

Surgery and Emergency Services Pavilion

Transition Planning Committee Work Groups: Responsibility Matrix

Draft - 3/12/2008

Focus Area	Key Individuals	Key Service Lines									
		Critical Care	Surgical / Perioperative Services	Emergency Services	Imaging	Laboratory	Pharmacy	Dietary	On-Call / Residency Program Support	Financial Services/Reg	Volunteer Services / Gift Shop
		SICU	Operating Room	Admissions	CT, MRI and DR	Blood Bank		Distribution		Admissions	
		Burn Unit	PACU	ER Registration	Cardiology /			Material Mgt.		ER Registration	
		Respiratory Therapy	Central Sterile								
		Patient Escort	Same Day Surgery								
			Anesthesia								
			Admissions (Tower 1)								
			Radiology								
			Information Systems								
			Surgical Pathology								
Senior Leadership											
Administration	Ann Rice, Tamara Cole	Carol Robinson	Phillip Schneider	Nate Kupperman	Shelton Duruisseau & Nabil	Shelton Duruisseau	Nabil Musallam	Shelton Duruisseau	Thomas Nesbitt	William McGowan	Shelton Duruisseau
Medical Staff	Allan Siefkin, Leslie Navarra	Tim Albertson, David Greenhalgh, Tina Palmieri	Phillip Schneider, Jeffrey Uppington, Nilas Young, Christine Cocanour	Nate Kupperman, Doug Kirk	Ray Dougherty, John Laird, Reggie Low	Ralph Green, Lydia Howell, Gerald Kost			James Nuovo		
Departmental / Operations											
Operations / Stay in Business (Includes Finance and HR)	Shelton Duruisseau, Bob Taylor, Katy Wesnousky, Gloria Alvarado, Bill McGowan	Karen Mondino, Len Sterling, Cyra Malenab	Elizabeth Witche, John Olson, (OR) Jon Hunt (Anesthesia), Marie Goren (PACU)	Debra Trainor, Jennifer Leheldt	Marge Gorthy; Rob Underwood	Darrell O'Sullivan, Bettye Andros	John Grubbs	Marty Gothard Amy Austin Gary Byrdsong Denis Vonessacos Marissa Hofman	Pam Dimand	Ann Frankel	Jan Pollock
Patient Centered Care	TBD				Mark Roberts	Phlebotomy Cheryl White		Marissa Hofman Amy Austin Wendi Vela Deborah Nelson			N/A
Orientation and Training	TBD	Kevin Floyd	Kathy Donaldson, Margaret Reedy	Andreanna Bennett	Mark Roberts	Chris Jarvinen, Cheryl White		Denis Vonessacos Lori Sanchez Elbert Holmes Nacole West Chamayo Yniguez Wendi Vela Victoria			Susan Reichel
Process Review / Documentation of Proposed Changes	TBD				Mark Roberts	Darrell O'Sullivan, Rhonda Becker, Chris Jarvinen		Marty Gothard Amy Austin Marissa Hofman Victoria Ostergar-Garza Gary Byrdsong Denis Vonessacos Deborah Nelson			Susan Reichel
Support Services / Environment Ready											
Information Services	Mike Minear, Dennis Berkland				Marge Gorthy	Sue Andersen,		Marty Gothard Denis			Susan Reichel
Network Services	Gary Jellis, Sarah Syrock				Marge Gorthy	James Dewberry		Lori Sanchez Michael Brockway			Susan Reichel
Auxiliary Services	Michael Person, Steve Falcone				Cindy Dupree Thompson	Rhonda Becker,		Lavanna Briggs Lori Sanchez			Susan Reichel
Health Information Mgt.	John Cook, Jennifer Burger	Alice Zeboski			Mark Roberts	Sue Andersen		Amy Austin Wendi Vela			N/A
Telecom	Jim Fralick, Amy Yee				Cindy Dupree Thompson	Rhonda Becker,		Amy Austin Wendi Vela			Susan Reichel
Clinical Engineering	Ted Cohen, Greg Johnson, Richard Ryan (Imaging), David Switalski (OR)	Greg Johnson	David Switalski, KaMan Liu	Greg Johnson	Cindy Dupree Thompson, Rich Ryan	Rhonda Becker, Chris Jarvinen, Colleen Ward	Greg Johnson	Denis Vonessacos Gary Byrdsong Lori Sanchez			Susan Reichel
Plant Operations and Maintenance	Charles Witcher, Dennis Curry	Charles Witcher, Dennis Curry	Charles Witcher, Dennis Curry	Charles Witcher, Dennis Curry	Cindy Dupree Thompson, Charles Witcher, Dennis Curry	Rhonda Becker, Chris Jarvinen,	Charles Witcher, Dennis Curry	Denis Vonessacos Gary Byrdsong		Charles Witcher, Dennis Curry	Susan Reichel, Charles Witcher, Dennis Curry
Environmental Services	Gloria Hurd, Sures P Chandra	Gloria Hurd	Gloria Hurd	Gloria Hurd	Cindy Dupree Thompson, Gloria Hurd	Darrell Osullivan, Gloria Hurd	Gloria Hurd	Lori Sanchez, Nacole West, Chamayo Yniguez, Gloria		Gloria Hurd	Susan Reichel, Gloria Hurd
Fire	Mike Boyd, Tom Rush and Dave Chamberlain	Howard Halter	Howard Halter	Howard Halter	Cindy Dupree Thompson, Howard Halter	Darrell Osullivan, Doug Wright, Howard Halter	Howard Halter	Chamayo Yniguez, Nacole West, T.C. Smith	Howard Halter	Howard Halter	Susan Reichel, Howard Halter
Environmental Health and Safety	Robert Lawson, Glynis Fouk	Bill James	Bill James	Glynis Fouk, Roy (Jerry) Street	Mark Roberts (EH&S OCC Safety EP)	Darrell Osullivan, Doug Wright, John Danby	John Danby	Denis Vonessacos, Elbert Holmes, Roy (Jerry) Street		Glynis Fouk	Susan Reichel, Roy (Jerry) Street
Health Physics	Jerry Bushberg, Linda Kroger			Marcia Hartman	Tony Seibert Ph.d, Cindy Dupree Thompson, Linda Kroger	Jim Case		N/A			N/A
Distribution / Materials Management	Ed Lawlor, Ed Ormsby	Wyatt White	Otis Baker	Otis Baker	Cindy Dupree Thompson, Wyatt White	Cheryl White, Otis Baker	Wyatt White	Elbert Holmes, Denis Vonessacos, Otis			Susan Reichel

