

CONFIDENTIAL
REGIONAL TRAUMA CENTER
Designation Performance Improvement Report

FACILITY:

LOCATION:

DATE:

Require	RESOURCE CRITERIA	Compliance		
		A	B	C
FACILITY ORGANIZATION				
E	Resolution The board and medical staff must make a commitment to providing trauma care commensurate to the level of categorization for which the facility is applying.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Trauma System Participation in the statewide trauma system including participation in the Regional Trauma Advisory Committee: support of regional and state performance improvement programs; and submission of data to the Montana statewide trauma registry.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Trauma Service A clinical service recognized in the medical staff structure that has the responsibility for the oversight of the care of the trauma patient. Specific delineation or credentialing of privileges for the medical staff on the Trauma Service must occur.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Trauma Program Multidisciplinary program that coordinates trauma-related activities including quality/performance improvement for trauma patients, educational programs for providers of trauma care, injury prevention, and public education.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Trauma Team A team of care providers is to be identified and have written roles and responsibilities to provide initial evaluation, resuscitation and treatment for all trauma patients meeting trauma system triage criteria. Written trauma system triage criteria must be present and a method to activate the trauma team must exist.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	The trauma team is organized and directed by a general surgeon with demonstrated competence in trauma care who assumes responsibility for coordination of overall care of the trauma patient	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Trauma Medical Director Board-certified or board eligible surgeon (usually general surgery) with a special interest in trauma care who leads the multidisciplinary activities of the trauma program. The trauma director should have the authority to affect all aspects of trauma care including oversight of clinical trauma patient care, recommending trauma service privileges, development of treatment protocols, coordinating performance improvement, correcting deficiencies in trauma care, and verification of continuing trauma education.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Completion of an ATLS course with preference for current verification and encouragement to be an ATLS instructor.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Trauma Coordinator A full-time dedicated registered nurse working in concert with the trauma director, with responsibility for organization of services and systems necessary for a multidisciplinary approach to care for the injured. Activities include clinical oversight, trauma education and prevention, performance improvement, supervision of the trauma registry, consultation/liaison and involvement in community, regional and the state trauma system.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Trauma Committee <i>Trauma Program Performance</i> functions with a multidisciplinary committee of all trauma			

REQUIREMENT

E - Essential Criteria for designation of this level of trauma center
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	related services to assess and correct global trauma program process issues. This committee meets regularly, takes attendance, has minutes, and works to correct overall program deficiencies to optimize trauma patient care.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	<i>Trauma Peer Review</i> functions with a multidisciplinary committee of medical disciplines involved in caring for trauma patients to perform peer review for issues such as response times, appropriateness and timeliness of care, and evaluation of care priorities. This committee under the aegis of performance improvement meets regularly, takes attendance, has minutes, and documents how patient care problems will be avoided in the future.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Diversion Policy A written policy and procedure to divert patients to another designated trauma care service when the facility's resources are temporarily unavailable for optimal trauma patient care.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Inter-facility Transfer Inter-facility transfer guidelines and agreements consistent with the scope of the trauma service practice available at the facility.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Disaster Preparedness There is a written disaster plan that is updated routinely. The facility participates in community disaster drills and associated performance improvement activities.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FACILITY DEPARTMENTS				
E	Surgery	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Neurosurgery Neurosurgeon Trauma Liaison	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Orthopedic Surgery Orthopedic Trauma Liaison	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Emergency Medicine Emergency Medicine Trauma Liaison	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Anesthesia	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CLINICAL CAPABILITIES				
E	Published on-call schedule and promptly available			
E	General / Trauma Surgeon	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Published back-up schedule	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Dedicated to single hospital when on call	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Anesthesia – MD or CRNA	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
D	Cardiac Surgery	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Critical Care Medicine	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Hand Surgery	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
D	Microvascular/replant surgery	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Neurologic surgery	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Dedicated to one hospital or backup call	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Orthopedic surgery	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Obstetric / Gynecologic surgery	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Ophthalmic surgery	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Oral / maxillofacial surgery	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Plastic surgery	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Pediatrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Radiology	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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E	Thoracic surgery	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Urologic surgery	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Vascular surgery	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CLINICAL QUALIFICATIONS				
General / Trauma Surgeon				
E	Full, unrestricted general surgery privileges	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Board-certified or board eligible	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	ATLS course completion. Maintenance of current ATLS verification may replace the trauma related continuing education requirement.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Trauma Education: 10 hours of trauma-related education annually may be obtained in a variety of ways such as attendance at attending facility trauma peer review meetings that provide education.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Attendance at a minimum of 50% of multidisciplinary peer review committee meetings.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Emergency Medicine				
E	Physicians are board-certified or board eligible	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Emergency Department covered by physicians qualified to care for patients with traumatic injuries who can initiate resuscitative measures.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Trauma Education: 10 hours of trauma-related education annually may be obtained in a variety of ways such as attendance at attending facility trauma peer review meetings that provide education.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	ATLS course completion. Maintenance of current ATLS verification may replace the trauma related continuing education requirement.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Attendance at a minimum of 50% of multidisciplinary peer review committee meetings.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Neurologic Surgery				
E	Physicians are board-certified or board eligible	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
D	ATLS course completion. Maintenance of current ATLS verification may replace the trauma related continuing education requirement.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Trauma Education: 10 hours of trauma-related education annually may be obtained in a variety of ways such as attendance at attending facility trauma peer review meetings that provide education.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Attendance of the Neurosurgery representative at a minimum of 50% multidisciplinary peer review committee meetings	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Orthopaedic Surgery				
E	Physicians are board-certified or board eligible	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
D	ATLS course completion. Maintenance of current ATLS verification may replace the trauma related continuing education requirement.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Trauma Education: 10 hours of trauma-related education annually may be obtained in a variety of ways such as attendance at attending facility trauma peer review meetings that provide education.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Attendance of an orthopaedic surgery representative at a minimum of 50% multidisciplinary peer review committee meetings.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comments				

