



# General Membership Meeting

8 September 2015

- Thanks! Dr. Fine & Cook Children's for CE
- Today's Agenda Highlights
  - Final Member Voting on Elections & By-Laws
  - Strat Planning & Budgeting Session
  - Handouts: Financials
- Pager/cell phone/radio courtesies please
- Placement of microphones
- Reminder: meeting is being recorded
- WebEx for full or audio-only access
  - All Remote Attendees – Please Mute – DON'T put us on HOLD!
- Restrooms, Water & Emergency Exits

***Special “Labor Day”  
Recognition  
of Past & Outgoing  
Board Members***

## Recognizing:

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<b>Jodie Harbert</b>	<i>EMS</i>	<i>2008-2012</i>
<b>Donna Glenn</b>	<i>RECRD</i>	<i>2008-2009</i>
	<i>REPC</i>	<i>2009-2012</i>
<b>Nick Sloan</b>	<i>REPC</i>	<i>2012-2014</i>
<b>Lawan Smith</b>	<i>Finance</i>	<i>2012</i>
	<i>Trauma</i>	<i>2013-2014</i>
<b>David Orcutt</b>	<i>Finance</i>	<i>2012-2013</i>
	<i>Treasurer</i>	<i>2013-2015</i>
<b>Dr Raj Gandhi</b>	<i>Chair</i>	<i>2011-2015</i>

# ***Chair's Report***

# ***Executive Director's Report***

- **September e-Newsletter**
  - Annual Needs Survey
  - Hotter ‘n Hell event recap
  - HEART Safe Community update
  - Ebola contract deliverables
  - News you can use (upcoming dates)

# “Subscribe” to Your RAC Interest Areas

**1. Website**

**2. Login**

**3. Home**

**4. My Profile**

**5. Your Picks**



**6. Subscribe Me**

The screenshot shows the NCTTRAC website interface. At the top is the NCTTRAC logo and navigation links: Home >>, Calendar, Education, Committees >>, Departments >>, Participation >>, and Zones >>. Below the navigation is a 'View My Profile' section with a button labeled 'My Account'. Below that is a section titled 'NCTTRAC Website Updates - Opt In Email' which contains a list of newsletters with checkboxes. The 'Ebola Update' and 'NCTTRAC Calendar' checkboxes are checked.

**NCTTRAC**  
NORTH CENTRAL TEXAS  
TRAUMA REGIONAL ADVISORY COUNCIL

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**NCTTRAC Website Updates - Opt In Email**

Check the boxes of the newsletters you'd like to receive, then click on 'Update Subscription' at the bottom of the page.

- ☐ Air Medical Committee
- ☐ Board of Directors Committee
- ☐ Cardiac Committee
- ☒ Ebola Update
- ☐ Education - Preparedness & Response Trainings
- ☐ Education - Professional Development Courses
- ☐ Emergency Medical Services (EMS) Committee
- ☐ NCTTRAC Announcements
- ☐ NCTTRAC Bylaws
- ☒ NCTTRAC Calendar
- ☐ NCTTRAC Performance
- ☐ NCTTRAC Newsletters

- **Final Call for Remaining Ballots:**
  - Board Officer Elections
    - Vice Chair Jorie Klein (unopposed)
    - Treasurer Derrick Cuenca (unopposed)
    - Secretary (result pending validated ballots)
  - By-Laws
    - The philosophies of NCTTTRAC are:
      - 3.3.1 We prepare through research, education, injury and illness prevention, and emergency management.
      - 3.3.2 We support through protocol development, resources, communications, and advocacy.
      - 3.3.3 We respond to the needs of the regional emergency healthcare coalition and the State of Texas.

# FY16 Strategic Planning & Budgeting Session

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- Annual Member Needs Assessment Results
- Unrestricted Budget Activities
- FY16 Revenue Horizon
- Service Offerings to Diversify Revenue
- RAC Governance Structure
- Physician Involvement
- Data-Driven Focus Areas
- New Committees – E.D. Ops & Perinatal

# ***Financial Reports***



# NCTTTRAC STATEMENT OF ACTIVITIES as of July 31, 2015

Hard copy of  
this information  
provided as a  
handout

	EMS/RAC	TOBACCO	ASPR/HPP YR 13*	ASPR/HPP YR 14**	EMS/COUNTY ASSISTANCE	UNRESTRICTED /DEVELOPMENT	TOTAL
<b>Revenue</b>							
State of TX - DSHS	\$242,529	\$296,438	\$3,125,508	\$207,109	\$304,749	\$0	\$4,176,333
Membership Dues	0	0	0	0	0	414,075	414,075
Interest on Investments	0	0			0	2,090	2,090
Service Line	0	0	0	0	0	0	0
Other	0	0	0	0	0	21,340	21,340
Sponsorships	0	0	0	0	0	4,700	4,700
Total Revenue	\$242,529	\$296,438	\$3,125,508	\$207,109	\$304,749	\$442,205	\$4,618,538
<b>Expenditures</b>							
Salaries	125,732	163,229	805,579	78,520	0	165,524	1,338,584
Fringe Benefits	41,294	37,917	207,755	28,152	0	31,142	346,260
Travel	0	0	24,931	1,475	0	21,839	48,245
Equipment	0	0	0	0	0	0	0
Supplies	0	0	173,239	1,367	0	0	174,607
Contractual	0	0	950,898	78	241,461	0	1,192,437
Other	51,641	40,365	750,251	38,025	0	125,043	1,005,324
Indirect	6,282	0	212,855	20,716	0	17,507	257,360
Unobligated	0	1,970	0	0		0	1,970
Total Expenditures	\$224,949	\$243,481	\$3,125,508	\$168,333	\$241,461	\$361,055	\$4,364,787
Revenues Over (Under) Expenditures	\$17,580	\$52,957	\$0	\$38,776	\$63,288	\$81,150	\$253,752
Beginning Unrestricted Net Assets	0	0	0	0	0	375,452	375,452
Ending Temp Restricted Net Assets	17,580	52,957	0	38,776	63,288	0	172,601
Ending Unrestricted Net Assets	0	0	0	0	0	456,602	456,602
Ending Net Assets	\$17,580	\$52,957	\$0	\$38,776	\$63,288	\$456,602	\$629,204

- HPP YR 13 began July 1, 2014 and runs through June 30, 2015

- HPP YR 14 began July 1, 2015 and runs through June 30, 2016

NCTTTRAC: Prepare. Support. Respond.



