September 21, 2016

Indiana Department of Homeland Security
Indiana State Department of Health
C/o Katie Hokanson
Director of Trauma and Injury Prevention
Indiana State Department of Health

Dear Designation Sub-Committee Members,

Please find following documentation for review as requested for the "In the Process" two year update for Methodist Hospitals Northlake.

METHODIST
HOSPITALS

Our consultation visit occurred on October 7th and 8th of 2015. We applied for our verification visit in January of 2016 and that visit is anticipated in February of 2017, however, we have not received dates as of this time.

Please let me know if you have questions or if we can provide further information.

Kind Regards,

Jennifer Mullen, BSN, RN, CEN, TCRN
Trauma Program Coordinator
Methodist Hospitals Northlake

Northlake Campus
600 Grant Street
Gary, Indiana 46402

Midlake Campus
2269 West 25th Avenue
Gary, Indiana 46407

Southlake Campus
8701 Broadway
Merrillville, Indiana 46410

Indiana Department of Homeland Security

One Year Progress Report for "in the process" Level III Trauma Center

Hospitals that were granted status as an "in the process" Level III Trauma Center are asked to provide sufficient documentation for the Indiana State Department of Health and the Indiana Department of Homeland Security to demonstrate that your hospital continues to comply with the following requirements:

1. **Submission of trauma data to the State Registry.** The hospital must be submitting data to the Indiana Trauma Registry following the Registry's data dictionary data standard within 30 days of application and at least quarterly thereafter.

Has your hospital submitted trauma data to the State Registry at least two out of the last four quarters?	☒ YES ☐ NO

***Please find the NTDB validator reports attached for submission during 2015 and the first two quarters of 2016. We are currently abstracting August 2016 patient data.**

2. **Trauma Surgeon response times.** Evidence must be submitted that response times for the Trauma Surgeon are as defined by the Optimal Resources document of the American College of Surgeons. Also, there must be a written letter of commitment, signed by the Trauma Medical Director, that is included as part of the hospital's application. There must be evidence that a trauma surgeon is a member of the hospital's disaster committee.

Have your Trauma Surgeon's maintained a response time as defined by the Optimal Resources document of the American College of Surgeons since granted "in process" Level III Trauma Center status? *Provide your hospital's Trauma Surgeon response times including number of responses, response times and percentage within the required timeframe per Trauma Surgeon (documentation tool attached).*	☒ YES ☐ NO

*** We had one surgeon (Dr. Scott) who completed 2015 with a response rate of 79%. Response times continue to be closely monitored and YTD in 2016 his response has improved to 92%. Surgeons are given their response data on a monthly basis.**

3. **Diversion policy.** The hospital must provide a copy of its diversion policy and affirm that it will not be on diversion status more than 5% of the time. The hospital's documentation must include a record for the previous year showing dates and length of time for each time the hospital was on diversion.

Has your hospital maintained a diversion status of less than 5% of the time since granted "in process" Level III Trauma Center status? *Provide your hospital's diversion documentation showing reason for diversion and dates and length of time for each time the hospital was on diversion (documentation tool attached).*	☒ YES ☐ NO

4. **Orthopedic Surgery.** There must be an orthopedic surgeon on call and promptly available 24 hours per day. There must also be a written letter of commitment, signed by orthopedic surgeons and the Trauma Medical Director, for this requirement.

   Critical Care Physician coverage. Physicians must be capable of a rapid response to deal with urgent problems as they arise in critically ill trauma patients. There must be prompt availability of Critical Care physician coverage 24 hours per day. Supporting documentation must include a signed letter of commitment of proof of physician coverage 24 hours a day.

Have your Orthopedic Surgeons and Critical Care Physicians maintained coverage 24 hours per day since granted "in process" Level III Trauma Center status? *Provide your hospital's monthly Orthopedic and Critical Care physician call schedules since granted "in process" Level III Trauma Center status.*	Orthopedic Surgeons: ☒ YES ☐ NO Critical Care Physicians: ☒ YES ☐ NO

***Methodist uses our intranet phone directory to contact physicians who are on call. The directory is maintained by Physician Services and outlines the contact preference of each physician.**

5. **Operational process performance improvement committee**. There must be a trauma program operational process performance improvement committee and documentation must include a roster of the committee and meeting times for the previous year.

Has your Trauma Program Operational Process Performance Committee met at least quarterly since granted "in process" Level III Trauma Center status? *Provide your hospital's committee meeting dates and times along with a roster of the committee members and their attendance (documentation tool attached).*	X YES ☐ NO

*** Of note, we changed the name of our operations committee from Trauma Program Performance Improvement Committee to Trauma Operations Committee in November of 2015. This committee is scheduled to meet monthly.**

6. **Trauma Peer Review Committee.** There must be a multidisciplinary peer review committee with participation by the trauma medical director or designee and representatives from General Surgery, Orthopedic Surgery, Neurosurgery, Emergency Medicine, and Anesthesia to improve trauma care by reviewing selected deaths, complications, and sentinel events with the objectives of identification of issues and appropriate responses.

Have the trauma medical director or designee and representatives from General Surgery, Orthopedic Surgery, Neurosurgery, Emergency Medicine, and Anesthesia attended your multidisciplinary peer review committee at least 50% of meetings since granted "in process" Level III Trauma Center status?	Trauma Medical Director: x YES ☐ NO General Surgeon: x YES ☐ NO

Provide your hospital's committee meeting dates and times along with a roster of the committee members and their attendance (documentation tool attached).	Orthopedic Surgeon: x YES ☐ NO Neurosurgeon: ☐ YES x N/A Emergency Medicine: x YES ☐ NO Anesthesia: x YES ☐ NO

*** Our peer review committee is named Operative and Trauma Services PIOC and is scheduled to meet monthly.**

Additional Information Necessary

Hospital Name and Mailing Address (no PO Box):

Methodist Hospitals Northlake Campus
600 Grant Street
Gary, Indiana 46402

Previously known as (if applicable): **Not applicable**

Date the "In the Process" status was granted:

Level Three Adult 8/20/2014 Level One Pediatric ____ Level Two Pediatric _____

Hospital's status in applying for ACS verification as a trauma center (including Levels being pursued and date of scheduled ACS verification visit):

We received our consultation visit in October of 2015 and submitted our verification application in January of 2016. At that time the ACS was scheduling visits 12 to 14 months out. Our verification visit should occur during February of 2017 but we do not have set dates at this time.

Trauma Medical Director:

NAME: **Reuben C Rutland, MD, MBA**

Email: **r**

Office Phone: **2** Cell/Pgr #: **5**

Trauma Program Coordinator:

NAME: **Jennifer Myers Mullen, BSN, RN, CEN, TCRN**

Email: **j**

Office Phone: _ Cell/Pgr #: ___ ___ ____

ATTESTATION: In signing this application, we are attesting that all information contained herein is accurate and that we and our attesting hospital agrees to be bound by the rules, policies and decisions of the Indiana Emergency Medical Services Commission and the Indiana State Department of Health regarding our status under this program.

Chief Executive Officer Signature	Raymond Gray	9/7/16
	Printed	Date
Trauma Medical Director Signature	Reuben Rutland MD	9-17-2016
	Printed	Date
Trauma Program Manager Signature	Jennifer Mullen, RN	9/16/2016
	Printed	Date

Jennifer Mullen - ACS Application Receipt and PRQ Login - Methodist Hospitals NorthLake, Gary, IN

From:	Anita Johnson <anita.johnson@facs.org>
To:	"Jennifer Mu
Date:	1/8/2016 12:41 PM
Subject:	ACS Application Receipt and PRQ Login - Methodist Hospitals NorthLake, Gary, IN
CC:	Molly Lozada <mlozada@facs.org>, Rachel Tanchez <rtanchez@facs.org>, "Me...
Attachments:	ACS Trauma Review - Interim PRQ Level L3.docx; Interim PRQ List of Attachment-Appendix.xlsx; Review Agenda rv 11_2015.pdf

Greetings:

Thank you for submitting your **ACS/COT application.** We will begin the scheduling process based off of the important details you provided us.

- Visit type: **Level III trauma verification**
- Requested dates/period: **February 1, 2017 to February 28, 2017**
- Unavailable dates within your requested dates: **Please provide as soon as possible**
- Application fee: **An invoice will be sent out at a later date.**

The VRC program has recently transitioned to a new electronic database. We apologize ahead of time for any delays or inaccuracies caused by this transition. If you notice any inaccuracies or adjustments that need to be made to your date range or point of contact, please let us know as soon as possible.

Scheduling:

Once dates have been confirmed by both the reviewers and the hospital, an email confirmation with the reviewers' contact information will be sent directly to you.

- Visits are scheduled Sunday through Friday, holidays are avoided.
- Dates will be selected from the requested dates/period noted above.
- Dates of the visit are based on the availability of the review team and the hospital.
- Confirmed dates can take several months to finalize.

Pre-review Questionnaire (PRQ):

Below are the PRQ Website and your log in information:

http://web2.facs.org/traumasurvey5/default.cfm

- Please read the attached PRQ instructions first.
- A word version of the PRQ is attached. Please use this as a reference when you are not online.
- The web based version of the PRQ is limited in its ability to correct errors. It is valuable to enter information, disperse sections, and make corrections in the word document first.
- When you login, your PRQ will be ready to complete.
- Only one person may be logged in to enter data at one time.
- You can print out the PRQ (see instructions in attachment).
- **The web-based PRQ must be completed 30 days before your site visit.**

NON-BOARD CERTIFIED OR BOARD ELIGIBLE SURGEON:

If there is a surgeon on the trauma call schedule who completed a residency outside the US, excluding Canada, this candidate must apply for the alternate pathway. The VRC office must be immediately contacted to accommodate this request.

- A surgeon who has completed a US or Canadian residency cannot apply for the Alternate Pathway.
- An additional ACS site reviewer from that the same specialty must accompany the ACS review team.
- There is an additional cost of $3,000 to review an alternate pathway candidate.
- The candidate must meet all the criteria as outlined in the Alternate Pathway document found on the web page at http://www.facs.org/trauma/alternatepathway.pdf. What is currently printed in the Resources for Optimal Care of the Injured Patient: 2006 is no longer valid.
- A copy of the candidate's curriculum vitae must be emailed to the VRC office for review and approval for the candidate to be reviewed under the alternate pathway.
- If the surgeon applying for the alternate pathway is a fellow of the American College of Surgeons, they will not be required to use the alternate pathway. Please contact the VRC to confirm their membership status.

Throughout the process if you have questions or concerns about the PRQ please feel free to contact us. We would appreciate any feedback to make the PRQ clearer and better for future users.

Thank you,

Anita Johnson
Trauma Assistant
American College of Surgeons
633 N St. Clair
Chicago, IL 60611
Phone 312-202-5134
Fax 312-202-5015
Email: Anita.Johnson@facs.org
Website: www.facs.org/trauma/verificationhosp.html

NTDB Validator Report

Call for Data Year: 2016

Date Range of Records: 01/01/2015 - 12/31/2015

Produced For:

Submission Id:

NTDS Version: 2015.1.5

Channel: 107

FileType: NTDB

File Result: Pass

Monthly Record Count Summary:

January	February	March	April	May	June	July	August	September	October	November	December	Total
40	31	54	53	60	71	64	74	68	48	30	40	633

Policy Validation Issues:

None

File Based Issues:

None

File Validation Summary:

	Level 1	Level 2	Level 3	Level 4	Total
Number of Validation Issues	0	0	0	4	4
Number of Records with Validation Issues	0	0	0	1	1
%Records with Validation Issues	0.00%	0.00%	0.00%	0.16%	0.16%

Please refer to the NTDS Data Dictionary for a full description of validation issues.

TQIP Validator Report

Call for Data Year: 2016

Date Range of Records: 01/01/2016 - 05/31/2016

Produced For:

Submission Id:

NTDS Version: 2016.1.5

Channel: 108

FileType: TQIP without Process Measures

File Result: Pass

Monthly Record Count Summary:

January	February	March	April	May	June	July	August	September	October	November	December	Total
42	27	45	71	49	0	0	0	0	0	0	0	234

Policy Validation Issues:

None

File Based Issues:

None

File Validation Summary:

	Level 1	Level 2	Level 3	Level 4	Total
Number of Validation Issues	0	0	0	0	0
Number of Records with Validation Issues	0	0	0	0	0
%Records with Validation Issues	0.00%	0.00%	0.00%	0.00%	0.00%

Please refer to the NTDS Data Dictionary for a full description of validation issues.

TQIP Validator Report

Call for Data Year: 2016

Date Range of Records: 06/02/2016 - 06/30/2016

Produced For:

Submission Id:

NTDS Version: 2016.1.5

Channel: 108

FileType: TQIP without Process Measures

File Result: Pass

Monthly Record Count Summary:

January	February	March	April	May	June	July	August	September	October	November	December	Total
0	0	0	0	0	56	0	0	0	0	0	0	56

Policy Validation Issues:

None

File Based Issues:

None

File Validation Summary:

	Level 1	Level 2	Level 3	Level 4	Total
Number of Validation Issues	0	0	0	540	540
Number of Records with Validation Issues	0	0	0	56	56
%Records with Validation Issues	0.00%	0.00%	0.00%	100.00%	100.00%

Please refer to the NTDS Data Dictionary for a full description of validation issues.

