Amendment No.

	CHAMBER ACTION
	<u>Senate</u> <u>House</u>
1	Representative Trumbull offered the following:
2	
3	Amendment (with title amendment)
4	Remove lines 193-640 and insert:
5	Section 4. Subsections (4) through (18) of section
6	395.4001, Florida Statutes, are renumbered as subsections (5)
7	through (19), respectively, paragraph (a) of present subsection
8	(7) and present subsections (13) and (14) are amended, and a new
9	subsection (4) is added to that section, to read:
10	395.4001 Definitions.—As used in this part, the term:
11	(4) "High-risk patient" means a trauma patient with an
12	International Classification Injury Severity Score of less than
13	<u>0.85.</u>
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(7) "Level II trauma center" means a trauma center that:
(a) Is verified by the department to be in substantial
compliance with Level II trauma center standards and has been
approved by the department to operate as a Level II trauma
center or is designated pursuant to <u>s. 395.4025(15)</u> s.
395.4025(14).

20 <u>(14) (13)</u> "Trauma caseload volume" means the number of 21 trauma patients <u>calculated by the department using the data</u> 22 <u>reported by each designated trauma center to the hospital</u> 23 <u>discharge database maintained by the agency pursuant to s.</u> 24 <u>408.061</u> reported by individual trauma centers to the Trauma 25 Registry and validated by the department.

(15) (14) "Trauma center" means a hospital that has been verified by the department to be in substantial compliance with the requirements in s. 395.4025 and has been approved by the department to operate as a Level I trauma center, Level II trauma center, or pediatric trauma center, or is designated by the department as a Level II trauma center pursuant to <u>s.</u> 395.4025(15) s. 395.4025(14).

33 Section 5. Section 395.402, Florida Statutes, is amended 34 to read:

35 395.402 Trauma service areas; number and location of 36 trauma centers.-

37 (1) The Legislature recognizes the need for a statewide, 38 cohesive, uniform, and integrated trauma system, as well as the 889275

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39	need to ensure the viability of existing trauma centers when
40	designating new trauma centers. Consistent with national
41	standards, future trauma center designations must be based on
42	need as a factor of demand and capacity. Within the trauma
43	service areas, Level I and Level II trauma centers shall each be
44	capable of annually treating a minimum of 1,000 and 500
45	patients, respectively, with an injury severity score (ISS) of 9
46	or greater. Level II trauma centers in counties with a
47	population of more than 500,000 shall have the capacity to care
48	for 1,000 patients per year.
49	(2) Trauma service areas as defined in this section are to
50	be utilized until the Department of Health completes an
51	assessment of the trauma system and reports its finding to the
52	Governor, the President of the Senate, the Speaker of the House
53	of Representatives, and the substantive legislative committees.
54	The report shall be submitted by February 1, 2005. The
55	department shall review the existing trauma system and determine
56	whether it is effective in providing trauma care uniformly
57	throughout the state. The assessment shall:
58	(a) Consider aligning trauma service areas within the
59	trauma region boundaries as established in July 2004.
60	(b) Review the number and level of trauma centers needed
61	for each trauma service area to provide a statewide integrated
62	trauma system.

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63 (c) Establish criteria for determining the number and 64 level of trauma centers needed to serve the population in a 65 defined trauma service area or region. (d) Consider including criteria within trauma center 66 67 approval standards based upon the number of trauma victims 68 served within a service area. (e) Review the Regional Domestic Security Task Force 69 structure and determine whether integrating the trauma system 70 planning with interagency regional emergency and disaster 71 planning efforts is feasible and identify any duplication of 72 73 efforts between the two entities. 74 (f) Make recommendations regarding a continued revenue 75 source which shall include a local participation requirement. (g) Make recommendations regarding a formula for the 76 distribution of funds identified for trauma centers which shall 77 address incentives for new centers where needed and the need to 78 79 maintain effective trauma care in areas served by existing centers, with consideration for the volume of trauma patients 80 81 served, and the amount of charity care provided. (3) In conducting such assessment and subsequent annual 82 83 reviews, the department shall consider: 84 (a) The recommendations made as part of the regional trauma system plans submitted by regional trauma agencies. 85 (b) Stakeholder recommendations. 86 889275

