Performance Improvement Form ~ EMS Provider <u>~</u>

Reporting Period	Due Date
$_$ (Jan \rightarrow Mar)	April 30
$(Apr \rightarrow Jun)$	July 31
$(Jul \rightarrow Sep)$	Oct 31
$(\text{Oct} \rightarrow \text{Dec})$	Jan 31

Date:July 31, 2018

Name of Entity: Taylor County EMS

Person Completing Report: David Allman

Performance Improvement Criteria / Indicators		
1	Number of times scene time > 20 minutes for an injury-related call this quarter.	31
2	Number of trauma related pediatric resuscitations.	0
3	Number of patients that met the RAC-D definition of "Major Trauma" that were transported to hospitals outside of RAC-D this quarter.	0
4a	Number of trauma-related patients pronounced dead on scene this quarter.	3
4b	Number of non-preventable trauma deaths this quarter.	3
4c	Number of potentially preventable trauma deaths this quarter.	0
4d	Number of preventable trauma deaths this quarter.	0
8a	Number of times Air Medical Services requested but unable to respond this quarter.	0

Specific Occurrence Report			
Age:	Gender:	Chart Identification #:	
Mechanism of In	njury:		
Identified injurie	es and pertinent information	1:	
Patient Outcome:			
Provider Discussion:			
Contributing Factors:			

Please do not fill in this section	- For RAC-D PI Committee Review
No negative outcome	Standard of Care Met? Yes / No
Minor negative outcome	RAC-D guidelines followed
Significant system performance error	Minor deviation from RAC-D guidelines
Major deviation from desired system	Significant deviation form RAC-D
performance	guidelines
Unable to determine	Major deviation from RAC-D guidelines
	Unable to determine
Action Plan	
No action needed	_ Hospital / EMS action plan requested
Review with hospital or EMS provider	_ Refer to Texas DSHS
Track and Trend	_ Assign to workgroup
Education	_ Request closed Executive Committee review
RAC-D guideline review	Other:

Reviewed by Performance Improvement Committee on

Performance Improvement Form ~ EMS Provider <u>~</u>

Reporting Period	Due Date
$(Jan \rightarrow Mar)$	April 30
$(\text{Apr} \rightarrow \text{Jun})$	July 31
$(Jul \rightarrow Sep)$	Oct 31
$(\text{Oct} \rightarrow \text{Dec})$	Jan 31

Date:7-31-2018

Name of Entity: Stamford EMS, Inc.

Person Completing Report: Philip Smith

Performance Improvement Criteria / Indicators		
1	Number of times scene time > 20 minutes for an injury-related call this quarter.	3
2	Number of trauma related pediatric resuscitations.	0
3	Number of patients that met the RAC-D definition of "Major Trauma" that were transported to hospitals outside of RAC-D this quarter.	0
4a	Number of trauma-related patients pronounced dead on scene this quarter.	0
4b	Number of non-preventable trauma deaths this quarter.	0
4c	Number of potentially preventable trauma deaths this quarter.	0
4d	Number of preventable trauma deaths this quarter.	0
8a	Number of times Air Medical Services requested but unable to respond this quarter.	0

Specific Occurrence Report			
Age:	Gender:	Chart Identification #:	
Mechanism of In	njury:		
Identified injurie	es and pertinent information	1:	
Patient Outcome:			
Provider Discussion:			
Contributing Factors:			

Please do not fill in this section	- For RAC-D PI Committee Review
No negative outcome	Standard of Care Met? Yes / No
Minor negative outcome	RAC-D guidelines followed
Significant system performance error	Minor deviation from RAC-D guidelines
Major deviation from desired system	Significant deviation form RAC-D
performance	guidelines
Unable to determine	Major deviation from RAC-D guidelines
	Unable to determine
Action Plan	
No action needed	_ Hospital / EMS action plan requested
Review with hospital or EMS provider	_ Refer to Texas DSHS
Track and Trend	_ Assign to workgroup
Education	_ Request closed Executive Committee review
RAC-D guideline review	Other:

Reviewed by Performance Improvement Committee on

Performance Improvement Form ~ EMS Provider <u>~</u>

Reporting PeriodDue Date $(Jan \rightarrow Mar)$ April 30 $(Apr \rightarrow Jun)$ July 31 $(Jul \rightarrow Sep)$ Oct 31 $(Oct \rightarrow Dec)$ Jan 31

Date:July 30, 2018

Name of Entity: Cross Plains Emergency Medical Service

Person Completing Report: SUSAN SCHAEFER

Performance Improvement Criteria / Indicators		
1	Number of times scene time > 20 minutes for an injury-related call this quarter.	3
2	Number of trauma related pediatric resuscitations.	0
3	Number of patients that met the RAC-D definition of "Major Trauma" that were transported to hospitals outside of RAC-D this quarter.	0
4a	Number of trauma-related patients pronounced dead on scene this quarter.	0
4b	Number of non-preventable trauma deaths this quarter.	0
4c	Number of potentially preventable trauma deaths this quarter.	0
4d	Number of preventable trauma deaths this quarter.	0
8a	Number of times Air Medical Services requested but unable to respond this quarter.	0