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FACILITIES RESOURCES / CAPABILITIES				
Emergency Department				
Personnel				
E	Designated physician director	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Emergency Department coverage by in-house emergency physician	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Emergency Department staffing shall ensure nursing coverage for immediate care of the trauma patient	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Trauma nursing education: 8 hours of trauma-related nursing education annually	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Nursing personnel to provide continual monitoring of the trauma patient from hospital arrival to disposition to ICU, OR, floor or transfer to another facility	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Equipment for resuscitation for patients of <u>ALL AGES</u>				
E	Airway control and ventilation equipment including laryngoscope and endotracheal tubes, bag-mask resuscitator and oxygen source	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Pulse oximetry	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Suction devices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Qualitative end-tidal CO2 determination	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Electrocardiograph, oscilloscope, defibrillator	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Internal paddles	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	CVP monitoring equipment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Standard IV fluids and administration sets	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Large bore intravenous catheters	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sterile surgical sets for:				
E	Airway control/cricothyrotomy	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Thoracostomy (chest tube insertion)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Venous cutdown	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Central line insertion	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Thoracotomy	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Peritoneal lavage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Arterial Catheters	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
D	Ultrasound	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Drugs necessary for emergency care	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Cervical traction devices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Broselow Tape	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Thermal control equipment: For blood and fluids	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	For the patients	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Rapid infuser system	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Communication with EMS vehicles	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comments				

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Operating Room				
Personnel				
E	Adequately staffed and available in a timely fashion 24 hours / day	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Age-specific Equipment				
E	Cardiopulmonary bypass	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Operating microscope	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Thermal control equipment: Blood and fluids Patient	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	X-ray capability, including c-arm image intensifier	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Endoscopes, bronchoscopes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Craniotomy instruments	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Equipment for long bone and pelvic fixation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Rapid infuser system	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Postanesthetic Recovery Room (ICU is acceptable)				
E	Registered nurses available 24 hours / day	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Equipment for monitoring and resuscitation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Intracranial pressure monitoring equipment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Pulse oximetry	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Thermal control	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Intensive or Critical Care Unit for Injured Patients				
E	Registered nurses with 8 hours trauma education annually	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Designated surgical director or surgical co-director	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
D	ICU service physician in-house 24 hours / day	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Equipment for monitoring and resuscitation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Intracranial monitoring equipment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Pulmonary artery monitoring equipment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Respiratory Therapy Services				
E	Available in-house 24 hours / day	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Radiological Services (Available 24 hours / day)				
E	In-house radiology technologist	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Angiography	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Sonography	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Computed Tomography	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
D	In-house CT technician	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
D	Magnetic Resonance Imaging	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Clinical Laboratory Service				
E	Standard analysis of blood, urine, and other body fluids, including microsampling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Blood typing and cross-matching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Coagulation Studies	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Comprehensive blood bank or access to a community central blood bank and adequate storage facilities	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Massive Transfusion Policy (clinical and laboratory)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Blood gases and pH determinations	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Microbiology	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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Acute Hemodialysis				
E	In-house or transfer agreement with Regional Trauma Center	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Burn Care – Organized				
E	In-house or transfer agreement with Burn Center	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Acute Spinal Cord Management				
E	In-house or transfer agreement with Regional Trauma Center	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rehabilitation Services				
E	Transfer agreement to an approved inpatient rehabilitation facility	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Physical Therapy	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Occupational Therapy	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Speech Therapy	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Social Services	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comments				
PERFORMANCE IMPROVEMENT				
E	Quality/performance improvement program for trauma patients.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	The general surgeon is expected to be present in the ED upon patient arrival in all patients meeting major resuscitation criteria when given sufficient advance notification from the field <u>OR</u> within twenty minutes of trauma team activation when the advance notification is short. PI documentation to show response time less than 20 minutes with a threshold of 80%.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Local criteria must be established for Anesthesiologists OR CRNA to be rapidly available for airway emergencies and operative management. Their availability and the absence of delays in airway control and/or operative Anesthesia management must be documented in the PI process. PI documentation to show response time less than 20 minutes with a threshold of 80%.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	PI processes to assure the operating room is available and on-call operating room staff are notified and respond in a timely manner for emergent surgical procedures.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	A system must be developed to assure early notification of the on-call physicians so that they can be promptly available to the trauma patient arrival in the ED. The facility's trauma PI process must document and monitor the response times.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Participation in the state Trauma Registry	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Audit of all trauma deaths	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Trauma care medical staff peer review	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Nursing audit chart/care review	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Review of prehospital trauma care	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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CONTINUING EDUCATION / OUTREACH				
Trauma Education provided by hospital for:				
E	Physician,	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Nurses	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Allied health personnel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Prehospital personnel provision / participation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comments				
INJURY PREVENTION				
E	Designated prevention coordinator – spokesperson for injury control	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Outreach activities	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
D	Monitor progress / effect of prevention program	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Information resources for the public	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Collaboration with existing national, regional, and state programs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Collaboration and /or participation in community prevention activities	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
D	Collaboration with other institutions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Deficiencies

Strengths

1.

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Weaknesses

1.

Recommendations

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