

**STAC Data Management Subcommittee  
MEETING MINUTES**

**MEETING TITLE:** Data Management Subcommittee

**CHAIR:** Mike Trelow

**DATE:** October 10, 2012

**PLACE:** Madison, Sheraton Hotel

**CONVENED:** 0830

**ADJORNED:** 1002

**Members Present:** Mike Trelow, Chairman.  
(Attachment with member sign-in sheet)

Submitted by: Barb Hahn Hermening, October 24, 2012

| TOPIC                          | DISCUSSION  | ACTION   |
|--------------------------------|---|--|
| Review of minutes and approval | Approved as written   | Mike Trelow  |
| Trauma Registry Toolbox        | Per Mike we need committee approval on the toolkit so we can let STAC know that we want to use it as a resource. Mike said that the Toolbox is a 'living document' and we will be able to add things to it as needed. Digital Innovations (DI) will allow entry of procedures (referring to the procedure code cheat sheet in the Registry Toolbox) in the state registry. There was a motion to add the Registry Toolbox to the state web site. Seconded and approved. | Mike Trelow  |
| Review Audit Filter Report     | The review of audit filters is a starting point for us to look at the filters and determine where we need to go as a state. DI had to run the reports due to state server issues (20,000+ records that could not be handled by the server). Mike reminded everyone that there shouldn't be blanks in the registry.<br>Questions: Can we ask DI to show any blank field? (so that we can determine which fields were not entered)<br>Can we make every field required?   | Marianne Peck will make that part of the next DI update. |

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|  | <p><b>Filter # 1 – Scene Time</b><br/>Do we need to look at this and define it? It will help us decide on PI issues at the state level.</p> <p><b>Filter # 2 – EMS Report</b><br/>This filter was recently added by DI for tracking.</p> <p><b>Question:</b> Does this filter collect the report that is left at handoff or does it mean that registrar has the report when entering data?</p> <p>We need to define what these mean: hand-off sheet or abbreviated run report available at patient hand-off, report available on WARDs (when is it available?), available when data is entered by registry.</p> <p>The Wisconsin Data Dictionary doesn't match the filter.</p> <p><b>Filter # 3 – Transfer out &gt; 3 hours at initial hospital</b></p> <p><b>Filter # 4 – Transfer out &gt; 3 hours from ED.</b></p> <p>What is the difference between filter # 3 and 4?</p> <p># 3 is the receiving hospital and # 4 is your ED (transferring patient out of your ED)</p> <p>The national benchmark is 6 hours – the state cut it down to 3 hours. The reports that were run found a big discrepancy between the numbers in Filters 3 and 4. The numbers should be closed – this is a data entry issue and all fields are not being entered.</p> <p><b>Question:</b> Can we ask DI to give us what they are using for these filters?</p> | <p>Level I and II's can go to the state Report Runner and look at reports.</p> |
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|  | <p><b>Filter # 5 – Non-surgeon admits</b><br/>As defined by the American College of Surgeons (ACS) this should be &lt; 10% of total trauma admissions (Green Book).</p> <p>Hospitalists are admitting patients with co-morbid factors.</p> <p><b>Filter # 6 – Deaths</b></p> <p>This was reported as 2.1% (2011 data)</p> <p>Discussion: We need to get a list by filter of what fields DI is pulling data from.</p> <p>Can the location of 'death' be designated as scene, ED, IP, DOA, etc.?</p> <p>If there is a trauma activation at your facility and the patient is DOA it is entered into the trauma registry.</p> <p>It was brought to the committee's attention by Cheryl Paar that there was a 300+ patient difference between her RTAC and the state numbers. Discussion found this to be a common concern. Another member had a 700 patient difference in numbers. Has the medical college found these kind of discrepancies It was the consensus that we need to be able to trust the numbers.</p> |  |
| <p><b>Direction of Data Management Committee</b></p> | <p>What direction, goals do we need as a committee now that we have report access?</p> <p>The state of Wisconsin goal is to help direct PI issues.</p> <p>After discussion it was decided that our goals as a subcommittee would be:</p> <ol style="list-style-type: none"> <li>1. Make sure that data is consistent and accurate</li> <li>2. Download and use the NTDB data dictionary and use it for the basis of our registry.</li> </ol>  | <p>Mike Trelow</p> <p>Per Mike DI said that we will lose Wisconsin fields – the state said we can not do that.</p> |