Specific Occurrence Report			
Age:	Gender:	Chart Identification #:	
Mechanism of	Injury:		
Identified injur	ies and pertinent information	1:	
Patient Outcome:			
D 1 D	•		
Provider Discussion:			
Contributing Factors:			

Please do not fill in this section -	- For RAC-D PI Committee Review
No negative outcome	Standard of Care Met? Yes / No
Minor negative outcome	RAC-D guidelines followed
Significant system performance error	Minor deviation from RAC-D guidelines
Major deviation from desired system	Significant deviation form RAC-D
performance	guidelines
Unable to determine	Major deviation from RAC-D guidelines
	Unable to determine
Action Plan	
No action needed	Hospital / EMS action plan requested
Review with hospital or EMS provider	_ Refer to Texas DSHS
Track and Trend	_ Assign to workgroup
Education	Request closed Executive Committee review
RAC-D guideline review	Other:

Reviewed by Performance Improvement Committee on

Performance Improvement Form ~ EMS Provider <u>~</u>

Reporting Period	Due Date
$(Jan \rightarrow Mar)$	April 30
$(\text{Apr} \rightarrow \text{Jun})$	July 31
$(Jul \rightarrow Sep)$	Oct 31
\square (Oct \rightarrow Dec)	Jan 31

Date:7/30/18

Name of Entity: Haskell Co Ambulance Service

Person Completing Report: Kara Pierce

	Performance Improvement Criteria / Indicators		
1	Number of times scene time > 20 minutes for an injury-related call this quarter.	0	
2	Number of trauma related pediatric resuscitations.	0	
3	Number of patients that met the RAC-D definition of "Major Trauma" that were transported to hospitals outside of RAC-D this quarter.	0	
4a	Number of trauma-related patients pronounced dead on scene this quarter.	0	
4b	Number of non-preventable trauma deaths this quarter.	0	
4c	Number of potentially preventable trauma deaths this quarter.	0	
4d	Number of preventable trauma deaths this quarter.	0	
8a	Number of times Air Medical Services requested but unable to respond this quarter.	0	

Specific Occurrence Report			
Age:	Gender:	Chart Identification #:	
Mechanism of In	njury:		
Identified injurie	es and pertinent information	1:	
Patient Outcome			
Provider Discussion:			
Contributing Fac	Contributing Factors:		

Please do not fill in this section	- For RAC-D PI Committee Review
No negative outcome	Standard of Care Met? Yes / No
Minor negative outcome	RAC-D guidelines followed
Significant system performance error	Minor deviation from RAC-D guidelines
Major deviation from desired system	Significant deviation form RAC-D
performance	guidelines
Unable to determine	Major deviation from RAC-D guidelines
	Unable to determine
Action Plan	
No action needed	Hospital / EMS action plan requested
Review with hospital or EMS provider	Refer to Texas DSHS
Track and Trend	Assign to workgroup
Education	Request closed Executive Committee review
RAC-D guideline review	Other:

Reviewed by Performance Improvement Committee on

Performance Improvement Form ~ EMS Provider <u>~</u>

Reporting Period	Due Date
$_$ (Jan \rightarrow Mar)	April 30
$(Apr \rightarrow Jun)$	July 31
$(Jul \rightarrow Sep)$	Oct 31
$(\text{Oct} \rightarrow \text{Dec})$	Jan 31

Date:7-27-18

Name of Entity: Sacred Cross EMS

Person Completing Report: Dustin Wright

	Performance Improvement Criteria / Indicators		
1	Number of times scene time > 20 minutes for an injury-related call this quarter.	4	
2	Number of trauma related pediatric resuscitations.	0	
3	Number of patients that met the RAC-D definition of "Major Trauma" that were transported to hospitals outside of RAC-D this quarter.	0	
4a	Number of trauma-related patients pronounced dead on scene this quarter.	0	
4b	Number of non-preventable trauma deaths this quarter.	0	
4c	Number of potentially preventable trauma deaths this quarter.	0	
4d	Number of preventable trauma deaths this quarter.	0	
8a	Number of times Air Medical Services requested but unable to respond this quarter.	1	

Specific Occurrence Report			
Age:16	Gender:Male	Chart Identification #:SCSC1800541	
Mechanism of Injury:			
Dog Bite			
Identified injuries and	pertinent information:		
Dog bite to hand			
Patient Outcome:	Patient Outcome:		
Wound cleaned and pt transported to the ER			
Provider Discussion:			
N/A			
Contributing Factors:	Contributing Factors:		