Response Times Log-2015				
Name	**# of Highest Level Activations**	**# with surgeon response within required timeframe (30 minutes MAX. for Level 3)**	**% within required response timeframe (ACS Benchmark= >80% compliance)**	**Average Response Time in Minutes**
Dr. Reuben Rutland, MD	73	70	96	12
Dr. Henrique Scott	63	50		22
Dr. Muhammed Atif	118	102	86%	21
Dr. Sef Farias (removed from call schedule 2/2015)	1	1		93

12

Response Times Log-2016				
Name	**# of Highest Level Activations**	**# with surgeon response within required timeframe (30 minutes MAX. for Level 3)**	**% within required response timeframe (ACS Benchmark= >80% compliance)**	**Average Response Time in Minutes**
Dr. Reuben Rutland, MD	54	54	100%	12
Dr. Henrique Scott	63	58	92%	21
Dr. Muhammed Atif	45	44	98%	18

Methodist Hospitals Northlake Campus is committed to providing compassionate, quality health care to all those in need. Maintaining a trauma program is an extension of this commitment and benefits all residents of Northwest Indiana.

Responsibilities of a trauma program includes remaining current in evidence based trauma care, engaging in injury prevention and outreach activities, building relationships with our EMS colleagues, participating in quality initiatives, and contributing to the development of the trauma system on both the district and state level.

Indiana relies on the American College of Surgeons Committee on Trauma (ACS-COT) to verify trauma centers in our state. In addition to the above mentioned responsibilities, the ACS-COT considers surgeon participation in the trauma team, protocol development, operation and peer review committees, and trauma rounds clear indicators or commitment to excellence in trauma patient care. The general surgeon is on-call not only to evaluate and treat the patient but also to interpret and reconcile the recommendations of the team members and consultants to optimize patient care.

ACS requirements for surgeons taking trauma call are summarized below:

1. The general surgeon serves as the team leader and is expected to participate in the initial evaluation and resuscitation of the seriously injured patient. ***The maximum acceptable surgeon response time for Trauma Activations is 30 minutes,*** tracked from time of patient arrival. Response times will be continuously documented and variances reviewed. ***Surgeon response time must demonstrate compliance at least 80% of the time.***
2. Successful completion of ATLS at least once.
3. Committee participation: Active participation in both the Trauma Operations and Operative and Trauma Services PIOC. ***Attendance is required at least 50% of the time.*** Ample notification of meeting schedule will be given.
4. Admitted Trauma Stand-by's must receive a bedside evaluation within six hours of the admission order.
5. Tertiary exams for all admitted patients will be completed on hospital day two.
6. Completion of a Focused Professional Practice Evaluation with the Trauma Medical Director on at least an annual basis.

By signing below, I am committing to the success of the trauma program and agree to abide by all requirements outlined above.

Signature: _____ MD, MBA Date: 9/21/2016

Reuben Rutland, MD, Trauma Medical Director

Signature: _____ Date: 9/21/16

Witness

METHODIST HOSPITALS

Northlake Campus
600 Grant Street
Gary, Indiana 46402

Midlake Campus
2269 West 25th Avenue
Gary, Indiana 46407

Southlake Campus
8701 Broadway
Merrillville, Indiana 46410

September 21, 2016

To whom it may concern,

Please be advised that Dr. Ruben Rutland, Trauma Medical Director, is an active member of The Methodist Hospitals Emergency Management Committee. Meetings are held bimonthly (even months) on the second Tuesday of the month.

If I can be of further assistance, please do not hesitate to contact me.

METHODIST
HOSPITALS

Emery L. Garwick
Emery L. Garwick CHEC, LPM, PI
Emergency Preparedness Coordinator

(219) 886-4581 Office
(219) 670-7443 Cell

Northlake Campus
600 Grant Street
Gary, Indiana 46402

Midlake Campus
2269 West 25th Avenue
Gary, Indiana 46404

Southlake Campus
8701 Broadway
Merrillville, Indiana 46410

METHODIST
HOSPITALS

POLICY AND PROCEDURE **Subject:** **Trauma Diversion**		POLICY NO.: **TR_05**
ORIGINAL DATE: **10/23/2013**	SUPERSEDES: **Original**	PAGE: **1 of 4**

Key Words: Trauma, Diversion, Bypass
Applies to: Inpatient: ___ Outpatient: ___ Provider: ___ All: _X_ Video: ___.

I. POLICY:

A. To provide a guideline for Trauma diversion due to resource limitations in accordance with the American College of Surgeons, Committee on Trauma. Trauma diversion of ambulance traffic is to be avoided and instituted only as a last resort. Methodist Hospital is committed to instituting bypass no more than 5% of the time.

1. The Trauma Medical Director must be involved in all trauma diversion decision making.
2. All instances of trauma diversion will be reviewed by the Trauma Program Performance Improvement Committee.
3. Diversion will be re-evaluated at two hour intervals.

B. **Acceptable circumstances in which to declare trauma diversion:**

1. Any internal disaster (ie. Fire, bomb, electrical failure, etc.) which directly impacts the Emergency Department (ED), Computed Tomography (CT), or Operating Rooms.
2. Lack of Operating Room availability because all staffed operating rooms are in use or fully implemented with on-call teams and at least one or more of the procedures is an operative trauma case.
3. All Computed Tomography (CT) scanners are inoperable.
4. No available monitored beds in-house or in the ED.
5. The ED's volume/acuity of patients has overwhelmed available Emergency Department resources of space, equipment, or staffing.

C. **Exceptions to trauma diversion:**

1. Any patient in need of an airway or other life-saving intervention must be transported to our facility.
2. Walk-in patients during diversion must be medically screened and triaged appropriately.

II. DEFINITIONS:

Diversion-The process of diverting ambulance traffic in cases where resources are not sufficient to meet potential or real needs.

III. PROCEDURE:

Responsible person	Action
IN THE EVENT OF PLANNED MAINTENANCE/REPAIR	1. The Facilities Director will give advance notice of maintenance/repair and approximate length of time required to complete to the following people: a. Appropriate Department Manager and Director (ie. OR/CT) b. Emergency Department Manager c. Emergency Department Director d. Clinical administrator on call e. Administrator on call f. House Manager scheduled for affected shift (s) g. EMS Coordinator h. Trauma Program Coordinator i. Trauma Medical Director 2. A collaborative and coordinated decision will be made regarding necessity and appropriateness of bypass and persons noted above will be responsible for communicating bypass to their respective departments. 3. The ED Charge RN/designee will notify Hospitals and EMS providers listed on Methodist Hospital Diversion Communication Log at the following intervals: a. Upon onset of Diversion. b. Update at two hour intervals. c. Upon discontinuation of diversion.
IN THE EVENT OF UNPLANNED OR, CT, MONITORED BED UNAVAILABILITY, OR INTERNAL DISASTER	1. The ED Attending will determine if there is an acceptable circumstance to declare trauma diversion. 2. The Trauma Medical Director (TMD) or designee will be contacted regarding situation and the TMD will make the decision whether trauma diversion is authorized. 3. The ED Charge RN will contact the following: a. House Manager b. ED Manager c. EMS Coordinator d. Trauma Program Coordinator 3. The Clinical Administrator on-call will be apprised of the circumstances and notify the Administrator on-call. 4. The ED Charge RN/designee will notify Hospitals and EMS providers listed on Methodist Hospital Diversion Communication Log at the following intervals: a. Upon onset of Diversion. b. Update at two hour intervals

	c. Upon discontinuation of diversion.

IV. REFERENCE:

"2006, Resources for the Optimal Care of the Injured Patient 2006, Committee on Trauma, American College of Surgeons"

V. DOCUMENT INFORMATION

A. Prepared by

Dept. & Title

Trauma Services-Trauma Medical Director
Trauma Services-Trauma Program Coordinator

B. Review and Renewal Requirements

This policy will be reviewed annually and as required by change of law, practice or standard.

C. Review / Revision History

Reviewed on: 1/5/2016
Revised on: n/a

D. Approvals

1. This Policy & Procedure has been reviewed and approved by the Vice President(s) of the Service Group(s):

Vice President(s)	Date
Chief Nursing Officer	2/2016

2. This Policy & Procedure has been reviewed and/or approved by the following committee(s):

Committee(s)	Date
Shared Governance	1/2017
Trauma Program Performance Improvement Committee	1/2017
LPIC	2/2/2016
Medical Council	2/2016

Methodist Hospital Diversion Communication Log

DATE / TIME OF INITIATION: _____ DATE / TIME DISCONTINUED: _____

REASON FOR BYPASS: _____

☐ FULL (closed to *ALL* EMS transports) ☐ ALS (closed to EMS *ALS* transports only) ☐ TRAUMA (closed to EMS *TRAUMA* transports only)

Call facilities below, identify yourself, request name of person speaking with, and notify type of bypass. Update every 2 hours and when off bypass.

Notes ="on bypass", "update", "off bypass" →		Note:			Note:			Note:		
HOSPITAL/EMS AGENCY NAME	NUMBERS	NOTIFICATION TIME/INITIALS		CONTACT NAME	NOTIFICATION TIME/INITIALS		CONTACT NAME	NOTIFICATION TIME/INITIALS		CONTACT NAME
Gary Fire Department	881-1260									
Prompt	838-4444									
Crown Point EMS	663-2121									
Hobart EMS	942-5184									
Hammond Central Dispatch	853-6476									
Porter County Dispatch	219-477-3170									
Demotte Dispatch (Keener)	219-987-3345									
Laporte County Dispatch	219-362-6205									
St. Margaret's-North	933-2077									
St. Catherine's	392-7203									
Superior	736-7400									
Lakeshore EMS	663-2896									
Northwest EMS	756-1367									
Arcelor Mittal	219-399-3131									
St. John FD	365-6034									
Schererville	322-2121									
Methodist SLC	738-5510									
St. Anthony's-Crown Point	757-6310									
St. Mary's-Hobart	947-6200									
Porter Regional	219-983-8311									
Portage Community	219-759-5454									
Munster Community	836-4511									
St. Margaret's-South	864-2077									
US Steel	888-4221									
ED Manager	cell # on file									
EMS Coordinator	cell # on file									
Trauma Program Coordinator	cell # on file									
Trauma Medical Director	cell # on file									
House Manager (for affected campus only)	NLC-3902 SLC-7573									

2015 Diversion Log				
Date	**Time on**	**Time off**	**Total Time on Diversion**	**Notes/Reason:**
Friday, March 20th, 2015	0400	0630	150	*Trauma diversion-OR availability due to changing of air handlers*
Monday, April 6th, 2015	1530	1730	120	*1530 Trauma diversion initiated 1700 Upgraded to FULL diversion Internal disaster r/t power outage and loss of one generator. OR without power.*
Saturday, April 11, 2015	0430	0700	150	*ALS and Trauma diversion due to generator repair and OR unavailability*
Tuesday, October 6, 2015	1800	1830	30	*Both CT scanners down*

450 total minutes of diversion in 2016

2016 Diversion Log				
Date	**Time on**	**Time off**	**Total Time on Diversion**	**Notes/Reason:**
Monday, January 11th, 2016	1545	1633	48	*Both CT scanners down due to reboot error*
Thursday, April 22nd, 2016	0000	0215	135	*Planned diversion-Electrical panel replacement in OR due to construction*
Wednesday, July 13th, 2016	2200	2330	90	*Lightening storm took out electric supplying chillers for CT*
Friday, September 16th, 2016	0230	0615	225	
				498 minutes on bypass YTD for 2016

Orthopedic Surgery Medical Staff Commitment

The Orthopedic Medical Staff of Methodist Hospitals, Inc. recognizes both the community's need of trauma care and the invaluable contribution that trauma care will offer, and confirms its commitment to provide the necessary resources to achieve and sustain Level III trauma designation at its Northlake Campus located in Gary, Indiana.

The Methodist Hospitals Orthopedic Surgeons are committed to providing care for the injured patient by ensuring an orthopedic surgeon is on call and promptly available twenty-four (24) hours per day. Additionally, active participation in both the Trauma Program Performance Improvement Committee and Operative and Trauma Service Peer Review Committee are essential and attendance is required at least fifty percent of the time by a designated liaison.

