Solano County Public Health Emergency Medical Services Emergency Department Approved for Pediatrics

SITE VISIT

HOSPITAL:	
DATE:	TIME:

OPENING CONFERENCE

- Site Survey team leader, Nancy McGrath, will provide a brief Emergency Medical Services for Children (EMSC) overview and outline the site survey agenda.
- Hospital representatives will conduct a brief presentation as outlined in Attachment E.

EQUIPMENT, SUPPIES, AND MEDICATION

- The team will tour the emergency department/NICU/Pediatric* areas and any inpatient units where pediatric patients may be admitted
- Following the tour, the site survey team will perform an inventory inspection of the required equipment, supplies, and medications.

PERSONNEL REQUIREMENTS

• Provide evidence which shows the certifications for the ED physicians, Pediatric physicians, mid-level practitioners, and respiratory therapy.

NURSES QUALIFICATIONS / EDUCATIONAL REQUIREMENTS

 Provide evidence (certifications) which shows the nursing qualifications and how pediatric continuing education attended by nursing staff is monitored.

MEDICAL RECORD REVIEW

Please have available for review three recent (within 90 days) pediatric emergency department charts for each of the following categories:

- Acute Respiratory Distress
- Fever less than three months of age
- Child Abuse

- Unplanned return visits
- Acute dehydration
- Seizure
- Transfer to a PICU

QUALITY IMPROVEMENT

Review the Emergency Department Pediatrics QI Plan which includes the following:

- Goal/Mission statement
- Authority and responsibilities of the EDAP Medical Director, Pediatric Nurse Liaison, and Pediatric Consultant
- Interface with prehospital care, emergency department, trauma, pediatric critical care, and hospital-wide QI activities
- Identification of the indicators, methods to collect data, results and conclusions, recognition of improvement, action(s) taken, assessment of effectiveness of above actions and communication process for participants
- QI reports for the following pediatric patients seen in the emergency department:
 - 1. Deaths
 - 2. Cardiopulmonary and/or respiratory arrests, including all pediatric intubations
 - 3. Suspected child abuse or neglect
 - 4. Transfers to and/or from another facility
 - 5. Admissions from the ED to any inpatient units where pediatric patients may be admitted
 - 6. Select repeated visits to the ED
 - 7. Pediatric transports within the 9-1-1 system