Please do not fill in this section –	For RAC-D PI Committee Review
No negative outcome	Standard of Care Met? Yes / No
Minor negative outcome	RAC-D guidelines followed
Significant system performance error	Minor deviation from RAC-D guidelines
Major deviation from desired system	Significant deviation form RAC-D
performance	guidelines
Unable to determine	Major deviation from RAC-D guidelines
	Unable to determine
Action Plan	
No action needed	Hospital / EMS action plan requested
Review with hospital or EMS provider	Refer to Texas DSHS
Track and Trend	Assign to workgroup
Education	Request closed Executive Committee review
RAC-D guideline review	Other:

Reviewed by Performance Improvement Committee on

Performance Improvement Form ~ EMS Provider <u>~</u>

Date:07-27-2018

Reporting Period	Due Date
$(Jan \rightarrow Mar)$	April 30
$(Apr \rightarrow Jun)$	July 31
$(Jul \rightarrow Sep)$	Oct 31
\square (Oct \rightarrow Dec)	Jan 31

Name of Entity: POSSUM KINGDOM WESTLAKE VOL. EMS

Person Completing Report: WILLIAM (FOSTER) SIMMONS

	Performance Improvement Criteria / Indicators		
1	Number of times scene time > 20 minutes for an injury-related call this quarter.	0	
2	Number of trauma related pediatric resuscitations.	0	
3	Number of patients that met the RAC-D definition of "Major Trauma" that were transported to hospitals outside of RAC-D this quarter.	0	
4a	Number of trauma-related patients pronounced dead on scene this quarter.	0	
4b	Number of non-preventable trauma deaths this quarter.	0	
4c	Number of potentially preventable trauma deaths this quarter.	0	
4d	Number of preventable trauma deaths this quarter.	0	
8a	Number of times Air Medical Services requested but unable to respond this quarter.	0	

Specific Occurrence Report			
Age:	Gender:	Chart Identification #:	
Mechanism of	lnjury:		
Identified injur	ies and pertinent information	1:	
Patient Outcom	ie:		
Provider Discussion:			
Contributing Fa	Contributing Factors:		

Please do not fill in this section	- For RAC-D PI Committee Review
No negative outcome	Standard of Care Met? Yes / No
Minor negative outcome	RAC-D guidelines followed
Significant system performance error	Minor deviation from RAC-D guidelines
Major deviation from desired system	Significant deviation form RAC-D
performance	guidelines
Unable to determine	Major deviation from RAC-D guidelines
	Unable to determine
Action Plan	
No action needed	_ Hospital / EMS action plan requested
Review with hospital or EMS provider	_ Refer to Texas DSHS
Track and Trend	_ Assign to workgroup
Education	_ Request closed Executive Committee review
RAC-D guideline review	Other:

Reviewed by Performance Improvement Committee on

Performance Improvement Form ~ EMS Provider <u>~</u>

Reporting PeriodDue Date $(Jan \rightarrow Mar)$ April 30 $(Apr \rightarrow Jun)$ July 31 $(Jul \rightarrow Sep)$ Oct 31 $(Oct \rightarrow Dec)$ Jan 31

Date:7/25/18

Name of Entity: Citizens EMS

Person Completing Report: Tonya Puryear

	Performance Improvement Criteria / Indicators		
1	Number of times scene time > 20 minutes for an injury-related call this quarter.	32	
2	Number of trauma related pediatric resuscitations.	0	
3	Number of patients that met the RAC-D definition of "Major Trauma" that were transported to hospitals outside of RAC-D this quarter.	0	
4a	Number of trauma-related patients pronounced dead on scene this quarter.	7	
4b	Number of non-preventable trauma deaths this quarter.	7	
4c	Number of potentially preventable trauma deaths this quarter.	0	
4d	Number of preventable trauma deaths this quarter.	0	
8a	Number of times Air Medical Services requested but unable to respond this quarter.	0	

Specific Occurrence Report			
Age:	Gender:	Chart Identification #:	
Mechanism of In	njury:		
Identified injurie	es and pertinent information	1:	
Patient Outcome			
Provider Discussion:			
Contributing Fac	Contributing Factors:		

Please do not fill in this section	- For RAC-D PI Committee Review
No negative outcome	Standard of Care Met? Yes / No
Minor negative outcome	RAC-D guidelines followed
Significant system performance error	Minor deviation from RAC-D guidelines
Major deviation from desired system	Significant deviation form RAC-D
performance	guidelines
Unable to determine	Major deviation from RAC-D guidelines
	Unable to determine
Action Plan	
No action needed	_ Hospital / EMS action plan requested
Review with hospital or EMS provider	_ Refer to Texas DSHS
Track and Trend	_ Assign to workgroup
Education	_ Request closed Executive Committee review
RAC-D guideline review	Other:

Reviewed by Performance Improvement Committee on

Performance Improvement Form ~ EMS Provider <u>~</u>

Reporting Period	Due Date
$(Jan \rightarrow Mar)$	April 30
$(\text{Apr} \rightarrow \text{Jun})$	July 31
$(Jul \rightarrow Sep)$	Oct 31
$(\text{Oct} \rightarrow \text{Dec})$	Jan 31

Date:7/24/18

Name of Entity: Comanche County EMS

Person Completing Report: Bryan C welch

	Performance Improvement Criteria / Indicators		
1	Number of times scene time > 20 minutes for an injury-related call this quarter.	41	
2	Number of trauma related pediatric resuscitations.	0	
3	Number of patients that met the RAC-D definition of "Major Trauma" that were transported to hospitals outside of RAC-D this quarter.	13	
4a	Number of trauma-related patients pronounced dead on scene this quarter.	2	
4b	Number of non-preventable trauma deaths this quarter.	0	
4c	Number of potentially preventable trauma deaths this quarter.	2	
4d	Number of preventable trauma deaths this quarter.	2	
8a	Number of times Air Medical Services requested but unable to respond this quarter.		