# NCTTTRAC BALANCE SHEET as of July 31, 2015

**Hard copy of  
this information  
provided as a  
handout**

	2015	2014
<b>ASSETS</b>		
<b>Current Assets</b>		
Cash	\$1,114,301	\$888,667
<b>Other Current Assets</b>		
Accounts Receivable - DSHS	230,722	316,621
Accounts Receivable - Membership	492,505	456,656
Certificates of Deposit	118,256	116,248
Total Other Current Assets	1,955,784	1,778,192
<b>Other Assets</b>		
Security Deposits & Unapplied Cash	9,297	33,191
Prepaid Expense		
Inventory Held for Distribution	3,447,114	3,250,300
Fixed Assets (net of depreciation)	1,828,615	1,990,751
<b>TOTAL ASSETS</b>	<b>\$7,240,810</b>	<b>\$7,052,434</b>
<b>LIABILITIES &amp; EQUITY</b>		
<b>LIABILITIES</b>		
<b>Current Liabilities</b>		
Accounts Payable	\$353,042	\$650,165
<b>Other Current Liabilities</b>		
ASPR Interest Payable to State	672	487
Payroll Liabilities	119,214	91,955
Deferred Revenue - Dues	514,655	486,878
Total Other Current Liabilities	634,541	579,320
Total Liabilities	987,583	1,229,485
<b>EQUITY</b>		
Unrestricted Net Assets	456,602	395,925
Temporarily Restricted Net Assets	520,896	185,973
Temporarily Restricted Net Assets - Inventory	3,447,114	3,250,300
Temporarily Restricted - Fixed Assets	1,828,615	1,990,751
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>\$7,240,810</b>	<b>\$7,052,434</b>

*NCTTTRAC: Prepare. Support. Respond.*

# Finance Committee (2014)

Chair, Derrick Cuenca  
CEO, Lake Granbury MC

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Core Representation: Committee Chair, RAC Vice Chair & Treasurer,  
Hospital & EMS System & Peer-Group Appointees

- NCTTRAC Vice Chair
- JPS Hospital District
- Parkland HHS
- Baylor HCS
- HCA
- Methodist HS
- Texas Health Resources
- At-Large Hospital
- NCTTRAC Treasurer
- Dallas Co. EMS
- Tarrant Co. EMS
- Collin Co. EMS
- Denton Co. EMS
- At-Large Urban EMS
- At-Large Rural EMS
- Air Medical EMS

# ***Emergency Healthcare Systems (EHS) Reports***

# EHS Committee Reports

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- Air Medical Committee
- Cardiac Committee
- EMS Committee
- Pediatric Committee
- Physician's Advisory Group
- Professional Development Committee

# Pediatric Committee Report

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- Airway
  - Cuffed Tubes
- Pediatric Presentations
- Guidelines
  - Inter-Facility Transfers
  - Snake Bite
- Speakers
  - North Texas Trauma Support Systems
- Lunch and Learn
  - Pediatric Stroke

# EHS Committee Reports

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- Air Medical Committee
- Cardiac Committee
- EMS Committee
- Pediatric Committee
- **Physician's Advisory Group**
- **Professional Development Committee**

- Public Education / Injury Prevention Committee
- Regional Emergency Preparedness Committee (slides follow)
- Stroke Committee
- System Performance Improvement (SPI) Committee
- Trauma Committee

# EHS Zone Reports

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## Board of Directors Zone Rep – Martha Headrick

*Zone 1 Debra Thompson / Grayson CC*

*Zone 2 Lisa Ponce / Air-Evac Lifeteam and  
Chris Muscle / Argyle Fire District*

