NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES NOTICE OF PUBLIC HEARING

October 1, 2019 1:00 p.m. Central Time Nebraska State Office Building – Lower Level B 301 Centennial Mall South, Lincoln, Nebraska

The purpose of this hearing is to receive comments on adoption of amendments to and repeal of the following regulations:

185 Nebraska Administrative Code (NAC) 1-11 – *Statewide Trauma System.* The regulations establish and maintain processes and standards for hospitals, specialty burn facilities, pediatric centers, and rehabilitation facilities to be designated as trauma centers.

The following regulations is proposed for <u>AMENDMENT</u>:

185 NAC 1 – Scope and Authority

The proposed changes to the regulation will: consolidate the regulations into one chapter; remove any statutory language from the regulations; provide a process for rehabilitation and burn facilities to apply for designation; set out facility designation expiration; set out the composition of designation review teams; update Trauma Registry requirements; update trauma center criteria and update formatting.

The following regulations are proposed for <u>REPEAL</u> in their entirety. The relevant portions of the following chapters are being included in the proposed amendments to Chapter 1.

- 185 NAC 2 Definitions
- 185 NAC 3 Communications
- 185 NAC 4 Transportation
- 185 NAC 5 Designation of Trauma Centers
- 185 NAC 6 Standards for Designation of Trauma Centers
- 185 NAC 7 Standards for Designation of Specialty Level Trauma Centers
- 185 NAC 8 Standards for Designation of Rehabilitation Centers
- 185 NAC 9 Trauma Registry
- 185 NAC 10 Performance Improvement
- 185 NAC 11 Trauma Regions

Authority for these regulations is found in <u>Neb. Rev. Stat.</u> § 81-3117(7).

Interested persons may attend the hearing and provide verbal or written comments or mail, fax or email written comments, no later than the day of the hearing to: DHHS Legal Services, PO Box 95026, Lincoln, NE 68509-5026, (402) 742-2382 or dhhs.regulations@nebraska.gov, respectively.

A copy of the proposed changes is available online at http://www.sos.ne.gov, or by contacting DHHS at the mailing address or email above, or by phone at (402) 471-8417. The fiscal impact statement for these proposed changes may be obtained at the office of the Secretary of State, Regulations Division, 1201 N Street, Suite 120, Lincoln, NE 68508, or by calling (402) 471-2385.

Auxiliary aids or reasonable accommodations needed to participate in a hearing can be requested by calling (402) 471-8417. Individuals with hearing impairments may call DHHS at (402) 471-9570 (voice and TDD) or the Nebraska Relay System at 711 or (800) 833-7352 TDD at least 2 weeks prior to the hearing.

FISCAL IMPACT STATEMENT

Agency: Department of Health and Human Services, Division of Public Health			
Title: 185 Prepared by: Sherri Wren, Trauma			
Program Manager			
Chapter: 1	Date prepared: July 19, 2018		
Subject: Statewide Trauma System	System Telephone: (402) 471-0539		
Regulations			

Type of Fiscal Impact:

	State Agency	Political Sub.	Regulated Public
No Fiscal Impact	(X)	(X)	()
Increased Costs	()	()	(X)
Decreased Costs	()	()	()
Increased Revenue	()	()	()
Decreased Revenue	()	()	()
Indeterminable	()	()	()

Provide an Estimated Cost & Description of Impact:

State Agency None

Political Subdivision: None

Regulated Public: Hospitals applying for Comprehensive (Level 1) designation will be required to be verified by the American College of Surgeons (ACS), which is more expensive than having the Department conduct a designation review, which is allowed now. There are only two hospitals in Nebraska that qualify for Comprehensive designation, Nebraska Medicine and CHI Health Creighton University Medical Center Bergan Mercy. Both these hospitals have acquired or are seeking ACS verification, as it is known as the gold standard. Therefore, they are realizing this cost prior to the passage of these revised regulations. The ACS has the following payment structure plus travel costs or reviewers:

Visit Type	Beginning 7/1/2018	Beginning 7/1/2019
Verification Consultation	\$19,000	\$19,000
Consultation for Level II Pediatric w/Level I or II Adult	\$21,500	\$23,500
Focused – Onsite	\$13,500	\$14,000
Focused – Remote	\$1,500	\$1,500
Center Relocation	\$3,500	\$4,000

If indeterminable, explain why:

EFFECTIVE	NEBRASKA DEPARTMENT OF	
AUGUST 14, 2011	HEALTH AND HUMAN SERVICES	<u> 185 NAC 1</u>

CHAPTER 1-11 STATEWIDE TRAUMA SYSTEM

Chapter 1	Scope and Authority1
	Definitions
Chapter 3	Communications
	Transportation
	Designation of Trauma Centers
	Standards for Designation of Trauma Centers
	Standards for Designation of Specialty Level Trauma Centers
Chapter 8	Standards for Designation of Rehabilitation Centers
Chapter 9	
) Performance Improvement
•	I Trauma Regions

EFFECTIVE	NEBRASKA DEPARTMENT OF	
AUGUST 14, 2011	HEALTH AND HUMAN SERVICES	185 NAC 1

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CHAPTER 2 (Repealed)

CHAPTER 3 (Repealed)

CHAPTER 4 (Repealed)

CHAPTER 5 (Repealed)

CHAPTER 6 (Repealed)

CHAPTER 7 (Repealed)

CHAPTER 8 (Repealed)

CHAPTER 9 (Repealed)

CHAPTER 10 (Repealed)

CHAPTER 11 (Repealed)

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TITLE 185 NEBRASKA STATEWIDE TRAUMA SYSTEM

CHAPTER 01 STATEWIDE TRAUMA SYSTEM

<u>001.</u> <u>SCOPE AND AUTHORITY. These regulations establish the procedures and standards for a comprehensive trauma system as authorized by the Nebraska Statewide Trauma System Act, Nebraska Revised Statute (Neb. Rev. Stat.) §71-8201 through §71-8253.</u>

<u>002.</u> <u>DEFINITIONS.</u> For the purposes of these regulations, the definitions in the Nebraska Statewide Trauma System Act and the following apply.

002.01 ADVANCED PRACTICE PROVIDER. A person licensed as an advanced practice registered nurse or a physician assistant.

002.02 BEST PRACTICES. A practice that upon rigorous evaluation, demonstrates success, has had an impact, and can be replicated.

