



NORTHEASTERN NEVADA REGIONAL HOSPITAL

6/26/2019

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 Northeastern Nevada Regional Hospital activities during 2019.

All checklists and policies were reviewed. Several checklists were replaced with new checklists and several patient safety policies required minor revisions. The Northeastern Nevada Regional 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 or my staff should you require additional information.

Sincerely,

Pamela Shotts RN, BSN, CPHQ, CHC, CPC
Director Quality, Risk, Safety
Pamela.shotts@lpnt.net
Northeastern Nevada Regional Hospital



NORTHEASTERN NEVADA REGIONAL HOSPITAL

REPORT TO THE DIRECTOR OF THE LEGISLATIVE COUNSEL BUREAU PURSUANT TO NRS 439.877(4)(d) – SUBMITTED BY:

Northeastern Nevada Regional Hospital
 2001 Errecart Blvd
 Elko, NV 89801
 Pamela Shotts – Director Quality, Risk, Safety
Pamela.shotts@lpnt.net 775-748-2133
 Time period for review: 07/01/2018-06/26/2019

Check Lists Developed Include:	Revisions*	Usage**	Review***
Related to the following specific types of treatments* (name of treatment types)	(date of revision)	(Unit/department)	
Patient Room & Environment Sanitation: Use Visual Daily Room Cleaning and CDC environmental checklist terminal clean monitoring (room and environment sanitation) form for reference however use a daily check box page for documentation. Original visual check list is laminated and located with other EVS visual standards posted in EVS storage closets. References with new employees and during staff meetings as appropriate	10/2018	EVS	X
Discharge Instructions Located within EMR		Pt care departments. Med/Surg, ICU, ED	X
Central Line Insertion Check list located within Lippincott's procedure			X
Universal Protocol and Surgical Site Fire Risk Assessment/Time Out: UP for surgical and invasive procedure policy.			X
Pre-Oxytocin Checklist within EMR			X
Patient Safety Policies References:	Revisions	Usage	Review
Patient Safety Plan			X
Universal Protocol for Surgical and Invasive Procedures			X
Infection Control and Prevention Plan			X
Environment of Care Committee Policy			X



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Summary of Review	Total # developed	Total # revised	Total # Reviewed
Patient Safety Checklists	0	2	7
Patient Safety Policies	0	0	4

*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

Copy to: Megan.Comlossy@lcb.state.nv.us

Carson City, NV 89701