METHODIST HOSPITALS

Judson B Wood, MD

Judson Wood, MD
Orthopedic Liaison

Vineet Shah, DO, MPH

A. L. Bonjean, M.D.

Alfred Bonjean, MD

Reuben Rutland, MD
Trauma Medical Director

1 Sept 2015

Date

Northlake Campus
600 Grant Street
Gary, Indiana 46402

Midlake Campus
2269 West 25th Avenue
Gary, Indiana 46404

Southlake Campus
8701 Broadway
Merrillville, Indiana 46410

September

METHODIST HOSPITALS / EMERGENCY DEPARTMENT
ORTHOPEDICS –NORTHLAKE & SOUTHLAKE CAMPUS

Sun	*Mon*	*Tue*	*Wed*	*Thu*	*Fri*	*Sat*
7/22/15, 8/27		1 WOOD- 1ST CALL BONJEAN- 2ND CALL	2 WOOD- 1ST CALL BONJEAN- 2ND CALL	3 WOOD- 1ST CALL BONJEAN- 2ND CALL	4 WOOD- 1ST CALL BONJEAN- 2ND CALL	5 WOOD- 1ST CALL BONJEAN- 2ND CALL
6 WOOD- 1ST CALL BONJEAN- 2ND CALL	7 ONI- 1ST CALL WOOD- 2ND CALL	8 ONI- 1ST CALL WOOD- 2ND CALL	9 ONI- 1ST CALL WOOD- 2ND CALL	10 ONI- 1ST CALL WOOD- 2ND CALL	11 ONI- 1ST CALL WOOD- 2ND CALL	12 ONI- 1ST CALL WOOD- 2ND CALL
13 ONI- 1ST CALL WOOD- 2ND CALL	14 SHAH- 1ST CALL ONI- 2ND CALL	15 SHAH- 1ST CALL ONI- 2ND CALL	16 SHAH- 1ST CALL ONI- 2ND CALL	17 SHAH- 1ST CALL ONI- 2ND CALL	18 SHAH- 1ST CALL ONI- 2ND CALL	19 SHAH- 1ST CALL ONI- 2ND CALL
20 SHAH- 1ST CALL ONI- 2ND CALL	21 BONJEAN- 1ST CALL SHAH- 2ND CALL	22 BONJEAN- 1ST CALL SHAH- 2ND CALL	23 BONJEAN- 1ST CALL SHAH- 2ND CALL	24 BONJEAN- 1ST CALL SHAH- 2ND CALL	25 BONJEAN- 1ST CALL SHAH- 2ND CALL	26 BONJEAN- 1ST CALL SHAH- 2ND CALL
27 BONJEAN- 1ST CALL SHAH- 2ND CALL	28 WOOD- 1ST CALL BONJEAN- 2ND CALL	29 WOOD- 1ST CALL BONJEAN- 2ND CALL	30 WOOD- 1ST CALL BONJEAN- 2ND CALL			

PLEASE REVIEW THIS CALL SCHEDLE CAREFULLY. IF YOUA RE UNABLE TO TAKE YOUR SCHEDULED ER CALL, IT IS YOUR RESPONSIBILITY TO FIND COVERAGE AND TO INFORM THE APPROPRIATE EMERGENCY DEPARTMENT AT NLC SLC AND PHYSICIAN SERVICES TO MAKE CHANGES.

DIVISION CHIEF APPROVAL:_____DATE:_____

2015

October

METHODIST HOSPITALS / EMERGENCY DEPARTMENT
ORTHOPEDICS - NORTHLAKE & SOUTHLAKE CAMPUS

Sun	*Mon*	*Tue*	*Wed*	*Thu*	*Fri*	*Sat*
8/11/15				1 WOOD (BONJEAN)	2 WOOD (BONJEAN)	3 WOOD (BONJEAN)
4 WOOD (BONJEAN)	5 SHAH (WOOD)	6 SHAH (WOOD)	7 SHAH (WOOD)	8 SHAH (WOOD)	9 SHAH (WOOD)	10 SHAH (WOOD)
11 SHAH (WOOD)	12 WOOD (SHAH)	13 WOOD (SHAH)	14 WOOD (SHAH)	15 WOOD (SHAH)	16 WOOD (SHAH)	17 WOOD (SHAH)
18 WOOD (SHAH)	19 ONI (WOOD)	20 ONI (WOOD)	21 ONI (WOOD)	22 ONI (WOOD)	23 ONI (WOOD)	24 ONI (WOOD)
25 ONI (WOOD)	26 BONJEAN (ONI)	27 BONJEAN (ONI)	28 BONJEAN (ONI)	29 BONJEAN (ONI)	30 BONJEAN (ONI)	31 BONJEAN (ONI)

PLEASE REVIEW THIS CALL SCHEDULE CAREFULLY. IF YOU ARE UNABLE TO TAKE YOUR SCHEDULED ER CALL, IT IS YOUR RESPONSIBILITY TO FIND COVERAGE AND TO INFORM THE APPROPRIATE EMERGENCY DEPARTMENT AT NLC (L.C.®) TO AND PHYSICIAN SERVICES MAKE CHANGES

DIVISION CHIEF APPROVAL DATE

2015

42

November

METHODIST HOSPITALS / EMERGENCY DEPARTMENT
ORTHOPEDICS– NORHTLAKE & SOUTHLAKE CAMPUS

Sun	*Mon*	*Tue*	*Wed*	*Thu*	*Fri*	*Sat*
1 BONJEAN (ONI)	2 WOOD (SHAH)	3 WOOD (SHAH)	4 WOOD (SHAH)	5 WOOD (SHAH)	6 WOOD (SHAH)	7 WOOD (SHAH)
8 WOOD (SHAH)	9 BONJEAN (ONI)	10 BONJEAN (ONI)	11 BONJEAN (ONI)	12 BONJEAN (ONI)	13 BONJEAN (ONI)	14 BONJEAN (ONI)
15 BONJEAN (ONI)	16 ONI (WOOD)	17 ONI (WOOD)	18 ONI (WOOD)	19 ONI (WOOD)	20 ONI (WOOD)	21 ONI (WOOD)
22 ONI (WOOD)	23 SHAH (BONJEAN)	24 SHAH (BONJEAN)	25 SHAH (BONJEAN)	26 SHAH (BONJEAN)	27 SHAH (BONJEAN)	28 SHAH (BONJEAN)
29 SHAH (BONJEAN)	30 WOOD (SHAH)					9/15/15

2015

December

METHODIST HOSPITALS / EMERGENCY DEPARTMENT
ORTHOPEDICS – NORTHLAKE & SOUTHLAKE CAMPUS

Sun	*Mon*	*Tue*	*Wed*	*Thu*	*Fri*	*Sat*
10/19/15, 12/18		1 WOOD (SHAH)	2 WOOD (SHAH)	3 WOOD (SHAH)	4 WOOD (SHAH)	5 WOOD (SHAH)
6 WOOD (SHAH)	7 SHAH (BONJEAN)	8 SHAH (BONJEAN)	9 SHAH (BONJEAN)	10 SHAH (BONJEAN)	11 SHAH ~~(BONJEAN)~~ WOOD	12 SHAH ~~(BONJEAN)~~ WOOD
13 SHAH ~~(BONJEAN)~~ WOOD	14 ONI (WOOD)	15 ONI (WOOD)	16 ONI (WOOD)	17 ONI (WOOD)	18 ONI (WOOD)	19 ONI (WOOD)
20 ONI (WOOD)	21 WOOD (ONI)	22 WOOD (ONI)	23 WOOD (ONI)	24 WOOD (ONI)	25 ~~WOOD~~ BONJEAN (ONI)	26 WOOD (ONI)
27 WOOD (ONI)	28 BONJEAN (WOOD)	29 BONJEAN (WOOD)	30 BONJEAN (WOOD)	31 BONJEAN (WOOD)		

[illegible] BELOW SCHEDULE CAREFULLY. IF YOU ARE UNABLE TO TAKE [illegible] PLEASE CONTACT YOUR PROVIDER'S SECRETARY TO FIND COVERAGE AND TO [illegible] THE APPROPRIATE EMERGENCY DEPARTMENT AT NEED BE 888-4710 [illegible] [illegible] ASSISTANT AS SOON AS POSSIBLE TO MAKE CHANGES.

[illegible]

(DATE)

2015

29

January

METHODIST HOSPITALS / EMERGENCY DEPARTMENT
ORTHOPEDICS– NORTHLAKE & SOUTHLAKE

Sun	*Mon*	*Tue*	*Wed*	*Thu*	*Fri*	*Sat*
11/17/15, 1/20					1 BONJEAN (WOOD)	2 BONJEAN (WOOD)
3 BONJEAN (WOOD)	4 SHAH (WOOD)	5 SHAH (WOOD)	6 SHAH (WOOD)	7 SHAH (WOOD)	8 SHAH (WOOD)	9 SHAH (WOOD)
10 SHAH (WOOD)	11 BONJEAN (SHAH)	12 BONJEAN (SHAH)	13 BONJEAN (SHAH)	14 BONJEAN (SHAH)	15 BONJEAN (SHAH)	16 BONJEAN (SHAH)
17 BONJEAN (SHAH)	18 WOOD (SHAH)	19 WOOD (SHAH)	20 WOOD (SHAH)	21 WOOD (SHAH)	22 WOOD (SHAH)	23 WOOD (SHAH)
24 WOOD (SHAH)	25 ~~WOOD~~ SHAH (BONJEAN)	26 ~~WOOD~~ SHAH (BONJEAN)	27 ~~WOOD~~ SHAH (BONJEAN)	28 WOOD (BONJEAN)	29 WOOD (BONJEAN)	30 WOOD (BONJEAN)
31 WOOD (BONJEAN)						

PLEASE REVIEW THIS CALL SCHEDLE CAREFULLY. **IF YOUA RE UNABLE TO TAKE YOUR SCHEDULED ER CALL,IT IS YOUR RESPONSIBILITY TO FIND COVERAGE** AND TO INFORM THE APPROPRIATE EMERGENCY DEPARTMENT AT NLC ; SLC @ AND PHYSICIAN SERVICES @ TO MAKE CHANGES.

DIVISION CHIEF APPROVAL:_____DATE:_____

2016

February

METHODIST HOSPITALS / EMERGENCY DEPARTMENT
ORTHOPEDICS– NORTHLAKE & SOUTHLAKE CAMPUS

Sun	*Mon*	*Tue*	*Wed*	*Thu*	*Fri*	*Sat*
12/9/15, 12/16, 1/20	1 SHAH (BONJEAN)	2 SHAH (BONJEAN)	3 SHAH (BONJEAN)	4 SHAH (BONJEAN)	5 SHAH (BONJEAN)	6 [illegible]
7 SHAH (BONJEAN)	8 WOOD (SHAH)	9 WOOD (SHAH)	10 WOOD (SHAH)	11 WOOD (SHAH)	12 WOOD (SHAH)	13 [illegible]
14 WOOD (SHAH)	15 BONJEAN (WOOD)	16 BONJEAN (WOOD)	17 BONJEAN (WOOD)	18 BONJEAN (WOOD)	19 BONJEAN (WOOD)	20 BONJEAN (WOOD)
21 BONJEAN (WOOD)	22 WOOD (BONJEAN)	23 WOOD (BONJEAN)	24 WOOD (BONJEAN)	25 WOOD (BONJEAN)	26 ~~WOOD~~ SHAH (BONJEAN)	27 ~~WOOD~~ SHAH (BONJEAN)
28 ~~WOOD~~ SHAH (BONJEAN)	29 ONI (WOOD)					

PLEASE REVIEW THIS CALL SCHEDLE CAREFULLY. IF YOUA RE UNABLE TO TAKE YOUR SCHEDULED ER CALL, IT IS YOUR RESPONSIBILITY TO FIND COVERAGE AND TO INFORM THE APPROPRIATE EMERGENCY DEPARTMENT AT NLC : SLC @ AND PHYSICIAN SERVICES @ O MAKE CHANGES.

DIVISION CHIEF APPROVAL: DATE

2016

March

METHODI HOSPITALS / EMERGENCY DEPARTMEN
ORTHOPEDICS – NORTHLAKE & SOUTHLAKE CAMPUS

Sun	*Mon*	*Tue*	*Wed*	*Thu*	*Fri*	*Sat*
1/11/16, 1/20		1 ONI (WOOD)	2 ONI (WOOD)	3 ONI (WOOD)	4 ONI (WOOD)	5 ONI (WOOD)
6 H ONI (WOOD)	7 SHAH (ONI)	8 SHAH (ONI)	9 SHAH (ONI)	10 SHAH (ONI)	11 SHAH (ONI)	12 SHAH (ONI)
13 SHAH (ONI)	14 WOOD (SHAH)	15 WOOD (SHAH)	16 WOOD (SHAH)	17 WOOD (SHAH)	18 WOOD (SHAH)	19 WOOD (SHAH)
20 WOOD (SHAH)	21 BONJEAN (WOOD)	22 BONJEAN (WOOD)	23 BONJEAN (WOOD)	24 BONJEAN (WOOD)	25 BONJEAN (WOOD)	26 BONJEAN (WOOD)
27 BONJEAN (WOOD)	28 ONI (BONJEAN)	29 ONI (BONJEAN	30 ONI (BONJEAN	31 ONI (BONJEAN		

PLEASE REVIEW THIS CALL SCHEDLE CAREFULLY. IF YOUA RE UNABLE TO TAKE YOUR SCHEDULED ER CALL, IT IS YOUR RESPONSIBILITY TO FIND COVERAGE AND TO INFORM THE APPROPRIATE EMERGENCY DEPARTMENT AT NLC @ SLC @ AND PHYSICIAN SERVICES @ O MAKE CHANGES.

