SCHEDULING A STROKE DESIGNATION SURVEY

LEVEL III

Schedule the site survey after receiving notification from the Office of EMS/Trauma Systems Coordination (OEMS/TS) stating the facility is ready to survey. The notification will be provided to the Stroke Nurse Coordinator outlining the review results and informing of the next step to move forward with the designation process. Further, before a survey may commence, the complete stroke designation application must be submitted 8 months before expiration for facilities seeking re-designation. Additionally, the OEMS/TS may request further documentation which must be submitted to the OEMS/TS at least 60 days prior to the survey date.

It is recommended that the survey date be scheduled four (4) months prior to a facility’s stroke designation expiration. Scheduling the survey 4 months before expiration allows for thorough completion of each step of the designation process and assists in prevention of a lapse in designation. You may check your facility’s expiration date on our website: http://www.dshs.state.tx.us/emstraumasystems/etrastroke.shtml.

How to Schedule the Survey:

1. PLEASE NOTE: Before scheduling the survey, the OEMS/TS should be in receipt of the complete designation application and your facility should have received notification from the OEMS/TS noting the facility is ready to survey.

2. Please use the following link to request TETAFF survey services http://www.tetaff.org/traumasurvey.php or you may email bputz@tetaff.org or eshumaker@tetaff.org. Website: www.tetaff.org.

3. TETAFF will provide the survey date information to our office and finalize their process with you.

You may contact either the Office of EMS/Trauma Systems Coordination (512/834-6700) or TETAFF (512/595-1125) for technical assistance or any questions regarding this process.

Please note that the survey fees are applied by TETAFF and are a separate cost from the “DSHS stroke designation application fee”. The survey arrangements are made directly with TETAFF.
DESIGNATION PROCESS AFTER THE SURVEY

1. If a hospital wishes to continue the designation process, three copies of the complete survey report, including all patient chart reviews, must be submitted to the Office of EMS/Trauma Systems Coordination (OEMS/TS). The survey report must not be older than 180 days from survey date and should be submitted 60 days prior to expiration. Any additional information the hospital would like the OEMS/TS to consider may also be submitted.

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<thead>
<tr>
<th>If sending by FedEx, UPS, DHL:</th>
<th>If sending by U.S. Postal Service:</th>
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<tbody>
<tr>
<td>Texas Dept. State Health Services, MC 1876</td>
<td>Texas Dept. State Health Services, MC 1876</td>
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<tr>
<td>Attn: Trauma Designation Program</td>
<td>Attn: Trauma Designation Program</td>
</tr>
<tr>
<td>8407 Wall Street</td>
<td>P. O. Box 149347</td>
</tr>
<tr>
<td>Austin, Texas 78754</td>
<td>Austin, Texas 78714-9347</td>
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2. Once received, the survey report is reviewed in depth by the Designation Coordinator and a recommendation is made:
   a. Recommend designation to the Commissioner, or
   b. Recommend designation with contingency on meeting required reporting.

3. A hospital may submit additional documentation to either clarify the surveyor’s findings or address the issues identified (either before or after the survey report is reviewed); the OEMS/TS will consider all information submitted.

4. If a hospital disagrees with the findings, a secondary review by the Designation Review Committee may be requested.

5. If the secondary review findings differ from the findings of the OEMS/TS, the entire file is sent to the Deputy Commissioner.

6. Ultimately, if designation is not approved, a hospital may request a hearing.

Questions regarding your survey report recommendations or this process may be directed to the Designation Coordinator at the Office of EMS/Trauma Systems Coordination (512-834-6700).