



## Required Documents Checklist

<b>Policies, Procedures, Guidelines, and Protocols</b>		<b>Rule</b>
	All trauma policies, procedures, guidelines, and protocols	2(d)
	Transfer plans that include expeditious critical care transport, follow-up and performance monitoring	2(i)
	Collaborative treatment and transfer guidelines	2(j)
	Guidelines for care of the patient admitted to a non-surgical service	5(q)
	Neurotrauma care guideline	8(d)
	Pediatric guideline for childhood maltreatment	10(a)
	Pediatric guideline for injury imaging	10(a)
	Pediatric dosing guidelines for intubation, code, and neurologic medications	10(a)
	Pediatric guideline for administration of sedation	10(a)
	Guideline for defining ICU patients that will be admitted and those that will be transferred	11(rm)
	Massive transfusion protocol	11(y)
	Burn care guidelines and transfer plans	13
<b>Resolutions</b>		
	Hospital Board resolution	5(a)
	Medical Staff resolution	5(a)
<b>Provider Documentation</b>		
	ATLS and CALS verification of all emergency providers	2(m)
	TMD assessments of all trauma panel providers	5(j)
	Documentation of requirements for general surgeons in alternate pathway	6(c)
	Documentation of requirements for emergency physicians in alternate pathway	7(e)
	Documentation of requirements for neurosurgeons in alternate pathway	8(i)
	Documentation of requirements for orthopedic surgeons in alternate pathway	9(i)
<b>Performance Improvement and Patient Safety</b>		
	Minutes for the Trauma Multidisciplinary PIPS Review Committee (reporting year and include patient follow-up of patients pulled for site review)	5(h)
	Attendance records for the Trauma Multidisciplinary PIPS Review Committee (reporting year and include patient follow-up of patients pulled for site review)	5(h)
	PIPS plan	15(a)