Specific Occurrence Report			
Age:	Gender:	Chart Identification #:	
Mechanism of Injury:			
Identified injuries and	pertinent information:		
Patient Outcome:			
Provider Discussion:			
Contributing Factors:			

Please do not fill in this section	- For RAC-D PI Committee Review
No negative outcome	Standard of Care Met? Yes / No
Minor negative outcome	RAC-D guidelines followed
Significant system performance error	Minor deviation from RAC-D guidelines
Major deviation from desired system	Significant deviation form RAC-D
performance	guidelines
Unable to determine	Major deviation from RAC-D guidelines
	Unable to determine
Action Plan	
No action needed	_ Hospital / EMS action plan requested
Review with hospital or EMS provider	_ Refer to Texas DSHS
Track and Trend	_ Assign to workgroup
Education	_ Request closed Executive Committee review
RAC-D guideline review	Other:

Reviewed by Performance Improvement Committee on

Performance Improvement Form ~ EMS Provider <u>~</u>

Reporting Period	Due Date
$(Jan \rightarrow Mar)$	April 30
$(Apr \rightarrow Jun)$	July 31
$(Jul \rightarrow Sep)$	Oct 31
$(\text{Oct} \rightarrow \text{Dec})$	Jan 31

Date:07/23/18

Name of Entity: North Runnels Hospital EMS

Person Completing Report: Bobbie Collom

	Performance Improvement Criteria / Indicators		
1	Number of times scene time > 20 minutes for an injury-related call this quarter.	2	
2	Number of trauma related pediatric resuscitations.	0	
3	Number of patients that met the RAC-D definition of "Major Trauma" that were transported to hospitals outside of RAC-D this quarter.	1	
4a	Number of trauma-related patients pronounced dead on scene this quarter.	0	
4b	Number of non-preventable trauma deaths this quarter.	0	
4c	Number of potentially preventable trauma deaths this quarter.		
4d	Number of preventable trauma deaths this quarter.		
8a	Number of times Air Medical Services requested but unable to respond this quarter.	0	

Specific Occurrence Report			
Age:	Gender:	Chart Identification #:	
Mechanism of Injury:			
Identified injuries and	pertinent information:		
Patient Outcome:			
Provider Discussion:			
Contributing Factors:			
Extrication			
scene call for helo			

Please do not fill in this section -	- For RAC-D PI Committee Review
No negative outcome	Standard of Care Met? Yes / No
Minor negative outcome	RAC-D guidelines followed
Significant system performance error	Minor deviation from RAC-D guidelines
Major deviation from desired system	Significant deviation form RAC-D
performance	guidelines
Unable to determine	Major deviation from RAC-D guidelines
	Unable to determine
Action Plan	
No action needed	Hospital / EMS action plan requested
Review with hospital or EMS provider	Refer to Texas DSHS
Track and Trend	Assign to workgroup
Education	Request closed Executive Committee review
RAC-D guideline review	Other:

Reviewed by Performance Improvement Committee on

Performance Improvement Form ~ EMS Provider <u>~</u>

Reporting Period	Due Date
$(Jan \rightarrow Mar)$	April 30
$(Apr \rightarrow Jun)$	July 31
$(Jul \rightarrow Sep)$	Oct 31
\square (Oct \rightarrow Dec)	Jan 31

Date:07/23/2018

Name of Entity: Fisher County Hospital District EMS

Person Completing Report: Andy Daughtry

	Performance Improvement Criteria / Indicators		
1	Number of times scene time > 20 minutes for an injury-related call this quarter.	1	
2	Number of trauma related pediatric resuscitations.	0	
3	Number of patients that met the RAC-D definition of "Major Trauma" that were transported to hospitals outside of RAC-D this quarter.	0	
4a	Number of trauma-related patients pronounced dead on scene this quarter.	3	
4b	Number of non-preventable trauma deaths this quarter.	0	
4c	Number of potentially preventable trauma deaths this quarter.	3	
4d	Number of preventable trauma deaths this quarter.	0	
8a	Number of times Air Medical Services requested but unable to respond this quarter.	0	

Specific Occurrence Report		
Age:0	Gender:	Chart Identification #:NA
Mechanism of Injury:		
NA		
Identified injuries and	pertinent information:	
NA	-	
Patient Outcome:		
NA		
Provider Discussion:		
NA		
Contributing Factors:		
Extended scene time d	o to location of patients in terria	n that was unexcessible

