

# Strata Response Summary Worksheet

This worksheet was developed to help EHDl Staff summarize the individual birth facility's answers to the Strata Requests and to identify the response areas which need development or enhancement. It can be used to help guide the discussion at the Collaboration Summary Meeting between the EHDl Coordinator and the birth facility NBHS program stakeholders as a tool for prioritizing next steps. Embedded in each topic are links to resources where more information can be obtained.

Name of Birth Facility:

City and State:

Date of Meeting:

ATTENDEE	ROLE

State EHDl Program Contact: Name:

Email:

Phone:

Fax:

Other Contact:

Name:

Email:

Phone:

Fax:

<b>AUDIOLOGY OVERSIGHT</b> AUD Oversight ASHA <a href="#">[Link]</a> AUD Providers EHDI PALS <a href="#">[Link]</a>	<b>PRIORITY</b> <b>1,2,3</b>	<b>NEXT STEPS</b>	<b>WHO WILL COMPLETE</b>	<b>ANTICIPATED DUE DATE</b>
<b>Selection of screening technology and equipment based on the population(s) to be screened.</b> -JCIH 2019 statement-POINT 1 (pg. 6) [ <a href="#">Link</a> ]				
<b>Confirmation that initial equipment calibration performed by the manufacturer or distributor is done in a manner consistent with purported screening parameters.</b> -JCIH 2019 statement-POINT 2 (pg. 6) [ <a href="#">Link</a> ]				
<b>Development and implementation of protocols for training and certifying competence of new screeners.</b> -JCIH 2019 statement-POINT 3 (pg. 6) [ <a href="#">Link</a> ]				
<b>Development and implementation of policies, procedures, and protocols, in conjunction with nursing, medical, and other personnel (e.g., care coordination), based on best-practices and in accordance with state regulations.</b> -JCIH 2019 statement- POINT 4 (pg. 6) [ <a href="#">Link</a> ]				
<b>Development and implementation of quality assurance procedures that include monitoring screening statistics.</b> -JCIH 2019 statement- POINT 5 (pg. 7) [ <a href="#">Link</a> ]				

**NOTE: When indicating priority (1, 2, 3) please use the following reference: 1 - high priority, 2 - mid priority, 3 - lower priority**

<b>AUDIOLOGY OVERSIGHT CONTINUED</b> AUD Oversight ASHA <a href="#">[Link]</a> AUD Providers EHDI PALS <a href="#">[Link]</a>	<b>PRIORITY</b> <b>1,2,3</b>	<b>NEXT STEPS</b>	<b>WHO WILL COMPLETE</b>	<b>ANTICIPATED DUE DATE</b>
<b>Specification of program staffing requirements and definition of the responsibilities of each staff member: screening nurses and other screening personnel, audiology director, medical director.</b> -JCIH 2019 statement- POINT 6 (pg. 7) <a href="#">[ Link ]</a>				
<b>Development of standard operating procedures that outline processes and steps to follow when reviewing and recording hearing screening status in the discharge plan or transfer plan for all newborn infants. Safeguards should be in place to ensure that infants who are transferred to a different unit or facility and who develop a new risk factor are re-screened prior to discharge.</b> -JCIH 2019 statement- POINT 7 (pg. 7) <a href="#">[ Link ]</a>				
<b>Ensure acceptable, independent, on-site oversight by an audiologist who is either employed by the hospital or is otherwise independent of the contracted entity in screening programs where services are contracted through an outside entity.</b> -JCIH 2019 statement (pg. 7) <a href="#">[ Link ]</a> -American Board of Audiology <a href="#">[Link]</a>				
<b>Comments:</b>				

DOCUMENTATION	PRIORITY 1,2,3	NEXT STEPS	WHO WILL COMPLETE	ANTICIPATED DUE DATE
<p>Indicate the policy and/or procedure status for: Documentation/notification of expired infants in the state EHDI information (data) system or reported per state guidance. -CDC Hearing Screening Guidelines (pg. 6) [ <a href="#">Link</a> ]</p>				
<p>Indicate the policy and/or procedure status for: Documentation of infants transferred between hospitals in the state EHDI information (data) system or reported per state guidance. -JCIH 2019 statement-babies transferred (pg. 7) [ <a href="#">Link</a> ]</p>				
<p><b>Comments:</b></p>				

