



STATE OF NEVADA
DIVISION OF PUBLIC AND BEHAVIORAL HEALTH
DINI-TOWNSEND HOSPITAL
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**REPORT TO THE DIRECTOR OF THE LEGISLATIVE COUNSEL BUREAU PURSUANT TO NRS
 439.877 (4) (d), SUBMITTED BY:**

Leah Lewis, MS, Quality Assurance and Performance Improvement Manager
 July 1, 2018 – June 30, 2019

To: Director of the Legislative Counsel Bureau
 Attn: Rick Combs
 Legislative Building
 401 S. Carson Street
 Carson City, Nevada 89701-4747

Pursuant to NRS 439.877 (4) (d), which requires patient safety committees in medical facilities to report annually on the facility's review, revision, and usage of patient safety checklists and policies, the following is a summary of the activities for Dini-Townsend Hospital at Northern Nevada Adult Mental Health Services (NNAMHS) during SFY 2019.

All checklists and policies were reviewed during SFY 2019. We again have a new contract Food Service Department. The food services safety checklists are new documents and are monitored by the Registered Dietitian. The Dini-Townsend Hospital Patient Safety Program policy includes the patient safety checklist and policy compliance requirements. This policy was last updated and approved by the Local Governing Body in November, 2018. There were no errors related to patient misidentification during SFY 2019. The second page of this report consists of a table summarizing the specific checklists and policies.

Please let me know if you have any questions. I can be contacted at 775-688-2018, or llewis@health.nv.gov.

Check Lists Include:	Usage	Existing	Developed	Reviewed	Revised
Patient Room & Environment Sanitation (Unit Cleaning, Restroom and Shower Cleaning)	Housekeeping	Yes		12/1/18	
Interdisciplinary Continuity of Care Form	MD, Nursing, Social Services	Yes		6/28/19	
Pharmacy Potential Error Tracking Form	Pharmacy	Yes		12/1/18	
Freezer/Refrigerator Temp Log	Food Services	Yes			3/1/19
Dishwasher Temp Log	Food Services	Yes			3/1/19
Sanitation QA Checklist	Food Services	Yes			3/1/19
Patient Safety Policies Include:	Usage	Existing	Developed	Reviewed	Revised
Patient Identification before providing treatment (Nursing 300-1 - Administration of Medications)	Clinical Staff	Yes			6/28/19
Hand hygiene nationally recognized standard precautionary protocols (DT-IC-07-Standard Precautions)	All Staff	Yes		11/28/18	
DT-IC-06-Hand Hygiene	All Staff	Yes			8/28/18
Patient Safety Program	All Staff	Yes			10/23/18
DT-PC-SF-03 Use & Maintenance of Emergency Carts	Clinical Staff	Yes		6/28/19	
Eloped, Missing, or Absent Without Leave (DT-PC-SF-04)	All Staff	Yes			6/28/19
Emergency Medical Procedures	Clinical Staff	Yes		6/28/19	
Transmission-Based Precautions	All Staff	Yes		6/28/19	
Hazardous & Infectious Waste Handling & Disposal	All Staff	Yes		6/28/19	
Pest Control	All Staff	Yes		6/28/19	
Reporting Communicable Diseases	Clinical Staff	Yes		6/28/19	
Control of Environmental Contaminants	Housekeeping	Yes		6/28/19	
Storage of Consumer & Staff Food Items	Clinical Staff	Yes		6/28/19	
Post-Exposure Evaluation and Follow-up	All Staff	Yes			1/23/19
Hazardous Pharmaceutical Waste	Pharmacy, Nursing	Yes		6/28/19	
Pre-Construction Risk Assessment	Maintenance	Yes			6/26/19

Summary of Review	Total # Developed	Total # Reviewed	Total # Revised
Patient Safety Checklists	0	6	3
Patient Safety Policies	0	16	6