Focus Area	Key Individuals	Critical Care	Surgical / Perioperative Services	Emergency Services	Imaging	Laboratory	Pharmacy	Dietary	On-Call / Residency Program Support	Financial Services/Reg	Volunteer Services / Gift Shop
		SICU	Operating Room	Admissions	CT, MRI and DR	Blood Bank		Distribution		Admissions	
		Burn Unit	PACU	ER Registration	Cardiology /			Material Mgt.		ER Registration	
		Respiratory Therapy	Central Sterile								
		Patient Escort	Same Day Surgery								
			Anesthesia								
			Admissions (Tower 1)								
			Radiology								
			Information Systems								
			Surgical Pathology								
Infection Control	Marsha Koopman	Sherri Reese			Mark Roberts	Linda Braun		Marty Gothard Denis Vonessacos Gary Byrdsong Lori Sanchez			N/A
Police	John Johnson, Jennifer Garcia	Alice Bennett	Alice Bennett	John Johnson	Mark Roberts, Christina Lofthouse	Darrell O'Sullivan	Jennifer Garcia	Marty Gothard, Denis Vonessacos, Lori Sanchez, John		Glynis Foulk	Susan Reichel
Parking	Duane Hicks, Wanda Brown	Duane Hicks	Duane Hicks	Duane Hicks	Mark Roberts, Duane Hicks	Cheryl White, Duane Hicks	Duane Hicks	Marty Gothard, Connie Wood, Elbert Holmes, Duane Hicks			Susan Reichel, Duane Hicks
Support											
Communication Plan	Bonnie Hyatt, Susan DeMarois, David Ong				Cindy Dupree Thompson	Rhonda Becker, Chris Jarvinen		Marty Gothard Nacole West Victoria Ostergar-Garza Marissa Hofman Amy Austin Chamayo Yniguez			Susan Reichel
Construction & Planning	Mike Boyd, Tom Rush and Dave Chamberlain	C.Guglielmoni R.Vannorsdall	C.Guglielmoni, Jim Davis	Dave Brooks, Alex Llorente	Cindy Dupree Thompson (Dave Brooks)	Rhonda Becker, Chris Jarvinen (C.Guglielmoni R.Vannorsdall)	Gary Davis	Marty Gothard Denis Vonessacos Gary Byrdsong Lori Sanchez Elbert Holmes (Dave Brooks)	Dave Brooks, Alex Llorente	Gary Davis	Susan Reichel (Dave Brooks)
Logistics	Tom Tatko	Marcha Blakemore, Peggy Stulc, Jeff Mobley	Odette Ilejay, Rebecca Ogden; Robert Boulware, Reshme Kumar		Cindy Dupree-Thompson	Rhonda Becker, Chris Jarvinen, Cheryl White, Wendy Widmann	Terry Nishizaki, Bill Callan	Denis Vonessacos Gary Byrdsong Elbert Holmes Amy Austin	Kathe McDonald	Kelly McMillian	Susan Reichel
Furniture	Espie Espana, Anna Maderia, Julio Jaimes				Cindy Dupree Thompson	Rhonda Becker, Chris Jarvinen		Marty Gothard Amy Austin Marissa Hofman Lori Sanchez Victoria Ostergar-Garza			Susan Reichel
Equipment	Patty Packowski and Ted Cohen				Cindy Depree Thompson	Rhonda Becker, Chris Jarvinen		Denis Vonessacos Gary Byrdsong Chamayo Yniguez Nacole West Elbert Holmes Amy Austin			Susan Reichel
Regulatory	Leslie Navarra, Denis Vonessacos, Howard Halter, Dan Najera, Dave Chamberlain	Carlie Hatt, Cynthia Stefani			Cindy Dupree Thompson	Darrell O'Sullivan		Marty Gothard Denis Vonessacos Marissa Hofman Lori Sanchez Gary Byrdsong Nacole West			Susan Reichel