Please do not fill in this section -	- For RAC-D PI Committee Review
No negative outcome Minor negative outcome Significant system performance error Major deviation from desired system performance Unable to determine	Standard of Care Met? Yes / No RAC-D guidelines followed Minor deviation from RAC-D guidelines Significant deviation form RAC-D guidelines Major deviation from RAC-D guidelines Unable to determine
	Hospital / EMS action plan requested Refer to Texas DSHS Assign to workgroup Request closed Executive Committee review
RAC-D guideline review	_ Other:

Reviewed by Performance Improvement Committee on

Performance Improvement Form ~ EMS Provider <u>~</u>

Reporting Period	Due Date
$_$ (Jan \rightarrow Mar)	April 30
$(\text{Apr} \rightarrow \text{Jun})$	July 31
$(Jul \rightarrow Sep)$	Oct 31
$(\text{Oct} \rightarrow \text{Dec})$	Jan 31

Date:7-18-2018

Name of Entity: knox county ems

Person Completing Report: Logan Morrow

Performance Improvement Criteria / Indicators		
1	Number of times scene time > 20 minutes for an injury-related call this quarter.	0
2	Number of trauma related pediatric resuscitations.	0
3	Number of patients that met the RAC-D definition of "Major Trauma" that were transported to hospitals outside of RAC-D this quarter.	0
4a	Number of trauma-related patients pronounced dead on scene this quarter.	0
4b	Number of non-preventable trauma deaths this quarter.	0
4c	Number of potentially preventable trauma deaths this quarter.	0
4d	Number of preventable trauma deaths this quarter.	0
8a	Number of times Air Medical Services requested but unable to respond this quarter.	3

Specific Occurrence Report			
Age:	Gender:	Chart Identification #:	
Mechanism of	Injury:		
Identified injur	ies and pertinent informatior	1:	
Patient Outcom	ne:		
Provider Discussion:			
Contributing F	actors:		

Please do not fill in this section	- For RAC-D PI Committee Review
No negative outcome	Standard of Care Met? Yes / No
Minor negative outcome	RAC-D guidelines followed
Significant system performance error	Minor deviation from RAC-D guidelines
Major deviation from desired system	Significant deviation form RAC-D
performance	guidelines
Unable to determine	Major deviation from RAC-D guidelines
	Unable to determine
Action Plan	
No action needed	_ Hospital / EMS action plan requested
Review with hospital or EMS provider	_ Refer to Texas DSHS
Track and Trend	_ Assign to workgroup
Education	_ Request closed Executive Committee review
RAC-D guideline review	Other:

Reviewed by Performance Improvement Committee on

Performance Improvement Form ~ EMS Provider <u>~</u>

Reporting Period	Due Date
$(Jan \rightarrow Mar)$	April 30
$(\text{Apr} \rightarrow \text{Jun})$	July 31
$(Jul \rightarrow Sep)$	Oct 31
$(\text{Oct} \rightarrow \text{Dec})$	Jan 31

Date:7-18-18

Name of Entity: City of Ranger Fd-Ems

Person Completing Report: Darrell Fox

	Performance Improvement Criteria / Indicators		
1	Number of times scene time > 20 minutes for an injury-related call this quarter.	0	
2	Number of trauma related pediatric resuscitations.	0	
3	Number of patients that met the RAC-D definition of "Major Trauma" that were transported to hospitals outside of RAC-D this quarter.	0	
4a	Number of trauma-related patients pronounced dead on scene this quarter.	3	
4b	Number of non-preventable trauma deaths this quarter.	0	
4c	Number of potentially preventable trauma deaths this quarter.	0	
4d	Number of preventable trauma deaths this quarter.	3	
8a	Number of times Air Medical Services requested but unable to respond this quarter.	0	

Specific Occurrence Report			
Age:	Gender:	Chart Identification #:	
Mechanism of In	njury:		
Identified injurie	es and pertinent information	1:	
Patient Outcome:			
Provider Discussion:			
Contributing Fac	ctors:		

Please do not fill in this section -	- For RAC-D PI Committee Review
No negative outcome	Standard of Care Met? Yes / No
Minor negative outcome	RAC-D guidelines followed
Significant system performance error	Minor deviation from RAC-D guidelines
Major deviation from desired system	Significant deviation form RAC-D
performance	guidelines
Unable to determine	Major deviation from RAC-D guidelines
	Unable to determine
Action Plan	
No action needed	Hospital / EMS action plan requested
Review with hospital or EMS provider	Refer to Texas DSHS
Track and Trend	Assign to workgroup
Education	Request closed Executive Committee review
RAC-D guideline review	_ Other:

Reviewed by Performance Improvement Committee on

Performance Improvement Form ~ EMS Provider <u>~</u>

Reporting Period	Due Date
$(Jan \rightarrow Mar)$	April 30
$(\text{Apr} \rightarrow \text{Jun})$	July 31
$(Jul \rightarrow Sep)$	Oct 31
$(\text{Oct} \rightarrow \text{Dec})$	Jan 31

