1. **SYSTEM ORGANIZATION AND MANAGEMENT**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | **Does not currently meet standard** | **Meets minimum standard** | **Meets recommended guidelines** | **Short-range plan** | **Long-range plan** |
| **Agency Administration:** |
| 1.01 LEMSA Structure |  |  |  |  |  |
| 1.02 LEMSA Mission |  |  |  |  |  |
| 1.03 Public Input |  |  |  |  |  |
| 1.04 Medical Director |  |  |  |  |  |
| **Planning Activities:** |
| 1.05 System Plan |  |  |  |  |  |
| 1.06 Annual Plan Update |  |  |  |  |  |
| 1.07 Trauma Planning\* |  |  |  |  |  |
| 1.08 ALS Planning\* |  |  |  |  |  |
| 1.09 Inventory of Resources |  |  |  |  |  |
| 1.10 Special Populations |  |  |  |  |  |
| 1.11 System Participants |  |  |  |  |  |
| **Regulatory Activities:** |
| 1.12 Review & Monitoring |  |  |  |  |  |
| 1.13 Coordination |  |  |  |  |  |
| 1.14 Policy & Procedures Manual |  |  |  |  |  |
| 1.15 Compliance w/Policies |  |  |  |  |  |
| **System Finances:** |
| 1.16 Funding Mechanism |  |  |  |  |  |
| **Medical Direction:** |
| 1.17 Medical Direction\* |  |  |  |  |  |
| 1.18 QA/QI |  |  |  |  |  |
| 1.19 Policies, Procedures, Protocols |  |  |  |  |  |

**A. SYSTEM ORGANIZATION AND MANAGEMENT (continued)**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | **Does not currently meet standard** | **Meets minimum standard** | **Meets recommended guidelines** | **Short-range plan** | **Long-range plan** |
| 1.20 DNR Policy |  |  |  |  |  |
| 1.21 Determination of Death |  |  |  |  |  |
| 1.22 Reporting of Abuse |  |  |  |  |  |
| 1.23 Interfacility Transfer |  |  |  |  |  |
| **Enhanced Level: Advanced Life Support** |
| 1.24 ALS Systems |  |  |  |  |  |
| 1.25 On-Line Medical Direction |  |  |  |  |  |
| **Enhanced Level: Trauma Care System:** |
| 1.26 Trauma System Plan |  |  |  |  |  |
| **Enhanced Level: Pediatric Emergency Medical and Critical Care System:** |
| 1.27 Pediatric System Plan |  |  |  |  |  |
| **Enhanced Level: Exclusive Operating Areas:** |
| 1.28 EOA Plan |  |  |  |  |  |

**B. STAFFING/TRAINING**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | **Does not currently meet standard** | **Meets minimum standard** | **Meets recommended guidelines** | **Short-range plan** | **Long-range plan** |
| **Local EMS Agency:** |
| 2.01 Assessment of Needs |  |  |  |  |  |
| 2.02 Approval of Training |  |  |  |  |  |
| 2.03 Personnel |  |  |  |  |  |
| **Dispatchers:** |
| 2.04 Dispatch Training |  |  |  |  |  |
| **First Responders (non-transporting):** |
| 2.05 First Responder Training |  |  |  |  |  |
| 2.06 Response |  |  |  |  |  |
| 2.07 Medical Control |  |  |  |  |  |
| **Transporting Personnel:** |
| 2.08 EMT-I Training |  |  |  |  |  |
| **Hospital:** |
| 2.09 CPR Training |  |  |  |  |  |
| 2.10 Advanced Life Support |  |  |  |  |  |
| **Enhanced Level: Advanced Life Support:** |
| 2.11 Accreditation Process |  |  |  |  |  |
| 2.12 Early Defibrillation |  |  |  |  |  |
| * 1. Base Hospital Personnel
 |  |  |  |  |  |

**C. COMMUNICATIONS**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | **Does not currently meet standard** | **Meets minimum standard** | **Meets recommended guidelines** | **Short-range plan** | **Long-range plan** |
| **Communications Equipment:** |
| 3.01 Communication Plan\* |  |  |  |  |  |
| 3.02 Radios |  |  |  |  |  |
| 3.03 Interfacility Transfer\* |  |  |  |  |  |
| 3.04 Dispatch Center |  |  |  |  |  |
| 3.05 Hospitals |  |  |  |  |  |
| 3.06 MCI/Disasters |  |  |  |  |  |
| **Public Access:** |
| 3.07 9-1-1 Planning/ Coordination |  |  |  |  |  |
| 3.08 9-1-1 Public Education |  |  |  |  |  |
| **Resource Management:** |
| 3.09 Dispatch Triage |  |  |  |  |  |
| 3.10 Integrated Dispatch |  |  |  |  |  |