<p><b>EHDI DATA ELEMENTS</b> CDC EHDI Data [ <a href="#">Link</a> ]</p>
<p><b>Comments:</b></p>

EQUIPMENT	PRIORITY 1,2,3	NEXT STEPS	WHO WILL COMPLETE	ANTICIPATED DUE DATE
<p>Indicate the policy and/or procedure status for: <b>Conducting listening checks prior to use (to ensure equipment is properly functioning).</b></p> <p>-JCIH 2019 Statements-Listening Checks (pg. 6) [ <a href="#">Link</a> ]</p>				
<p>Indicate the policy and/or procedure status for: <b>Annual equipment calibration by the manufacturer.</b></p> <p>-JCIH 2019 Statement-Calibration (pg. 6) [ <a href="#">Link</a> ] (pg. 8) [ <a href="#">Link</a> ] -NCHAM Equipment Overview [ <a href="#">Link</a> ]</p>				
<p>Indicate the policy and/or procedure status for: <b>Inoperable screening equipment.</b></p> <p>-CDC screening plan (pg. 17-objective 5.3) [ <a href="#">Link</a> ]</p>				
<p><b>Comments:</b></p>				

FOLLOW-UP	PRIORITY 1,2,3	NEXT STEPS	WHO WILL COMPLETE	ANTICIPATED DUE DATE
<p>JCIH Rescreen (pg. 10) [ <a href="#">Link</a> ] JCIH Dx AUD (pg. 12) [ <a href="#">Link</a> ]</p>				
<p>Where do you refer infants for outpatient appointments?</p>				
<p><b>Comments:</b></p>				

HOSPITAL PROFILE	PRIORITY 1,2,3	NEXT STEPS	WHO WILL COMPLETE	ANTICIPATED DUE DATE
Do you contract your screening program out to a vendor (outsourcing company)?				
Does your hospital have a Special Care Baby Unit/NICU? -JCIH 2019 Statement (pg. 9) <a href="#">[Link]</a>				
What screening technology do you use for well babies? -JCIH 2019 Statement (pg. 6) <a href="#">[Link]</a>				
What screening technology do you use for inpatient NICU/SCN babies? -JCIH 2019 Statement (pg. 6) <a href="#">[Link]</a>				
Is outpatient screening conducted at your facility? -JCIH 2019 Statement (pg. 10) <a href="#">[Link]</a>				
<b>Comments:</b>				

MEDICALLY FRAGILE	PRIORITY 1,2,3	NEXT STEPS	WHO WILL COMPLETE	ANTICIPATED DUE DATE
<p><b>Indicate the policy and/or procedure status for: Screening babies on ototoxic meds.</b></p> <p>-CDC infant ototoxic meds (pg. 3-point 3) [ <a href="#">Link</a> ] -JCIH 2019 Statement-Ototoxic Meds (pg. 19) [ <a href="#">Link</a> ]</p>				
<p><b>Are all babies who receive ototoxic meds screened and rescreened (if needed) prior to discharge?</b></p> <p>-CDC infant ototoxic meds (pg. 3-point 3) [ <a href="#">Link</a> ] -JCIH 2019 Statement-Ototoxic Meds (pg. 19) [ <a href="#">Link</a> ]</p>				
<p><b>Indicate the policy and/or procedure status for: Long term stay babies (&gt; 12 weeks gestational age)</b></p> <p>-JCIH 2019 statement (pg. 5) [ <a href="#">Link</a> ] -AAP Nursery Levels [ <a href="#">Link</a> ]</p>				
<p><b>Are long term stay babies (&gt; 12 weeks gestational age) screened?</b></p> <p>-JCIH 2019 statement (pg. 5) [ <a href="#">Link</a> ]</p>				
<p><b>Indicate the policy and/or procedure status for: Infants with hyperbilirubinemia</b></p> <p>-CDC-risk factors (pg. 3) [ <a href="#">Link</a> ] -JCIH 2019 Statement-Hyperbilirubinemia (pg. 29) [ <a href="#">Link</a> ]</p>				
<p><b>Indicate the policy and/or procedure status for: Re-admitted to the NICU</b></p> <p>-JCIH 2019 Statement-Re-admitted to NICU (pg. 31) [ <a href="#">Link</a> ]</p>				

