

July 25, 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 Spring Valley Hospital Medical Center activities during July 2018- July 2019.

All checklists and policies were reviewed. Several checklists were replaced with new checklists and several patient safety policies required minor revisions. The Spring Valley Hospital Medical Center 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 or my staff should you require additional information.

Sincerely,

A handwritten signature in black ink, appearing to read "Paula Carlisle". The signature is fluid and cursive, with a large initial "P" and "C".

Paula Carlisle  
Patient Safety Officer  
Spring Valley Hospital Medical Center

REPORT TO THE DIRECTOR OF THE LEGISLATIVE COUNSEL BUREAU PURSUANT TO

NRS 439.877(4)(D)- SUBMITTED BY: July 1, 2019

Spring Valley Hospital Medical Center

Paula Carlisle, Patient Safety Officer

5400 South Rainbow Boulevard, Las Vegas, NV 89118

Contact Number: 702-853-3342

July 1, 2018 – July 1, 2019

	<b>Patient Safety Checklists and Patient Safety Policies Developed Include:</b>	<b>Revisions*</b>	<b>Usage**</b>	<b>Review***</b>
1	Fire Safety, Equipment Testing		Plant Services, Security	X
2	Informed Consent		Housewide	X
3	Adoption, Infant		Womens Services, Case Management	X
4	Advanced Directives		Housewide	X
5	Alarm Safety		Nursing	
6	Ambulation or Gait Training		Therapy Services	X
7	Amniocentesis/Amniotic Fluid reduction		L+D	X
8	Amputation Therapy Services		Therapy Services	X
9	Amputee Training		Therapy Services	X

10	Anesthesia Workplace	X	Surgical Services, Special Procedures, L+D	
11	Animal Assisted Therapy		Housewide	X
12	Antepartum Testing		L+D	X
13	Anticoagulation Safety and Monitoring		Housewide	X
14	Aseptic Technique		Therapy Services	X
15	Assessment of Patients		Therapy Services	X
16	Assessment of Pediatric Patients		Therapy Services	X
17	Assistance- Code Lift		Housewide	X
18	Back Surgery		Therapy Services	X
19	Basic Life Support Education		Education, All staff with patient interaction	X
20	Behavior- Code Grey		Housewide	X
21	Behaviors Which Undermine A Culture of Safety		Medical Staff	X
22	Bladder Scanning (checklist)		Rehab	X
23	Blood Administration (checklist)		Lab, Nursing	X
24	Cancer		Therapy Services	X
25	Cardioversion and Defibrillation	X	NICU	
26	Care and Identification of the neonate at Birth (checklist)		L+D	X
27	Care of the Perinatal HIV Exposed Newborn		L+D, Postpartum, Nursery	X
28	Central Line Associated Blood Stream Infection (CLABSI) Prevention		Infection Control, Nursing	X
29	Cerebral Vascular Accident		Therapy Services	X
30	Chronic Obstructive Pulmonary Disease		Therapy Services	X
31	Circulating RN Duties (checklist)		Surgical Services	X
32	Clinical information for transfer (checklist)		Rehab	X

33	Code Blue, Neonatal	X	NICU, Nursery, Maternity, ER, Medical Staff	
34	Code Lockdown (Secure Facility from External Threats)	X	Housewide	
35	Code Silver		Housewide	X
36	Code Stemi		Housewide	X
37	Contrast Administration in Radiology (checklist)		Radiology	X
38	Controlled Substance Discrepancy Resolution		Medical Staff, Nursing	X
39	Construction Risk Assessment (checklist)	X	Housewide	
40	Controlled Drugs: Automatid Dispensing, Inventory	X	Housewide	
41	Coordination of Services		Rehab	X
42	CPM Rental		Therapy Services	X
43	Crash Cart Daily Checklist		Nursing	X
44	Critical Test Reporting		Nursing, Medical Staff	X
45	Cryotherapy		Therapy Services	X
46	Death in the Surgical Area (checklist)	X	Surgical Services	
47	Debridement		Therapy Services	X
48	Decontamination of Endoscopes and High Level Disinfection		Surgical Services	X
49	Decorations and Heating Devices		Housewide	X
50	description of Services		Rehab	X
51	Diabetic Stop Orders (checklist)		Pharmacy	X
52	Direct Admit and Inpatient Transfer (checklist)		Housewide	X
53	Discharge Planning (checklist)		Nursing, Case Management, Medical Staff	X
54	Discharge Planning (checklist)		Rehab	X
55	Discharge Planning (checklist)		Therapy Services	X