*Zone 3 Kowa Crow / Possum Kingdom EMS*

*Zone 4 Thomas Pritchett / Kerens VFD*

*Zone 5 Margo Shoemaker / Centennial MC*

*Zone 6 Martha Headrick / Air-Evac Lifeteam*

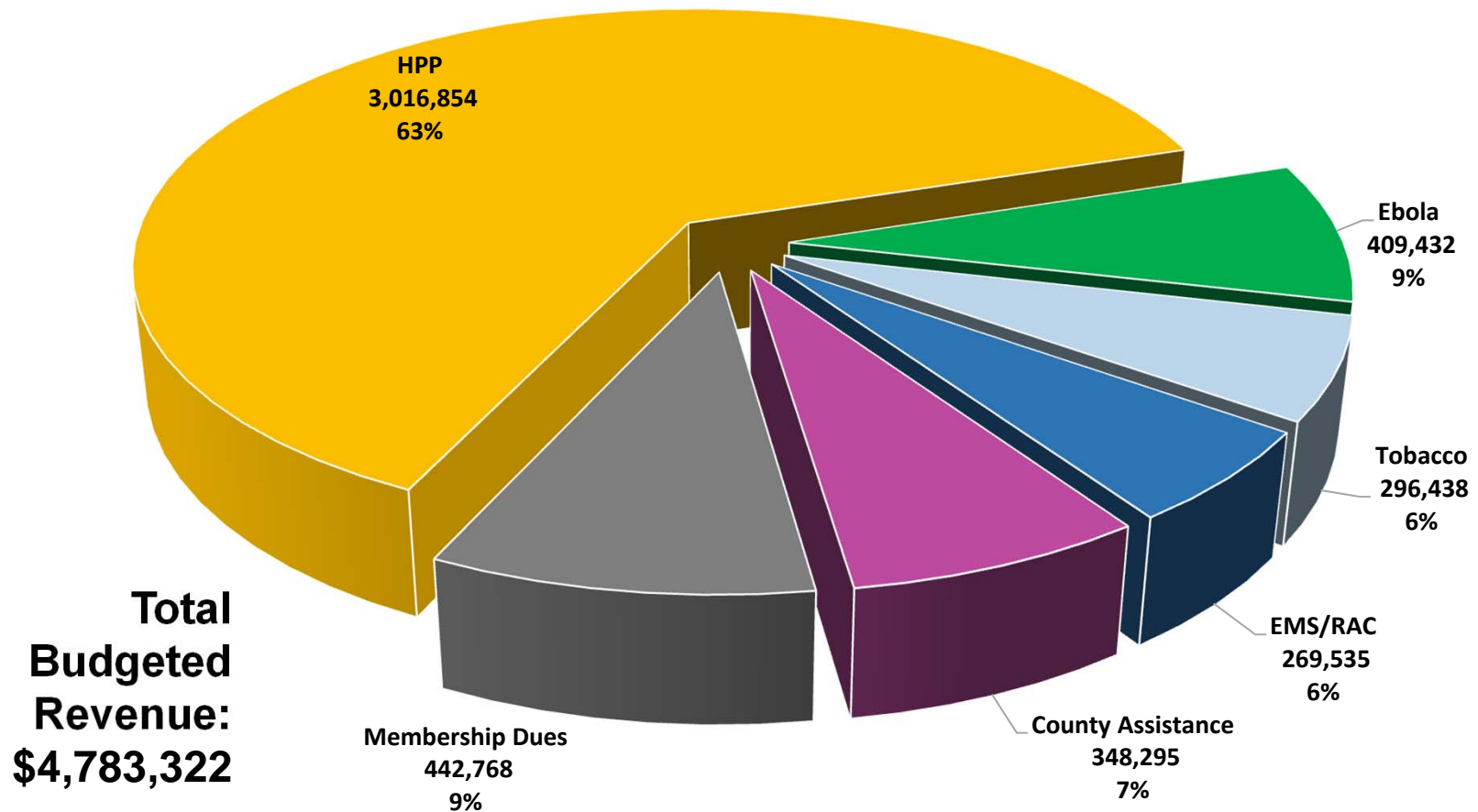
*Zone 7 Bobby Sewell / Bedford FDs*

*Zone 8 Chris Weinzapfel / Rowlett FD/TLS*

# ***Hospital Preparedness Program & Emergency Healthcare Systems Reports***

# HPP Financial Report

## NCTTRAC Budgeted Funding Sources FY2015-2016



## HPP YR14 Contracts

- Current HPP contract expires 6/30/17; expect state RFP for contract renewal in early 2017
- Total HPP funding remained level: \$3,016,854
  - EMTF funding decreased \$57,089 to \$127,911 (prior year funding was supplemented by state carry-forward funds)
- Added **Ebola Preparedness and Response Program** contract
  - Develop integrated, regional concept of operations (ConOps) for Ebola patient movement
  - \$818,863 in YRs 1 – 2
  - \$350,941 in YRs 3 – 5

# HPP and Ebola Contract Values

- HPP and Ebola FY16 HPP Funding (07/15 – 06/16)

Category	HPP	Ebola
Personnel	\$872,862	\$127,250
Fringe	\$253,130	\$36,903
Travel	\$29,648	-0-
Equipment	-0-	-0-
Supplies	\$157,500	\$25,000
Contractual	\$717,792	\$70,000
Other	\$778,661	\$119,206
Indirect	\$207,261	\$31,073
<b>Total</b>	<b>\$3,016,854</b>	<b>\$409,432</b>

Note: EMTF YR14 funding \$127,911

# **Ebola Preparedness & Response Program (EPRP)**

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- Regional Concept of Operations for:
  - Known Ebola patient transfer process integrated into public health, 9-1-1, and hospital protocols
  - Integrate same processes practiced in TSA-E last fall, including public health interface
  - Include behavioral health support for health care workers
- Support PPE and training in pre-hospital and hospital environments
- Exercise patient movement

# **Ebola Preparedness & Response Program (EPRP)**

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- FY16 focus on development of Regional Ebola Transfer Ambulance (RETA) concept
  - AMR
  - Acadian
  - MedStar
- FY17 focus on expansion of training and exercising as needed to other acute care agencies

# **Ebola Preparedness & Response Program (EPRP)**

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- Bottom line:
  - 9-1-1 call centers uniform PSAP pre-screening
  - EMS agencies continue standard practices, taking sick patients to hospitals per regional trauma system plan
  - All hospitals are considered front line
  - Hospitals must accept patients, isolate, test, and treat 12 – 24 hours, until need to transfer to Assessment Hospital or Ebola Treatment Center is determined
  - Texas ETCs at UTMB-Galveston and Houston's Texas Children's Hospital