002.03 COMPLETE APPLICATION. An application that contains all the information requested on the application, with attestation to its truth and completeness, and that is submitted with the required documentation.

002.04 CREDENTIALING OR CREDENTIALED. Approval of a physician as a member of a hospital's trauma team by the hospital's credentialing committee, based on a review of the individual's training and experience.

002.05 IN-HOUSE. Physically present in the facility.

<u>002.06 INJURY PREVENTION PROGRAMS. Internal institutional and external outreach</u> <u>educational programs designed to increase awareness of methods for prevention or</u> <u>avoidance of trauma-related injuries.</u>

<u>002.07 MECHANISM OF INJURY. The source type and characteristic of forces that produce</u> mechanical deformations and physiologic responses that cause an anatomic lesion or functional change in humans.

002.08 MORBIDITY. The relative incidence and consequences of disease.

002.09 MORTALITY. The statistical proportion of deaths to population.

002.10 MULTIDISCIPLINARY TRAUMA REVIEW COMMITTEE. A committee with membership from all disciplines involved in trauma care across the care continuum that meets to address and evaluate trauma care.

<u>002.11 ON-CALL. Available by phone, cell phone, radio, electronically, or pager and able to arrive at the facility within 30 minutes.</u>

002.12 PERFORMANCE IMPROVEMENT PROGRAM. A program within the designated trauma center that analyzes mortality, morbidity, and functional status and concurrently tracks and reviews process and outcome measures that encompass out-of-hospital and hospital care for the trauma center or trauma region.

002.13 RECOGNIZED INDEPENDENT VERIFICATION OR ACCREDITATION BODY OR PUBLIC AGENCY. For purposes of this regulation and the related designation, the verification or accreditation body or public agency are:

- (A) Advance Level Trauma Center: American College of Surgeons verification as a Level II Trauma Center;
- (B) Basic Level Trauma Center: American College of Surgeons verification as a Level IV Trauma Center;
- (C) <u>Comprehensive Level Trauma Center: American College of Surgeons verification as</u> <u>a Level I Trauma Center;</u>
- (D) General Level Trauma Center: American College of Surgeons verification as a Level III Trauma Center;
- (E) Advanced Level Rehabilitation Center: Commission on Accreditation of Rehabilitation Facilities for accreditation in Comprehensive Integrated Rehabilitation Program and either Brain Injury Specialty Program or Spinal Cord Specialty Program;
- (F) General Level Rehabilitation Center: Joint Commission accreditation as a rehabilitation hospital;
- (G) Intermediate Level Rehabilitation Center: Commission on Accreditation of Rehabilitation Facilities accreditation in Comprehensive Integrated Rehabilitation Programs:
- (H) <u>Burn Trauma Center: American Burn Association in conjunction with American</u> <u>College of Surgeons verification as a Burn Center and;</u>
- (I) <u>Pediatric Trauma Center: American College of Surgeons verification as Specialty</u> Level Pediatric Center.

002.14 RESUSCITATION. Acts designed to assess and stabilize a patient in order to save a life or limb.

002.15 TRAUMA COORDINATOR OR MANAGER. A registered nurse or an advanced practice provider with responsibility for coordination of all activities on the trauma program and who works in collaboration with the trauma medical director.

<u>002.16 TRAUMA PEER REVIEW COMMITTEE. A committee led by the trauma medical director that is responsible for evaluation of trauma patient care, physician performance, morbidity, and mortality issues are discussed and addressed.</u>

002.17 TRAUMA MEDICAL DIRECTOR. A physician designated by the institution and medical staff to coordinate trauma care.

002.18 TRAUMA PROGRAM. A hospital administrative unit that oversees the care of trauma patients and coordinates other trauma-related activities.

<u>003.</u> <u>DESIGNATION OF TRAUMA CENTERS.</u> To receive a designation as a trauma center, an applicant must submit a complete application and meet the requirements for designation set out in statute and in this regulation.

003.01 INITIAL APPLICATION REQUIREMENTS. An applicant seeking designation for a facility as:

- (1) An advanced level trauma center must submit a letter of verification from the American College of Surgeons indicating that the facility is currently verified as a Level II Trauma Center or meet the standards for an advanced trauma center as set out in these regulations;
- (2) A basic level trauma center must submit a letter of verification from the American College of Surgeons indicating that the facility is currently verified as a Level IV Trauma Center or meet the standards for a basic trauma center as set out in these regulations;
- (3) <u>A comprehensive level trauma center must submit a letter of verification from the American College of Surgeons indicating that the facility is currently verified as a Level I Trauma Center;</u>
- (4) A general level trauma center must submit a letter of verification from the American College of Surgeons indicating that the facility is currently verified as a Level III Trauma Center or meet the standards for a general trauma center as set out in these regulations;
- (5) An advanced level rehabilitation center must submit an accreditation survey letter from the Commission on Accreditation of Rehabilitation Facilities for accreditation in Comprehensive Integrated Rehabilitation Program and either Brain Injury Specialty Program or Spinal Cord Specialty Program;
- (6) A general level rehabilitation center must submit an accreditation survey letter from the Joint Commission indicating it has accreditation as a rehabilitation hospital and current Nebraska trauma center designation;
- (7) An intermediate level rehabilitation center must submit a letter of accreditation from the Commission on Accreditation of Rehabilitation Facilities for accreditation in Comprehensive Integrated Rehabilitation Programs;
- (8) <u>A specialty burn trauma center must submit a letter of verification indicating that the facility is currently verified as a burn center by the American Burn Association in conjunction with the American College of Surgeons; or</u>
- (9) A pediatric trauma center must submit a letter of verification from the American College of Surgeons indicating that the facility is currently verified as a Specialty Level Pediatric Center.

003.01(A) WITHOUT VERIFICATION OR ACCREDITATION. An applicant seeking designation for a facility as an advanced, basic, or general level trauma center not based on verification or accreditation must submit a complete application. An on-site review of the facility is required to determine if all standards are met for designation set out in this chapter.

003.02 ON-SITE REVIEWS. A facility must cooperate with the Department and any on-site review team, including the following:

- (1) Allowing a tour and inspection of the physical plant;
- (2) <u>Permitting equipment to be checked for appropriateness and maintenance:</u>
- (3) The examination and copying of records; and
- (4) Interviewing of staff and patients.

