



FACILITIES ADVISORY COMMITTEE
ORANGE COUNTY EMS FACILITY DESIGNATIONS
January 15, 2019

The following hospitals have applied to Orange County Emergency Medical Services (OCEMS) for Emergency Receiving Center (ERC) and/or Specialty status (Cardiovascular Receiving Center/CVRC, Stroke Neurology Receiving Center/SNRC, and Comprehensive Children’s Emergency Receiving Center/CCERC) designation or re-designation. This report summarizes the OCEMS review of their applications noting deficiencies, conditions and recommendations. Today, it is presented to the Facilities Advisory Committee for committee endorsement. Focused site surveys were completed including key personnel interviews, departmental tours and applicable documents reviewed.

General Findings: The following facility currently meets the designation requirements for Emergency Receiving Center and Specialty Center designation when applicable. Endorsement considerations of designation are for one to three-year terms or otherwise specified by committee.

FACILITIES – CONTINUING DESIGNATIONS

Anaheim Regional Medical Center		(Review Period 2015 - 2018)
<u>Emergency Receiving Center (ERC)</u>	ERC DQ Done:	6/29/2018
<u>CardioVascular Receiving Center (CVRC)</u>	CVRC DQ Done:	9/24/2018 (updated 11/18/18)
Site Survey:	9/20/2018	
Criteria Deficiencies:	No ERC Criteria Deficiencies CVRC Deficiencies - see Endorsement Conditions below	
Endorsement Conditions:		
Condition 1:	Annual PI Plan - No PI Plan submitted for 2017, PI Plan due for 2018 by March 30, 2019 to OCEMS per OCEMS Policy #630.00 “Cardiovascular Receiving Center Criteria” Section VI., E. Hospital Policies/Agreements,	
Condition 2:	Field Transmission of EKGs – plan for implementation per OCEMS Policy #630.00 “Cardiovascular Receiving Center Criteria” Section VI., C. “hospital will maintain the ability to receive field transmitted EKGs.”	
Condition 3:	Continuing Education Schedule – due for 2019 (none available for 2017) per OCEMS Policy #630.00 “CVRC Criteria” Section VI., G.	
Condition 4:	Data Collection – No CVRC/STEMI data submitted for 2018 per OCEMS Policy #630.00 “CVRC Criteria” Section VII. Data Collection. “Data will be reported...on a monthly basis... within 45 days after the end of the preceding month.”	
Endorsement Consideration:	ERC for three (3) years (June 2018 – June 2021) CVRC for one (1) year (conditional for one year) review for three (3) year at that time.	



FACILITIES – INITIAL DESIGNATION

Mission Hospital – Mission Viejo

(Review Period 2018)

Comprehensive Childrens Emergency Receiving Center

Site Survey: 11/14/2018
Criteria Deficiencies: None
Endorsement Conditions: REF: OCEMS P/P #680:00 “CCERC Designation Criteria

- Condition #1:** CCERC Coordinator – Require a written description of specific job duties and responsible staff contact information (Section VI., D., a. – h.)
- Including f. “Collection and reporting of required (Section XI) CCERC data elements to OCEMS on a monthly basis.”
- Condition #2:** Hospital Policies/Agreements – will need to provide a QI/PI plan that incorporates activities involving the CCERC (ED and CHOC). “A summary of QI findings relevant to the Orange County CCERC system must be submitted annually to OCEMS by March 30th for the preceding year.” (Section X.D 8.)
- Condition #3:** Provide method for collecting and reporting required Comprehensive Children’s Emergency Receiving data elements to OCEMS within the specified time frame. (Section X., D., 9.)
- Condition #4:** Complete the HDDS for all ambulance transported patients to the facility and submit within 45 days after the close of the current month. (Ref: OCEMS P/P #391.10) OC-MEDS HDDS will be utilized for submission.
- Condition #5:** The QA/PI program will include OCEMS selected performance measures or indicators specific to the CCERC System. (Section XII. Quality Assurance/Improvement)
- Condition #6:** CCERC QA/PI program should develop methods for: (Section XII. Quality Assurance/Improvement):
a. tracking all critically ill/injured pediatric patients
b. Develop indicators/monitors for reviewing and monitoring patient care, including all deaths, major complications and transfers.
c. Integrating findings from the QA/PI audits into patient standards of care and education programs.
d. Integrating reviews of prehospital, emergency department, inpatient pediatrics, pediatric critical care, pediatric surgical care and pediatric transport quality assurance/improvement activities.
- Endorsement Consideration:** One (1) year conditional designation (February 2019 – February 2020) and resurvey at that time for removal of conditions.