## PPE and IsoPods

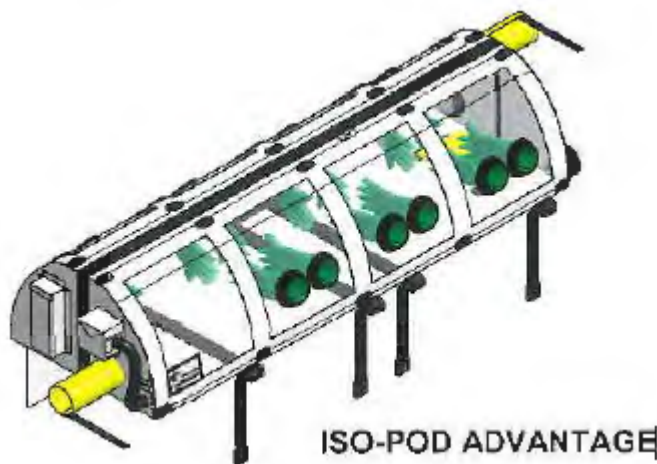
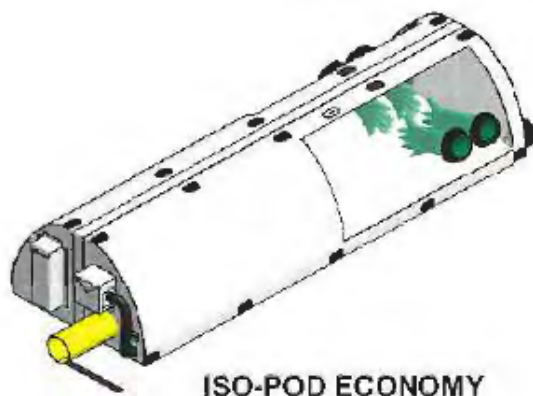
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- Procured PPE for Ebola Transport Ambulances / crews and one EMS agency per county
  - Agency to be identified by County Judge / Emergency Management
  - Includes suits, PAPRs, spare filters and batteries
  - IsoPods
- Hospital PPE
  - Two kits of 350 suits and 10 PAPRs
  - Seven days operation at 50 suits per day
- IsoPods for all Trauma hospitals

# PPE and IsoPods



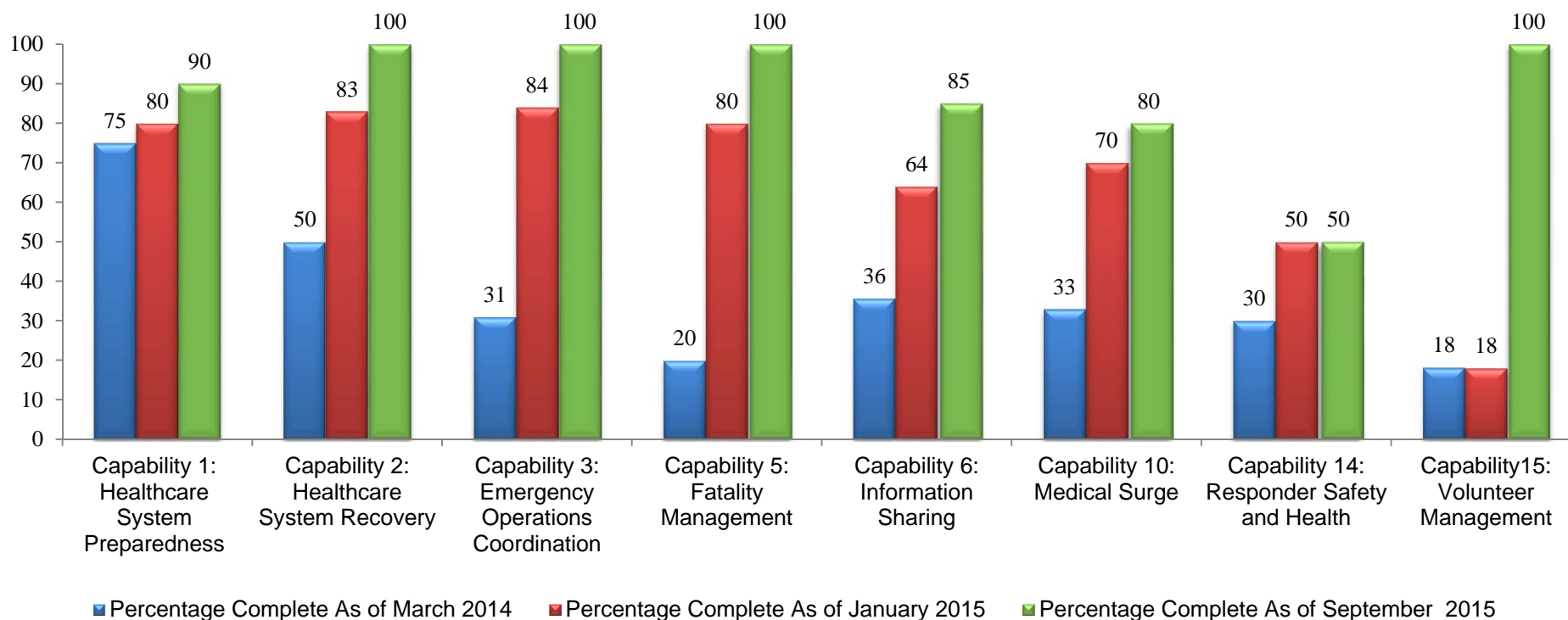
Chem / Bio IsoPod for Trauma Centers



Ebola Virus Disease PPE  
Kit with PAPR & Clear Hood

# BP 3 HPP Capabilities End of Year Progress Report

HPP Capability Measures Percentage Completion Status September 2015



# Upcoming Healthcare Coalition Training

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- Disaster Management for Electrical Power Systems
  - September 16-17, 2015 8:00 A.M. – 5:00 P.M.
- Crisis Applications Introduction Training
  - September 22, 2015 9:00 A.M. – 1:00 P.M.
- Jurisdictional Threat and Hazard Identification and Risk Assessments (CEUs)
  - February 17-18, 2016 8:00 A.M. – 5:00 P.M.
- Operational Level Response to HazMat / WMD Incidents (CEUs)
  - April 19-21, 2016 8:00 A.M. – 5:00 P.M.
- Medical Management of CBRNE Events
  - June 16-17, 2016 8:00 A.M. – 5:00 P.M.