<u>003.02(A) ONSITE REVIEW TEAM. An onsite review team must have, at a minimum, a</u> physician that specializes in trauma surgery and a nurse that specializes in trauma nursing or individuals with equivalent qualification as determined by the Department as members.

003.02(B) FEES. A comprehensive or advanced level facility must pay the Department a fee for the cost of an on-site review of the facility. Such fee shall be the actual cost of the on-site review as provided in contract(s) between the Department and each reviewer or team of reviewers.

003.03 CONFLICT OF INTEREST. Members of on-site review teams must not be employed in the region in which the facility being reviewed is located or be employed by an organization with ownership affiliation in the facility being reviewed.

<u>003.04 RENEWAL OF DESIGNATION. Except as provided in this section, the procedures, standards, and requirements described in this chapter govern the renewal of designations.</u>

003.04(A) When a designated center has made a timely application, its designation does not expire until the Department's decision is final.

003.04(B) An advanced level trauma center, a basic level trauma center, a comprehensive level trauma center, a general level trauma center or specialty level pediatric, or burn trauma center who have a verification application pending with the American College of Surgeons or American Burn Association, as applicable, may submit a completed application for renewal, prior to designation expiration, and evidence that its request for verification remains pending with the American College of Surgeons or American Burn Association. The designated center must forward the American College of Surgeon's or American Burn Association's decision and any supporting documentation to the Department. 003.04(C) An advanced level or intermediate level rehabilitation center pending with the Commission on Accreditation of Rehabilitation or general level rehabilitation center pending with the Joint Commission may submit a completed application for renewal, prior to designation expiration, and evidence that its request for accreditation remains pending with the corresponding verifying body. The designated center must forward the decision and any supporting documentation to the Department.

003.05 CAUSE FOR DENIAL, REVOCATION, OR SUSPENSION OF DESIGNATION. The Department may deny, revoke, or suspend any designation or application for designation when the facility:

- (A) <u>Is in violation of the statutes; these regulations; or failure to maintain accreditation, verification, or certification for the level of designation;</u>
- (B) Makes a false statement of material facts in its application for designation or in any record required by this regulation, or in a matter under investigation;
- (C) Fails to allow the on-site review team or a Department employee to inspect any part of the facility, any records, or other documentation for purposes of inspection, investigation, or other information collection activities necessary to carry out the duties of the Department;
- (D) Fails to comply with the requirements of the approved regional plan;
- (E) Engages in false, fraudulent, or misleading advertising. The facility must not be fraudulent in any aspect of conducting business, which adversely affects, or which reasonably could be expected to affect adversely, the capacity of the facility to provide trauma care;
- (F) Fails to maintain standards required for verification or accreditation in cases where designation was based on the facility's professional verification or accreditation pursuant to Neb. Rev. Stat. § 71- 8244; or
- (G) Fails to comply with all applicable provisions of the Emergency Medical Treatment and Active Labor Act.

003.06 DUTY TO PROVIDE CURRENT INFORMATION. Any designated center as a comprehensive, advanced, general, basic, or specialty level trauma center must provide written notice to the Department of any change in the designated centers trauma medical director or trauma coordinator or manager. Such notice must be provided no later than 15 days after the change is made. If the accreditation or certification of a designated center has been sanctioned, modified, terminated, or withdrawn, the licensee must notify the Department within 15 days of receipt of notification of the action.

<u>004.</u> <u>STANDARDS FOR DESIGNATION OF TRAUMA CENTERS – LEVELS OF TRAUMA</u> <u>CENTERS. The standards and levels of trauma center designation are set out below.</u>

004.01 COMPREHENSIVE LEVEL TRAUMA CENTERS. A Comprehensive Level Trauma Center must have current verification from the American College of Surgeons as a Level I Trauma Center.

004.02 ADVANCED LEVEL TRAUMA CENTERS. An Advanced Level Trauma Center must have current verification from the American College of Surgeons as a Level II Trauma Center or meet the standards indicated by an X under "advanced" on the Trauma Centers Criteria Chart in this chapter.

004.03 GENERAL LEVEL TRAUMA CENTERS. A General Level Trauma Center must have current verification from the American College of Surgeons as a Level III Trauma Center or meet the standards indicated by an X under "general" on the Trauma Centers Criteria Chart in this chapter.

004.04 BASIC LEVEL TRAUMA CENTERS. A basic level trauma center must have current verification from the American College of Surgeons as a Level IV Trauma Center or meet the standards indicated by an X under "basic" on the Trauma Centers Criteria Chart in this chapter.

004.05 TRAUMA CENTERS CRITERIA CHART. The standards a facility must meet for designation are:

CATEGORIES	ADVANCED	GENERAL	BASIC	
Institutional organization must include the following:				
Institutional support as evidenced by a	<u>X</u>	<u>X</u>	<u>X</u>	
signed board resolution; a signed medical				
staff resolution; hospital administrator and				
trauma medical director working together;				
and an organizational chart that places				
the trauma program in equal authority				
with other departments.				
The trauma program must demonstrate	<u>X</u>	<u>X</u>	<u>X</u>	
its ability to influence care across all				
phases of trauma treatment within the				
hospital.				
Trauma medical director who is a current	<u>X</u>	<u>X</u>		
board certified general surgeon (or				
general surgeon eligible for certification				
by the American Board of Surgery) or a				
general surgeon who is an American				
College of Surgeons Fellow with a special				
interest in trauma care and who				
participates in trauma call.				
Trauma medical director who is a			<u>X</u>	
physician on staff at the hospital.				
Trauma coordinator or manager.	<u>X</u>	<u>X</u>	<u>X</u>	

