

June 18, 2019

Rick Combs, Director  
Legislative Counsel Bureau  
401 S. Carson Street  
Carson, City, NV 89701-4747

Dear Mr. Combs:

Pursuant to NRS 439.877(4)(d) (AB280), which requires patient safety committees in medical facilities to report annually on the facilities review, revision, and usage of patient safety checklists and policies, the following is a summary of Mt Grant General Hospital's activities during the year 2018.

All checklists and policies were reviewed. There were two new checklists and other one was revised. No new policies were done this year. The Mt Grant General Hospital Patient Safety Program Policy includes the patient safety and policy compliance requirements. Attached you will find a report summarizing the specific checklists and policies.

Please do not hesitate to contact me should you require additional information.

Sincerely,

Janet Kollodge, RN  
Patient Safety Officer  
Mt Grant General Hospital

REPORT TO THE DIRECTOR OF THE LEGISLATIVE COUNSEL BUREAU PURSUANT TO

NRS 439.877 (4) (d)-SUBMITTED BY: Jan Kollodge, RN

Mt Grant General Hospital

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January 1, 2018-December 31, 2018

<b>Checks Lists Developed Include:</b>	<b>Revisions</b>	<b>Usage</b>	<b>Review</b>
Foley catheter insertion and maintenance	x	Acute, ER, SNF	10/30/18
Liver biopsy checklist	x	OR	10/30/18
Surgical Safety-Cataract surgery check list	x	OR	10/30/18
Surgical Safety- Endoscopy check list	x	OR	10/30/18
Surgical Safety-General surgery check list	x	OR	10/30/18
Patient Safety Pressure ulcer checklist	x	OR	10/30/18
Patient Safety- Discharge checklist	6/18	Acute	
Patient room and environment sanitation checklist	x	Acute/SNF	10/30/18
Patient Safety-Fall Prevention	x	Acute/SNF/ER	10/30/18
Isolation precautions checklist	x	Acute	10/30/18
<b>Patient Safety Policies developed include:</b>			
Patient identification before providing treatment	x	Acute, ER, OR, SNF	10/30/18
Hand hygiene nationally recognized protocols		Acute, ER, OR, SNF	10/30/18
Compliance with patient safety checklists and policies	x	Acute, ER, OR, SNF	10/30/18
Annual revision and review of checklists and policies by the Patient Safety Committee	x	Acute, ER, OR, SNF	10/30/18
Nationally accepted standards for patient safety and infection control	x	Acute, ER, OR, SNF	10/30/18
Patient notification of infection	x	Acute	10/30/18
Crash cart checks and stocking	x	Acute/ER	10/30/18
Bed Rail Safety Guidelines Check List	New	Acute/SNF	10/30/18
Bed Rail Safety-Resident Assessment Of Need For Side Rails	New	Acute/SNF	10/30/18

X=reviewed with no changes required