56	Discharge Planning, Acute Care (checklist)		Nursing, Case Management, Medical Staff	X
57	Disclosure of Unanticipated Outcomes (checklist)		Nursing, Medical Staff	X
58	Documentation of Telephone Orders and Consults (checklist)		Therapy Services	X
59	Documentation Standards		Therapy Services	X
60	Domestic Violence (checklist)		Housewide	X
61	Draping the Surgical Field		Surgical Services	X
62	Drug Recalls (checklist)		Pharmacy, Nursing, Medical Staff	X
63	Dysphagia/ Swallowing Dysfunction Program		Nursing, Speech Therapy	X
64	Education Policy		Rehab	X
65	Electrical Safety		Engineering	X
66	Electrical Stimulation		Therapy Services	X
67	Elopement Prevention Code Walk (checklist)	x	Nursing, Security	
68	Emergency Cases Normal Hours (checklist)		Surgical Services	X
69	Emergency Drugs		Nursing, Pharmacy	X
70	EMG Biofeedback		Therapy Services	X
71	EMTALA		Emergency, Maternity	X
72	Environmental Assessment Rounds (checklist)		Housewide	X
73	Environmental Humidity for Premature Neonates		NICU	
74				
75	Environmental Services Duty List	X	Environmental Services	
76	EOC Policy, Grounds		Plant Services	X
77	Epidermolysis Bullosa Care		NICU,	X
78	Equipment Inventory Management (checklist)		Biomed	X

79	Ethics Consultation Mechanism		Housewide, Medical Staff	X
80	Ethyl Chloride and Flourimethane spray and stretch		Therapy Services	X
81	Evaluation and management of severe pre-eclampsia before 34 weeks gestation		L+D	X
82	Evaluation of Contracted Services		Housewide, Administration	X
83	Event Reporting	X	Housewide	
84	Exclusive Breastmilk Feeding of the Newborn		Postpartum	
85				
86	Expiration and Post Mortem Care		Nursing, Medical Staff	X
87	Falls Prevention Policy (checklist)	X	Housewide	
88	Federal agency compliance- Information data management		Rehab	X
89	Fiberoptic Endoscopic Evaluation of Swallowing (FEES)		Speech Therapy, Nursing	X
90	Fire Safety Management Plan		Housewide	X
91	Fire Watch	X	Plant Services	
92	First Assistant (non-MD)	X	Surgical Services	
93	Forensic Staff Orientation and Education		Security	X
94	Formulary Development and Maintenance		Pharmacy, Medical Staff	X
95	Functional Independent Measure		Therapy Services	X
96	Generating Communications When the Phones are Out		Housewide	X
97	Generator Testing (checklist)		Housewide	X
98	Goals and Objectives		Rehab	X
99	Guideline for Alternative Birthing (checklist)	X	L+D	
100	Guideline for Anesthesia Services (checklist)		L+D, Medical Staff	X
101	Guideline for Operative Procedures (checklist)		L+D	X
102	Guideline for Perinatal Loss (checklist)		Womens Services, Case Management	X

103	Guidelines for Fetal Monitoring (checklist)	X	L+D	
104	Guidelines for the Care and Management of PICC for the Neonate (checklist)	X	NICU	
105	Handling of Tissue Specimens in Surgery (checklist)		Surgical Services	X
106	Hard Stop Antibiotics After 24 Hours (checklist)		Pharmacy, Medical Staff, Nursing	X
107	Hazard Report		Housewide	X
108	Hazardous Materials		Housewide	X
109	Hazmat, General Waste		Environmental Services	X
110	Healthcare Associated Infections		Housewide	X
111	Hearing Screen (checklist)		Nursery, NICU, Therapy	X
112	Helipad Safety and Orientation (checklist)		Plant Services, Security, Emergency Department	X
113	High Alert Medications		Pharmacy, Nursing	X
114	Home Visit		Rehab	X
115	Hospital Security		Security	X
116	Hypoglycemia Protocol (checklist)		Pharmacy	
117	Identification of Staff-Visitors-Parents		Housewide	X
118	Identification of the Pediatrician		L+D	X
119	Infant Driven Feedings (checklist)	X	NICU, Nursery, Maternity	
120	Infection Control (checklist)		NICU	X
121	Infection Prevention and Control Program	X	Housewide	
122	Infection Prevention Guidelines (checklist)		Therapy Services, Environmental Services	X
123	Initial assessment of L+D/antepartum/Triage patients (checklist)	X	L+D	
124	In-service and Technician Training		Biomed	X