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87	(c) The geographical composition of an area to ensure
88	rapid access to trauma care by patients.
89	(d) Historical patterns of patient referral and transfer
90	in an area.
91	(e) Inventories of available trauma care resources,
92	including professional medical staff.
93	(f) Population growth characteristics.
94	(g) Transportation capabilities, including ground and air
95	transport.
96	(h) Medically appropriate ground and air travel times.
97	(i) Recommendations of the Regional Domestic Security Task
98	Force.
99	(j) The actual number of trauma victims currently being
100	served by each trauma center.
101	(k) Other appropriate criteria.
102	(4) Annually thereafter, the department shall review the
103	assignment of the 67 counties to trauma service areas, in
104	addition to the requirements of paragraphs (2)(b)-(g) and
105	subsection (3). County assignments are made for the purpose of
106	developing a system of trauma centers. Revisions made by the
107	department shall take into consideration the recommendations
108	made as part of the regional trauma system plans approved by the
109	department and the recommendations made as part of the state
110	trauma system plan. In cases where a trauma service area is
111	located within the boundaries of more than one trauma region,
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112	the trauma service area's needs, response capability, and system
113	requirements shall be considered by each trauma region served by
114	that trauma service area in its regional system plan. Until the
115	department completes the February 2005 assessment, the
116	assignment of counties shall remain as established in this
117	section.
118	(a) The following trauma service areas are hereby
119	established:
120	1. Trauma service area 1 shall consist of Escambia,
121	Okaloosa, Santa Rosa, and Walton Counties.
122	2. Trauma service area 2 shall consist of Bay, Gulf,
123	Holmes, and Washington Counties.
124	3. Trauma service area 3 shall consist of Calhoun,
125	Franklin, Gadsden, Jackson, Jefferson, Leon, Liberty, Madison,
125 126	Franklin, Gadsden, Jackson, Jefferson, Leon, Liberty, Madison, Taylor, and Wakulla Counties.
126	Taylor, and Wakulla Counties.
126 127	Taylor, and Wakulla Counties. 4. Trauma service area 4 shall consist of Alachua,
126 127 128	Taylor, and Wakulla Counties. 4. Trauma service area 4 shall consist of Alachua, Bradford, Columbia, Dixie, Gilchrist, Hamilton, Lafayette, Levy,
126 127 128 129	 Taylor, and Wakulla Counties. 4. Trauma service area 4 shall consist of Alachua, Bradford, Columbia, Dixie, Gilchrist, Hamilton, Lafayette, Levy, Putnam, Suwannee, and Union Counties.
126 127 128 129 130	 Taylor, and Wakulla Counties. 4. Trauma service area 4 shall consist of Alachua, Bradford, Columbia, Dixie, Gilchrist, Hamilton, Lafayette, Levy, Putnam, Suwannee, and Union Counties. 5. Trauma service area 5 shall consist of Baker, Clay,
126 127 128 129 130 131	 Taylor, and Wakulla Counties. 4. Trauma service area 4 shall consist of Alachua, Bradford, Columbia, Dixie, Gilchrist, Hamilton, Lafayette, Levy, Putnam, Suwannee, and Union Counties. 5. Trauma service area 5 shall consist of Baker, Clay, Duval, Nassau, and St. Johns Counties.
126 127 128 129 130 131 132	 Taylor, and Wakulla Counties. 4. Trauma service area 4 shall consist of Alachua, Bradford, Columbia, Dixie, Gilchrist, Hamilton, Lafayette, Levy, Putnam, Suwannee, and Union Counties. 5. Trauma service area 5 shall consist of Baker, Clay, Duval, Nassau, and St. Johns Counties. 6. Trauma service area 6 shall consist of Citrus,
126 127 128 129 130 131 132 133	 Taylor, and Wakulla Counties. 4. Trauma service area 4 shall consist of Alachua, Bradford, Columbia, Dixie, Gilchrist, Hamilton, Lafayette, Levy, Putnam, Suwannee, and Union Counties. 5. Trauma service area 5 shall consist of Baker, Clay, Duval, Nassau, and St. Johns Counties. 6. Trauma service area 6 shall consist of Citrus, Hernando, and Marion Counties.
126 127 128 129 130 131 132 133 134	 Taylor, and Wakulla Counties. 4. Trauma service area 4 shall consist of Alachua, Bradford, Columbia, Dixie, Gilchrist, Hamilton, Lafayette, Levy, Putnam, Suwannee, and Union Counties. 5. Trauma service area 5 shall consist of Baker, Clay, Duval, Nassau, and St. Johns Counties. 6. Trauma service area 6 shall consist of Citrus, Hernando, and Marion Counties. 7. Trauma service area 7 shall consist of Flagler and
126 127 128 129 130 131 132 133 134 135	 Taylor, and Wakulla Counties. 4. Trauma service area 4 shall consist of Alachua, Bradford, Columbia, Dixie, Gilchrist, Hamilton, Lafayette, Levy, Putnam, Suwannee, and Union Counties. 5. Trauma service area 5 shall consist of Baker, Clay, Duval, Nassau, and St. Johns Counties. 6. Trauma service area 6 shall consist of Citrus, Hernando, and Marion Counties. 7. Trauma service area 7 shall consist of Flagler and