Trauma team that consists of physicians.	<u>X</u>	<u>X</u>	<u>X</u>
advanced practice providers, nurses, and			
allied health professionals to respond to a			
trauma emergency in the hospital			
emergency department. At a minimum:			
a. The team is under the leadership of the			
trauma surgeon, general surgeon or in			
basic trauma centers, a physician or			
an advanced practice provider			
covering the emergency department;			
b. When the trauma surgeon is not in-			
house, the physician or advanced			
practice provider covering the			
emergency department will act as			
team leader until the trauma surgeon			
arrives in the resuscitation area; and			
registered nurse.			
Trauma peer review committee where the	<u>X</u>	<u>X</u>	<u>X</u>
trauma medical director must attend 50%			
of the meetings. Meeting minutes that			
reflect detailed discussion, action steps,			
and conclusions must be maintained.			
and conclusions must be maintained.			
At the educer and lovel the committee			
At the advanced level, the committee			
meeting must be conducted			
independently from hospital or			
department based peer review and be			
incorporated into the hospital wide			
activities.			
At the general or basic lovel the			
At the general or basic level, the			
committee meeting may be part of			
another hospital quality meeting but the			
meeting minutes must reflect a separate			
section devoted to trauma care.			
Multidisciplinary trauma review	X	X	X
committee may have members from all	<u>~</u>	<u>~</u>	<u>~</u>
disciplines that are involved in the care of			
the trauma patient, meets at least twice a			
year, and meets all requirements in 185			
NAC 1-008 and all subsections.			
Hospital departments, divisions, or sect	tions must inclu	de the following	1:
General surgery.	<u>X</u>	X	
		<u>^</u>	
Neurological surgery.	<u>X</u>		
Orthopedic surgery.	<u>X</u>		
Emergency medicine.	<u>X</u>		
Anesthesia.	X	<u>X</u>	
Services available in-house and immedi	ately available	24 hours a dav i	nclude:

Emergency services physician.	<u>X</u>	<u>X</u>	
Services available within 15 minutes of		include:	
General surgery.	<u>X</u>		
Has a written physician back-up call	<u> </u>		
schedule for general surgery. In trauma			
centers with accredited residency training			
programs, the chief resident may serve as			
back up.			
Has a surgeon dedicated to a single	<u>X</u>		
hospital. This means the surgeon is not			
on call at another hospital at the same			
time.	V		
Anesthesia.	<u>X</u>		
Services on-call 24 hours a day include		V	
General surgery.	<u>X</u>	<u>X</u>	
Primary care physician or advanced			<u>×</u>
practice provider covering the emergency			
department.			
In basic trauma centers where an			
advanced practice provider takes first call			
for the emergency department, there			
must be written criteria stating when the			
on-call back up attending physicians must			
be contacted for unstable patients.			
Anesthesia.		<u>X</u>	
Orthopedic surgery.	<u>X</u> X		
Has an orthopedic surgeon dedicated to	<u>X</u>		
single hospital (meaning not on call at			
another hospital at the same time) or back			
up call. In trauma centers with accredited			
residency training programs, the chief resident may serve as back up.			
Neurologic surgery.	X		
	<u>X</u> X		
Has a neurosurgeon dedicated to single hospital (meaning not on call at another	Δ		
hospital at the same time) or back up call			
in trauma centers with accredited			
residency training programs the chief			
resident may serve as back up.			
Obstetrics gynecologic surgery.	<u>X</u>		
Oral maxillofacial surgery.	<u>X</u>		
Ophthalmic surgery.	X		
Plastic surgery.	X		
Critical care medicine.	X		
Radiology.	<u>×</u> <u>×</u> <u>×</u> <u>×</u> <u>×</u>	X	X
<u></u>	<u> </u>		

Interventional mediaters:			[]
Interventional radiology.	X		
In advanced trauma centers, an			
interventional radiologist must either be			
available within 30 minutes, 24 hours a			
day or a written contingency plan with			
100% performance improvement			
program review of all patients must be in			
place.			
Thoracic surgery.	<u>X</u>		
General or Trauma Surgeon must meet	the following:		
Board certified or eligible for board	<u>X</u>	<u>X</u>	
certification by an appropriate specialty			
board recognized by the American Board			
of Medical Specialists or meets all of the			
following alternative criteria:			
a. Completed an approved residency			
program;			
b. Is approved for privileges by the			
hospital's credentialing committee;			
c. Meet all criteria established by the			
hospital's trauma director;			
d. Experienced in trauma care that is			
tracked by a p performance			
improvement program; and			
e. Is credentialed by the trauma and			
emergency medicine department			
chairs, and meet all other			
qualifications for members of the			
trauma team.			
Has a physician representative from	<u>X</u>	X	
general or trauma surgery who attends at	<u>~</u>	<u>~</u>	
least 50% of the trauma peer review			
committee meeting held at least twice a			
year.			
Has a physician representative from			<u>X</u>
general or trauma surgery who attends at			<u>~</u>
least 50% of the trauma peer review			
committee meetings held at least twice a			
year if one is on staff and actively involved			
in the care of trauma patients.			
Emergency medicine physician; primar	v care physicia	n or advanced i	practice provider
covering the emergency department mu			
Has a physician who is board certified or	<u>X</u>		
eligible for board certification by an	<u>~</u>		
appropriate specialty board recognized			
by the American Board of Medical			
Specialists or meets all of the following			
alternative criteria:			
<u>a. Completed an approved residency</u>			
	<u> </u>	[

	•		
program;			
b. Approved for privileges by the			
hospital's credentialing committee;			
c. Meet all criteria established by the			
hospital's trauma director;			
d. Is experienced in trauma care that is			
tracked by a performance			
improvement program; and			
e. Is credentialed by the trauma and			
emergency medicine department			
chairs, and meet all other			
qualifications for members of the			
trauma team.			
Has a physician representative who	X	X	<u>X</u>
attends at least 50% of the trauma peer	<u>~</u>	<u>//</u>	<u>~</u>
review committee meetings held a			
minimum of twice a year.			
Neurosurgery must meet the following:			
General level trauma centers are not requ			staff. If one is on
staff and participates in the care of trauma			
	patients, they mu	ist meet the stan	uarus indicated by
an X under "general" in the following.	V	V	
Has a neurological surgeon who is board	<u>×</u>	<u>×</u>	
certified or eligible for board certification			
by an appropriate specialty board			
recognized by the American Board of			
Medical Specialists or meets all of the			
following alternative criteria:			
a. Completed an approved residency			
program;			
b. Is approved for privileges by the			
hospital's credentialing committee;			
c. Meet all criteria established by the			
hospital's trauma director;			
d. Experienced in trauma care that is			
tracked by a performance			
improvement program; and			
e. Is credentialed by the trauma and			
emergency medicine department			
chairs, and meet all other			
qualifications for members of the			
trauma team.			
A neurosurgical surgeon attends at least	<u>X</u>		
50% of the trauma peer review committee			
meetings held a minimum of twice a year.			
A neurosurgical surgeon, if one is on staff		X	X
and actively involved in trauma care,		<u> </u>	<u> </u>
attends at least 50% of the trauma peer			
review committee meetings held a			
minimum of twice a year.			

