

ACS-TQIP SITE VISIT

Debbie Falkenberg, RN, MSN

Jackie Jordan, BSN

Deanne Krajkowski

Stacey Lopez, LPN

Time Frame

- ❖ **Notification from ACS May 2015 of impending visit**
- ❖ **Received patient list shortly after**
- ❖ **Visit Scheduled for June 9, 2015 through June 11, 2015**
- ❖ **Validated with ACS that lead time for visits is 4-6 weeks**

Why us?

- ❖ **First randomly selected center nationally in history of ACS-TQIP**
- ❖ **Only center validated to date in Michigan**
- ❖ **Other centers previously receiving visits were those who requested visits or who were identified as having issues with data**

Visit Agenda

❖ Day One

- ❖ 8:00-8:30 Meet & Greet Trauma Staff**
- ❖ 8:30-9:30 Q&A with Staff Liaison & EMR Navigational Tool**
- ❖ 9:30-17:00 Case Abstraction**

❖ Day Two

- ❖ 8:00-17:00 Case Abstraction**

❖ Day Three

- ❖ 8:00-9:00 Case Abstraction Review**
- ❖ 9:00-12:00 Comparison Review**

Meet & Greet Information

❖ **Assessment of Staff Duties**

❖ **Education & Staff Training**

❖ **Registry Volume**

❖ **Data Elements Collected to
determine staffing levels**

Comparison Review Process

- ❖ **Patient List**
 - ❖ **1 year time frame of data**
 - ❖ **20 randomly selected patients**
 - ❖ **Up to 5 validated during visit**
- ❖ **Comparison Tool**
 - ❖ **Pre loaded ACS-TQIP patient record**
 - ❖ **Abstracts and enters data found in EMR**
 - ❖ **Compares values**
- ❖ **Focus of Comparison Review**
 - ❖ **Discrepancy on compared values**

Deliverables

- ❖ **Data Submission Frequency Report Review**
- ❖ **Overall agreement rate of data validity**
- ❖ **Audio recording of Exit Interview**
- ❖ **Recommendations for staff education, additional staffing, and opportunities for improvement in capturing data**