Group 2 v2023	Total Entered into Trauma Registry v2023	Entered into trauma registry, Trauma program registry facts	2	Table 2
	Average validity score v2023	Strategies for monitoring data validity	28	14(j)
	Total Number of Transfers In with Mode of Arrival v2023	Total transfers in, Trauma program registry facts	2	Table 3
	Undertriage report v2023	Under triage	7	3(c)
	Overtriage report v2023	Over triage	7	3(c)
	Total Number of Activations at Any Level v2023	Trauma program registry facts	N/A	N/A
	Total Number of Highest Level Activations v2023	Highest level activation	2	Table 2
PRQ Reports Group 3 v2023	Total Number of Patients Discharged Alive From ED v2023	Discharged alive from ED	2	Table 2
	Total Number of Patients Discharged Deceased From ED v2023	Discharged as deceased from ED	2	Table 2
	Total Number of Transfers Out with Transport Mode v2023	Total transfers out, Trauma program registry facts, Transferred	2	Table 2,3