Topic	Definition	Frequency	Review by	Plan of Action	Loop Closure
Refusals (1)	All 911 events with a patient complaint of illness or injury but refuses care or transport and refuses to sign release	Quarterly	 Agency PI Committee Available during biennial Audit for OEMS 	Review for appropriate assessment and informed decision making and mitigate identified issues.	
Refusals (2)	Review ALL patient refusals	Quarterly	 Agency PI committee Available during biennial Audit for OEMS 	Review for appropriate assessment and informed decision making and mitigate identified issues.	
Outside Reports	All complaints or incident reports from out-of-agency sources (patients, medical command, WVOEMS, hospitals, etc.)	Monthly	 Agency PI committee Agency Medical Director WVOEMS [emsinvestigations @wv.gov] 	Review all externally reported incidents or complaints with appropriate action taken. (Agency Medical director review medical care complaints only.)	
General Electronic Patient Care Record documentation	Review 10% charts, or 10 charts/month. For appropriate documentation	Monthly Automatic Report	Agency PI committee	Review for compliance with a <10% error rate and data quality score <=5. Mitigate as necessary.	
Skills Performance	Skill review for each practicing Provider for all levels	Annually	Agency PI committee Agency Medical Director	Review skills used by individual personnel. Address skill maintenance concerns through annual education and practice.	

Topic	Definition	Frequency	Review by	Plan of Action	Loop Closure
EMS Vehicle Crashes 01	All licensed EMS vehicle accidents while in-service with injuries and/or towed	Started within one (1) business day. Reported to WVOEMS within 24 hours of incident	 Agency PI committee Agency Medical Director WVOEMS Investigations within 24 hours [emsinvestigation s@wv.gov] 	Evaluate crash etiology and consider preventive actions.	
EMS Vehicle Crashes 02	EMS vehicle accidents while in-service without injuries and/or towed	Quarterly	 Agency PI committee Agency Medical Director Available during audit for OEMS 	Evaluate crash etiology and consider preventive action	
EMS Personnel injuries or duty-related illnesses	All on-duty events requiring medical evaluation or care.	Within one (1) business day after receiving authorized compensation claim	 Agency PI committee Agency Medical Director Available during Audit for OEMS 	Evaluate injury etiology and mitigate as necessary	
Patient Care Device Failures	All occurrences while in service	Monthly	 Agency PI committee Agency Medical Director Available during Audit for OEMS 	Evaluate etiology and preventive actions	

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Misuse or diversion of any pharmaceutical agents	All events	Within one (1) business day Reported to WVOEMS within 24 hours of incident	 Agency Medical Director Agency Pl committee WVOEMS [emsinvestigatio ns@wv.gov] 	Report to DEA Review for illegal activity		
Skill Proficiency	Critical skills (airway management, IV/IO, chest decompression) success rates	Quarterly	 Agency PI committee Agency Medical Director 	Identify all skills with <96% success rate and address concerns through education and practice.		
Protocol Compliance	Deviation from protocol	Monthly	 Agency PI committee Agency Medical Director WVOEMS [emseducation @wv.gov] 	Review for protocol compliance		
Protocol Compliance 02	Deviation from protocol causing injury, worsening condition or death to the patient	Within one (1) business day Reported to WVOEMS within one (1) business day	 Agency PI committee Agency Medical Director WVOEMS [emseducation @wv.gov and emsinvestigatio ns@wv.gov] 	Review for protocol compliance		
Medication complications	All events with a complication requiring treatment of the complication	Monthly	 Agency PI committee Agency Medical Director Available during Audit for OEMS 	Review and mitigate all preventable issues		

Topic	Definition	Frequency	Review by	Plan of Action	Loop Closure
Patient deaths (or patients undergoing resuscitation) with initial GCS of 9-15	All patients who die while receiving EMS care	Monthly	 Agency PI committee Agency Medical Director Regional Medical Director Available during Audit for OEMS 	Review and mitigate any identified issues	
Mass Casualty Event(s)	All single, or related, events wherein local resources are overwhelmed	Monthly	 Agency Medical Director Agency PI committee WVOEMS Director Regional Medical Director State Medical Director 	Review for appropriate response – review mutual aid policies	
EMS Toolkits	Response Times Trauma Cardiac arrest STEMI Stroke Pediatric	Biennial	 Agency PI committee Agency Medical Director Regional Medical Director State Medical Director 	Review and implementation of interventions.	

Patient Care Transfer Delays – Extended ER Wait Times	All delays >45 minutes in care- acceptance at receiving facility. (i.e., time of arrival to patient transfer >45 minutes)	Monthly	 Agency PI committee Agency Medical Director Regional Medical Director WVOEMS [emseducation @wv.gov] 	Review average wait time and facilities that have the highest occurrences	
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These standards are the **minimum** review parameters required of WV-licensed EMS agencies. An individual agency's needs may dictate a more expansive performance improvement program. Additionally, agency medical directors and regional medical directors may require additional PI standards or reviews.