Ort	hopedic surgery must meet the follo	wing:		
	hopedic surgeon who is board certified	<u>X</u>		
-	eligible for board certification by an	<u>~</u>		
	propriate specialty board recognized			
	the American Board of Medical			
_	ecialists or meets all of the following			
	rnative criteria:			
<u>a.</u>	Completed an approved residency			
L	program;			
<u>b.</u>	Is licensed to practice medicine and			
	approved for privileges by the			
	hospital's credentialing committee;			
<u>C.</u>	Meet all criteria established by the			
	hospital's trauma director;			
<u>d.</u>	Experienced in trauma care that is			
	tracked by a performance			
	improvement program; and			
<u>e.</u>	Is credentialed by the trauma and			
	emergency medicine department			
	chairs, and meet all other			
	qualifications for members of the			
	trauma team.			
	orthopedic surgeon attends at least	<u>X</u>		
	6 of the trauma peer review committee			
	etings held a minimum of twice a year.			
	orthopedic surgeon, if one is on staff		<u>X</u>	<u>X</u>
	l actively involved in trauma care,			
	ends at least 50% of the trauma peer			
	ew committee meetings held a			
min	imum of twice a year.			
Rae	diology must include the following:			
A r	adiologist attends at least 50% of the	X	X	
trau	ima peer review committee meetings	_	—	
	d a minimum of twice a year.			
	adiologist, if one is on staff and actively			<u>X</u>
	olved in trauma care, attends at least			
	6 of the trauma peer review committee			
	etings held a minimum of twice a year.			
	ilities, resources, and capabilities in	clude:		
	sence of a surgeon at resuscitation.	X		
	a hospital with a general surgery			
	redited residency program, if a team			
	surgeons initiates evaluation and			
	atment of the trauma patient, that team			
	surgeons may include a surgical			
	dent from the hospital's residency			
	gram, if the resident has reached a			
ser	iority level of post graduate year			

(PGY) 4 or higher. If the surgical resident			
is a member of the evaluation and			
treatment team, the attending surgeon			
may take call from outside the hospital if			
the hospital establishes local criteria			
defining what requires the attending			
surgeon's immediate presence.			
Emergency department must meet the f	ollowing:		
Trauma team activation criteria that	<u>X</u>	<u>X</u>	<u>X</u>
includes physiologic, anatomic, and			_
mechanism of injury with written protocol			
defining activation process.			
Heliport or landing zone located close	<u>X</u>	<u>X</u>	<u>X</u>
enough to permit the facility to receive or	_	_	
transfer patients by air.			
Have a designated physician director for	<u>X</u>	<u>X</u>	<u>X</u>
the emergency department.	_	_	_
Emergency department includes equipr	ment for patient	resuscitation of	all ages:
Airway control and ventilation equipment	<u>X</u>	<u>X</u>	<u>X</u>
including airway control and ventilation			
equipment; bag valve mask and reservoir;			
oropharyngeal airway devices;			
laryngoscope and blades; endotracheal			
tubes; supraglottic airway device; or			
alternate airway device and portable			
video laryngoscope.			
Suction equipment and devices.	<u>X</u> X	<u>X</u>	<u>X</u>
Drugs necessary for Rapid Sequence	<u>X</u>	<u>X</u>	<u>X</u>
Intubation.			
Pulse oximetry.	<u>X</u> X	<u>X</u>	<u>X</u>
Electrocardiograph-oscilloscope-	<u>X</u>	<u>X</u>	<u>X</u>
defibrillator.			
Qualitative end-tidal carbon dioxide.	<u>X</u>	<u>X</u>	
Quantitative or qualitative end-tidal			<u>X</u>
carbon dioxide.			
Large bore, long intravenous catheter for	<u>X</u>	<u>X</u>	<u>X</u>
needle decompression (minimum 14			
gauge, 3.25 inch).			
Standard IV fluids and administration	X	<u>X</u>	<u>X</u>
<u>sets.</u>			
Large bore intravenous catheters.	<u>X</u>	<u>X</u>	<u>X</u>
Intraosseous needle or kit.	<u>X</u>	<u>X</u>	<u>X</u>
Cricothyroidotomy kit or equipment for	<u>X</u>	<u>X</u>	<u>X</u>
surgical airway.			
Thoracostomy tray.	<u>X</u> X	<u>X</u>	<u>X</u>
Hemorrhage control tourniquets.	<u>X</u>	<u>X</u>	<u>X</u>
Traction splints (in basic trauma centers,	<u>X</u>	<u>X</u>	<u>X</u>

traction splints may be shared with local			
emergency medical service with a written			
plan for obtaining equipment).			
Pelvic binder (in basic trauma centers,	X	X	X
pelvic binders may be shared with local	-	<u>~</u>	<u> </u>
emergency medical service with a written			
plan for obtaining equipment).			
Pediatric resuscitation tape.	X	Х	X
Thermal control for patient.	X	X	X
Equipment for communication with	X	X	X
Emergency medical services.	<u> </u>	<u>~</u>	<u> </u>
Device capable of detecting severe	<u>X</u>	X	X
hypothermia.	<u>~</u>	<u>~</u>	<u>~</u>
Thermal control for fluids and blood.	<u>X</u>	X	
Rapid infuser system in general trauma	X	X	
centers, the rapid infuser may be shared	<u>~</u>	<u>~</u>	
with the operating room.			
Ultrasound.	<u>X</u>	X	
Central venous pressure monitoring	X	X	
equipment.	<u></u>	<u>~</u>	
Reversal agents for anti-coagulant and	<u>X</u>		
anti-platelet medications.	<u>~</u>		
Central line insertion.	Х		
Thoracotomy equipment.	<u>X</u> X		
Arterial catheters.	X		
Internal paddles.	<u>X</u>		
Cervical traction devices.	X		
Operating room must include:	<u><u> </u></u>		
Basic trauma centers are not required to h	ave an operating	room. If availab	le and used in the
care of trauma patients, they must meet th			
Personnel available within 20 minutes, 24			
hours a day seven days a week.	<u>~</u>		
Personnel available within 30 minutes, 24		X	X
hours a day seven days a week.		<u>~</u>	
Age specific equipment.	X	X	
Thermal control for patient.	X	X	<u>X</u>
Thermal control for fluids and blood.		X	X
X-Ray capability including c-arm image	X	<u></u>	<u>~</u>
intensifier.	<u>^</u>		
Endoscopes and bronchoscope	X	Х	
Craniotomy instruments.	X	<u></u>	
Equipment for long bone and pelvic	X		
fixation.	<u>^</u>		
Rapid infuser system (in general trauma	X	X	X
centers, the rapid infuser may be shared			
with the emergency department).			
Post anesthetic recovery room (Critical	Care Unit is acc	ceptable) must i	nclude:

used in the care of trauma patients, they	must meet the	standards indicat	ed by an X under
<u>"basic".</u>			
Registered nurses available 24 hours a	<u>X</u>	<u>X</u>	
day, seven days a week.			
Monitoring equipment.	<u>X</u>	<u>X</u>	<u>X</u>
Pulse oximetry.	<u>X</u>	<u>X</u>	<u>X</u>
Thermal control.	<u>X</u>	<u>X</u>	<u>X</u>
Critical Care Unit for injured patient	ts must incluc	le the following	g equipment for
monitoring and resuscitation:			
Basic Trauma Centers are not required to	have a Critical	Care Unit. If ava	ilable and used in
the care of trauma patients, they must mee	et the standards	indicated by an X	under "basic.
Airway control and ventilation equipment	Х	X	X
including bag valve mask with reservoir;	_	_	_
oropharyngeal airway devices;			
laryngoscope and blades; endotracheal			
tubes; airway suction equipment;			
supraglottic airway device; or alternate			
airway device and portable video			
laryngoscope.			
Ventilator.	Х	X	
Suction equipment and devices.	X	X	X
Pulse oximetry.	X	<u>X</u>	<u>X</u>
Electrocardiograph-oscilloscope-	X	X	<u>X</u>
			<u>^</u>
defibrillator.	V	V	V
Qualitative end-tidal carbon dioxide.	<u>X</u>	<u>X</u>	<u>X</u>
Designated surgical director or surgical	<u>×</u>	<u>×</u>	
<u>co-director.</u>	N/		
Intracranial pressure monitoring	<u>×</u>		
equipment.			
Pediatric patients treated in an adult ce			
(Patients estimated to be less than 16)		at are admitted t	o an observation
or inpatient bed that is designated for a	dult patients.)		
Advanced, basic, and general level facilitie			
Care Unit; however, if pediatrics patients		site they must m	eet the standards
indicated by an X in the applicable categor			
Trauma surgeons must be credentialed in	<u>X</u>	<u>X</u>	
pediatric care and have pediatric advance			
life support certification. Criteria must			
include Pediatric Advanced Life Support			
certification.			
Equipment in all patient care areas for monitoring and resuscitation of pediatric patients			
must include:			
Pediatric airway control and ventilation	<u>X</u>	<u>X</u>	<u>X</u>
equipment: including bag valve mask with			
reservoir; oropharyngeal airway devices;			
laryngoscope and blades; endotracheal			
tubes; airway suction equipment;			
supraglottic airway device; or alternate			
supragrottio annay dovido, or altornato	1		I

airway device and portable video			
laryngoscope.			
Electrocardiograph-oscilloscope-	X	Y	X
defibrillator.	<u>^</u>	X	<u>^</u>
	х	Х	Х
Pulse oximetry.			
Thermal control.	<u>X</u>	X	X
The hospital must have a pediatric critical	<u>×</u>	X	X
care unit or a written plan for the transfer			
of pediatric trauma patients.		tional Opera Harit a	
A trauma center that has a dedicated			
equipment for monitoring and resuscita			ages that include:
Airway control and ventilation equipment	<u>×</u>	X	
including bag valve mask with reservoir;			
oropharyngeal airway devices;			
laryngoscope and blades; endotracheal			
tubes; airway suction equipment;			
supraglottic airway device; or alternate			
airway device and portable video			
laryngoscope.	X	X	
Ventilator.	<u>X</u>	<u>X</u>	
Suction equipment and devices.	<u>X</u>	X X	
Drugs necessary for Rapid Sequence	X	<u>X</u>	
Intubation.			
Pulse oximetry.	<u>X</u>	<u>X</u>	
Electrocardiograph-oscilloscope-	<u>X</u>	<u>X</u>	
defibrillator.			
Qualitative end-tidal carbon dioxide.	<u>X</u>	<u>X</u>	
<u>Pulse oximetry.</u>	<u>X</u>	<u>X</u>	
Thermal control.	<u>X</u>	<u>X</u>	
Intracranial pressure monitoring	<u>X</u>		
equipment.			
Respiratory therapy service must be:			
	v	1	
Available in-house 24 hours a day, seven days a week.	<u>×</u>		
		V	
On-Call 24 hours a day, seven days a		X	
week.			
Radiological services-available 24 hour	s every day a	nd includes:	
In-house radiology technician.	<u>X</u>		
Angiography.	X		
<u>Ultrasound.</u>	X	<u>X</u>	
Computerized tomography.	X	X	
In-house computerized tomography	X		
technician.			
Magnetic Resonance Imaging.	Х		
On-call radiology.	<u> </u>	Х	Х
			<u> </u>
Clinical laboratory service available 24	nours every d	ay and includes:	

Standard analyses of blood, urine, and	<u>X</u>	<u>X</u>	<u>X</u>
other body fluids including point of care			
testing and micro sampling.			
Blood typing and cross matching.	<u>X</u>	<u>X</u>	
Coagulation studies.	X	X	
Packed red blood cells, frozen fresh	X		
plasma, platelets, and cryoprecipitate	—		
rapidly available for massive transfusion.			
Packed red blood cells, frozen fresh		<u>X</u>	
plasma, and rapidly available for massive			
transfusion.			
Two or more units of O Negative blood			X
available or rapidly released in an			<u>~</u>
alternate system.			
	V	v	
Massive transfusion policy.	<u> </u>	<u>X</u> X	
Laboratory technologist available in-	$\underline{\nabla}$		
house 24 hours a day seven days a week.			
Laboratory technologist available within			X
30 minutes of patient's arrival.			
Blood gases and Potential of Hydrogen	<u>X</u>	<u>X</u>	
(PH) determinations.			
Microbiology.	<u>X</u>	<u>X</u>	
Acute hemodialysis includes:			
The hospital must have acute	X		
hemodialysis in-house. A written plan	_		
must be in place to transfer the patient if			
hemodialysis is not immediately			
available.			
The hospital must have a written plan for		<u>X</u>	X
the transfer of trauma patients to receive			<u>~</u>
acute hemodialysis if not in-house.			
Burn care includes:			
	V		V
The hospital must have a written plan for	<u>X</u>	<u>×</u>	<u>×</u>
the transfer of burn patients to receive			
burn care if not in-house.			
Acute spinal cord and head injury mana	gement inclue	des:	
The hospital must provide management	<u>X</u>		
of acute spinal cord and head injury care			
in-house. A written plan must be in place			
to transfer the patient if these services are			
not immediately available.			
The hospital must have a written plan for		<u>X</u>	<u>X</u>
the transfer of patients with acute spinal		–	
cord and head injury to receive care for			
acute spinal cord and head injury if not in-			
house.			
		1	
If head injury patients are managed in-		Х	