# Emergency Medical Task Force (EMTF) Activity



## State Activation:

### Tornado - Van, TX – 05/10/15

- 14-hour deployment
- 1 AMBUS, 1 Ambulance Strike Team, and 2 SUV support vehicles
- 19 personnel / 6 agencies

### Tornado – Bridgeport/Decatur – 05/19/15

- 4-hour deployment
- 1 AMBUS, 1 Ambulance Strike Team, and 2 M-IST personnel
- 21 personnel / 1 agency (MedStar)



## Overview of Operations

- EMTF-2 deployed a Mobile Medical Unit to Burkburnett, TX.
- NCTTRAC supported; HCA facilitated the event
- 24 member personnel group
  - 2 MD's, 2 PA's, 10 RN's, 1 Pharm Tech, 5 Medics, 4 Logisticians



# Hotter 'N Hell Hundred 2015



NCTTRAC: *Prepare. Support. Respond.*

## RFP Issued on July 2<sup>nd</sup> 2015

- 4 Proposals received and evaluated
- Recommendation made to Board of Directors on August 25<sup>th</sup> 2015
- Notification of Award extended to Flower Mound Fire Department on September 1<sup>st</sup> 2015



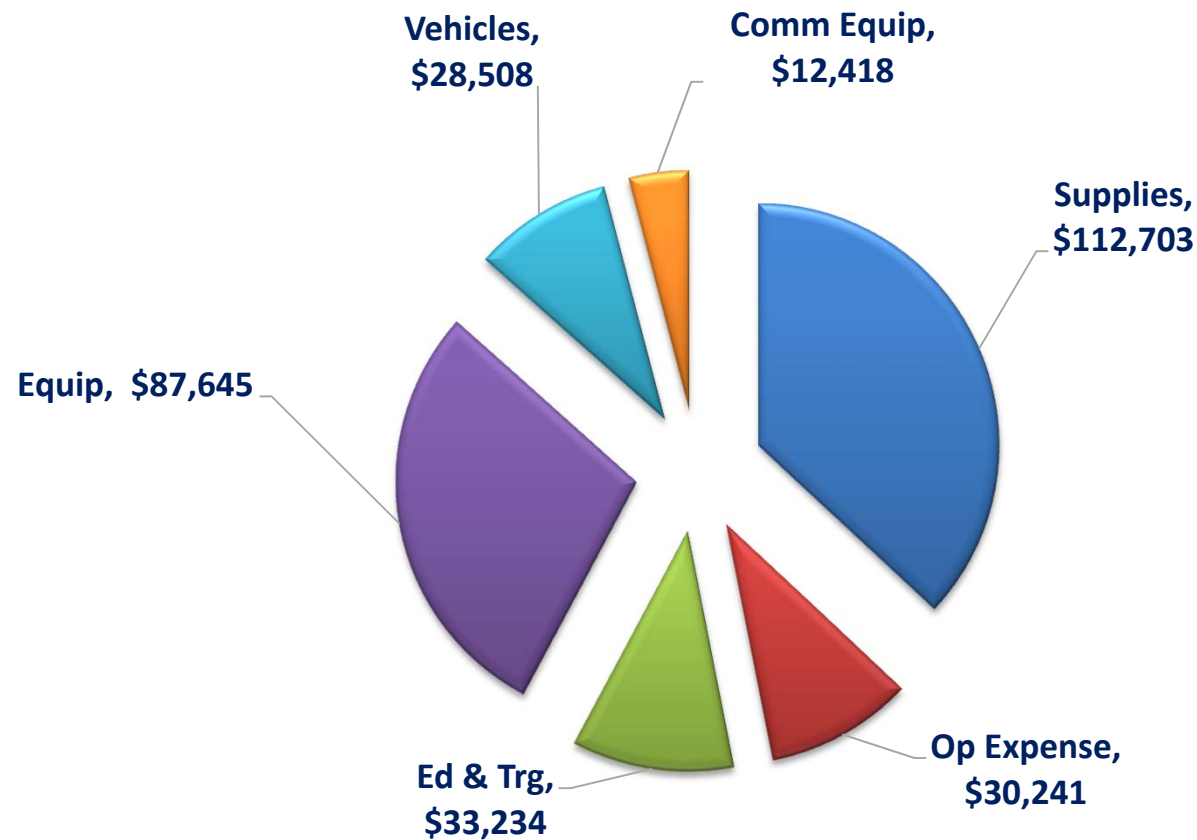
# EMTF Training & Exercise Budget

- REPC and BoD recommended reallocation of \$85,000 from the hospital sustainment budget of \$372,000, to be applied to the EMTF-2 training and exercise budget.