DIVISION CHIEF APPROVAL DATE

2016

62

April

METHODIS. HOSPITALS / EMERGENCY DEPARTMENT
ORTHOPEDICS - NORTHLAKE & SOUTHLAKE CAMPUS

Sun	*Mon*	*Tue*	*Wed*	*Thu*	*Fri*	*Sat*
2/17/16, 4/11					1 ONI (BONJEAN)	2 ONI (BONJEAN)
3 ONI (BONJEAN)	4 WOOD (ONI)	5 WOOD (ONI)	6 WOOD (ONI)	7 WOOD (ONI)	8 WOOD (ONI)	9 WOOD (ONI)
10 WOOD (ONI)	11 ONI ~~SHAH~~ (WOOD)	12 ONI ~~SHAH~~ (WOOD)	13 ONI ~~SHAH~~ (WOOD)	14 ONI ~~SHAH~~ (WOOD)	15 ONI ~~SHAH~~ (WOOD)	16 ONI ~~SHAH~~. (WOOD)
17 ONI ~~SHAH~~ (WOOD)	18 BONJEAN (SHAH)	19 BONJEAN (SHAH	20 BONJEAN (SHAH	21 BONJEAN (SHAH	22 BONJEAN (SHAH	23 BONJEAN (SHAH
24 BONJEAN (SHAH	25 SHAH ~~ONI~~ (BONJEAN)	26 SHAH ~~ONI~~ (BONJEAN)	27 SHAH ~~ONI~~ ~~(BONJEAN)~~ (WOOD)	28 SHAH ~~ONI~~ ~~(BONJEAN)~~ (WOOD)	29 SHAH ~~ONI~~ ~~(BONJEAN)~~ (WOOD)	30 SHAH ~~ONI~~ ~~(BONJEAN)~~ (WOOD)

PLEASE REVIEW THIS CALL SCHEDLE CAREFULLY. IF YOUA RE UNABLE TO TAKE YOUR SCHEDULED ER CALL, IT IS YOUR RESPONSIBILITY TO FIND COVERAGE AND TO INFORM THE APPROPRIATE EMERGENCY DEPARTMENT AT NLC @ ; SLC @ 0 AND PHYSICIAN SERVICES @ TO MAKE CHANGES.

DIVISION CHIEF APPROVAL:_____DATE:_____

2016

May

METHODIST HOSPITALS / EMERGENCY DEPARTMENT
ORTHOPEDICS – NORTHLAKE & SOUTHLAKE CAMPUS

Sun	*Mon*	*Tue*	*Wed*	*Thu*	*Fri*	*Sat*
1 SHAH ~~ONI~~ ~~(BONJEAN)~~ WOOD	**2** WOOD ~~(BONJEAN)~~ SHAH	**3** WOOD ~~(BONJEAN)~~ SHAH	**4** WOOD ~~(BONJEAN)~~ SHAH	**5** WOOD ~~(BONJEAN)~~ SHAH	**6** WOOD ~~(BONJEAN)~~ SHAH	**7** WOOD ~~(BONJEAN)~~ SHAH
8 WOOD ~~(BONJEAN)~~ SHAH	**9** SHAH (WOOD)	**10** SHAH (WOOD)	**11** SHAH (WOOD)	**12** SHAH (WOOD)	**13** SHAH (WOOD)	**14** SHAH (WOOD)
15 SHAH (WOOD)	**16** BONJEAN (SHAH)	**17** BONJEAN (SHAH)	**18** BONJEAN (SHAH)	**19** BONJEAN (SHAH)	**20** BONJEAN (SHAH)	**21** BONJEAN (SHAH)
22 BONJEAN (SHAH)	**23** SHAH (BONJEAN)	**24** SHAH (BONJEAN)	**25** BONJEAN (WOOD)	**26** BONJEAN (WOOD)	**27** WOOD (SHAH)	**28** WOOD (SHAH)
29 WOOD (SHAH)	**30** WOOD (BONJEAN)	**31** WOOD (BONJEAN)				
				3/15/16, 5/16		

PLEASE REVIEW THIS CALL SCHEDLE CAREFULLY. IF YOUA RE UNABLE TO TAKE YOUR SCHEDULED ER CALL, IT IS YOUR RESPONSIBILITY TO FIND COVERAGE AND TO INFORM THE APPROPRIATE EMERGENCY DEPARTMENT AT NLC @ ; SLC @ AND PHYSICIAN SERVICES @ TO MAKE CHANGES.

DIVISION CHIEF APPROVAL:_____DATE:_____

2016

June

METHODIST HOSPITALS / EMERGENCY DEPARTMENT
ORTHOPEDICS – NORTHLAKE & SOUTHLAKE CAMPUS

Sun	*Mon*	*Tue*	*Wed*	*Thu*	*Fri*	*Sat*
4/15/16, 5/19			1 WOOD (BONJEAN)	2 WOOD (BONJEAN)	3 WOOD (BONJEAN)	4 WOOD (BONJEAN)
5 WOOD (BONJEAN)	6 SHAH (BONJEAN)	7 SHAH (BONJEAN)	8 SHAH (BONJEAN)	9 SHAH (BONJEAN)	10 SHAH (BONJEAN)	11 SHAH (BONJEAN)
12 SHAH (BONJEAN)	13 BONJEAN (SHAH)	14 BONJEAN (SHAH)	15 BONJEAN (SHAH)	16 BONJEAN (SHAH)	17 BONJEAN (SHAH)	18 BONJEAN (SHAH)
19 BONJEAN (SHAH)	20 ONI (WOOD)	21 ONI (WOOD)	22 ONI (WOOD)	23 ONI (WOOD)	24 ONI (WOOD)	25 ONI (WOOD)
26 ONI (WOOD)	27 WOOD (ONI)	28 WOOD (ONI)	29 WOOD (ONI)	30 WOOD (ONI)		

PLEASE REVIEW THIS CALL SCHEDLE CAREFULLY. IF YOUA RE UNABLE TO TAKE YOUR SCHEDULED ER CALL, IT IS YOUR RESPONSIBILITY TO FIND COVERAGE AND TO INFORM THE APPROPRIATE EMERGENCY DEPARTMENT AT NLC @ ; SLC @ AND PHYSICIAN SERVICES @ TO MAKE CHANGES.

DIVISION CHIEF APPROVAL:_____ DATE:_____

2016

July

METHODIST HOSPITALS / EMERGENCY DEPARTMENT
ORTHOPEDICS– NORTHLAKE & SOUTHLAKE

Sun	*Mon*	*Tue*	*Wed*	*Thu*	*Fri*	*Sat*
5/17/16, 6/9					1 WOOD (BONJEAN)	2 WOOD (BONJEAN)
3 WOOD (BONJEAN)	4 WOOD (ONI)	5 WOOD (ONI)	6 WOOD (ONI)	7 WOOD (ONI)	8 WOOD (ONI)	9 WOOD (ONI)
10 WOOD (ONI)	11 ONI (SHAH)	12 ONI (SHAH)	13 ONI (SHAH)	14 ONI (SHAH)	15 ONI (SHAH)	16 ONI (SHAH)
17 ONI (SHAH)	18 BONJEAN (SHAH)	19 BONJEAN (SHAH)	20 BONJEAN (SHAH)	21 BONJEAN (SHAH)	22 BONJEAN (SHAH)	23 BONJEAN (SHAH)
24 BONJEAN (SHAH)	25 SHAH (WOOD)	26 SHAH (WOOD)	27 SHAH (WOOD)	28 SHAH (WOOD)	29 SHAH (WOOD)	30 SHAH (WOOD)
31 SHAH (WOOD)						

PLEASE REVIEW THIS CALL SCHEDLE CAREFULLY. IF YOUA RE UNABLE TO TAKE YOUR SCHEDULED ER CALL, IT IS YOUR RESPONSIBILITY TO FIND COVERAGE AND TO INFORM THE APPROPRIATE EMERGENCY DEPARTMENT AT NLC @ SLC @ 7 AND PHYSICIAN SERVICES @ TO MAKE CHANGES.

DIVISION CHIEF APPROVAL DATE

2016

August

METHODIST HOSPITALS / EMERGENCY DEPARTMENT
ORTHOPEDICS – NORTHLAKE & SOUTHLAKE CAMPUS

Sun	*Mon*	*Tue*	*Wed*	*Thu*	*Fri*	*Sat*
6/10/16, 7/14	1 WOOD (SHAH)	2 WOOD (SHAH)	3 WOOD (SHAH)	4 WOOD (SHAH)	5 WOOD (SHAH)	6 WOOD (SHAH)
7 WOOD (SHAH)	8 SHAH (WOOD)	9 SHAH (WOOD)	10 SHAH (WOOD)	11 SHAH (WOOD)	12 SHAH (WOOD)	13 ~~SHAH~~ BONJEAN (WOOD)
14 ~~SHAH~~ BONJEAN (WOOD)	15 BONJEAN (ONI)	16 BONJEAN (ONI)	17 BONJEAN (ONI)	18 BONJEAN (ONI)	19 BONJEAN (ONI)	20 BONJEAN (ONI)
21 BONJEAN (ONI)	22 WOOD (BONJEAN)	23 WOOD (BONJEAN)	24 WOOD (BONJEAN)	25 WOOD (BONJEAN)	26 WOOD (BONJEAN)	27 WOOD (BONJEAN)
28 WOOD (BONJEAN)	29 ONI (WOOD)	30 ONI (WOOD)	31 ONI (WOOD)			

PLEASE REVIEW THIS CALL SCHEDLE CAREFULLY. IF YOUA RE UNABLE TO TAKE YOUR SCHEDULED ER CALL, IT IS YOUR RESPONSIBILITY TO FIND COVERAGE AND TO INFORM THE APPROPRIATE EMERGENCY DEPARTMENT AT NLC @ SLC @ AND PHYSICIAN SERVICES @ TO MAKE CHANGES.

DIVISION CHIEF APPROVAL:_____DATE:_____

2016

September

METHODIST HOSPITALS / EMERGENCY DEPARTMENT
ORTHOPEDICS – NORTHLAKE & SOUTHLAKE

	Mon	*Tue*	*Wed*	*Thu*	*Fri*	*Sat*
7/11/16, 8/4				1 ONI (WOOD)	2 ONI (WOOD)	3 ONI (WOOD)
4 ONI (WOOD)	5 SHAH (ONI)	6 SHAH (ONI)	7 SHAH (ONI)	8 SHAH (ONI)	9 SHAH (ONI)	10 SHAH (ONI)
11 SHAH (ONI)	12 BONJEAN (SHAH)	13 BONJEAN (SHAH)	14 BONJEAN (SHAH)	15 BONJEAN (SHAH)	16 BONJEAN (SHAH)	17 BONJEAN (SHAH)
18 BONJEAN (SHAH)	19 WOOD (BONJEAN)	20 WOOD (BONJEAN)	21 WOOD (BONJEAN)	22 WOOD (BONJEAN)	23 WOOD (BONJEAN)	24 WOOD (BONJEAN)
25 WOOD (BONJEAN)	26 BONJEAN (WOOD)	27 BONJEAN (WOOD)	28 BONJEAN (WOOD)	29 BONJEAN (WOOD)	30 BONJEAN (WOOD)	

PLEASE REVIEW THIS CALL SCHEDLE CAREFULLY. IF YOUA RE UNABLE TO TAKE YOUR SCHEDULED ER CALL, IT IS YOUR RESPONSIBILITY TO FIND COVERAGE AND TO INFORM THE APPROPRIATE EMERGENCY DEPARTMENT AT NLC SLC @ 7: ND PHYSICIAN SERVICES @ O MAKE CHANGES.

DIVISION CHIEF APPROVAL:_____DATE:_____

2016

METHODIST HOSPITALS

POLICY AND PROCEDURE **Subject:** **Hospitalist Program**		POLICY NO.: **PHSVCS_11**
ORIGINAL DATE: **11/2009**	SUPERSEDES: **PS-MSR_53**	PAGE: **1 of 2**

Key Words: Staff, intensivists
Applies to: Inpatient: ___ Outpatient: ___ Provider: _X_ All: ___ Video: ___.

I. POLICY:

To provide guidelines for roles, responsibilities and guidelines for the Hospitalist Staff at Methodist Hospitals.

Hospitalists are physicians whose primary professional focus is the general medical care of hospitalized patients. Hospitalists are credentialed practitioners assigned to the Division of Medicine or Family Medicine with core privileges in those areas, and must maintain their membership on the staff with all rights, privileges and obligations as defined in the Bylaws/Rules & Regulations of the Medical Staff. Hospitalists are intensivists.

II. DEFINITIONS:

NONE

III. ROLES & RESPONSIBILITIES:

1. Upon request, respond and address all critical values/results for laboratory and radiology –in conjunction with on-call physician or if the Primary Care physician is not available.
2. Upon request, attend to cases needing urgent medical attention and management; facilitate level of care transfer of service.
3. Maintain close contact and good communication with patient's attending physician in ongoing care of patients covered by Hospitalist staff.
4. Supports nursing units on emergency or consulting basis during the night.
5. Provide urgent medicine consults to attending physicians upon request and make treatment and intervention recommendations.
6. Provide coverage of "CODE BLUE" patients throughout the Hospital, with assistance from Nurse Anesthetists for control of airways and/or intubations, 24 hours a day, seven days a week.
7. Respond to "RAPID RESPONSE" calls for at-risk inpatients throughout the Hospital, 24 hours a day, seven days a week.
8. Provide History of present illness on directly admitted patients covered by Hospitalist staff.
9. Maintain accurate records for billing purposes.
10. Ensure a fair and equitable referral process with patients needing inpatient/outpatient follow-up care, specialty care, and procedural intervention.
11. Must be currently certified in ACLS.
12. Discharge summaries should be dictated within twenty-four hours following the patient's discharge and communicated to the attending physician for follow-up.

IV. GUIDELINES:

1. Hospitalist staff must be physically on site for the duration of their shift, they will remain on site until their replacement arrives.
2. Hospitalist practice will primarily be limited to the care of patients age 14 and above.
3. Physicians must not have medical record deficiencies, or be in disciplinary status.
4. If patient has an established physician, hospitalist staff are to foster that continued relationship.
5. Hospitalist staff will only be allowed to see patients in the hospital by request, with the exception of a CODE BLUE or RAPID RESPONSE.
6. Hospitalist staff shall not engage in the practice of medicine in a private practice of any type.
7. Hospitalist Staff will not be part of the Emergency Room call roster rotation for primary care.
8. Members of the staff who do not want to take ER call, can request the Hospitalist Staff to take their ER call, providing they have the same privileges. If any of these patients need follow-up care when leaving the ER/hospital, the Hospitalist will refer them back to the physician they are covering.
9. If any patients need follow-up care when leaving the ER/hospital, the Hospitalist will refer them back to their primary care physician. If the patient has no primary care physician, they will be referred to the on call physician.
10. Medical Director of the Hospitalist group will be established and report to the Vice President, Medical Affairs.