house, the equipment and a surgeon				
credentialed by the hospital to perform a				
craniotomy or craniectomy and				
intracranial pressure monitoring must be				
available.				
If spinal cord injured patients are		<u>X</u>		
managed in-house, a surgeon				
credentialed by the hospital to perform				
operative spinal stabilization and the				
necessary equipment to treat and monitor				
spinal cord injuries must be available.				
Rehabilitation service includes:				
Hospitals must provide for in-patient	<u>X</u>	<u>X</u>	<u>X</u>	
acute rehabilitation or have a written plan	_	_	_	
for the transfer of trauma patients to				
rehabilitation services if not provided in				
house.				
Hospitals must provide for in-patient	X	Х		
physical therapy.	—	—		
Hospitals must provide for in-patient	<u>X</u>	X		
occupational therapy.	—	—		
Hospitals must provide for in-patient	X	X		
speech therapy.	—	—		
Hospitals must provide for in-patient	X	X	X	
social services or have a written plan for	—	—	_	
the provision of trauma patients to social				
service if not provided in-house.				
Trauma education				
32 hours of trauma continuing medical	education eve	ery four years or	eight hours each	
full year employed if employed less that				
General or trauma surgeons.	Х			
Emergency medicine physician, primary	X			
care physician, or advanced practice	—			
provider covering the emergency				
department.				
Neurosurgeon.	X			
Orthopedic surgeon.	X			
16 hours of trauma continuing medical		erv four vears or	four hours each	
full year employed if employed less than four years:				
General or trauma surgeons.		<u>X</u>	<u>X</u>	
Emergency medicine physician, primary		X		
care physician, or advanced practice		_		
provider covering the emergency				
department.				
Neurosurgeon.		<u>X</u>		
Orthopedic surgeon, if on staff and		X	<u>X</u>	
involved in the care of trauma patients.				
	•			

Advanced Trauma Life Support certification	ation:		
General and trauma surgeons within one	<u>X</u>	<u>X</u>	<u>X</u>
vear of hire.			
Locum Tenens general and trauma	X	X	<u>X</u>
surgeons upon date of hire.			
Physicians who specialized in emergency	X	<u>X</u>	<u>X</u>
medicine, primary or family care, and		_	
advanced practice providers providing			
care to trauma patients in the emergency			
department within one year of hire.			
Locum Tenens physicians providing care	<u>X</u>	<u>X</u>	<u>X</u>
to trauma patients in the emergency			
department upon date of hire.			
The Emergency Nurses Association	Trauma Nurse	Core Course	Certification or a
Department approved equivalent:			
Trauma Nurse Core Course certification	will not count to	wards any other	nursing continuing
trauma education requirements.			
All registered nurses covering the	<u>X</u>	<u>X</u>	<u>X</u>
emergency department within one year of			
hire.			
Upon use for all registered nurses not	<u>X</u>	<u>X</u>	<u>X</u>
directly employed by the hospital			
8 hours of trauma continuing nursing e	education ever	y four years or t	two hours of such
education for each full year employed if	employed less	than four years	. Four of the eight
hours must be in pediatric trauma or	one hour of s	such education	for each full year
employed if employed less than four ye	ears:		
All registered nurses covering the	<u>X</u>	<u>X</u>	<u>X</u>
emergency department.			
16 hours of trauma continuing nursing	education ever	y four years or f	our hours of such
education for each full year employed i	f employed les	<u>s than four year</u>	<u>s:</u>
All critical care unit registered nurses.	<u>X</u>	<u>X</u>	
All registered nurses treating pediatric	<u>X</u>		
trauma patients in an adult critical care			
unit must have four hours of pediatric			
trauma.			
All registered nurses in a dedicated	<u>X</u>	<u>X</u>	
pediatric critical care unit on-site must			
have four hours of pediatric trauma.			
Disaster planning and drills must:			
Hold a minimum of two disaster drills per	X	V	V
year to include emergency medical	<u>~</u>	<u>X</u>	X
services. One of these may be a tabletop			
drill.			
Performance improvement program mu	ist include the	following	
			istry reports (written
<u>Trauma performance improvement activities must include use of trauma registry reports (written</u> by the facility or obtained from the State Registrar). The facility must track: performance			
improvement indicators; response times			
event identification and levels of review i			
event luentification and levels of review I	iesulting in deve		ective action plans,

methods of monitoring and reevaluation: a	nd detailed doc	umentation of disc	ussions in process	
methods of monitoring and reevaluation; and detailed documentation of discussions in process improvement meetings. Distribution of such information within the trauma system is required.				
Facilities must use the trauma registry to run statistical reports.				
Performance improvement program with	<u>X</u>	<u>X</u>	<u>X</u>	
written plan.	-	-	-	
Pediatric-specific performance	X	X	X	
improvement indicators.				
Submits trauma registry data as required	<u>X</u>	<u>X</u>	X	
by the Department.	—	—	_	
There is a peer review process in place to	X	X	<u>X</u>	
review and categorize deaths.	—	—	—	
Multidisciplinary trauma review	X	<u>X</u>	<u>X</u>	
committee that meets at least twice a year	_	—	_	
and meets all requirements in 185 NAC 1-				
008 and subsections.				
The trauma registry data is used for:	<u>X</u>	<u>X</u>	<u>X</u>	
improving patient care and addressing				
provider and system related issues.				
Medical, nursing, or allied health (such as	<u>X</u>	<u>X</u>	<u>X</u>	
X-ray, lab, or radiology) participates in the				
multidisciplinary trauma review				
<u>committee.</u>				
Review and provide feedback to	<u>X</u>	<u>X</u>	<u>X</u>	
emergency medical services on patient				
documentation reports. This may include,				
but is not limited to: chart review,				
education and training on patient care, or				
hands on skills training on trauma patient				
<u>care.</u>				
Hospital provided or sponsored progra	ms to include:			
The hospital must provide physicians,	<u>X</u>	<u>X</u>		
advanced practice providers, and				
registered nurse's continuing education				
within the hospital's trauma system at				
least once a year.				
Provide feedback on patient care and	<u>X</u>	<u>X</u>		
outcomes to the referring hospital.				
Prevention activities include:				
Coordinate and participate in injury	<u>X</u>	<u>X</u>	<u>X</u>	
prevention programs.				