Training & Exercise Opportunities	Estimated Cost
Hotter N' Hell Hundred	\$23,902
Advanced Logistics Course (x2)	\$4,000
Spring Development Event	\$30,000
Spring AMBUS AST Event	\$6,805
BATAAN Leader Dev. Exercise (4 people)	\$6,000
AMBUS Driving Course	\$8,000
EMS Conference	\$5,880
ASTL/TFL TEEX Course	\$11,750
<b>TOTAL Training and Exercise Fund Required :</b>	<b>\$96,337</b>
<b>TOTAL – Current EMTF Budget :</b>	<b>(\$11,384)</b>
<b>TOTAL – Sustainment Budget Reallocation Requested:</b>	<b>\$85,000</b>

# FY 15 EMS County Assistance “Pass-through” Funds

TSA-E Allotment	\$304,749	Total Agencies Eligible	56
Amount Paid to Agencies	\$304,749	Total Agencies Paid	56



# Emergency Healthcare Systems Support (EHSS)

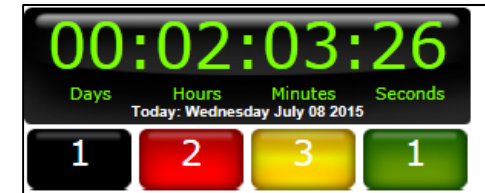
- The Emergency Medical Operations Center (EMOC) name has been changed to Emergency Medical Coordination Center (EMCC).
  - Name change better depicts true mission of regional support for healthcare coalition and EMTF events.



# Crisis Applications

## E\*TRACS:

- Command Center
  - 15 regional incidents
- Patient Tracking
  - 16 regional events, totaling 400+ patients tracked
- Hospital Hub
  - 26 hospital & 33 EMS live



Patients			
<input type="checkbox"/>	Name	Triage Number	Gender
<input type="checkbox"/>	[Unknown], [Unknown]	W1022732	M
<input type="checkbox"/>	Funk, Michael	W1022739	M
<input type="checkbox"/>	[Unknown], [Unknown]	W1022731	M

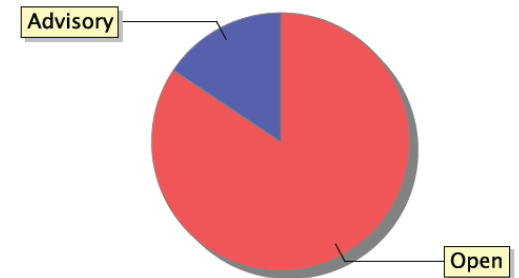
HOSPITAL HUB							
Service	Primary Department	PI Type	Age	Gender	Incident Number	PIR Number	Date Entered
ImageTrend Fire Department (DO NOT CHANGE)	Chest Pain/Stroke	Heart	36	Male	042503	1	10/22/2014
ImageTrend Fire Department (DO NOT CHANGE)	Heart Issues	Heart	44	Male	0000	100101000002	11/19/2014
ImageTrend Fire Department (DO NOT CHANGE)	Chest Pain/Stroke	Heart	31	Male	001000	1	06/07/2014
ImageTrend Fire Department (DO NOT CHANGE)	Chest Pain/Stroke	Heart	39	Male	00	100010100000	06/08/2014
ImageTrend Air	Altered Level of Consciousness	Heart	36	Male	00000	1	07/14/2014
ImageTrend Air	Altered Level of Consciousness	Heart	37	Male	070001		07/17/2014
ImageTrend Air	Altered Level of Consciousness	Heart	36	Male	00101000		07/17/2014

## EMResource:

- Open/Closed/Advisory Status Reporting
  - Now available on NCTTRAC website

## – Steven Springer, Plaza Medical:

“Earlier in the year when my volume was down, I was able to show to my leadership team that it was due to us being on Resource Alert. I assured them that when we decrease the amount of time we are on alert, our EMS volume will increase. We have since used this in the hospital to form throughput teams and assist getting patients out of the ED to the floor. This allows for more beds to be utilized in a timely manner and to keep EMS coming in. We have decreased all our times in the ED since we have had this data.”



Open Closed Advisory	NEDOCS
Open	100 - Busy
Open	--
Open	45 - Normal
Open	93 - Busy
Advisory	296 - Disaster

## EMResource:

1000 new Texas Department of Aging & Disability Services (DADS) facilities are now in EMResource. These facilities include:

- Assisted Living Facilities and Nursing Home
- Intermediate Care Facilities for Individuals with Intellectual Disabilities (ICF/IID)

Assisted Living Facility	Status	Licensed Beds	Female (semi)	Male (semi)	Private	SNF Female (semi)	SNF Male (semi)	SNF Private	Secured Female (semi)
24 HOURS HOME CARE INC-101771	--	--	--	--	--	--	--	--	--
3 ANGELS CAREGIVERS-102051	--	--	--	--	--	--	--	--	--
402 DUNCAN PERRY-000860	--	--	--	--	--	--	--	--	--
A CARING HOME WITH FRIENDS-105835	--	--	--	--	--	--	--	--	--
A HOUSE OF HOPE-103200	--	--	--	--	--	--	--	--	--
A JOYFUL JOURNEY ASSISTED LVG LLC-103403	--	--	--	--	--	--	--	--	--
A-VICTORIAN'S PLACE-104033	--	--	--	--	--	--	--	--	--
ABBA CARE ASSISTED LVG-A-101493	--	--	--	--	--	--	--	--	--

## Mobile Emergency Response Communications (MERC)

- Trailers (x 2)
- RFP Planned for Mid-September
- Notification of award late November



## EMTF Radio Assets

- Portable MSAT units, were assigned to Ambulance Strike Team Leaders to speed deployment