V. DOCUMENT INFORMATION:

A. Prepared by

Dept. & Title

Physician Services Manager

B. Review and Renewal Requirements

This policy will be reviewed annually and as required by change of law, practice or standard.

C. Review / Revision History

Reviewed on: 10/15/2012, 6/2013, 3/2015, 6/2016

Revised on:

D. Approvals

1. This Policy & Procedure has been reviewed and approved by the Vice President(s) of the Service Group(s):

Vice President(s)	Date
Chief Financial Officer	6/2016

2. This Policy & Procedure has been reviewed and/or approved by the following committee(s):

Committees	Date
Medical Council	7/2016

METHODIST HOSPITALS

Hospitalist

Home ▶ Staff Phone Book ▶ Hospitalist

Physician Scheduling Password: ZAP

Contact Numbers:
Call Rooms - **NORTHLAKE CAMPUS ONLY**
NLC:

On call: 1st call Doctor listed takes ER calls, covers the house, (code blue, RRT's, critical labs, etc.) If 1st call can not be reached the 2nd call Doctor should be contacted in 30mins or less.

yesterday 9/14/2016

NLC	7a-7p - Reynolds 1st call, 2nd call Mid Level - Richard	7p-7a - Uzokwe
SLC	7a-7p - Abbas 1st call, Vardanyan 2nd call Mid Level - Kim	7p-7a - Eko

today 9/15/2016

NLC	7a-7p - Alonzo 1st call, Reynolds 2nd call Mid Level - Richard	7p-7a - Uzokwe
SLC	7a-7p - Vardanyan 1st call, Abbas 2nd call Mid Level - Kim	7p-7a - Eko

tomorrow 9/16/2016

NLC	7a-7p - Reynolds 1st call, Alozno 2nd call Mid Level - Richard	7p-7a - Uzokwe
SLC	7a-7p - Vardanyan 1st call, Abbas 2nd call Mid Level - Kim	7p-7a - Eko

Contact Information:

Zainab Abbas, M.D.	**(If no response, use back-up #:**)
Clive Alonzo, M.D.	**(If no response, use back-up**)
Ujor Eko, M.D.	**(If no response, use back-up**)
William Jackson, M.D.	**(If no response, use back-up #:**)
Albert Reynolds, M.D. Medical Director	**(If no response, use back-up #:**
KeKe Uzokwe, M.D.	**(If no response, use back-up #:**
Zaruhi Vardanyan, M.D.	**(If no response, use back-up #:**
Mark Washington, M.D.	**(If no response, use back-up #:**
Allied Health-Physician Assistants:	
Jessica Bruskoski, P.A.	
Kim Goodrich, N.P.	
Richard Kay, P.A.	**(If no response, use back-up #:** 3
Practice Administrator:	
Andrea Williams- Manager	
Sabina McCray- Practice Coordinator 2	
Hospitalists Billing Specialist:	
Tanisha Smith	

The Methodist Hospitals, Inc.

Critical Care Medical Staff Resolution

Whereas, The Methodist Hospitals, Inc. has a commitment to serve our community by leading the way to better health for Northwest Indiana; and

Whereas, trauma care is a growing demand in Northwest Indiana and the development of a statewide trauma system has provided Methodist Hospital's Northlake Campus an opportunity to develop a provider relationship with our community; and

Whereas, treatment at a trauma center that participates in a consistent and standardized system of trauma care can significantly increase the chance of survival for victims of serious injury; and

Whereas, participation in the Indiana Statewide Trauma System will result in an organized and timely response to patients' needs, an efficient determination of definitive care requirements, improved care through the development of the trauma program's performance improvement program, and an assurance those caring for trauma patients are educationally prepared:

Now therefore, be it resolved, that the Critical Care Medical Staff of Methodist Hospitals, Inc. recognizes both the community's need of trauma care and the invaluable contribution that trauma care will afford, and confirms its commitment to provide the resources necessary to achieve and sustain Level III trauma designation at its Northlake Campus located in Gary, Indiana.

Intensive Care Medical Director
Methodist Hospitals

METHODIST
HOSPITALS

Northlake Campus
600 Grant Street
Gary, Indiana 46402

Midlake Campus
2269 West 25th Avenue
Gary, Indiana 46404

Southlake Campus
8701 Broadway
Merrillville, Indiana 46410

Northlake Schedule, 9/1 to 9/28, 2014

		1 Labor day	2 Tu	3 We	4 Th	5 Fr	6 Sa	7 Su
NL MD Rounding SHIFT 1	7a-7p	Reynolds	Uzokwe	Reynolds	Uzokwe	Reynolds	Asgar	Washington
NL MD Rounding SHIFT 2	7a-7p	Uzokwe	Reynolds	Uzokwe	Reynolds	Uzokwe	Washington	Reynolds
NL PA-NP Rounding SHIFT 1	7a-7p	Bruskoski	Bruskoski	Bruskoski	Bruskoski	Bruskoski	Bruskoski	Bruskoski
IU Student 9a-5p	9a-5p							
NL MD Nocturnist Shift	7p-7a	Jackson	Jackson	Jackson	Jackson	Asgar	Asgar	Asgar
		8 Mo	9 Tu	10 We	11 Th	12 Fr	13 Sa	14 Su
NL MD Rounding SHIFT 1	7a-7p	Reynolds	Alonzo	Reynolds	Alonzo	Reynolds	Reynolds	Alonzo
NL MD Rounding SHIFT 2	7a-7p	Alonzo	Reynolds	Alonzo	Reynolds	Alonzo	Alonzo	Reynolds
NL PA-NP Rounding SHIFT 1	7a-7p	Kay	Kay	Kay	Kay	Kay	Kay	
IU Student 9a-5p	9a-5p	Moreno	Moreno	Moreno	Moreno	Moreno	Moreno	
NL MD Nocturnist Shift	7p-7a	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar
		15 Mo	16 Tu	17 We	18 Th	19 Fr	20 Sa	21 Su
NL MD Rounding SHIFT 1	7a-7p	Uzokwe	Abbas	Uzokwe	Abbas	Uzokwe	Abbas	Uzokwe
NL MD Rounding SHIFT 2	7a-7p	Abbas	Uzokwe	Abbas	Uzokwe	Abbas	Uzokwe	Abbas
NL PA-NP Rounding SHIFT 1	7a-7p	Kay	Kay	Kay	Kay	Kay	Kay	
IU Student 9a-5p	9a-5p							
NL MD Nocturnist Shift	7p-7a	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar
		22 Mo	23 Tu	24 We	25 Th	26 Fr	27 Sa	28 Su
NL MD Rounding SHIFT 1	7a-7p	Reynolds	Vardanyan	Reynolds	Vardanyan	Reynolds	Reynolds	Vardanyan
NL MD Rounding SHIFT 2	7a-7p	Vardanyan	Reynolds	Vardanyan	Reynolds	Vardanyan	Vardanyan	Reynolds
NL PA-NP Rounding SHIFT 1	7a-7p	Kay	Kay	Kay	Kay	Kay	Kay	Bruskoski
IU Student 9a-5p	9a-5p	Moreno	Moreno	Moreno	Moreno	Moreno	Moreno	
NL MD Nocturnist Shift	7p-7a	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar

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Reynolds
Uzokwe
Kay
Bruskoski
Asgar
Abbas
Vardanyan
Alonzo
Jackson
Moreno
Washington

Northlake Schedule, 9/29 to 10/26, 2014

		29 September	30 Tu	1 October	2 Th	3 Fr	4 Sa	5 Su
NL MD Rounding SHIFT 1	7a-7p	Reynolds	Reynolds	Washington	Alonzo	Washington	Alonzo	Washington
NL MD Rounding SHIFT 2	7a-7p	Washington	Washington	Alonzo	Washington	Alonzo	Washington	Reynolds
NL MD Rounding SHIFT 3	7a-7p							
NL PA-NP Rounding SHIFT 1	7a-7p	Kay	Kay	Kay	Kay	Kay	Kay	
IU Student 9a-5p	9a-5p	Moreno	Moreno					
NL MD Nocturnist Shift	7p-7a	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar
		6 October	7 Tu	8 We	9 Th	10 Fr	11 Sa	12 Su
NL MD Rounding SHIFT 1	7a-7p	Reynolds	Alonzo	Reynolds	Alonzo	Reynolds	Reynolds	Alonzo
NL MD Rounding SHIFT 2	7a-7p	Alonzo	Reynolds	Alonzo	Reynolds	Alonzo	Alonzo	Reynolds
NL MD Rounding SHIFT 3	7a-7p						Jackson	
NL PA-NP Rounding SHIFT 1	7a-7p	Kay	Kay	Kay	Kay	Kay	Kay	
IU Student 9a-5p	9a-5p							
NL MD Nocturnist Shift	7p-7a	Uzokwe	Uzokwe	Uzokwe	Uzokwe	Uzokwe	Uzokwe	Uzokwe
		13 Columbus day	14 Tu	15 We	16 Th	17 Fr	18 Sa	19 Su
NL MD Rounding SHIFT 1	7a-7p	Reynolds	Abbas	Vardanyan	Abbas	Vardanyan	Reynolds	Eko
NL MD Rounding SHIFT 2	7a-7p	Abbas	Reynolds	Abbas	Vardanyan	Abbas	Vardanyan	Reynolds
NL MD Rounding SHIFT 3	7a-7p							
NL PA-NP Rounding SHIFT 1	7a-7p	Kay	Kay	Kay	Lucaitis	Lucaitis	Kay	Lucaitis
IU Student 9a-5p	9a-5p							
NL MD Nocturnist Shift	7p-7a	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar
		20 Mo	21 Tu	22 We	23 Th	24 Fr	25 Sa	26 Su
NL MD Rounding SHIFT 1	7a-7p	Reynolds	Vardanyan	Reynolds	Vardanyan	Washington	Vardanyan	Washington
NL MD Rounding SHIFT 2	7a-7p	Vardanyan	Reynolds	Vardanyan	Reynolds	Vardanyan	Washington	Vardanyan
NL MD Rounding SHIFT 3	7a-7p							
NL PA-NP Rounding SHIFT 1	7a-7p	Kay	Kay	Kay	Kay	Kay	Kay	
IU Student 9a-5p	9a-5p							
NL MD Nocturnist Shift	7p-7a	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar

Northlake Schedule, 9/29 to 10/26, 2014

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Reynolds	Abbas
Eko	Vardanyan
Uzokwe	Alonzo
Kay	Jackson
Lucaitis	Moreno
Asgar	Washington

Northlake Schedule, 10/27 to 11/23, 2014

		27 October	28 Tu	29 We	30 Th	31 Fr	1 November	2 Su
NL MD Rounding SHIFT 1	7a-7p	Washington	Uzokwe	Washington	Uzokwe	Reynolds	Reynolds	Uzokwe
NL MD Rounding SHIFT 2	7a-7p	Uzokwe	Washington	Uzokwe	Washington	Uzokwe	Uzokwe	Reynolds
NL PA-NP Rounding Shift	7a-7p	Kay	Kay	Kay	Kay	Kay	Kay	
NL MD Nocturnist Shift	7p-7a	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar
		3 November	4 Tu	5 We	6 Th	7 Fr	8 Sa	9 Su
NL MD Rounding SHIFT 1	7a-7p	Reynolds	Jackson	Reynolds	Jackson	Reynolds	Reynolds	Asgar
NL MD Rounding SHIFT 2	7a-7p	Jackson	Reynolds	Jackson	Reynolds	Jackson	Jackson	Reynolds
NL PA-NP Rounding Shift	7a-7p	Kay	Kay	Kay	Kay	Kay	Kay	
NL MD Nocturnist Shift	7p-7a	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar
		10 Mo	11 Veterans day	12 We	13 Th	14 Fr	15 Sa	16 Su
NL MD Rounding SHIFT 1	7a-7p	Reynolds	Abbas	Reynolds	Abbas	Reynolds	Reynolds	Abbas
NL MD Rounding SHIFT 2	7a-7p	Abbas	Reynolds	Abbas	Reynolds	Abbas	Abbas	Reynolds
NL PA-NP Rounding Shift	7a-7p	Kay	Kay	Kay	Kay	Kay	Kay	
NL MD Nocturnist Shift	7p-7a	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar
		17 Mo	18 Tu	19 We	20 Th	21 Fr	22 Sa	23 Su
NL MD Rounding SHIFT 1	7a-7p	Alonzo	Vardanyan	Alonzo	Vardanyan	Alonzo	Vardanyan	Alonzo
NL MD Rounding SHIFT 2	7a-7p	Vardanyan	Alonzo	Vardanyan	Alonzo	Vardanyan	Alonzo	Vardanyan
NL PA-NP Rounding Shift	7a-7p	Kay	Kay	Kay	Kay	Kay	Kay	Bruskoski
NL MD Nocturnist Shift	7p-7a	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar

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Reynolds	Abbas
Uzokwe	Vardanyan
Kay	Alonzo
Bruskoski	Jackson
Asgar	Washington

Northlake Schedule, 11/24 to 12/21, 2014

		24 November	*25 Tu*	*26 We*	*27 Thxgiving*	*28 Fr*	*29 Sa*	*30 Su*
NL MD Rounding SHIFT 1	*7a-7p*	Reynolds	Abbas	Reynolds	Reynolds	Abbas	Reynolds	Abbas
NL MD Rounding SHIFT 2	*7a-7p*	Abbas	Reynolds	Abbas	Abbas	Reynolds	Abbas	Reynolds
NL PA-NP Rounding Shift	*7a-7p*	Kay	Kay	Kay	Lucaitis	Kay	Kay	Lucaitis
NL MD Nocturnist Shift	*7p-7a*	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar
		1 December	*2 Tu*	*3 We*	*4 Th*	*5 Fr*	*6 Sa*	*7 Su*
NL MD Rounding SHIFT 1	*7a-7p*	Reynolds	Uzokwe	Reynolds	Uzokwe	Abbas	Uzokwe	Washington
NL MD Rounding SHIFT 2	*7a-7p*	Uzokwe	Reynolds	Uzokwe	Reynolds	Uzokwe	Abbas	Uzokwe
NL PA-NP Rounding Shift	*7a-7p*	Kay	Kay	Kay	Kay	Kay	Kay	
NL MD Nocturnist Shift	*7p-7a*	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar
		8 Mo	*9 Tu*	*10 We*	*11 Th*	*12 Fr*	*13 Sa*	*14 Su*
NL MD Rounding SHIFT 1	*7a-7p*	Reynolds	Washington	Reynolds	Washington	Reynolds	Reynolds	Washington
NL MD Rounding SHIFT 2	*7a-7p*	Washington	Reynolds	Washington	Reynolds	Washington	Washington	Reynolds
NL PA-NP Rounding Shift	*7a-7p*	Kay	Kay	Kay	Kay	Kay	Kay	Lucaitis
NL MD Nocturnist Shift	*7p-7a*	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar
		15 Mo	*16 Tu*	*17 We*	*18 Th*	*19 Fr*	*20 Sa*	*21 Su*
NL MD Rounding SHIFT 1	*7a-7p*	Washington	Uzokwe	Washington	Uzokwe	Reynolds	Reynolds	Asgar
NL MD Rounding SHIFT 2	*7a-7p*	Uzokwe	Washington	Uzokwe	Washington	Uzokwe	Uzokwe	Reynolds
NL PA-NP Rounding Shift	*7a-7p*	Kay	Kay	Kay	Kay	Kay	Kay	Bruskoski
NL MD Nocturnist Shift	*7p-7a*	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar

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Reynolds	Lucaitis
Uzokwe	Asgar
Kay	Abbas
Bruskoski	Washington

Northlake Schedule, 12/22 to 1/18, 2015

		22 December	23 Tu	24 We	25 Christmas	26 Fr	27 Sa	28 Su
NL MD Rounding SHIFT 1	7a-7p	Reynolds	Alonzo	Reynolds	Alonzo	Reynolds	Reynolds	Uzokwe
NL MD Rounding SHIFT 2	7a-7p	Alonzo	Reynolds	Alonzo	Reynolds	Alonzo	Alonzo	Reynolds
NL PA-NP Rounding Shift	7a-7p	Kay	Kay	Kay	Kay	Kay	Kay	Lucaitis
NL MD Nocturnist Shift	7p-7a	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar
		29 Mo	30 Tu	31 We	1 New year	2 Fr	3 Sa	4 Su
NL MD Rounding SHIFT 1	7a-7p	Reynolds	Washington	Reynolds	Reynolds	Washington	Reynolds	Washington
NL MD Rounding SHIFT 2	7a-7p	Washington	Reynolds	Washington	Washington	Reynolds	Washington	Reynolds
NL PA-NP Rounding Shift	7a-7p	Kay	Kay	Kay	Kay	Kay	Kay	Bruskoski
NL MD Nocturnist Shift	7p-7a	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar
		5 January	6 Tu	7 We	8 Th	9 Fr	10 Sa	11 Su
NL MD Rounding SHIFT 1	7a-7p	Reynolds	Uzokwe	Reynolds	Uzokwe	Reynolds	Reynolds	Uzokwe
NL MD Rounding SHIFT 2	7a-7p	Uzokwe	Reynolds	Uzokwe	Reynolds	Uzokwe	Uzokwe	Reynolds
NL PA-NP Rounding Shift	7a-7p	Kay	Kay	Kay	Kay	Kay	Kay	Lucaitis
NL MD Nocturnist Shift	7p-7a	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar
		12 Mo	13 Tu	14 We	15 Th	16 Fr	17 Sa	18 Su
NL MD Rounding SHIFT 1	7a-7p	Reynolds	Alonzo	Reynolds	Alonzo	Reynolds	Reynolds	Alonzo
NL MD Rounding SHIFT 2	7a-7p	Alonzo	Reynolds	Alonzo	Reynolds	Alonzo	Alonzo	Reynolds
NL PA-NP Rounding Shift	7a-7p	Kay	Kay	Kay	Kay	Kay	Kay	
NL MD Nocturnist Shift	7p-7a	Uzokwe	Uzokwe	Uzokwe	Uzokwe	Uzokwe	Uzokwe	Uzokwe

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Reynolds	Lucaitis
Uzokwe	Asgar
Kay	Alonzo
Bruskoski	Washington

Northlake Schedule, 1/19 to 2/15, 2015

		19 MLK day	*20 Tu*	*21 We*	*22 Th*	*23 Fr*	*24 Sa*	*25 Su*
NL MD Rounding SHIFT 1	*7a-7p*	Vardanyan	Abbas	Vardanyan	Abbas	Vardanyan	Abbas	Vardanyan
NL MD Rounding SHIFT 2	*7a-7p*	Abbas	Vardanyan	Abbas	Vardanyan	Abbas	Vardanyan	Abbas
NL PA-NP Rounding SHIFT 1	*7a-7p*	Kay	Kay	Kay	Kay	Kay	Kay	
NL MD Nocturnist Shift	*7p-7a*	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar
		26 Mo	*27 Tu*	*28 We*	*29 Th*	*30 Fr*	*31 Sa*	*1 February*
NL MD Rounding SHIFT 1	*7a-7p*	Reynolds	Washington	Reynolds	Washington	Reynolds	Reynolds	Washington
NL MD Rounding SHIFT 2	*7a-7p*	Washington	Reynolds	Washington	Reynolds	Washington	Washington	Reynolds
NL PA-NP Rounding SHIFT 1	*7a-7p*	Kay	Kay	Kay	Kay	Kay	Kay	Bruskoski
NL MD Nocturnist Shift	*7p-7a*	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar
		2 February	*3 Tu*	*4 We*	*5 Th*	*6 Fr*	*7 Sa*	*8 Su*
NL MD Rounding SHIFT 1	*7a-7p*	Reynolds	Jackson	Reynolds	Jackson	Reynolds	Reynolds	Asgar
NL MD Rounding SHIFT 2	*7a-7p*	Jackson	Reynolds	Jackson	Reynolds	Jackson	Jackson	Reynolds
NL PA-NP Rounding SHIFT 1	*7a-7p*	Kay	Kay	Kay	Kay	Kay	Kay	
NL MD Nocturnist Shift	*7p-7a*	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar
		9 Mo	*10 Tu*	*11 We*	*12 Th*	*13 Fr*	*14 Sa*	*15 Su*
NL MD Rounding SHIFT 1	*7a-7p*	Reynolds	Alonzo	Reynolds	Alonzo	Washington	Alonzo	Washington
NL MD Rounding SHIFT 2	*7a-7p*	Alonzo	Reynolds	Alonzo	Reynolds	Alonzo	Washington	Alonzo
NL PA-NP Rounding SHIFT 1	*7a-7p*	Kay	Kay	Kay	Kay	Kay	Kay	
NL MD Nocturnist Shift	*7p-7a*	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar

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Reynolds
Kay
Bruskoski
Asgar
Abbas
Vardanyan
Alonzo
Jackson
Washington

Northlake Schedule, 2/16 to 3/15, 2015

		16 Pres. day	17 Tu	18 We	19 Th	20 Fr	21 Sa	22 Su
NL MD Rounding SHIFT 1	7a-7p	Reynolds	Vardanyan	Reynolds	Vardanyan	Reynolds	Reynolds	Eko
NL MD Rounding SHIFT 2	7a-7p	Vardanyan	Reynolds	Vardanyan	Reynolds	Vardanyan	Vardanyan	Reynolds
NL PA-NP Rounding Shift	7a-7p	Kay	Kay	Kay	Kay	Kay	Kay	
NL MD Nocturnist Shift	7p-7a	Eko	Eko	Eko	Eko	Eko	Eko	Eko
		23 Mo	24 Tu	25 We	26 Th	27 Fr	28 Sa	1 March
NL MD Rounding SHIFT 1	7a-7p	Reynolds	Alonzo	Reynolds	Alonzo	Reynolds	Reynolds	Alonzo
NL MD Rounding SHIFT 2	7a-7p	Alonzo	Reynolds	Alonzo	Reynolds	Alonzo	Alonzo	Reynolds
NL PA-NP Rounding Shift	7a-7p	Kay	Kay	Kay	Kay	Kay	Kay	
NL MD Nocturnist Shift	7p-7a	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar
		2 March	3 Tu	4 We	5 Th	6 Fr	7 Sa	8 Su
NL MD Rounding SHIFT 1	7a-7p	Washington	Alonzo	Washington	Alonzo	Washington	Reynolds	Washington
NL MD Rounding SHIFT 2	7a-7p	Alonzo	Washington	Alonzo	Washington	Alonzo	Washington	Reynolds
NL PA-NP Rounding Shift	7a-7p	Kay	Kay	Kay	Kay	Kay	Kay	
NL MD Nocturnist Shift	7p-7a	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar
		9 Mo	10 Tu	11 We	12 Th	13 Fr	14 Sa	15 Su
NL MD Rounding SHIFT 1	7a-7p	Reynolds	Jackson	Reynolds	Jackson	Reynolds	Reynolds	Uzokwe
NL MD Rounding SHIFT 2	7a-7p	Jackson	Reynolds	Jackson	Reynolds	Jackson	Jackson	Reynolds
NL PA-NP Rounding Shift	7a-7p	Kay	Kay	Kay	Kay	Kay	Kay	
NL MD Nocturnist Shift	7p-7a	Uzokwe	Uzokwe	Uzokwe	Uzokwe	Uzokwe	Uzokwe	Uzokwe

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Reynolds
Eko
Uzokwe
Kay
Asgar
Vardanyan
Alonzo
Jackson
Washington

Northlake Schedule, 3/16 to 4/12, 2015

		16 March	*17 Tu*	*18 We*	*19 Th*	*20 Fr*	*21 Sa*	*22 Su*
NL MD Rounding SHIFT 1	*7a-7p*	Reynolds	Uzokwe	Reynolds	Uzokwe	Reynolds	Reynolds	Uzokwe
NL MD Rounding SHIFT 2	*7a-7p*	Uzokwe	Reynolds	Uzokwe	Reynolds	Uzokwe	Uzokwe	Reynolds
NL PA-NP Rounding Shift	*7a-7p*	Kay	Kay	Kay	Kay	Kay	Kay	Lucaitis
NL MD Nocturnist Shift	*7p-7a*	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar
		23 Mo	*24 Tu*	*25 We*	*26 Th*	*27 Fr*	*28 Sa*	*29 Su*
NL MD Rounding SHIFT 1	*7a-7p*	Abbas	Uzokwe	Abbas	Uzokwe	Abbas	Uzokwe	Eko
NL MD Rounding SHIFT 2	*7a-7p*	Uzokwe	Abbas	Uzokwe	Abbas	Uzokwe	Abbas	Uzokwe
NL PA-NP Rounding Shift	*7a-7p*	Lucaitis	Lucaitis	Lucaitis	Lucaitis	Lucaitis	Lucaitis	Lucaitis
NL MD Nocturnist Shift	*7p-7a*	Eko	Eko	Eko	Eko	Eko	Eko	Eko
		30 Mo	*31 Tu*	*1 April*	*2 Th*	*3 Fr*	*4 Sa*	*5 Su*
NL MD Rounding SHIFT 1	*7a-7p*	Washington	Alonzo	Washington	Alonzo	Reynolds	Reynolds	Washington
NL MD Rounding SHIFT 2	*7a-7p*	Alonzo	Washington	Alonzo	Washington	Washington	Washington	Reynolds
NL PA-NP Rounding Shift	*7a-7p*	Lucaitis	Lucaitis	Lucaitis	Kay	Kay	Kay	
NL MD Nocturnist Shift	*7p-7a*	Uzokwe	Uzokwe	Uzokwe	Uzokwe	Uzokwe	Uzokwe	Uzokwe
		6 April	*7 Tu*	*8 We*	*9 Th*	*10 Fr*	*11 Sa*	*12 Su*
NL MD Rounding SHIFT 1	*7a-7p*	Reynolds	Alonzo	Reynolds	Alonzo	Reynolds	Reynolds	Alonzo
NL MD Rounding SHIFT 2	*7a-7p*	Alonzo	Reynolds	Alonzo	Reynolds	Alonzo	Alonzo	Reynolds
NL PA-NP Rounding Shift	*7a-7p*	Kay	Kay	Kay	Kay	Kay	Kay	
NL MD Nocturnist Shift	*7p-7a*	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar

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Reynolds	Asgar
Eko	Abbas
Uzokwe	Alonzo
Kay	Washington
Lucaitis	

Northlake Schedule, 4/13 to 5/10, 2015

		13 April	14 Tu	15 We	16 Th	17 Fr	18 Sa	19 Su
NL MD Rounding SHIFT 1	7a-7p	Vardanyan	Abbas	Vardanyan	Abbas	Vardanyan	Abbas	Vardanyan
NL MD Rounding SHIFT 2	7a-7p	Abbas	Vardanyan	Abbas	Vardanyan	Abbas	Vardanyan	Abbas
NL PA-NP Rounding Shift	7a-7p	Kay	Kay	Kay	Kay	Kay	Kay	
NL MD Nocturnist Shift	7p-7a	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar
		20 Mo	21 Tu	22 We	23 Th	24 Fr	25 Sa	26 Su
NL MD Rounding SHIFT 1	7a-7p	Uzokwe	Vardanyan	Uzokwe	Vardanyan	Uzokwe	Vardanyan	Uzokwe
NL MD Rounding SHIFT 2	7a-7p	Vardanyan	Uzokwe	Vardanyan	Uzokwe	Vardanyan	Uzokwe	Vardanyan
NL PA-NP Rounding Shift	7a-7p	Lucaitis	Lucaitis	Lucaitis	Lucaitis	Lucaitis	Lucaitis	Lucaitis
NL MD Nocturnist Shift	7p-7a	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar
		27 Mo	28 Tu	29 We	30 Th	1 May	2 Sa	3 Su
NL MD Rounding SHIFT 1	7a-7p	Reynolds	Washington	Reynolds	Washington	Reynolds	Reynolds	Washington
NL MD Rounding SHIFT 2	7a-7p	Washington	Reynolds	Washington	Reynolds	Washington	Washington	Reynolds
NL PA-NP Rounding Shift	7a-7p	Kay	Kay	Kay	Kay	Kay	Kay	
NL MD Nocturnist Shift	7p-7a	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar
		4 May	5 Tu	6 We	7 Th	8 Fr	9 Sa	10 Su
NL MD Rounding SHIFT 1	7a-7p	Reynolds	Alonzo	Reynolds	Alonzo	Reynolds	Alonzo	Asgar
NL MD Rounding SHIFT 2	7a-7p	Alonzo	Jackson	Alonzo	Reynolds	Alonzo	Asgar	Alonzo
NL PA-NP Rounding Shift	7a-7p	Kay	Kay	Kay	Kay	Kay	Kay	
NL MD Nocturnist Shift	7p-7a	Uzokwe	Uzokwe	Uzokwe	Uzokwe	Uzokwe	Uzokwe	Uzokwe

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Reynolds	Abbas
Uzokwe	Vardanyan
Kay	Alonzo
Lucaitis	Jackson
Asgar	Washington

Northlake Schedule, 5/11 to 6/7, 2015

		11 May	12 Tu	13 We	14 Th	15 Fr	16 Sa	17 Su
NL MD Rounding SHIFT 1	7a-7p	Washington	Jackson	Reynolds	Jackson	Reynolds	Alonzo	Asgar
NL MD Rounding SHIFT 2	7a-7p	Jackson	Reynolds	Jackson	Reynolds	Jackson	Jackson	Alonzo
NL PA-NP Rounding Shift	7a-7p	Kay	Kay	Kay	Kay	Kay	Kay	
NL MD Nocturnist Shift	7p-7a	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar
		18 Mo	19 Tu	20 We	21 Th	22 Fr	23 Sa	24 Su
NL MD Rounding SHIFT 1	7a-7p	Alonzo	Abbas	Alonzo	Abbas	Alonzo	Reynolds	Alonzo
NL MD Rounding SHIFT 2	7a-7p	Abbas	Asgar	Abbas	Alonzo	Reynolds	Alonzo	Reynolds
NL PA-NP Rounding Shift	7a-7p	Kay	Kay	Kay	Kay	Kay	Kay	
NL MD Nocturnist Shift	7p-7a	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar
		25 Mem, day	26 Tu	27 We	28 Th	29 Fr	30 Sa	31 Su
NL MD Rounding SHIFT 1	7a-7p	Reynolds	Vardanyan	Reynolds	Vardanyan	Reynolds	Reynolds	Vardanyan
NL MD Rounding SHIFT 2	7a-7p	Vardanyan	Reynolds	Vardanyan	Reynolds	Vardanyan	Vardanyan	Reynolds
NL PA-NP Rounding Shift	7a-7p	Kay	Kay	Kay	Kay	Kay	Kay	
NL MD Nocturnist Shift	7p-7a	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar
		1 June	2 Tu	3 We	4 Th	5 Fr	6 Sa	7 Su
NL MD Rounding SHIFT 1	7a-7p	Reynolds	Washington	Reynolds	Washington	Reynolds	Reynolds	Washington
NL MD Rounding SHIFT 2	7a-7p	Washington	Reynolds	Washington	Reynolds	Washington	Washington	Reynolds
NL PA-NP Rounding Shift	7a-7p	Kay	Kay	Kay	Kay	Kay	Kay	
NL MD Nocturnist Shift	7p-7a	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar

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Reynolds	Vardanyan
Kay	Alonzo
Asgar	Jackson
Abbas	Washington

Northlake Schedule, 6/8 to 7/5, 2015

		8 June	9 Tu	10 We	11 Th	12 Fr	13 Sa	14 Su
NL MD Rounding SHIFT 1	7a-7p	Reynolds	Jackson	Reynolds	Jackson	Jackson	Washington	Jackson
NL MD Rounding SHIFT 2	7a-7p	Jackson	Reynolds	Jackson	Reynolds	Washington	Jackson	Washington
NL PA-NP Rounding Shift	7a-7p	Kay	Kay	Kay	Kay	Kay	Kay	
NL MD Nocturnist Shift	7p-7a	Uzokwe	Uzokwe	Uzokwe	Uzokwe	Uzokwe	Uzokwe	Uzokwe
		15 Mo	16 Tu	17 We	18 Th	19 Fr	20 Sa	21 Su
NL MD Rounding SHIFT 1	7a-7p	Reynolds	Washington	Reynolds	Washington	Reynolds	Reynolds	Washington
NL MD Rounding SHIFT 2	7a-7p	Washington	Reynolds	Washington	Reynolds	Washington	Washington	Reynolds
NL PA-NP Rounding Shift	7a-7p	Kay	Kay	Kay	Kay	Kay	Kay	
NL MD Nocturnist Shift	7p-7a	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar
		22 Mo	23 Tu	24 We	25 Th	26 Fr	27 Sa	28 Su
NL MD Rounding SHIFT 1	7a-7p	Reynolds	Jackson	Reynolds	Jackson	Reynolds	Reynolds	Alonzo
NL MD Rounding SHIFT 2	7a-7p	Jackson	Reynolds	Jackson	Reynolds	Jackson	Alonzo	Reynolds
NL PA-NP Rounding Shift	7a-7p	Kay	Kay	Kay	Kay	Kay	Kay	
NL MD Nocturnist Shift	7p-7a	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar
		29 Mo	30 Tu	1 July	2 Th	3 Fr	4 July 4th	5 Su
NL MD Rounding SHIFT 1	7a-7p	Reynolds	Alonzo	Reynolds	Alonzo	Reynolds	Reynolds	Asgar
NL MD Rounding SHIFT 2	7a-7p	Alonzo	Reynolds	Alonzo	Reynolds	Alonzo	Eko	Reynolds
NL PA-NP Rounding Shift	7a-7p	Kay	Kay	Kay	Kay	Kay	Kay	
NL MD Nocturnist Shift	7p-7a	Uzokwe	Uzokwe	Uzokwe	Uzokwe	Asgar	Asgar	Asgar

Contact _____ if you have questions. Schedule last updated Sep 16 9:23 2016.

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Reynolds	Asgar
Eko	Alonzo
Uzokwe	Jackson
Kay	Washington

Northlake Schedule, 7/6 to 8/2, 2015

		6 July	7 Tu	8 We	9 Th	10 Fr	11 Sa	12 Su
NL MD Rounding SHIFT 1	7a-7p	Reynolds	Abbas	Reynolds	Abbas	Reynolds	Reynolds	Abbas
NL MD Rounding SHIFT 2	7a-7p	Abbas	Reynolds	Abbas	Reynolds	Abbas	Abbas	Reynolds
NL MD Rounding SHIFT 3	7a-7p							
NL PA-NP Rounding Shift	7a-7p	Kay	Kay	Kay	Kay	Kay	Kay	
NL MD Nocturnist Shift	7p-7a	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar
		13 Mo	14 Tu	15 We	16 Th	17 Fr	18 Sa	19 Su
NL MD Rounding SHIFT 1	7a-7p	Reynolds	Vardanyan	Reynolds	Uzokwe	Reynolds	Reynolds	Uzokwe
NL MD Rounding SHIFT 2	7a-7p	Vardanyan	Reynolds	Vardanyan	Reynolds	Uzokwe	Uzokwe	Reynolds
NL MD Rounding SHIFT 3	7a-7p							
NL PA-NP Rounding Shift	7a-7p	Kay	Kay	Kay	Kay	Kay	Kay	
NL MD Nocturnist Shift	7p-7a	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar
		20 Mo	21 Tu	22 We	23 Th	24 Fr	25 Sa	26 Su
NL MD Rounding SHIFT 1	7a-7p	Reynolds	Washington	Reynolds	Washington	Reynolds	Reynolds	Washington
NL MD Rounding SHIFT 2	7a-7p	Washington	Reynolds	Washington	Reynolds	Washington	Washington	Reynolds
NL MD Rounding SHIFT 3	7a-7p							
NL PA-NP Rounding Shift	7a-7p	Lucaitis	Lucaitis	Lucaitis	Lucaitis	Lucaitis	Lucaitis	Lucaitis
NL MD Nocturnist Shift	7p-7a	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar
		27 Mo	28 Tu	29 We	30 Th	31 Fr	1 August	2 Su
NL MD Rounding SHIFT 1	7a-7p	Alonzo	Abbas	Alonzo	Abbas	Alonzo	Reynolds	Alonzo
NL MD Rounding SHIFT 2	7a-7p	Abbas	Alonzo	Abbas	Alonzo	Abbas	Alonzo	Reynolds
NL MD Rounding SHIFT 3	7a-7p	Reynolds	Reynolds		Reynolds			
NL PA-NP Rounding Shift	7a-7p	Lucaitis		Lucaitis		Lucaitis	Lucaitis	Lucaitis
NL MD Nocturnist Shift	7p-7a	Uzokwe	Uzokwe	Uzokwe	Uzokwe	Uzokwe	Uzokwe	Uzokwe

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Reynolds
Abbas
Uzokwe
Vardanyan
Kay
Alonzo
Lucaitis
Washington
Asgar

Northlake Schedule, 8/3 to 8/30, 2015

		3 August	4 Tu	5 We	6 Th	7 Fr	8 Sa	9 Su
NL MD Rounding SHIFT 1	7a-7p	Reynolds	Alonzo	Reynolds	Alonzo	Reynolds	Reynolds	Alonzo
NL MD Rounding SHIFT 2	7a-7p	Alonzo	Reynolds	Alonzo	Reynolds	Alonzo	Alonzo	Reynolds
NL MD Rounding SHIFT 3	7a-7p							
NL PA-NP Rounding SHIFT 1	7a-7p	Kay	Kay	Kay	Kay	Kay	Kay	Bruskoski
NL MD Nocturnist Shift	7p-7a	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar
		10 Mo	11 Tu	12 We	13 Th	14 Fr	15 Sa	16 Su
NL MD Rounding SHIFT 1	7a-7p	Reynolds	Vardanyan	Reynolds	Vardanyan	Reynolds	Vardanyan	Asgar
NL MD Rounding SHIFT 2	7a-7p	Vardanyan	Reynolds	Vardanyan	Reynolds	Vardanyan	Reynolds	Vardanyan
NL MD Rounding SHIFT 3	7a-7p							
NL PA-NP Rounding SHIFT 1	7a-7p	Kay	Kay	Kay	Kay	Kay	Kay	
NL MD Nocturnist Shift	7p-7a	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar
		17 Mo	18 Tu	19 We	20 Th	21 Fr	22 Sa	23 Su
NL MD Rounding SHIFT 1	7a-7p	Jackson	Alonzo	Jackson	Alonzo	Jackson	Alonzo	Asgar
NL MD Rounding SHIFT 2	7a-7p	Alonzo	Jackson	Alonzo	Jackson	Alonzo	Jackson	Alonzo
NL MD Rounding SHIFT 3	7a-7p	Reynolds	Reynolds	Reynolds	Reynolds			
NL PA-NP Rounding SHIFT 1	7a-7p						Bruskoski	Bruskoski
NL MD Nocturnist Shift	7p-7a	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar
		24 Mo	25 Tu	26 We	27 Th	28 Fr	29 Sa	30 Su
NL MD Rounding SHIFT 1	7a-7p	Reynolds	Washington	Reynolds	Washington	Reynolds	Reynolds	Washington
NL MD Rounding SHIFT 2	7a-7p	Washington	Reynolds	Washington	Reynolds	Washington	Washington	Reynolds
NL MD Rounding SHIFT 3	7a-7p							
NL PA-NP Rounding SHIFT 1	7a-7p	Kay	Kay	Kay	Kay	Kay	Kay	
NL MD Nocturnist Shift	7p-7a	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar	Asgar

Contac _____ f you have questions. Schedule last updated Sep 16 9:23 2016.