005. <u>STANDARDS FOR PEDIATRIC TRAUMA CENTERS.</u> To receive the designation of "specialty level pediatric" a pediatric trauma center must have and maintain verification from the American College of Surgeons as a Pediatric Trauma Center. 006. STANDARDS FOR BURN TRAUMA CENTERS. To receive the designation of "specialty level burn", a burn trauma center must have and maintain verification from the American Burn Association as a Burn Center by the American Burn Association in conjunction with the American College of Surgeons.

007. STANDARDS FOR ADVANCED LEVEL REHABILITATION CENTERS. To receive the designation of advanced level rehabilitation center, a facility must have and maintain accreditation from the Commission on Accreditation of Rehabilitation Facilities International for hospital-based rehabilitation in Comprehensive Integrated Rehabilitation Program and Brain Injury Specialty Program or Spinal Cord System of Care.

008. <u>STANDARDS FOR INTERMEDIATE LEVEL REHABILITATION CENTER.</u> To receive the designation of intermediate level rehabilitation center, a facility must have and maintain accreditation from the Commission on Accreditation of Rehabilitation Facilities International for hospitals based rehabilitation in Comprehensive Integrated Rehabilitation Programs.

009. <u>STANDARDS FOR GENERAL LEVEL REHABILITATION CENTERS.</u> To receive the designation of general level rehabilitation center, a facility must have and maintain accreditation from the Joint Commission in rehabilitation and must be designated as a trauma center by the Department.

<u>010.</u> TRAUMA REGISTRY. Trauma registry requirements for designated trauma, burn and rehabilitation centers are set out below.

010.01 SUBMISSION OF REPORTING DATA. All designated facilities must provide data electronically, through the use of software approved by the Department, to the trauma registry maintained by the Department.

<u>010.02 TIME LIMITS IN REPORTING DATA. All designated facilities must report data monthly</u> to the trauma registry. Facilities must report data to the registry on all individual trauma patients within three months of the patient's discharge.

010.03 INCLUSION CRITERIA. Data must be entered in the trauma registry concerning every patient who meets the 2019 Nebraska Trauma Registry Data Dictionary inclusion criteria. The Nebraska Trauma Registry Data Dictionary is available on the Department's website or may be requested from the Department at 301 Centennial Mall South, Lincoln, NE 68509.

010.04 REPORTING ENTITIES. All levels of designated trauma, specialty, and rehabilitation centers must report data to the trauma registry. Other entities as approved by the Department may report data to the trauma registry.

010.05 DATA ELEMENTS. Must be in a format, which complies with the Nebraska Trauma Registry Data Dictionary, and contain the data elements required by the Nebraska Trauma Registry Data Dictionary in sections Demographic Information, Injury Information, Pre-Hospital Information, Referring Hospital Information, Emergency Department Information, Hospital Procedure Information, Comorbidity, Diagnoses Information, Outcome Information, Financial Information, Quality Assurance Information, Additional Information, and Rehab Information. <u>011.</u> <u>PERFORMANCE IMPROVEMENT PROGRAM.</u> The standards for a performance improvement program are set out below.

<u>011.01 ELEMENTS OF PERFORMANCE IMPROVEMENT PROGRAM.</u> Performance improvement program activities must have the following components and be implemented:

- (A) A flexible list of performance improvement indicators spanning all age groups that are applicable to the designated center and may include indicators determined by the region or state to reduce unnecessary variations in care and prevent adverse events;
- (B) Methods through which the designated center consistently monitors and evaluates the performance improvement indicators;
- (C) Methods to implement a corrective action plan and re-evaluate trauma care when problems are identified to demonstrate loop closure;
- (D) Methods through which the designated center identifies and remedies lapses in their quality of trauma care; and
- (E) Methods to evaluate all trauma mortalities.

011.02 METHODS OF PERFORMANCE IMPROVEMENT PROGRAM. Performance improvement program must describe methods designed to ensure that the designated center:

- (A) React rapidly and correctly when providing trauma care;
- (B) Are informed of the development of best practices in other regions, states, and countries;
- (C) Identify and remedy resource challenges in their personnel, equipment, supportive services, or organization; and
- (D) Share best practices information with other facilities in their region and in the state.
- 012. TRAUMA REGIONS. Trauma Regions are established as set out below.

012.01 REGION 1. Region 1 consists of the following counties: Antelope, Boone, Boyd, Burt, Cass, Cedar, Colfax, Cuming, Dakota, Dixon, Dodge, Douglas, Holt, Keya Paha, Knox, Madison, Nance, Pierce, Platte, Sarpy, Stanton, Thurston, Wayne, and Washington.

012.02 REGION 2. Region 2 consists of the following counties: Adams, Butler, Clay, Fillmore, Gage, Hamilton, Jefferson, Johnson, Lancaster, Merrick, Nemaha, Nuckolls, Otoe, Pawnee, Polk, Richardson, Saline, Saunders, Seward, Thayer, Webster, and York.

012.03 REGION 3. Region 3 consists of the following counties: Blaine, Brown, Buffalo, Chase, Cherry, Custer, Dawson, Dundy, Franklin, Frontier, Furnas, Garfield, Gosper, Greeley, Hall, Hayes, Harlan, Hitchcock, Hooker, Howard, Kearney, Lincoln, Logan, Loup, McPherson, Phelps, Red Willow, Rock, Sherman, Thomas, Wheeler, and Valley. <u>012.04 REGION 4. Region 4 consists of the following counties: Arthur, Banner, Box Butte, Cheyenne, Dawes, Deuel, Garden, Grant, Keith, Kimball, Morrill, Perkins, Scottsbluff, Sheridan, and Sioux.</u>