ATTACHMENT A

Emergency Medical Services Agency Alternative Staffing (1:1) Program

- 1. Each provider MUST have a specific person assigned to complete QI documentation
- 2. Document to be submitted quarterly for new providers and annually at site visit for existing providers (upon approval of EMS agency)

Provider: Year:

	Jan.	Feb.	Mar.	1 st Qtr.	Apr.	May	Jun.	2 nd Qtr.	Jul.	Aug.	Sep.	3 rd . Qtr.	Nov.	Dec.	4 th Qtr.	YTD Totals
Total # of 1:1 staffed runs																
Total # of runs which required Base contact*																
Total # of Base notifications*																
Total # of patient deaths**																
Total # of patient diversions ***																

Comments:

1.	The medication(s) administered most frequently:
2.	The procedure(s) performed most frequently:
3.	Any other information pertinent to the alternative staffing pattern:

^{*} Documentation and provider impression on all runs requiring <u>base contact</u>, as described in reference <u>1200.2</u> must be submitted. Use form 1A. Submit copy of run sheet. <u>Base notification</u> as described in <u>1200.1</u> should be recorded and monitored by internal QI documentation by the individual provider agency.

^{**} Patient deaths: List number of calls associated with death. Use form 2A. Submit copy of run sheet.

^{***} Patient diversions: List reason for diversion and any associated problems on form 3A.

Emergency Medical Services Agency Alternative Staffing (1:1) Program

PROVIDER IMPRESSION REQUIRING BASE CONTACT

Provider: Year:

DATE	PROVIDER IMPRESSION OF RUNS REQUIRING BASE CONTACT	IDENTIFYING REPORT NUMBER	COMMENTS

ACTIONS TAKEN:

- 1. No action required
- 2. Referred for 1:1 education
- 3. Referred to QI committee
- 4. Continuing education provided
- 5. Referred to medical director
- 6. Referred to provider

- 7. Referred to base hospital
- 8. Referred to DHS
- 9. Referred to administration
- 10. New Policy/Procedure initiated
- 11. Study initiated
- 12. Recognition of improvement

Emergency Medical Services Agency Alternative Staffing (1:1) Program <u>PATIENT DEATHS</u>

Provider: Year:

DATE	IDENTIFYING REPORT NUMBER	DETAILS / COMMENTS

ACTIONS TAKEN:

- 1. No Action Required
- 2. Referred for 1:1 Education
- 3. Referred to QI Committee
- 4. Continuing Education Provided
- 5. Referred to Medical Director
- 6. Referred to Provider

- 7. Referred to Base Hospital
- 8. Referred to DHS
- 9. Referred to Administration
- 10. New Policy/Procedure initiated
- 11. Study Initiated
- 12. Recognition of Improvement

Emergency Medical Services Agency Alternative Staffing (1:1) Program <u>PATIENT DIVERSION</u>

Provider: Year:

DATE	IDENTIFYING REPORT NUMBER	REASON FOR DIVERSION	PROBLEMS/CONCERNS

ACTIONS TAKEN:

- 1. No Action Required
- 2. Referred for 1:1 Education
- 3. Referred to QI Committee
- 4. Continuing Education Provided
- 5. Referred to Medical Director
- 6. Referred to Provider

- 7. Referred to Base Hospital
- 8. Referred to DHS
- 9. Referred to Administration
- 10. New Policy/Procedure initiated
- 11. Study Initiated
- 12. Recognition of Improvement