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Reynolds	Vardanyan
Kay	Alonzo
Bruskoski	Jackson
Asgar	Washington

2015-Trauma Program Performance Improvement Committee Attendance Log

Operational Process Performance Committee Member Name	Specialty Represented	1/8/2015	2/5/2015	3/5/2015	4/2/2015	5/7/2015	6/4/2015	7/9/2015	8/6/2015	9/3/2015	10/1/2015	11/5/2015	12/3/2015	Overall Attendance	Overall Attendance Percentage
Reuben Rutland, MD Chair	*Trauma Medical Director*	X	X	X	X	X	X		X	X	X	X	Canceled	10	91%
Muhammad Atif, MD	*General Surgery-Trauma*	X	X	X		X	X	X			X	X	Canceled	8	73%
Henrique Scott, MD	*General Surgery-Trauma*	X	X		X	X		X	X	X	X		Canceled	8	73%
Charles Holmes, MD	*Anesthesia*	X	X	X	X	X	X	X	X	X	X	X	Canceled	11	100%
Nicholas Johnson, MD	*Emergency Medicine*	X	X	X	X	X		X	X	X	X	X	Canceled	10	91%
Judson Wood, MD	*Orthopedic Surgery*	X	X		X	X					X		Canceled	5	45%
Ammar Shaheen MD (joined committee in February)	*Critical Care*		X	X	X	X	X	X		X	X	X	Canceled	9	82%
Rajiv Kumar, MD (joined committee in June)	*Radiology*						X	X	X	X	X		Canceled	5	83%
Mary Ann Leodoro, RN (9/1-no longer with MH)	*Surgery Director*	X		X	X	X	X	X	X					7	88%
Shelly Major, RN, CNO	*Interim Director of Surgery*										X		Canceled	1	33%
Connie Smith	*Interim Director of Peri-Operative Services*												Canceled	0	0%
Cynthia Mele, RN	*Emergency Department Director*		X		X	X		X	X	X	X		Canceled	7	64%
Neville Mordi, MD	*Anesthesia*	X				X	X					X	Canceled	4	36%
Jennifer Mullen, RN	*Trauma Program Coordinator*	X	X	X	X	X		X	X	X	X	X	Canceled	10	91%
Latasha Taylor	*Trauma Services*	X	X	X		X	X	X	X	X	X	X	Canceled	10	91%
Paul Nyongani, MD	*General Surgery*	X	X	X	X		X	X					Canceled	6	55%
Andrea Petsas, RN	*Quality Improvement*	X	X	X	X	X	X	X		X	X	X	Canceled	10	91%
Lawanda Jones	*Quality Improvement*	X	X	X	X	X	X	X	X	X	X	X	Canceled	11	100%
Thomas Fentress	*EMC Coordinator*	X	X					X	X	X	X	X	Canceled	7	64%
Glyn Porter, MD	*Blood Bank/Pathology*		X	X	X		X	X	X	X	X	X	Canceled	9	82%
Kevin Waldron, MD	*Neurosurgery*		X	X		X				X	X		Canceled	5	45%

Highlighted cell denotes	liaison to trauma program
Total Number of Operational Process Performance Committee meetings held so far this year:	11

2016-Trauma Operations Committee Attendance Log

Operational Process Performance Committee Member Name	Specialty Represented	1/7/2016	2/4/2016	3/3/2016	4/7/2016	5/5/2016	6/2/2016	7/7/2015	8/4/2016	9/1/2016	10/6/2016	11/3/2016	12/1/2016	Overall Attendance	Overall Attendance Percentage
Reuben Rutland, MD Chair	*Trauma Medical Director*	X	X		X	X	X	No Meeting	No Meeting	X				6	86%
Muhammad Atif, MD	*General Surgery-Trauma*	X	X	X		X	X	No Meeting	No Meeting	X				6	86%
Henrique Scott, MD	*General Surgery-Trauma*	X	X	X	X	X		No Meeting	No Meeting	X				6	86%
Charles Holmes, MD	*Anesthesia*	X	X	X	X		X	No Meeting	No Meeting	X				6	86%
Nicholas Johnson, MD	*Emergency Medicine*	X												1	14%
Jude Kieltyka, MD	*Emergency Medicine*		X	X	X	X	X	No Meeting	No Meeting	X				6	100%
Judson Wood, MD	*Orthopedic Surgery*		X	X		X		No Meeting	No Meeting	X				4	57%
Alfred Bonjean, MD	*Orthopedic Surgery*						X	No Meeting	No Meeting					1	50%
Ammar Shaheen MD	*Critical Care*													0	0%
Bilal Safadi, MD	*Critical Care*		X		X		X	No Meeting	No Meeting	X				4	67%
Rajiv Kumar, MD	*Radiology*		X	X	X		X	No Meeting	No Meeting	X				5	71%
Shelly Major, RN, CNO	*Chief Nursing Officer*	X			X	X	X	No Meeting	No Meeting					4	57%
Connie Smith	*Interim Director of Peri-Operative Services*													0	0%
Mary Bolk	*Interim Director of Peri-Operative Services*						X	No Meeting	No Meeting	X				2	100%
Becky Escoe, RN	*Manager of Surgery*	X		X	X		X	No Meeting	No Meeting	X				5	71%
Cynthia Mele, RN	*Emergency Department Director*		X	X	X	X	X	No Meeting	No Meeting					5	71%
Neville Mordi, MD	*Anesthesia*	X	X	X			X	No Meeting	No Meeting					4	57%
Jennifer Mullen, RN	*Trauma Program Coordinator*	X	X	X	X	X	X	No Meeting	No Meeting	X				7	100%
Latasha Taylor	*Trauma Services*	X	X	X	X	X	X	No Meeting	No Meeting	X				7	100%
Paul Nyongani, MD	*General Surgery*	X	X	X				No Meeting	No Meeting	X				4	57%
Andrea Petsas, RN	*Quality Improvement*	X	X	X	X	X	X	No Meeting	No Meeting	X				7	100%
Lawanda Jones, RN	*Quality Improvement*	X	X		X	X	X	No Meeting	No Meeting	X				6	86%
Thomas Fentress	*EMC Coordinator*			X	X	X		No Meeting	No Meeting					3	43%
Glyn Porter, MD	*Blood Bank/Pathology*	X		X		X		No Meeting	No Meeting	X				4	57%
Juli Verkler, RN	*Trauma Services*						X	No Meeting	No Meeting					1	50%

Highlighted cell denotes	liaison to trauma program
Total Number of Operational Process Performance Committee meetings held so far this year:	7

2015 Operative and Trauma Services PIOC Meeting Attendance Log

Peer Review Committee Member Name	Specialty Represented	1/8/2015	2/5/2015	3/5/2015	4/2/2015	5/7/2015	6/4/2015	7/9/2015	8/6/2015	9/3/2015	10/1/2015	11/5/2015	12/3/2015	Overall Attendance	Overall Attendance Percentage
Reuben Rutland, MD, Co-Chair	*Trauma Medical Director*	X	X	X	X	X	X		No Meeting	X	X	X	No Meeting	9	90%
Amead Attassi, Co-Chair, MD	*General Surgery*	X	X		X	X		X	No Meeting	X	X	X	No Meeting	8	80%
Muhammad Atif, MD	*General Surgery*	X	X	X		X	X	X	No Meeting		X	X	No Meeting	8	80%
Henrique Scott, MD	*General Surgery*	X	X	X	X	X		X	No Meeting	X	X		No Meeting	8	80%
Jennifer Mullen, RN	*Trauma Program Coordinator*	X	X		X	X		X	No Meeting	X	X	X	No Meeting	8	80%
Charles Holmes, MD	*Anesthesia*	X	X	X	X	X	X	X	No Meeting	X	X	X	No Meeting	10	100%
Nicholas Johnson, MD	*Emergency Medicine*	X	X	X	X	X		X	No Meeting	X	X	X	No Meeting	9	90%
Judson Wood, MD	*Orthopedic Surgery*	X		X	X	X			No Meeting	X	X		No Meeting	6	60%
Ammar Shaheen MD (joined committee in February)	*Critical Care*		X	X	X	X	X	X	No Meeting	X	X	X	No Meeting	9	100%
Rajiv Kumar, MD (joined committee in June)	*Radiology*						X	X	No Meeting	X	X		No Meeting	4	90%
Neville Mordi, MD	*Anesthesia*	X			X	X	X		No Meeting			X	No Meeting	5	50%
Glyn Porter, MD	*Pathology*		X	X	X		X	X	No Meeting	X	X	X	No Meeting	8	80%
Kevin Waldron, MD	*Neurosurgery*		X	X		X			No Meeting	X	X		No Meeting	5	50%
Paul Nyongani, MD	*General Surgery*	X	X	X	X		X	X	No Meeting	X	X	X	No Meeting	9	90%
Mark Meuller, MD	*General Surgery*	X			X	X	X		No Meeting		X		No Meeting	5	50%
Clinton Scott, DPM	*Podiatric Surgery*	X	X	X	X	X	X		No Meeting	X	X		No Meeting	8	88%
Tarek Shabandar, MD	*Anesthesia*		X	X	X	X	X		No Meeting		X		No Meeting	6	63%
Vineet Shah, DO	*Orthopedic Surgery*	X				X	X		No Meeting		X		No Meeting	4	38%
Mary Ann Leodoro, RN (9/1-no longer w/ MH)	*Surgery Director*	X		X	X	X	X	X	No Meeting					6	60%
Shelly Major, RN, CNO	*Interim Director of Surgery*									X	X		No Meeting	2	67%
Connie Smith	*Interim Director of Peri-Operative Services*												No Meeting	0	0%
Andrea Petsas, RN	*Quality Improvement*	X	X	X	X	X	X	X	No Meeting	X	X	X	No Meeting	10	100%
Lawanda Jones	*Quality Improvement*	X	X	X	X	X	X	X	No Meeting	X	X	X	No Meeting	10	100%

hlighted cell denotes liaison to trauma program/attendance requriement >5

Total Number of Trauma Peer Review Committee meetings so far this year:	10

2016 Operative and Trauma Services PIOC Meeting Attendance Log

Peer Review Committee Member Name	Specialty Represented	1/7/2016	2/4/2016	3/3/2016	4/7/2016	5/5/2016	6/2/2016	7/7/2015	8/4/2016	9/1/2016	10/6/2016	11/3/2016	12/1/2016	Overall Attendance	Overall Attendance Percentage
Reuben Rutland, MD, Co-Chair	*Trauma Medical Director*	X	X		X	X	X		No Meeting	X				6	75%
Amead Attassi, Co-Chair, MD	*General Surgery*		X	X	X	X	X	x	No Meeting	X				7	88%
Muhammad Atif, MD	*General Surgery*	X	X	X		X	X		No Meeting	X				6	75%
Henrique Scott, MD	*General Surgery*	X	X		X	X	X	x	No Meeting	X				7	88%
Jennifer Mullen, RN	*Trauma Program Coordinator*	X	X	X	X	X		x	No Meeting	X				7	88%
Charles Holmes, MD	*Anesthesia*	X	X	X	X		X	x	No Meeting	X				7	88%
Jude Kieltyka, MD	*Emergency Medicine Joined 2/2016*		X	X	X	X	X		No Meeting	X				6	71%
Judson Wood, MD	*Orthopedic Surgery*		X	X		X		x	No Meeting	X				5	63%
Alfred Bonjean, MD	*Orthopedic Surgery*						X		No Meeting					1	50%
Bilal Safadi, MD	*Critical Care*		X		X				No Meeting	X				3	
Rajiv Kumar, MD	*Radiology*		X	X	X		X	x	No Meeting	X				6	75%
Neville Mordi, MD	*Anesthesia*	X		X	X		X		No Meeting					4	50%
Glyn Porter, MD	*Pathology*	X		X		X		x	No Meeting	X				5	63%
Paul Nyongani, MD	*General Surgery*	X	X	X	X	X	X	x	No Meeting	X				8	100%
Mark Meuller, MD	*General Surgery*								No Meeting					0	0%
Clinton Scott, DPM	*Podiatric Surgery*	X	X	X	X	X	X		No Meeting	X				7	88%
Vineet Shah, DO	*Orthopedic Surgery*	X		X					No Meeting					2	25%
Shelly Major, RN, CNO	*Chief Nursing Officer*								No Meeting					0	0%
Becky Escoe, RN	*Manager of Surgery*	X		X			X		No Meeting					3	38%
Connie Smith	*Interim Director of Peri-Operative Services*													0	0%
Mary Bolk	*Interim Director of Peri-Operative Services*						X	x	No Meeting	X				3	100%
Andrea Petsas, RN	*Quality Improvement*	X	X	X	X	X	X	x	No Meeting	X				8	100%
Lawanda Jones, RN	*Quality Improvement*	X	X		X	X	X	x	No Meeting	X				7	88%
Nicholas Johnson, MD	*Emergency Medicine*	X												1	13%

Highlighted cell denotes	liaison to trauma program/attendee wth attendance requirement > 50%
Total Number of Trauma Peer Review Committee meetings so far this year:	8