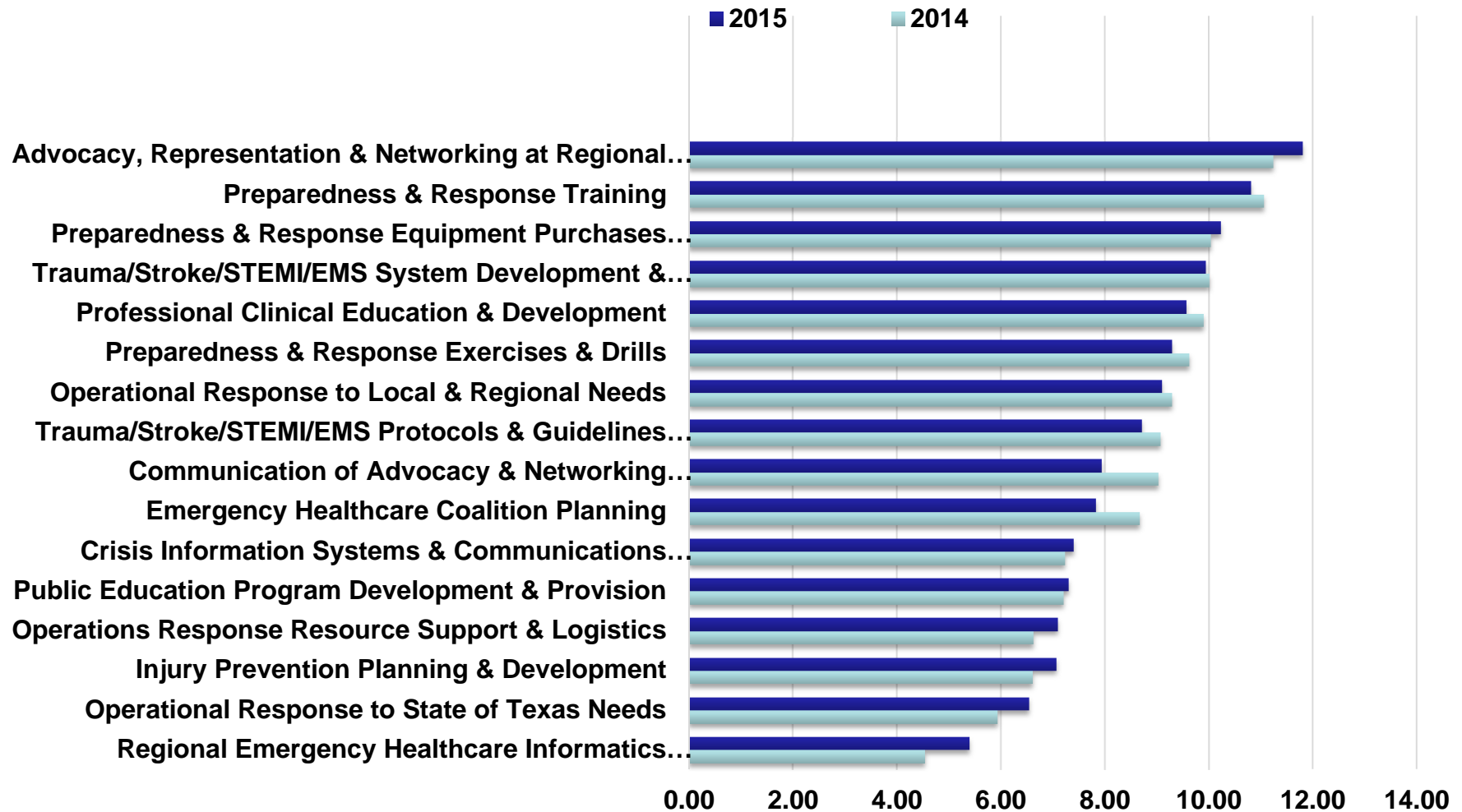


# 2015 Needs Assessment Overview

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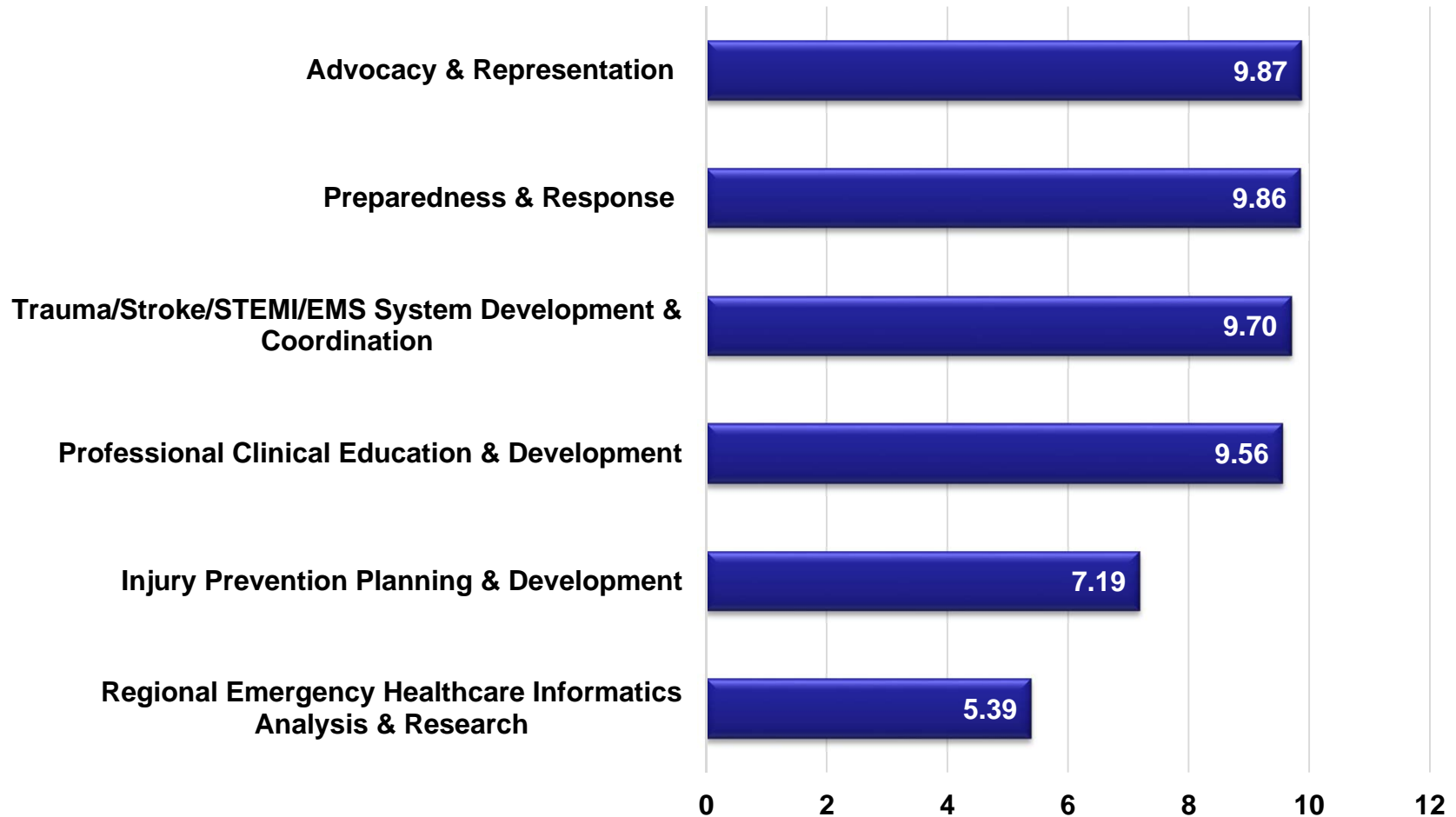
- **Survey start: 6/24/2015**  
**Survey end: 7/15/2015**
- **423 Recipients:**
  - Member signatories
  - Designated voting representatives
  - Physicians
- **114 Respondents:**
  - 53 Hospitals
  - 53 Pre-hospital
  - 8 Other