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|                                    | <p>Per Mike we are 60% compliant with the NTDB and need to be 100% compliant and we need to better define the Wisconsin data points that are not the same as the NTDB.</p> <p>The state of Wisconsin does not submit data to the NTDB at this time – with the upgrade the state will be able to do that.</p>   | <p>We will discuss this further at the December meeting.</p> <p>Mike will talk with DI at the annual conference October 18 &amp; 19.</p> |
| <p><b>Educational Offering</b></p> | <p><b>E Codes</b></p> <p>E codes are location codes (hand-out by Mike attached). Don't assume the location: we need to have consistent and accurate data. Look at the ICD9 book on how to code locations.</p> <p><b>Coding question</b> about the difference between medical record coding and trauma registry coding.</p> <p>Medical Records code for billing purposes. The registry coding is not submitted for billing. We can physician, nurse, radiology, EMS documentation, etc for diagnosis coding. Remember, physical findings overrule documentation.</p> <p><b>Question:</b> Can we bring ALS coding to the state? It can be done online or on-site and can be a two day or two month course.</p> | <p>Mike Trelow</p>   |

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|                                    | <p><b>December Educational Offering: Diffuse Axonal Injury (DAI)</b></p> <ul style="list-style-type: none"> <li>• How to document</li> </ul> <p><b>Update on ICD10</b></p> <p>The AMA decided last April to postpone ICD10 until 2014 or 2015. Mike has asked DI to have ICD10 available as a functionality on the upgraded version of the state Collector.</p> <p>The "Orange Book" will be out sometime in 2012.</p> |  |
| <p><b>Update from Marianne</b></p> | <p>The December STAC meeting will be at the Great Wolf Lodge in the Wisconsin Dells.</p>   |  |
| <p><b>Next Meeting</b></p>         | <p>December – Great Wolf Lodge, Wisconsin Dells</p>  |  |

Place of Occurrence (E849)

**E849 Place of Occurrence**

**NOTE** The following category is for use to denote the place where the injury or poisoning occurred.

**E849.0 Home**

- Apartment
- Boarding house
- Farm house
- Home premises
- House (residential)
- Noninstitutional place of residence
- Private:
  - driveway
  - garage
  - garden
  - home
  - walk
- Swimming pool in private house or garden
- Yard of home

**EXCLUDES** home under construction but not yet occupied (E849.3)  
institutional place of residence (E849.7)

**E849.1 Farm**

- Farm:
  - buildings
  - land under cultivation

**EXCLUDES** farm house and home premises of farm (E849.0)

**E849.2 Mine and quarry**

- Gravel pit
- Sand pit
- Tunnel under construction

**E849.3 Industrial place and premises**

- Building under construction
- Dockyard
- Dry dock
- Factory
  - building
  - premises
- Garage (place of work)
- Industrial yard
- Loading platform (factory) (store)
- Plant, industrial
- Railway yard
- Shop (place of work)
- Warehouse
- Workhouse

**E849.4 Place for recreation and sport**

- |                  |                              |
|------------------|------------------------------|
| Amusement park   | Playground, including school |
| Baseball field   | playground                   |
| Basketball court | Public park                  |
| Beach resort     | Racecourse                   |
| Cricket ground   | Resort NOS                   |
| Fives court      | Riding school                |
| Football field   | Rifle range                  |
| Golf course      | Seashore resort              |
| Gymnasium        | Skating rink                 |
| Hockey field     | Sports palace                |
| Holiday camp     | Stadium                      |
| Ice palace       | Swimming pool, public        |
| Lake resort      | Tennis court                 |
| Mountain resort  | Vacation resort              |

**EXCLUDES** that in private house or garden (E849.0)

**E849.5 Street and highway**

**E849.6 Public building**

Building (including adjacent grounds) used by the general public or by a particular group of the public, such as:

- airport
- bank
- café
- casino
- church
- cinema
- clubhouse
- courthouse
- dance hall
- garage building (for car storage)
- hotel
- market (grocery or other commodity)
- movie house
- music hall
- nightclub
- office
- office building
- opera house
- post office
- public hall
- radio broadcasting station
- restaurant
- school (state) (public) (private)
- shop, commercial
- station (bus) (railway)
- store
- theater

**EXCLUDES** home garage (E849.0)  
industrial building or workplace (E849.3)

**E849.7 Residential institution**

- Children's home
- Dormitory
- Hospital
- Jail
- Old people's home
- Orphanage
- Prison
- Reform school

**E849.8 Other specified places**

- |                  |                        |
|------------------|------------------------|
| Beach NOS        | Pond or pool (natural) |
| Canal            | Prairie                |
| Caravan site NOS | Public place NOS       |
| Derelict house   | Railway line           |
| Desert           | Reservoir              |
| Dock             | River                  |
| Forest           | Sea                    |
| Harbor           | Seashore NOS           |
| Hill             | Stream                 |
| Lake NOS         | Swamp                  |
| Mountain         | Trailer court          |
| Parking lot      | Woods                  |
| Parking place    |                        |

**E849.9 Unspecified place**

(meeting Handout)

# Statewide Data Management

## Meeting Sign-In Sheet

October 10, 2012

PLEASE PRINT YOUR NAME AND ORGANIZATION

1. Melody Mulholland UWHC/AFCH
2. Barbara Schmeck mmhc
3. Karen Gissing (Karen Gissing) Mercy Walworth Med Center
4. Dorothy Ruppel Affinity Health System <sup>St</sup> Elizabeth
5. Ben Harris Pranic de Chen Memorial Hospital
6. Barbara Scott Aurora H. Care
7. Kurrie Pelegrin Aurora HealthCare
8. Elsie Jones Wheaton - WI ~~Health~~ Hospital
9. Alw Schmidt Mercy Medical Oshkosh
10. Carl Tash Black River Memorial Hosp
11. Theresa Brauer AMCMC
12. Kris Lambert AMCMC
13. Tom Bergman Aurora Bay Area ~~Green Bay~~
14. Lisa Heinz Aurora Medical Center Summit
15. Brian Kallester Bay Area Medical Center Marinette
16. Anisha Waters Bay Area Medical Center / Marinette
17. Jennifer Lorenz Beaumont Memorial Hospital
18. Judy Jones NNWRAC COORD.
19. CHERYL PAAR MCITS-LAX

20. Jerry Nichols Ministry St. Joe's, Mansfield
21. Karen McCue Columbus St. Marys Milwaukee + Ozaukee
22. Mary J. Anderson UW / AFCH Madison
23. Mike Trelow Ministry St. Joseph's - Marshfield
24. Barb Henneman Mercy Hospital - Janesville
25. Amy Dickmann St. Joseph's - West Bend
26. Stephanie Arndt St. Mary's Janesville
27. Staci Burns St. Mary's Madison
28. Michael Fraby NCRITA
29. Godie Eckert Boscobel Area Health Care
30. Leah Timm Froedter CMH and St. Joe's West Bend
31. Angie Popenkopf Grant Regional Health Center
32. Leanne Seifert UW Health Partners Watertown Regional
33. Shannon Gartman St. Nicholas Hospital Sheboygan
34. Heather Dehli Mayo Clinic LaCrosse
35. Terri Helm Columbus Com Hosp
36. Cate Shelton Menter Madison
37. Jody Marko Monroe Clinic Hospital
38. Kathy Papp Kenosha Hospital
39. [Signature] Menter / UW
40. [Signature] Carolyn Dickmann Aurora Burlington
41. Ally Swan Divine Savior Portage WI
42. Karla Paus Edgerton Hospital
- Jent Mueck Reedburg Area Medical Center

43. Sara Steen Aspirus

44. Jason Kelleher Aspirus

45. GREG BREEN SWRTAC

46. Bob Nack FVRTAC

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