MEDICALLY FRAGILE CONTINUED	PRIORITY 1,2,3	NEXT STEPS	WHO WILL COMPLETE	ANTICIPATED DUE DATE
<p>Indicate the policy and/or procedure status for:  <b>Timing of screening (premature and medically fragile infants)</b>                      -JCIH-medically fragile infants (pg. 8) [ <a href="#">Link</a> ]</p>				
<p><b>Comments:</b></p>				

SCREENING PROTOCOLS	PRIORITY 1,2,3	NEXT STEPS	WHO WILL COMPLETE	ANTICIPATED DUE DATE
<p>Indicate the policy and/or procedure status for:  <b>Microtia/Atresia or other craniofacial anomalies</b>                      -JCIH 2019 statement-microtia/atresia (pg. 18) [ <a href="#">Link</a> ]                      -CDC-Microtia/Atresia [ <a href="#">Link</a> ]</p>				
<p><b>What are your screening protocols for babies born with atresia/ microtia?</b>                      -JCIH 2019 statement-microtia/atresia (pg. 18) [ <a href="#">Link</a> ]                      -CDC-Microtia/Atresia [ <a href="#">Link</a> ]</p>				
<p>Indicate the policy and/or procedure status for:  <b>Babies Transferred (in and out)</b>                      -CDC guidelines- Transferred Babies [ <a href="#">Link</a> ]                      -DSHPSHWA Explanations (pg. 6) [ <a href="#">Link</a> ]</p>				



SCREENING PROTOCOLS CONTINUED	PRIORITY 1,2,3	NEXT STEPS	WHO WILL COMPLETE	ANTICIPATED DUE DATE
<p><b>Indicate the policy and/or procedure status for: Total number of inpatient screening attempts allowed.</b></p> <p>-JCIH 2019 Statements-Inpatient Attempts (pg. 17) [ <a href="#">Link</a> ]            -Newborn Hearing Screening Protocols [ <a href="#">Link</a> ]            -CDC-Newborn Hearing Screening [ <a href="#">Link</a> ]            -Number of Screens [ <a href="#">Link</a> ]</p>				
<p><b>How many repeated screening attempts can be conducted-prior to discharge?</b></p> <p>-JCIH-2019 statement (pg. 10) [ <a href="#">Link</a> ]            -Number of Screens [ <a href="#">Link</a> ]            -Newborn Hearing Screening Protocols [ <a href="#">Link</a> ]            -CDC-Newborn Hearing Screening [ <a href="#">Link</a> ]            -Second Screening-ASHA [ <a href="#">Link</a> ]</p>				
<p><b>Indicate the policy and/or procedure status for: Screening repeated on both ears even if only one ear previously failed.</b></p> <p>-JCIH 2019 statement-repeated screen (pg. 10) [ <a href="#">Link</a> ]            -Number of Screens [ <a href="#">Link</a> ]</p>				
<p><b>Comments:</b></p>				

<b>TRAINING</b> NHSTC <a href="#">[Link]</a>	<b>PRIORITY</b> <b>1,2,3</b>	<b>NEXT STEPS</b>	<b>WHO WILL COMPLETE</b>	<b>ANTICIPATED DUE DATE</b>
<b>Select all competency based, standardized hearing screening training used?</b>				
<b>Indicate the policy and/or procedure status for: Completion of baby specific hands-on training (related to quality screening practices and troubleshooting strategies)</b> -JCIH-2019 Statement (pg. 6) <a href="#">[ Link ]</a>				
<b>How often are screener hands-on competencies assessed (specific to quality infant screening practices and troubleshooting strategies)?</b> -JCIH 2019 statement (pg. 6) <a href="#">[ Link ]</a>				
<b>Indicate the policy and/or procedure status for: Completion of equipment-specific hands-on training (related to equipment functionality, navigation, and troubleshooting)</b> -JCIH 2019 Statement-Standardized Training Point 2 (pg. 6) <a href="#">[ Link ]</a>				
<b>How often is screener competency and knowledge assessed (specific to equipment use, functionality, navigation, and troubleshooting)?</b> -JCIH 2019 Statement-Standardized Training Point 2 (pg. 6) <a href="#">[ Link ]</a>				
<b>Comments:</b>				