Date:7-16-2018

Name of Entity: Mitchell County EMS

Person Completing Report: Jason Gruben

Performance Improvement Criteria / Indicators		
1	Number of times scene time > 20 minutes for an injury-related call this quarter.	0
2	Number of trauma related pediatric resuscitations.	0
3	Number of patients that met the RAC-D definition of "Major Trauma" that were transported to hospitals outside of RAC-D this quarter.	2
4a	Number of trauma-related patients pronounced dead on scene this quarter.	0
4b	Number of non-preventable trauma deaths this quarter.	0
4c	Number of potentially preventable trauma deaths this quarter.	0
4d	Number of preventable trauma deaths this quarter.	0
8a	Number of times Air Medical Services requested but unable to respond this quarter.	2

Specific Occurrence Report			
Age:0	Gender:	Chart Identification #:	
Mechanism of Injur	y:		
Identified injuries a	nd pertinent informati	on:	
Patient Outcome:			
Provider Discussion	1:		
Contributing Factor	'S:		
Multiple patients			

Please do not fill in this section	- For RAC-D PI Committee Review
 No negative outcome Minor negative outcome Significant system performance error Major deviation from desired system performance Unable to determine 	Standard of Care Met? Yes / No RAC-D guidelines followed Minor deviation from RAC-D guidelines Significant deviation form RAC-D guidelines Major deviation from RAC-D guidelines
	Unable to determine
Action Plan	
No action needed	Hospital / EMS action plan requested
Review with hospital or EMS provider	Refer to Texas DSHS
Track and Trend	Assign to workgroup
Education	Request closed Executive Committee review
RAC-D guideline review	Other:

Reviewed by Performance Improvement Committee on

Performance Improvement Form ~ EMS Provider <u>~</u>

Reporting Period	Due Date
$(Jan \rightarrow Mar)$	April 30
$(Apr \rightarrow Jun)$	July 31
$(Jul \rightarrow Sep)$	Oct 31
\square (Oct \rightarrow Dec)	Jan 31

Date:07/13/2018

Name of Entity: Stonewall County Ambulance Service

Person Completing Report: Jaffin Durham

	Performance Improvement Criteria / Indicators		
1	Number of times scene time > 20 minutes for an injury-related call this quarter.	8	
2	Number of trauma related pediatric resuscitations.	0	
3	Number of patients that met the RAC-D definition of "Major Trauma" that were transported to hospitals outside of RAC-D this quarter.	2	
4a	Number of trauma-related patients pronounced dead on scene this quarter.	2	
4b	Number of non-preventable trauma deaths this quarter.	2	
4c	Number of potentially preventable trauma deaths this quarter.	0	
4d	Number of preventable trauma deaths this quarter.	0	
8a	Number of times Air Medical Services requested but unable to respond this quarter.	1	

Specific Occurrence Report		
Age:52	Gender:Male	Chart Identification #:180615
Mechanism of l	Injury:	
Fall from 200 f	t cliff	
Identified injuri	ies and pertinent information:	
broken clavicle	, broken arm, broken ribs with j	punctured lung, broken hip, degloved knee
Patient Outcom	le:	
multiple surger	ies, still in hospital.	
Provider Discus	scion:	
		th LSB down an embankment, across the river and up another
embankment to	pickups and then drive him out	t to the ambulance
Contributing Fa	actors.	
Extrication		
LAUICATION		

Please do not fill in this section – For RAC-D PI Committee Review		
No negative outcome	Standard of Care Met? Yes / No	
Minor negative outcome	RAC-D guidelines followed	
Significant system performance error	Minor deviation from RAC-D guidelines	
Major deviation from desired system	Significant deviation form RAC-D	
performance	guidelines	
Unable to determine	Major deviation from RAC-D guidelines	
	Unable to determine	
Action Plan		
No action needed	— Hospital / EMS action plan requested	
Review with hospital or EMS provider	Refer to Texas DSHS	
Track and Trend	Assign to workgroup	
Education	Request closed Executive Committee review	
RAC-D guideline review	Other:	

Reviewed by Performance Improvement Committee on

Performance Improvement Form ~ EMS Provider <u>~</u>

Reporting PeriodDue Date $(Jan \rightarrow Mar)$ April 30 $(Apr \rightarrow Jun)$ July 31 $(Jul \rightarrow Sep)$ Oct 31 $(Oct \rightarrow Dec)$ Jan 31

Date:07/13/2018

Name of Entity: Hamlin EMS

Person Completing Report: Samantha Trevillian

	Performance Improvement Criteria / Indicators		
1	Number of times scene time > 20 minutes for an injury-related call this quarter.	2	
2	Number of trauma related pediatric resuscitations.	0	
3	Number of patients that met the RAC-D definition of "Major Trauma" that were transported to hospitals outside of RAC-D this quarter.	0	
4a	Number of trauma-related patients pronounced dead on scene this quarter.	0	
4b	Number of non-preventable trauma deaths this quarter.	0	
4c	Number of potentially preventable trauma deaths this quarter.	0	
4d	Number of preventable trauma deaths this quarter.	0	
8a	Number of times Air Medical Services requested but unable to respond this quarter.	0	