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136 Trauma service area 8 shall consist of Lake, Orange, 8. 137 Osceola, Seminole, and Sumter Counties. 9. Trauma service area 9 shall consist of Pasco and 138 Pinellas Counties. 139 140 10. Trauma service area 10 shall consist of Hillsborough 141 County. 142 11. Trauma service area 11 shall consist of Hardee, 143 Highlands, and Polk Counties. 12. Trauma service area 12 shall consist of Brevard and 144 145 Indian River Counties. 13. Trauma service area 13 shall consist of DeSoto, 146 147 Manatee, and Sarasota Counties. 14. Trauma service area 14 shall consist of Martin, 148 149 Okeechobee, and St. Lucie Counties. 15. Trauma service area 15 shall consist of Charlotte, 150 151 Collier, Glades, Hendry, and Lee Counties. 152 Trauma service area 16 shall consist of Palm Beach 16. 153 County. 154 17. Trauma service area 17 shall consist of Broward 155 Collier County. 156 18. Trauma service area 18 shall consist of Broward 157 County. 158 19. Trauma service area 19 shall consist of Miami-Dade and 159 Monroe Counties. 889275 Approved For Filing: 2/28/2018 4:04:59 PM

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160	(b) Each trauma service area <u>must</u> should have at least one
161	Level I or Level II trauma center. Except as otherwise provided
162	in s. 395.4025(16), the department may not designate an existing
163	Level II trauma center as a new pediatric trauma center or
164	designate an existing Level II trauma center as a Level I trauma
165	center in a trauma service area that already has an existing
166	Level I or pediatric trauma center The department shall
167	allocate, by rule, the number of trauma centers needed for each
168	trauma service area.
169	(c) Trauma centers, including Level I trauma centers,
170	Level II trauma centers, Level II trauma centers with a
171	pediatric trauma center, jointly certified pediatric trauma
172	centers, and stand-alone pediatric trauma centers, shall be
173	apportioned as follows:
174	1. Trauma service area 1 shall have three trauma centers.
175	2. Trauma service area 2 shall have one trauma center.
176	3. Trauma service area 3 shall have one trauma center.
177	4. Trauma service area 4 shall have one trauma center.
178	5. Trauma service area 5 shall have three trauma centers.
179	6. Trauma service area 6 shall have one trauma center.
180	7. Trauma service area 7 shall have one trauma center.
181	8. Trauma service area 8 shall have three trauma centers.
182	9. Trauma service area 9 shall have three trauma centers.
183	10. Trauma service area 10 shall have two trauma centers.
184	11. Trauma service area 11 shall have one trauma center.
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185	12. Trauma service area 12 shall have one trauma center.
186	13. Trauma service area 13 shall have two trauma centers.
187	14. Trauma service area 14 shall have one trauma center.
188	15. Trauma service area 15 shall have one trauma center.
189	16. Trauma service area 16 shall have two trauma centers.
190	17. Trauma service area 17 shall have three trauma
191	centers.
192	18. Trauma service area 18 shall have five trauma centers.
193	
194	Notwithstanding other provisions of this chapter, a trauma
195	service area may not have more than a total of five Level I
196	trauma centers, Level II trauma centers, Level II trauma centers
197	with a pediatric trauma center, jointly certified pediatric
198	trauma centers, and stand-alone pediatric trauma centers. A
199	trauma service area may not have more than one stand-alone
200	pediatric trauma center There shall be no more than a total of
201	44 trauma centers in the state.
202	(2)(a) By May 1, 2018, the department shall establish the
203	Florida Trauma System Advisory Council to promote an inclusive
204	trauma system and enhance cooperation among trauma system
205	stakeholders. The advisory council may submit recommendations to
206	the department on how to maximize existing trauma center,
207	emergency department, and emergency medical services
208	infrastructure and personnel to achieve the statutory goal of
