

## REPORT TO THE DIRECTOR OF THE LEGISLATIVE COUNSEL BUREAU

NRS 439.977(4)(d)

South Lyon Medical Center

213 S Whitacre

Yerington, NV 89447

Lori Whatley, RN Patient Safety Officer

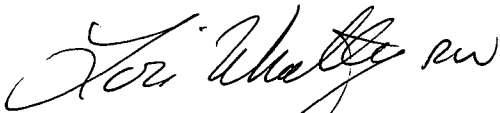
July 1, 2018 - June 30, 2019

Check Lists Developed	Revisions	Usage	Review
Scanned Medication Administration	10/11	Acute Nursing Staff	X
Equipment cleaning schedule	10/16	Acute/ER employees	X
Crash Cart checked	5/1/17	ER Nursing Staff	4/28/2019
Blood Administration	10/12	RN and Laboratory	X
Discharge Instruction checklist	04/01/16	Acute Nursing Staff	X
Infection Control Report - Monthly	06/06/17	Infection Control	Monthly in Inf Cont
Hand Hygiene Observation	04/01/16	Infection Control	Monthly in QAPI
Warmed IV Fluids - Fluids removed within 2 wks and Exp date changed	06/24/16	Acute/ER Nursing Staff	X
<b>Patient Safety Policies Developed</b>			
Long Term Care verifying Resident Allergies are the same in PCC and CPSI	03/12/19	LTC Unit Secretaries	Monthly
Smoking - Tobacco Use	03/16/17	LTC Residents	
Medication Administration	05/01/16	All Patients	
Adverse Drug Reactions	07/15/16	All Patients	X

All checklists have been reviewed by the Patient Safety Committee on 6/11/19. We will continue to develop new checklists as needed.

X signifies that the checklist has been reviewed and no changes needed.

Others will be reviewed as they come due.



Lori Whatley, RN  
Patient Safety Officer