Specific Occurrence Report				
Age:	Gender:	Chart Identification #:		
Mechanism of Injury	:			
Identified injuries and	d pertinent information	n:		
Patient Outcome:				
Provider Discussion:				
Contributing Factors	Contributing Factors:			

Please do not fill in this section	- For RAC-D PI Committee Review
No negative outcome	Standard of Care Met? Yes / No
Minor negative outcome	RAC-D guidelines followed
Significant system performance error	Minor deviation from RAC-D guidelines
Major deviation from desired system	Significant deviation form RAC-D
performance	guidelines
Unable to determine	Major deviation from RAC-D guidelines
	Unable to determine
Action Plan	
No action needed	_ Hospital / EMS action plan requested
Review with hospital or EMS provider	_ Refer to Texas DSHS
Track and Trend	_ Assign to workgroup
Education	_ Request closed Executive Committee review
RAC-D guideline review	Other:

Reviewed by Performance Improvement Committee on

Performance Improvement Form ~ EMS Provider <u>~</u>

Reporting Period	Due Date
$(Jan \rightarrow Mar)$	April 30
$(Apr \rightarrow Jun)$	July 31
$(Jul \rightarrow Sep)$	Oct 31
$(\text{Oct} \rightarrow \text{Dec})$	Jan 31

Date:07-10-2018

Name of Entity: Throckmorton County EMS

Person Completing Report: Tina Hantz

	Performance Improvement Criteria / Indicators		
1	Number of times scene time > 20 minutes for an injury-related call this quarter.	0	
2	Number of trauma related pediatric resuscitations.	0	
3	Number of patients that met the RAC-D definition of "Major Trauma" that were transported to hospitals outside of RAC-D this quarter.	0	
4a	Number of trauma-related patients pronounced dead on scene this quarter.	0	
4b	Number of non-preventable trauma deaths this quarter.	0	
4c	Number of potentially preventable trauma deaths this quarter.	0	
4d	Number of preventable trauma deaths this quarter.	0	
8a	Number of times Air Medical Services requested but unable to respond this quarter.	0	

Specific Occurrence Report					
Age:	Gender:	Chart Identification #:			
Mechanism of In	njury:				
Identified injurie	es and pertinent information	1:			
Patient Outcome:					
Provider Discussion:					
Contributing Fac	Contributing Factors:				

Please do not fill in this section	- For RAC-D PI Committee Review
No negative outcome	Standard of Care Met? Yes / No
Minor negative outcome	RAC-D guidelines followed
Significant system performance error	Minor deviation from RAC-D guidelines
Major deviation from desired system	Significant deviation form RAC-D
performance	guidelines
Unable to determine	Major deviation from RAC-D guidelines
	Unable to determine
Action Plan	
No action needed	_ Hospital / EMS action plan requested
Review with hospital or EMS provider	_ Refer to Texas DSHS
Track and Trend	_ Assign to workgroup
Education	_ Request closed Executive Committee review
RAC-D guideline review	Other:

Reviewed by Performance Improvement Committee on

Performance Improvement Form ~ EMS Provider ~

Reporting Period	Due Date
$(Jan \rightarrow Mar)$	April 30
$(Apr \rightarrow Jun)$	July 31
$(Jul \rightarrow Sep)$	Oct 31
$(\text{Oct} \rightarrow \text{Dec})$	Jan 31

Date:07/05/2018

Name of Entity: MetroCare Services Abilene-LP

Person Completing Report: Tony Broadus

	Performance Improvement Criteria / Indicators	
1	Number of times scene time > 20 minutes for an injury-related call this quarter.	134
2	Number of trauma related pediatric resuscitations.	0
3	Number of patients that met the RAC-D definition of "Major Trauma" that were transported to hospitals outside of RAC-D this quarter.	0
4a	Number of trauma-related patients pronounced dead on scene this quarter.	0
4b	Number of non-preventable trauma deaths this quarter.	0
4c	Number of potentially preventable trauma deaths this quarter.	647
4d	Number of preventable trauma deaths this quarter.	647
8a	Number of times Air Medical Services requested but unable to respond this quarter.	0

		Specific Occurrence Report
Age:30	Gender:	Chart Identification #:170328
Mechanism of	Injury:	
Motor Vehicle	Collision	
Identified injur	ies and pertinent information	n:
Traumatic Circ	ulatory Arrest	
Patient Outcom	ne:	
Pronounced at	Hospital	
Provider Discu		
		d on collision resulting in traumatic circulatory arrest. Pt. received
emergency extr	rication from vehicle by Abi	lene Fire Dept. and CPR performance was initiated and continued until
arrival at hospi	tal facility.	
Contributing Fa	actors:	
Multiple notion	ta	

