

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, SUPPLIES, 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