

BLS FUNDING

RUN REVIEW - BLS TRAINING & QI INITIATIVE

The **Run Review** facet of the BLS Training and QI Initiative examines EMT medical performance, decision making, and understanding of current education concepts.

- BLS agencies receive resources to conduct a "minimum level" of standard patient care record review (run review) and related EMT training.
- Each agency receives \$5,000 from the total allocation, and remaining funds are then distributed based on percentage of call volume.
- The EMS Division and its regional partners collaboratively identify "minimum standard level" on an annual basis. The expected level or focus includes both clinical and administrative review.
- Paramedics and certified CBT instructors conduct Run Review, and provide feedback EMT(s) within 14 days of the call.
- Agencies provide subsequent training consisting of at least conducting one training class per agency per quarter.
- Agencies will receive their allocations based on completing the scope of work and submitting an invoice that reflects the work.

If you have any questions about the BLS Training & QI Initiative, please contact Helen Chatalas at 206-263-8560 or Helen.Chatalas@kingcountygov.



2020 BLS - BLS QI & Training RUN REVIEW Report

1st Quarter Run Review Report

Agency Name: _____

RUN REVIEW (Attach Report at Group & Topic Level)

reviewed

Records reviewed for completeness & accuracy (Recorded times; response times; vitals; CPR data; data timeliness)

Records to be reviewed for clinical indicators

ALS Indicators (Cardiac Arrest; STEMI; Stroke; Trauma)

BLS-specific types of cases (Anaphylaxis; Stroke; Respiratory Distress; ALS Request from scene (type of transport); Left at Scene)

Requirements

of records

meeting
requirement

Review/comment to EMT within 14 days

Conduct one training class per shift/ grouping per quarter

Average review/comment days

TRAININGS (Date/Topic/Instructor)

Dates	Description	Instructor
Jan 10, 11, 15, 17, 20	High performance CPR with emphasis on xxxx based on observation of xxx and xxxx	Instructor A
Feb 5, x, x, x,	LAMB codes with emphasis on xxxx based on observation of xxx	Instructor B
Feb 15, x, x, x,	xxxxx with emphasis on xxxx based on observation of xxx	Instructor A
March 5, x, x, x,	xxxxx with emphasis on xxxx based on observation of xxx	Instructor B

Run Review

What trends did you notice during your reviews?

Clinical:

Administrative:

ESO-related:

What were your areas of achievement?

Clinical:

Administrative:

ESO-related:

Where is there room for improvement?

Clinical:

Administrative:

ESO-related:

Other



ALL FIELDS MUST BE COMPLETED FOR PROMPT PAYMENT PROCESSING

2020 BLS Invoice - Run Review BLS Training & QI Initiative

Contract Number:

Exhibit: B3 - BLS Training and QI Program Invoice

Contract Period of Performance: 2020

Agency Name: _____

Address: _____

Contact: _____

Phone #: _____

email: _____

Submit signed hardcopy or PDF invoice to:

Emergency Medical Services Division

Attn: Helen Chatalas

401 5th Ave., Suite 1200

Seattle, WA 98104

King County Accounts Payable Information

Purchase Order # _____

Supplier Name _____

Supplier # _____

Supplier Pay Site _____

Remit to Address _____

Invoice Date _____

Invoice # _____

Amount to be Paid _____

Note to AP _____

Payment Type (Circle One) CHECK or ACH

Print on Remittance _____

PH Program name & phone _____

Start Date End Date

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MM/DD/YY

Invoice for services rendered under this contract
for the period of:

Project	Organization	Expend Acct	Task	Award	DPH Acct	CPA	CFDA	Amount
1121359	830400	53180	100	101752				

Attach sheet for multiple POETAs

Direct Costs	Budget	Current	Previous Billed	Expense to Date	Balance
Run Reviews and Training	\$ -	\$ -	\$ -	\$ -	\$ -

I, the undersigned, do hereby certify under the laws of the State of Washington penalty of perjury, that this is a true and correct claim for reimbursement services rendered. I understand that any false claims, statements, documents, or concealment of material fact may be prosecuted under applicable Federal and State laws. This certification includes any attachments which serve as supporting documentation to this reimbursement request.

Signed _____ Date _____

PH Program Manager Approval _____ Date _____

Print Name _____

For Public Health Use Only					
	Received	Entered	CM/PM Review	FM Review	Official Copy Rcvd
Date					
Initial					