209	developing an inclusive trauma system.
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210	(b)1. The advisory council shall consist of 12 members
211	appointed by the Governor, including:
212	a. The State Trauma Medical Director.
213	b. A standing member of the Emergency Medical Services
214	Advisory Council.
215	c. A representative of a local or regional trauma agency.
216	d. A trauma program manager or trauma medical director who
217	is actively working in a trauma center and who represents an
218	investor-owned hospital with a trauma center.
219	e. A trauma program manager or trauma medical director who
220	is actively working in a trauma center and who represents a
221	nonprofit or public hospital with a trauma center.
222	f. A trauma surgeon who is board-certified in an
223	appropriate trauma or critical care specialty and who is
224	actively practicing medicine in a Level II trauma center who
225	represents an investor-owned hospital with a trauma center.
226	g. A trauma surgeon who is board-certified in an
227	appropriate trauma or critical care specialty and actively
228	practicing medicine who represents a nonprofit or public
229	hospital with a trauma center.
230	h. A representative of the American College of Surgeons
231	Committee on Trauma who has pediatric trauma care expertise.
232	i. A representative of the Safety Net Hospital Alliance of
233	<u>Florida.</u>
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234	j. A representative of the Florida Hospital Association.
235	k. A physician licensed under chapter 458 or chapter 459
236	who is a board-certified emergency medicine physician who is not
237	affiliated with a trauma center.
238	1. A trauma surgeon who is board-certified in an
239	appropriate trauma or critical care specialty and actively
240	practicing medicine in a Level I trauma center.
241	2. No two members may be employed by the same health care
242	facility.
243	3. Each council member shall be appointed to a 3-year
244	term; however, for the purpose of providing staggered terms, of
245	the initial appointments, four members shall be appointed to 1-
246	year terms, four members shall be appointed to 2-year terms, and
247	four members shall be appointed to 3-year terms.
248	(c) The department shall use existing and available
249	resources to administer and support the activities of the
250	advisory council. Members of the advisory council shall serve
251	without compensation and are not entitled to reimbursement for
252	per diem or travel expenses.
253	(d) The advisory council shall convene no later than June
254	1, 2018, and shall meet at least quarterly.
255	Section 6. Section 395.4025, Florida Statutes, is amended
256	to read:
257	395.4025 Trauma centers; selection; quality assurance;
258	records
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259 For purposes of developing a system of trauma centers, (1)260 the department shall use the 18 19 trauma service areas 261 established in s. 395.402. Within each service area and based on 262 the state trauma system plan, the local or regional trauma 263 services system plan, and recommendations of the local or 264 regional trauma agency, the department shall establish the 265 approximate number of trauma centers needed to ensure reasonable 266 access to high-quality trauma services. The department shall 267 designate select those hospitals that are to be recognized as 268 trauma centers. 269 (2) (a) The department shall prepare an analysis of the 270 Florida trauma system by August 31, 2020, and every 3 years 271 thereafter, using the hospital discharge database described in s. 408.061 for the most current year and the most recent 5 years 272 273 of population data for the state available from the American 274 Community Survey 5-Year Estimates by the United States Census 275 Bureau. The department's report must, at a minimum, include all 276 of the following: 277 1. The population growth for each trauma service area and 278 for the state. 279 2. The number of high-risk patients treated at each trauma center within each trauma service area, including pediatric 280 281 trauma centers.

