

**Texas "J" RAC
System Performance Improvement
Occurrence / Problem**

Texas § 773.095. Records and Proceedings Confidential: (a) The proceedings records of organized committees of hospitals, medical societies, emergency medical services providers, emergency medical services and trauma care systems, or first responder organizations relating to the review, evaluation, or improvement of an emergency medical services provider, a first responder organization, an emergency medical services and trauma care system, or emergency medical services personnel are confidential and not subject to disclosure by court subpoena or otherwise. (b) The records and proceedings may be used by the committee and the committee members only in the exercise of proper committee functions.

Date of Occurrence: _____ **Hospital:** _____
Occurrence reviewed by Hospital: _____
Actions taken to remedy the problem: _____

Attach all appropriate support documents, i.e. blinded run report, chart or additional narrative.

Type of Occurrence / Problem

Transferring Hospital (check all appropriate areas). Transferring to: _____
_____ Unable to go through Transfer Hot Line, due to technical difficulties.
_____ Receiving Hospital on diversion
_____ Receiving Hospital stated did not have the specific capability
_____ Took longer than 30 minutes to accept patient
_____ Hospital refused after financial status inquire
_____ Transferred to non-designated facility or outside of TSA J.
_____ Facility / Location: _____
_____ Unable to secure transfers
_____ Other

EMS / Air Medical Transport Service Delay / Refusal based on: (check all appropriate areas)
_____ Bad weather
_____ Did not have vehicle/aircraft available; Reason: _____
_____ Did not have sufficient qualified personnel
_____ Did not have required equipment
_____ Refused after financial status inquire
_____ Other

Receiving Hospital: (check all appropriate areas)
_____ Transfer not appropriate based on patient's injuries / status
_____ Trauma admitted for ≥ 48 hours at Level IV facility
_____ Critical Care admitted initially to a Level IV facility
_____ Patient not packaged properly for transport / not monitored appropriately in transport
_____ Incomplete transferring documentation sent with the patient – Hospital / EMS
_____ Time to transfer was >2 hours from transferring facility
_____ Other

Other issues for review: _____

Recommendations from the Texas "J" RAC PI Committee: (check all appropriate areas)
_____ Education for EMS service / Hospital personnel: _____
_____ Review as an example at the Participants Meeting
_____ Review at Executive Committee for referral to DSHS

Comments: _____

COPY OF REPORT TO BE SENT BACK TO THE APPROPRIATE EMS AGENCY OR FACILITY'S TRAUMA COORDINATOR