Multiple patients

Please do not fill in this section	n – For RAC-D PI Committee Review
No negative outcome	Standard of Care Met? Yes / No
Minor negative outcome	RAC-D guidelines followed
Significant system performance error	Minor deviation from RAC-D guidelines
Major deviation from desired system	Significant deviation form RAC-D
performance	guidelines
Unable to determine	Major deviation from RAC-D guidelines
	Unable to determine
Action Plan	
No action needed	Hospital / EMS action plan requested
Review with hospital or EMS provider	Refer to Texas DSHS
Track and Trend	Assign to workgroup
Education	Request closed Executive Committee review
RAC-D guideline review	Other:

Reviewed by Performance Improvement Committee on

Performance Improvement Form ~ EMS Provider <u>~</u>

Reporting Period	Due Date
$(Jan \rightarrow Mar)$	April 30
$(Apr \rightarrow Jun)$	July 31
$(Jul \rightarrow Sep)$	Oct 31
$(\text{Oct} \rightarrow \text{Dec})$	Jan 31

Date:7/2/18

Name of Entity: Eastland EMS

Person Completing Report: Gene Wright

	Performance Improvement Criteria / Indicators	
1	Number of times scene time > 20 minutes for an injury-related call this quarter.	30
2	Number of trauma related pediatric resuscitations.	0
3	Number of patients that met the RAC-D definition of "Major Trauma" that were transported to hospitals outside of RAC-D this quarter.	7
4a	Number of trauma-related patients pronounced dead on scene this quarter.	0
4b	Number of non-preventable trauma deaths this quarter.	0
4c	Number of potentially preventable trauma deaths this quarter.	0
4d	Number of preventable trauma deaths this quarter.	0
8a	Number of times Air Medical Services requested but unable to respond this quarter.	1

Specific Occurrence Report		
Age:	Gender:	Chart Identification #:
Mechanism of Injury:		
Identified injuries and	l pertinent informatio	n:
Patient Outcome:		
Provider Discussion:		
Contributing Factors:		

Please do not fill in this section	- For RAC-D PI Committee Review
No negative outcome	Standard of Care Met? Yes / No
Minor negative outcome	RAC-D guidelines followed
Significant system performance error	Minor deviation from RAC-D guidelines
Major deviation from desired system	Significant deviation form RAC-D
performance	guidelines
Unable to determine	Major deviation from RAC-D guidelines
	Unable to determine
Action Plan	
No action needed	_ Hospital / EMS action plan requested
Review with hospital or EMS provider	_ Refer to Texas DSHS
Track and Trend	_ Assign to workgroup
Education	_ Request closed Executive Committee review
RAC-D guideline review	Other:

Reviewed by Performance Improvement Committee on

Performance Improvement Form ~ EMS Provider <u>~</u>

Reporting Period	Due Date
$(Jan \rightarrow Mar)$	April 30
$(Apr \rightarrow Jun)$	July 31
$(Jul \rightarrow Sep)$	Oct 31
\square (Oct \rightarrow Dec)	Jan 31

Date:7/2/2018

Name of Entity: Sweetwater Fire Department

Person Completing Report: Billy Villanueva

	Performance Improvement Criteria / Indicators	
1	Number of times scene time > 20 minutes for an injury-related call this quarter.	2
2	Number of trauma related pediatric resuscitations.	0
3	Number of patients that met the RAC-D definition of "Major Trauma" that were transported to hospitals outside of RAC-D this quarter.	4
4a	Number of trauma-related patients pronounced dead on scene this quarter.	0
4b	Number of non-preventable trauma deaths this quarter.	0
4c	Number of potentially preventable trauma deaths this quarter.	0
4d	Number of preventable trauma deaths this quarter.	0
8a	Number of times Air Medical Services requested but unable to respond this quarter.	1

	Specific Occurrence Report		
Age:14	Gender:Male	Chart Identification #:	
Mechanism of In	njury:		
ATV Accident			
Identified injurio	es and pertinent information:		
Possible head an	nd internal Injuries, bilateral F	emur Fractures, Open /Humerus Fracture	
Patient Outcome	2.		
Unknown			
Provider Discus	sion:		
Contributing Fac	ctors:		
N/A			

Please do not fill in this section – For RAC-D PI Committee Review	
No negative outcome	Standard of Care Met? Yes / No
Minor negative outcome	RAC-D guidelines followed
Significant system performance error	Minor deviation from RAC-D guidelines
Major deviation from desired system	Significant deviation form RAC-D
performance	guidelines
Unable to determine	Major deviation from RAC-D guidelines
	Unable to determine
Action Plan	
No action needed	_ Hospital / EMS action plan requested
Review with hospital or EMS provider	_ Refer to Texas DSHS
Track and Trend	_ Assign to workgroup
Education	_ Request closed Executive Committee review
RAC-D guideline review	Other:

Reviewed by Performance Improvement Committee on