125	Inspection of incoming Electrical Equipment (checklist)		Biomed, Receiving, Plant Services	X
126	Integration of Services		Rehab	X
127	IV Contrast Media- IV Contrast Reaction- IV Contrast Screening Consent		Nursing, Radiology	X
128	IV Therapy		Pharmacy, Nursing	X
129	IVIG		Nursing	X
130	Joint Mobilization		Therapy Services	X
131	Late, Preterm Infants, Caring for		NICU, Nursery, Maternity	X
132	Lead Device Inspections (checklist)		Radiology	X
133	Legal 2000 Patient Observation Policy		Housewide	X
134	Legal 2000 Sexual Perpetrator and Victim Precautions		Housewide	X
135	Legal 2000 Visitation		ER, Med-Surg	X
136	Look Alike Sound Alike Medications	X	Pharmacy, Nursing	
137	Lost/Misplaced Belongings Resolution Process (checklist)		Housewide	X
138	Malignant Hyperthermia		Housewide	X
139	Management of Patients requiring Cervical Ripening/ induction or Augmentation of labor.	X	L+D	
140	Management of the patient in labor		L+D	X
141	Management of Women in Labor with know or unknown HIV Status		L+D, Postpartum	X
142	Mapping Utility Systems		Plant Services	X
143	Massage		Therapy Services	X
144	Maternal Group B Strep		L+D	X
145	Medical Gas Testing		Engineering	X
146	Medication Dose Rounding		Pharmacy, Nursing	X
147	Medication Management- Patient Information		Pharmacy, Nursing	X
148	Medication Management- Patient Information		Pharmacy, Med Staff, Nursing	X



149	Medication Orders With Use of Qualifiers		Pharmacy, Medical Staff, Nursing	X
150	Medication Protocols		Pharmacy, Medical Staff, Nursing	X
151	Medication Range Dose/Frequency Orders		Pharmacy, Medical Staff, Nursing	X
152	Medication Safety- Black Box Warnings		Pharmacy, Medical Staff, Nursing	X
153	Medication Samples		Pharmacy, Nursing	X
154	Moist Hot Packs		Therapy Services	X
155	Multidisciplinary Rounds		NICU, Therapy, Respiratory Therapy, Medical Staff	X
156	Multiple Use Sterile Drugs		Pharmacy, Nursing	X
157	Nasal Positive Airway Pressure Ventilation- Nursing Care		NICU	X
158	Neurological Precaution		Therapy Services	X
159	Newborn and Infant Safety	X	Postpartum, Nursery	
160	NPO Status for Radiology Exams		Radiology, Nursing	X
161	Nursing Admission Assessment (checklist)		Rehab	X
162	Nursing Care		NICU	X
163	Occupational Therapy assessment		Rehab	X
164	On Call Administrator		Housewide	X
165	Operating Room Utilization Guidelines		Surgical Services, Medical Staff	X
166	Operative Vaginal Delivery (Vacuum Extractor/Forceps)		L+D	X
167	Operator Error Equipment Failure		Biomed	X
168	Pain Assessment		Outpatient Therapy	X
169	Pain Management (checklist)		Pharmacy, Medical Staff, Nursing	X

170	Parrafin		Therapy Services	X
171	Patient Access to Protective Services		Housewide	X
172	Patient admission screening process		Rehab	X
173	Patient and Family Education (checklist)		Outpatient Therapy	X
174	Patient and Family Education (checklist)		Rehab	
175	Patient and Family Education (checklist)		Therapy Services	X
176	Patient assessment and time frames		Rehab	X
177	Patient care Documentation		Rehab	X
178	Patient Grievance/Complaint Management		Housewide	X
179	Patient Identification and Exam Verification		Radiology	X
180	Patient Linen Precautions		Nursing, EVS	X
181	Patient Orientation		Rehab	X
182	Patient Room Transfer		Nursing, EVS	X
183	Patient Safety (checklist)		Therapy Services	X
184	Patient Safety Plan		Housewide	X
185	Patient Treatment		Rehab	X
186	Patient with Obstetric Hemorrhage	X	L+D, Maternal Services	
187	Patient/family education		Rehab	X
188	Patients with Diabetes/Gestational Diabetes		L+D, Maternal Services	X
189	Performance Monitoring		Housewide	X
190	Periferal Nerve Block Insertion (checklist)		Surgical Services	X
191	Perioperative Documentation		Surgical Services	X
192	Peritoneal Dialysis		NICU	X
193	Pharmaceutical Waste Management		Pharmacy, Nursing	X
194	Physical Therapy assessment		Rehab	X