# 2015 Needs Assessment *Yearly Trends*



# 2015 Needs Assessment Overview

## Functional Areas



# 2015 Needs Assessment Overview

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- **NCTTRAC is developing a follow-up supplemental survey to the General Membership to address:**
  - **Data registry**
  - **Professional Development**
  - **Training and Exercises**
  - **Service areas**
  - **General Membership meeting format**

# Professional Development

- NCTTRAC Education Portal
- Mobile Integrated Healthcare and Community Paramedicine (MIH-CP) Symposium
- Trauma Care After Resuscitation Course (TCAR)
- Trauma Registrar Specific ICD-10 Course



Preparedness & Response Training

Professional Clinical Development

Training and Exercise Opportunities

Tools | 9/2/2015

August		September 2015							October	
Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon		
	30	31	1	2	3	4	5			
6	7	8	9	10	11	12				
13	14	15	16	17	18	19				

Stroke Symposium - Pathways of Stroke

## **Courses in progress:**

- ICD-10 Course for EMS
- SLAM Airway 2-Day Course (Adult/Pediatric)
- Trauma Nursing Core Course (TNCC) - progressing toward TNCC Course Director

## **Courses for the coming year:**

- Pediatric Advanced Life Support (PALS)
- Prehospital Trauma Life Support (PHTLS)
- Bleeding Control for the Injured (B-Con)
- Trauma Care After Resuscitation (TCAR)
- Lunch and Learns (Quarterly)

- **State Registry**
  - Testing: NEMESIS v3.3.4
  - Testing: NTDB
- **Regional Registry**
  - Working: GWTG Stroke Import File
  - Testing: GWTG ACTION Import File
- **ICD-9 & ICD-10**
  - **State** and **Regional** have capability of uploading.

# Available Reports for EMS Agencies

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- Acute Suspected Stroke - Primary Impression vs. Specialty Center Activation
- Arrive Patient To Dest. – Trauma, Stroke, Cardiac
- Avg. Arrive Time Patient To Dest. – Stroke & Trauma
- Avg. Response Time By Age Range – Trauma
- Avg. Run Mileage
- Avg. Scene Time By Age Range - Trauma
- EKGs Obtained & Transmitted

## Available Reports for EMS Agencies (cont'd.)

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- NIH Completed on Suspected Stroke
- Scene Time to Destination - Stroke & Trauma
- Scene to EKG in < 10 Minutes - By County
- Scene Time in Minutes - Stroke & Trauma
- Scene Time Summary
- STEMI Probable - Mileage to Destination
- Top 5 MOI Response Times

# Available Reports for **HOSPITALS**

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- 90<sup>th</sup> Percentile Door to Needle (tPA)
- Assault By Age Range
- Assault By Home Zip
- Avg. Hours in ED By Calculated ISS
- E-Codes By Diagnoses
- MOI By Trauma Type
- MOI By Survival

## Available Reports for **HOSPITALS (cont'd.)**

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- MOI by Zip
- MOI By ISS Range
- Mortalities By ISS Range
- Stroke Incidents
- Top Primary Causes of Injury Hierarchy
- Trauma Level Resource Utilization
- Trauma Statistics By Trauma Activation

# Important “Data” Dates

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- **September 9, 2015**
  - ‘How to Submit Data in ICD-10 format’ webinar
- **October 1, 2015**
  - Mandatory ICD-10 coding becomes effective
- **December 31, 2016**
  - Last day to accept legacy data

# General Public Comment

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- Next **Board of Directors** Meeting – 10:30 AM, Tuesday, **October 13<sup>th</sup>, 2015** at the NCTTTRAC Offices, 600 Six Flags Drive, Arlington
- Next **General Membership** Meeting – 1:30 PM, Tuesday, **March 8<sup>th</sup>, 2016** at the North Central Texas Council of Governments (NCTCOG), Transportation Council Room, 616 Six Flags Drive, Arlington
- Call to Adjourn