

ATTENDANCE			
FACILITY	NEONATAL REP	MATERNAL REP	OTHER
Baptist Hospitals of Southeast Texas	Natalie Duplechin, Regan Sciarrilla		
CHI St. Luke's Brazosport	Kim Arias	Christine Hartline	
CHRISTUS Jasper Memorial	Effie Land	Effie Land	
CHRISTUS Southeast Texas St. Elizabeth	Kelli Huebel	Christa Breaux	
Medical Center of Southeast Texas	Megan Robin, Michelle Bordelon	Allison Thompson	
Pearland-Memorial Hermann		Katina Landry	
UTMB-Angleton Danbury	Julie Black	Tina Blaha	
UTMB - Galveston	Carol Spruill	Mary Douglas	
UTMB - League City	Annette Hill		
Approval of minutes	No minutes to review due to presentation y TETAF at previous meeting.		
Topic	Discussion	Actions	Responsible/Status/Date Resolved
Surveys	Questions for facilities who have already had their survey. DHS, Alicia, discussed maternal leveling being pushed back and require leveling survey for level 1. The level 1 facilities are having issues with the		Open discussion-no action needed

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	<p>applications and an organized QAPI programs. So all future level 1 applicants will have survey. There are only 2 people surveying for the state. It can take 2-3 months to hear back from TETAF.</p> <p>A lot of maternal content during survey. _____ had a potential deficiency related to the OB. Make sure that you have someone available to discuss maternal issue and can access maternal documentation.</p> <p>Emergency C-section: use of emergency term can cause deficiencies related to 30-minute C-section.</p> <p>Maternal rep from UTMB, sit in on neonatal survey, watch webinar, review rules.</p> <p>Admit temperature was a focus for St. Elizabeth</p>		
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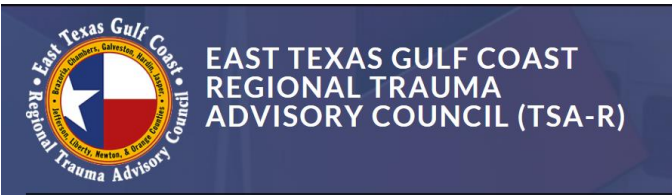
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	<p>survey, what time the temp is required, what is the ideal temperature. If it's not a rule then it cannot be seen as a deficiency and the TETAF/AAP survey report gives you a potential deficiencies, only DSHS can determine actual deficiency. UTMB had a potential deficiency related to not having a t-piece resuscitator, state NRP recommends it. Natalie Duplechin, RN from Baptist Hospital educated on the Neo-tee resuscitator on use as a disposable alternative to the Neo-puff.</p> <p>How the surveyors verify the rules is different for different surveyors. 9/11/18- Everyone has had their survey; some have received their designation</p>		
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	and some are still awaiting a phone call and/or letter		
Disaster Grid	Started before the storm, we need to review to make sure all are on it. E-mail emergency contact Transport options in/out Capacity Max capacity	Will bring for next meeting and finalize then	Kelli-OPEN
RAC project	Determined to do Safe Infant Sleep project. Pre assessment done. Audit tools sent out	Will plan to bring sample size of audits to December meeting	All-OPEN
Outreach education "needs"	Dinah thinks the RAC should do a needs assessment. PT/OT from UTMB Bring case review and alternate. Baptist educated on blood culture bottles that require	Kelli brought one from Carla Rider	

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	Determined first Project	Shared data points so facilities can start collecting for submission	
Adjournment:	1500	Next Meeting:	12/11/18

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