195	PICC Line Guidance and Care (Adult)		Nursing, Medical Staff	X
196	Plan of Care		Nursing	X
197	Plans for Provision of Patient Care		Nursing	X
198	Pneumatic Tourniquet Use (checklist)		Surgical Services	X
199	POC Blood Glucose Testing (checklist)		Nursing, Lab, Respiratory Therapy	X
200	Patient Equipment Cleaning		Outpatient Therapy	X
201	Patient Safety		Outpatient Therapy	
202	Patient Treatment		Outpatient Therapy	
203	Positioning of a Patient		Surgical Services	X
204	Pre-admission form (checklist)		Rehab	X
205	Pre-anesthesia Verification Checklist		Surgery	X
206	Product and Medical Device Recalls		Risk Management, Biomed. Purchasing	X
207	Product Recalls		Risk Management, Biomed. Purchasing	X
208	Professional Labor Support	X	Labor and Delivery	X
209	Proper Body Mechanics		Therapy Services	X
210	Proper Body Mechanics		Housewide	X
211	Quality Control Process		Housewide	X
212	Quality Plan	X	Housewide	
213	Radiology Student Supervision and Guidelines	X	Radiology	

214	Readmission		Rehab	X
215	Reassessment of Patients (checklist)		Therapy Services	X
216	Re-assessment of patients (checklist)		Rehab	X
217	Receptacle Testing		Engineering	X
218	Recovery of the Delivered Patient (checklist)		L+D, Postpartum	X
219	Referral process for ineligible patients		Rehab	X
220	Referral Sources- Triggers		Therapy Services	X
221	Renal Dosing		Pharmacy, Medical Staff, Nursing	X
222	Reporting Adverse Medical Device Incident		Bio-med, Risk	X
223	Respiratory Therapy, Amnio test		Respiratory Therapy	X
224	Response to Emergency Outside (checklist)		Housewide	X
225	Restraint and Seclusion		Nursing, Medical Staff	X
226	Retinopathy of Prematurity, Laser Surgery		NICU	X
227	Risk Management Plan		Housewide, Medical Staff, Board of Governors	X
228	Safeguarding Patient Valuables- Lost and Found (checklist)		Housewide	X
229	Safety Education		Housewide	X
230	Safety Management Plan		Housewide	X
231	Scope of Service		Rehab	X
232	Security Incidents		Security	X
233	Security Office Safe and Vouchering		Security	X
234	Security Reasons for Personnel		Housewide	X
235	Security Risk Assessment Program		Housewide	X
236	Security Sensitive Areas		Plant Services, Security	X

237	Sedation and Analgesia for Vented Patients		Critical Care, ER, Respiratory Therapy, Medical Staff	X
238	Shunts, Internal and External		NICU	X
239	Skin and Pressure Ulcer Prevention		Nursing	X
240	Social and Family Assessment		Rehab	X
241	Social Service Intervention		Outpatient Therapy	X
242				
243	Speech Therapy assessment (checklist)		Rehab	X
244	Spinal Cord Injury		Therapy Services	X
245	Sputum Specimen Collection		Nursing, Respiratory Therapy, Lab	X
246	Staffing Plans		Nursing	X
247	Standard Concentration and Preparation of IV Drugs, Adult		Pharmacy, Medical Staff, Nursing	X
248	Standards of Documentation		Therapy Services	X
249	Star Program Policy	X	Housewide	
250	Subgaleal and Subdural Hemorrhage		NICU, Nursery, Maternity	X
251	Supplies and Equipment		Therapy Services	X
252	Surgical Skin Antisepsis		Surgical Services	X
253	Surgical Smoke Evacuation		Surgical Services	X
254	Surrogacy		L+D, Case Management	X
255	T.N.S.		Therapy Services	X
256	Telephone Triage of the OB Patient		L+D	X
257	Temperature and Humidity (checklist)		Plant Services, Surgery	X