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282	3. The total number of high-risk patients treated at all
283	acute care hospitals, including nontrauma centers, in each
284	trauma service area.
285	4. The percentage of each trauma center's sufficient
286	volume of trauma patients, as described in subparagraph
287	(3)(d)2., in accordance with the International Classification
288	Injury Severity Score for the trauma center's designation,
289	inclusive of the additional caseload volume required for those
290	trauma centers with graduate medical education programs.
291	(b) The department shall make available all data,
292	formulas, methodologies, calculations, and risk adjustment tools
293	used in preparing the report.
294	(3) (2) (a) The department shall annually notify each acute
295	care general hospital and each local and each regional trauma
296	agency in <u>a trauma service area with an identified need for an</u>
297	additional trauma center the state that the department is
298	accepting letters of intent from hospitals that are interested
299	in becoming trauma centers. The department may accept a letter
300	of intent only if there is statutory capacity for an additional
301	trauma center in accordance with subsection (2), paragraph (d),
302	and s. 395.402. In order to be considered by the department, a
303	hospital that operates within the geographic area of a local or
304	regional trauma agency must certify that its intent to operate
305	as a trauma center is consistent with the trauma services plan
306	of the local or regional trauma agency, as approved by the
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307 department, if such agency exists. Letters of intent must be 308 postmarked no later than midnight October 1 of the year in which 309 the department notifies hospitals that it plans to accept 310 letters of intent.

(b) By October 15, the department shall send to all hospitals that submitted a letter of intent an application package that will provide the hospitals with instructions for submitting information to the department for selection as a trauma center. The standards for trauma centers provided for in s. 395.401(2), as adopted by rule of the department, shall serve as the basis for these instructions.

318 (C) In order to be considered by the department, 319 applications from those hospitals seeking selection as trauma 320 centers, including those current verified trauma centers that 321 seek a change or redesignation in approval status as a trauma 322 center, must be received by the department no later than the 323 close of business on April 1 of the year following submission of the letter of intent. The department shall conduct an initial a 324 325 provisional review of each application for the purpose of 326 determining whether that the hospital's application is complete 327 and that the hospital is capable of constructing and operating a 328 trauma center that includes has the critical elements required for a trauma center. This critical review must will be based on 329 trauma center standards and must shall include, but need not be 330 limited to, a review as to of whether the hospital is prepared 331 889275