**D. RESPONSE/TRANSPORTATION**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | **Does not currently meet standard** | **Meets minimum standard** | **Meets recommended guidelines** | **Short-range plan** | **Long-range plan** |
| **Universal Level:** |
| 4.01 Service Area Boundaries\* |  |  |  |  |  |
| 4.02 Monitoring |  |  |  |  |  |
| 4.03 Classifying Medical Requests |  |  |  |  |  |
| 4.04 Prescheduled Responses |  |  |  |  |  |
| 4.05 Response Time\*  |  |  |  |  |  |
| 4.06 Staffing |  |  |  |  |  |
| 4.07 First Responder Agencies |  |  |  |  |  |
| 4.08 Medical & Rescue Aircraft\* |  |  |  |  |  |
| 4.09 Air Dispatch Center |  |  |  |  |  |
| 4.10 Aircraft Availability\* |  |  |  |  |  |
| 4.11 Specialty Vehicles\* |  |  |  |  |  |
| 4.12 Disaster Response |  |  |  |  |  |
| 4.13 Intercounty Response\* |  |  |  |  |  |
| 4.14 Incident Command System |  |  |  |  |  |
| 4.15 MCI Plans |  |  |  |  |  |
| **Enhanced Level: Advanced Life Support:** |
| 4.16 ALS Staffing |  |  |  |  |  |
| 4.17 ALS Equipment |  |  |  |  |  |
| **Enhanced Level: Ambulance Regulation:** |
| 4.18 Compliance |  |  |  |  |  |
| **Enhanced Level: Exclusive Operating Permits:** |
| 4.19 Transportation Plan |  |  |  |  |  |
| 4.20 “Grandfathering” |  |  |  |  |  |
| 4.21 Compliance |  |  |  |  |  |
| 4.22 Evaluation |  |  |  |  |  |

**E. FACILITIES/CRITICAL CARE**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | **Does not currently meet standard** | **Meets minimum standard** | **Meets recommended guidelines** | **Short-range plan** | **Long-range plan** |
| **Universal Level:** |
| 5.01 Assessment of Capabilities |  |  |  |  |  |
| 5.02 Triage & Transfer Protocols\* |  |  |  |  |  |
| 5.03 Transfer Guidelines\* |  |  |  |  |  |
| 5.04 Specialty Care Facilities\* |  |  |  |  |  |
| 5.05 Mass Casualty Management |  |  |  |  |  |
| 5.06 Hospital Evacuation\* |  |  |  |  |  |
| **Enhanced Level: Advanced Life Support:** |
| 5.07 Base Hospital Designation\* |  |  |  |  |  |
| **Enhanced Level: Trauma Care System:** |
| 5.08 Trauma System Design |  |  |  |  |  |
| 5.09 Public Input |  |  |  |  |  |
| **Enhanced Level: Pediatric Emergency Medical and Critical Care System:** |
| 5.10 Pediatric System Design |  |  |  |  |  |
| 5.11 Emergency Departments |  |  |  |  |  |
| 5.12 Public Input |  |  |  |  |  |
| **Enhanced Level: Other Specialty Care Systems:** |
| 5.13 Specialty System Design |  |  |  |  |  |
| 5.14 Public Input |  |  |  |  |  |

**F. DATA COLLECTION/SYSTEM EVALUATION**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | **Does not currently meet standard** | **Meets minimum standard** | **Meets recommended guidelines** | **Short-range plan** | **Long-range plan** |
| **Universal Level:** |
| 6.01 QA/QI Program |  |  |  |  |  |
| 6.02 Prehospital Records |  |  |  |  |  |
| 6.03 Prehospital Care Audits |  |  |  |  |  |
| 6.04 Medical Dispatch |  |  |  |  |  |
| 6.05 Data Management System\* |  |  |  |  |  |
| 6.06 System Design Evaluation |  |  |  |  |  |
| 6.07 Provider Participation |  |  |  |  |  |
| 6.08 Reporting |  |  |  |  |  |
| **Enhanced Level: Advanced Life Support:** |
| 6.09 ALS Audit |  |  |  |  |  |
| **Enhanced Level: Trauma Care System:** |
| 6.10 Trauma System Evaluation |  |  |  |  |  |
| 6.11 Trauma Center Data |  |  |  |  |  |

**G. PUBLIC INFORMATION AND EDUCATION**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | **Does not currently meet standard** | **Meets minimum standard** | **Meets recommended guidelines** | **Short-range plan** | **Long-range plan** |
| **Universal Level:** |
| 7.01 Public Information Materials |  |  |  |  |  |
| 7.02 Injury Control |  |  |  |  |  |
| 7.03 Disaster Preparedness |  |  |  |  |  |
| * 1. First Aid & CPR

 Training |  |  |  |  |  |

**H. DISASTER MEDICAL RESPONSE**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | **Does not currently meet standard** | **Meets minimum standard** | **Meets recommended guidelines** | **Short-range plan** | **Long-range plan** |
| **Universal Level:** |
| 8.01 Disaster Medical Planning\* |  |  |  |  |  |
| 8.02 Response Plans |  |  |  |  |  |
| 8.03 HazMat Training |  |  |  |  |  |
| 8.04 Incident Command System |  |  |  |  |  |
| 8.05 Distribution of Casualties\* |  |  |  |  |  |
| 8.06 Needs Assessment |  |  |  |  |  |
| 8.07 Disaster Communications\* |  |  |  |  |  |
| 8.08 Inventory of Resources |  |  |  |  |  |
| 8.09 DMAT Teams |  |  |  |  |  |
| 8.10 Mutual Aid Agreements\* |  |  |  |  |  |
| 8.11 CCP Designation\* |  |  |  |  |  |
| 8.12 Establishment of CCPs |  |  |  |  |  |
| 8.13 Disaster Medical Training |  |  |  |  |  |
| 8.14 Hospital Plans |  |  |  |  |  |
| 8.15 Interhospital Communications |  |  |  |  |  |
| 8.16 Prehospital Agency Plans |  |  |  |  |  |
| **Enhanced Level: Advanced Life Support:** |
| 8.17 ALS Policies |  |  |  |  |  |
| **Enhanced Level: Specialty Care Systems:** |
| 8.18 Specialty Center Roles |  |  |  |  |  |
| **Enhanced Level: Exclusive Operating Areas/Ambulance Regulations:** |
| 8.19 Waiving Exclusivity |  |  |  |  |  |