258	Temporary Leave Drugs.		Pharmacy, Medical Staff, Nursing	X
259	Terminal Cleaning of Surgical and Invasive Procedure Suites		Surgical Services, Environmental Services	X
260	Therapeutic Exercise		Therapy Services	X
261	Therapeutic Hypothermia on Neonatal Transport		NICU, Nursery	X
262	Therapeutic Substitution Program		Pharmacy, Medical Staff, Nursing	X
263	Tilt Table		Therapy Services	X
264	Timing of umbilical cord clamping after birth		L+D	X
265	Time Out Procedure Checklist			X
266	Titration Parameters		Pharmacy, Medical Staff, Nursing	X
267	Total Body Cooling for Neonatal Encephalopathy		NICU	X
268	Treatment of Shoulder Dystocia		L+D	X
269	Treatment Planning		Therapy Services	X
270	Triage (checklist)		ER, Womens Services	X
271	Tube System Spills		Engineering	X
272	Ultrasound		Therapy Services	X
273	Unit Inspection Procedure		Housewide	X
274	Universal Protocol (checklist)	X	Surgical Services, OB, Radiology, Cathlab, Medical Staff	X
275	Use of Magnesium Sulfate Administration		L+D	X
276	Use of SPO2 monitoring in pregnant patients		L+D	X
277	Utility Equipment		Plant Services	X
278	Utility Failure		Housewide	X
279	Vaginal Birth after cesarean Section		L+D	X

280	Vaginal Delivery (checklist)	X	L+D	
281	Variances in L+D/Antepartum/Triage patients		L+D	X
282	Vehicular Access- Traffic Control		Plant Services, Security	X
283	Vendor Compliance and Credentialing		Housewide	X
284	Ventilation Testing		Plant Services, Infection Control	X
285	Ventilator Weaning Protocol		Critical Care, ER, Respiratory Therapy, Medical Staff	X
286	VIP Policy		Housewide	X
1	<b>New Patient Safety Checklists and Patient Safety Policies Developed</b>			
2	Abuse or Neglect of Child, Disabled adults, elderly Assessment Checklist		Emergency Department	
3	Admission Criteria- Rehab		Nursing	
4	Admission Criteria- IMC		Nursing	
5	Admission Criteria- ICU		Nursing	
6	Adverse Reaction in Radiology		Radiology	
7	Antimicrobial Restriction Policy		Pharmacy	
8	Armed Intruder and Active Assailant		Engineering	
9	Assessment of patients of OB Patient in ED		ED	
10	Behavioral Health-hold patient care		Emergency Department	

11	Breastfeeding Protocol for Injected Contrast		Radiology
12	Cleaning and Disinfection of Equipment		Housewide
13	Catheter Associated Urinary Tract Infection (CAUTI) Prevention		Nursing
14	C-diff Order Appropriateness Checklist		Nursing
15	CL Bundle Checklist		Nursing
16	Contraband and Patient Belongings		Emergency Department
17	Daily Touch & Disinfection checklist		Nursing
18	Daily Unit Checklist		Nursing
19	Fire Safety Management Plan 2019		Housewide
20	Fluid Restriction Checklist		Dietary
21	Infection Control Plan 2019		Housewide
22	IV temp and Cleaning Checklist		Pharmacy
23	Legal Hold in ED		Emergency Department
24	Malignant Hyperthermia Drill		Housewide
25	Personal Search and Patient Property		Emergency Department
26	Post Anesthesia Care Services		Surgery
27	Safe Injection Practice		Nursing
28	Sexual Assault Domestic Violence Victims		Nursing
29	Sputum Collection		Respiratory Therapy
30	Surgery AM Checklist		Surgery
31	Unit Inspection Procedure		Pharmacy
32	Wound Care competency Checklist		Nursing



Summary of Review	Total # Developed	Total # Revised	Total # Reviewed
Patient Safety Checklists	8	12	48
Patient Safety Policies	23	17	269

\*Checklists and Patient Safety Policies were reviewed for the stated time period. Need for revision is noted by the date the revision was made.

\*\*Usage outlines the units/departments the checklists are used in.

\*\*\*As part of the annual review any required revisions will be identified. If revisions are required this is noted in the revision box. Any additional patient safety checklists or policies identified will be noted in this (review) column. If the annual review reveals no changes are required this box will be marked with an "X". An "X" means that the checklists and policies were reviewed but no changes were required.

❖ Reports are due on or before July 1 of each year, address report to:

Director LCB

Rick Combs (2016)

[director@lcb.state.nv.us](mailto:director@lcb.state.nv.us)

Copy to: [Megan.Comlossy@lcb.state.nv.us](mailto:Megan.Comlossy@lcb.state.nv.us)

Carson City, NV 89701