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332	to attain and operate with all of the following components
333	before April 30 of the following year has:
334	1. Equipment and physical facilities necessary to provide
335	trauma services.
336	2. Personnel in sufficient numbers and with proper
337	qualifications to provide trauma services.
338	3. An effective quality assurance process.
339	4. Submitted written confirmation by the local or regional
340	trauma agency that the hospital applying to become a trauma
341	center is consistent with the plan of the local or regional
342	trauma agency, as approved by the department, if such agency
343	exists.
344	(d) 1. Except as otherwise provided in this part, the
345	department may not approve an application for a Level I trauma
346	center, Level II trauma center, Level II trauma center with a
347	pediatric trauma center, a jointly certified pediatric trauma
348	center, or stand-alone pediatric trauma center if approval of
349	the application would exceed the limits on the numbers of Level
350	I trauma centers, Level II trauma centers, Level II trauma
351	centers with a pediatric trauma center, jointly certified
352	pediatric trauma centers, or stand-alone pediatric trauma
353	centers set forth in s. 395.402(1). However, the department
354	shall review and may approve an application for a trauma center
355	when approval of the application would result in a total number
356	of trauma centers which exceeds the limit on the number of
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357	trauma centers in a trauma service area as set forth in s.
358	395.402(1), if the applicant demonstrates and the department
359	determines that:
360	1. The existing trauma center's actual caseload volume of
361	high-risk patients exceeds the minimum caseload volume
362	capabilities, including the additional caseload volume for
363	graduate medical education critical care and trauma surgical
364	subspecialty residents or fellows, by more than two times the
365	statutory minimums listed in sub-subparagraphs 2.ad. or three
366	times the statutory minimum listed in sub-subparagraph 2.e., and
367	the population growth for the trauma service area exceeds the
368	statewide population growth by more than 15 percent based on the
369	American Community Survey 5-Year Estimates by the United States
370	Census Bureau for the 5-year period before the date the
371	applicant files its letter of intent; and
372	2. A sufficient caseload volume of potential trauma
373	patients exists within the trauma service area to ensure that
374	existing trauma centers caseload volumes are at the following
375	levels:
376	a. For Level I trauma centers in trauma service areas with
377	a population of greater than 1.5 million, a minimum caseload
378	volume of the greater of 1,200 high-risk patients admitted per
379	year or, for a trauma center with a trauma or critical care
380	residency or fellowship program, 1,200 high-risk patients
381	admitted plus 40 cases per year for each accredited critical
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382	care and trauma surgical subspecialty medical resident or
383	fellow.
384	b. For Level I trauma centers in trauma service areas with
385	a population of less than 1.5 million, a minimum caseload volume
386	of the greater of 1,000 high-risk patients admitted per year or,
387	for a trauma center with a critical care or trauma residency or
388	fellowship program, 1,000 high-risk patients admitted plus 40
389	cases per year for each accredited critical care and trauma
390	surgical subspecialty medical resident or fellow.
391	c. For Level II trauma centers and Level II trauma centers
392	with a pediatric trauma centers in trauma service areas with a
393	population of greater than 1.25 million, a minimum caseload
394	volume of the greater of 1,000 high-risk patients admitted or,
395	for a trauma center with a critical care or trauma residency or
396	fellowship program, 1,000 high-risk patients admitted plus 40
397	cases per year for each accredited critical care and trauma
398	surgical subspecialty medical resident or fellow.
399	d. For Level II trauma centers and Level II trauma centers
400	with a pediatric trauma center in trauma service areas with a
401	population of less than 1.25 million, a minimum caseload volume
402	of the greater of 500 high-risk patients admitted per year or,
403	for a trauma center with a critical care or trauma residency or
404	fellowship program, 500 high-risk patients admitted plus 40
405	cases per year for each accredited critical care and trauma
406	surgical subspecialty medical resident or fellow.
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407	e. For pediatric trauma centers, a minimum caseload volume
408	of the greater of 500 high-risk patients admitted per year or,
409	for a trauma center with a critical care or trauma residency or
410	fellowship program, 500 high-risk patients admitted per year
411	plus 40 cases per year for each accredited critical care and
412	trauma surgical subspecialty medical resident or fellow.
413	
414	The International Classification Injury Severity Score
415	calculations and caseload volume must be calculated using the
416	most recent available hospital discharge data collected by the
417	agency from all acute care hospitals pursuant to s. 408.061. The
418	agency, in consultation with the department, shall adopt rules,
419	for trauma centers and acute care hospitals for the submission
420	of data required for the department to perform its duties under
421	this chapter.
422	(e) If the department determines that the hospital is
423	capable of attaining and operating with the components required
424	in paragraph (c), the applicant must be ready to operate in
425	compliance with state trauma center standards no later than
426	April 30 of the year following the department's initial review
427	and approval of the hospital's application to proceed with
428	preparation to operate as a trauma center. A hospital that fails
429	to comply with this subsection may not be designated as a trauma
430	center. Notwithstanding other provisions in this section, the
431	department may grant up to an additional 18 months to a hospital
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455	defining the term "high-risk patient";
454	Remove line 9 and insert:
453	TITLE AMENDMENT
452	
451	
450	required for a trauma center.
449	complete and that the hospital has the critical elements
448	stayed until the department determines that the application is
447	2. Timeframes provided in subsections $(1) - (8)$ shall be
446	critical elements required for a trauma center.
445	the application is complete and that the hospital has the
444	a provisional review of the application and has determined that
443	of trauma centers at such time that the department has conducted
	timelines outlined in the plan shall be included in the number
441 442	
440	meet application requirements. Any applicant that demonstrates an ongoing effort to complete the activities within the
439	activities that the applicant proposes to complete in order to
438 439	for departmental approval which includes timelines and
437	additional time pursuant to this paragraph shall submit a plan
436	provided by rule of the department. An applicant that is granted
435	is equal to or less than the service area allocation, as
434	applicants in the service area in which the applicant is located
433	paragraph (c) at the time of application if the number of
432	applicant that is unable to meet all requirements as provided in
420	enclieent that is unable to meet all norminements of provided in