

AED Medical Direction and Program Management Specs

Current on Program Management- 249 units/ Possible total after additional units added 330 Units

- AED prescription and full medical direction from a team of state-specific physicians
 - There must be a supervising physician licensed in Tennessee. Each time an AED is used for an individual in cardiac arrest, it is required that the AED use is reported to the supervising physician or the person designated by the physician.
- Written policy and procedure manuals approved and updated by Program Management Company Medical Direction Team
 - Detailed plan for AED program deployment and activation with site-specific compliance/readiness timeline
- Service all TDOT owned AEDs across the state of TN
 - Program Management Company must have ability to manage multiple types and brands of AEDs
 - Online Dashboard for TDOT AED Fleet which include the following:

AED Equipment Status

- Satellite view of Ready AEDs and not ready AEDs
- AEDs with expired Supplies
- AEDs with Expiring Supplies
- AED with Valid Supplies
- Dormant AEDs

AED Readiness Status

- All AEDs
- Readiness Check Past Due
- Readiness Check Due within 7 Days
- Ready

Trained Responders

- All Trained Responders
- Expired Training
- Expiring within 30 Days
- Current
- Unknown

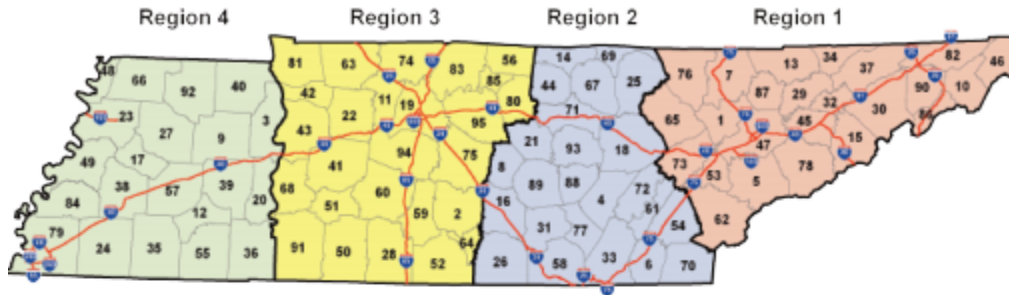
- Compliance Guarantee Documentation

- Develop and maintain all documentation needed to meet and exceed local requirements for Good Samaritan protection, including statement of indemnification
- Automatic AED registration with TDOT local Emergency Medical Services for all AED locations across TDOT
 - Requirement by law: Any person or entity who acquires an automatic external defibrillator must register the existence and location of the defibrillator with the emergency communications district or the ambulance dispatch center of the primary provider of emergency medical services where the automatic external defibrillator is to be located within thirty days of acquisition.
- Automatic registration with local 911 call centers for all TDOT designated facilities, in each local area, in case of an event
- Access to services on computer or mobile device to view or update TDOT AED's expiration dates, placement maps, readiness check logs, etc.
- Device-specific notifications, by serial number, emailed to users
- Monthly AED check reminders to assure proper and accurate function of AED
- Email reminders of upcoming expiration dates on AED batteries and electrode pads
- Post-event (resuscitation attempt) data review with the following criteria:
 - After each event, the Program Management Company sends loaner AED to TDOT.
 - TDOT sends in AED used in event and Program Management Company retrieves event data and returns AED, event data report and physician's review
 - Program Management Company allows access to past event reports in case of TDOT documentation loss
- 24/7 live support
- Provision for QR codes for devices to aid in documentation tracking
- Ability to have multiple TDOT program management administrator user accounts
 - 25+ per Region, 10+ for HQ (4 Regions)
- Online tracking of trained responders, including certification status and expiration dates
- Invoicing separated for 5 locations (4 Regions, 1 *Headquarters-see map on page 3)
- Reports that can be exported for the following:
 - Overdue AED Checks
 - AED Check with 7 Days
 - Expiring Pads and Batteries
 - Expiring Warranties
 - Readiness checks within the last year
 - Responders with expiring training
 - Responders by location
 - All Responders

- Locations without responders
- All AEDs list
- Administrator Contact List
- Group Administrators
- Admins never logged in
- Organization Activity detailed report
- Location and Device Training Report
- Deactivated locations
- Online Resource- User guides on the following:
 - Adding and removing users
 - Recording readiness checks
 - Recording readiness checks by QR code
 - Reporting an AED usage event
 - Updating supplies expiration dates
 - Viewing the AED prescription
 - Viewing the policy and procedure manual
 - Adding and maintaining training records
- Online Resource- AED Online User Manuals for all models within TDOT AED Fleet
- Online Resource- AED Videos demonstrating how to use all models within TDOT AED Fleet
- Online Resource- AED Laws and Requirements outlined for the State of Tennessee

*Headquarters (HQ) is located in James K. Polk building in downtown Nashville, TN.

TDOT REGIONS



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|-----------------|-----------------|-----------------|
| 01 • Anderson | 33 • Hamilton | 65 • Morgan |
| 02 • Bedford | 34 • Hancock | 66 • Obion |
| 03 • Benton | 35 • Hardeman | 67 • Overton |
| 04 • Bledsoe | 36 • Hardin | 68 • Perry |
| 05 • Blount | 37 • Hawkins | 69 • Pickett |
| 06 • Bradley | 38 • Haywood | 70 • Polk |
| 07 • Campbell | 39 • Henderson | 71 • Putnam |
| 08 • Cannon | 40 • Henry | 72 • Rhea |
| 09 • Carroll | 41 • Hickman | 73 • Roane |
| 10 • Carter | 42 • Houston | 74 • Robertson |
| 11 • Cheatham | 43 • Humphreys | 75 • Rutherford |
| 12 • Chester | 44 • Jackson | 76 • Scott |
| 13 • Claiborne | 45 • Jefferson | 77 • Sequatchie |
| 14 • Clay | 46 • Johnson | 78 • Sevier |
| 15 • Cocke | 47 • Knox | 79 • Shelby |
| 16 • Coffee | 48 • Lake | 80 • Smith |
| 17 • Crockett | 49 • Lauderdale | 81 • Stewart |
| 18 • Cumberland | 50 • Lawrence | 82 • Sullivan |
| 19 • Davidson | 51 • Lewis | 83 • Sumner |
| 20 • Decatur | 52 • Lincoln | 84 • Tipton |
| 21 • DeKalb | 53 • Loudon | 85 • Trousdale |
| 22 • Dickson | 54 • McMinn | 86 • Unicoi |
| 23 • Dyer | 55 • McNairy | 87 • Union |
| 24 • Fayette | 56 • Macon | 88 • Van Buren |
| 25 • Fentress | 57 • Madison | 89 • Warren |
| 26 • Franklin | 58 • Marion | 90 • Washington |
| 27 • Gibson | 59 • Marshall | 91 • Wayne |
| 28 • Giles | 60 • Maury | 92 • Weakley |
| 29 • Grainger | 61 • Meigs | 93 • White |
| 30 • Greene | 62 • Monroe | 94 • Williamson |
| 31 • Grundy | 63 • Montgomery | 95 • Wilson |
| 32 • Hamblen | 64 • Moore | |