



CARSON TAHOE
— HEALTH —
Continuing Care Hospital

June 24, 2019

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

Dear Director 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 Carson Tahoe Continuing Care Hospital (CTCCH) activities during the prior 12 month period. All checklists and policies were reviewed. The CTCCH 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 that reads "Cynthia Parker". The signature is written in a cursive, flowing style.

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Administrator/Director of Nursing
Carson Tahoe Health
Carson Tahoe Continuing Care Hospital
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Carson City, NV 89703
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**REPORT TO THE DIRECTOR OF THE LEGISLATIVE COUNSEL BUREAU
PURSUANT TO NRS 439.877(4)(D) - Submitted by:**

Carson Tahoe Continuing Care Hospital
775 Fleischmann Way
Carson City, NV 89703
775.445.7786

July 2018 - June 2019 Checklist Inventory				
Checklist Title	Checklist Category	Department	Review	Revision
Discharge Checklist for nursing	Discharge		2018	
Discharge Checklist for patient	Discharge		2018	
Discharge Planning Checklist	Discharge		2018	
Discharge Checklist	Discharge	Electronic Health Record	2018	
Fire Drill Participation	Environment	Housewide	2018	
Fire Report	Environment	CTH Facility Staff/Spruce Engineering	2018	
Fire Watch Form	Environment	CTH Facility Staff/Spruce Engineering	2018	
Life (Fire) Safety Inspection / Business Occupancy	Environment	CTH Facility Staff/Spruce Engineering	2018	
Life (Fire) Safety Inspection /Healthcare Occupancy	Environment	CTH Facility Staff/Spruce Engineering	2018	
Patient Room Housekeeping Checklist by area /by shift			2018	
Environmental Rounds Performed by Charge RN each shift	Environment	Nursing	2018	
Quality Assurance Checklist	Environment	Housekeeping	2018	
Unit Department Checklist	Environment	Nursing	2018	
CRASH CARTS			2018	
Adult Crash Cart Checklist	Other Safety	Nursing	2018	
AED Checklist	Other Safety	Nursing	2018	
Refrigerator / Freezer Temperature Record	Other Safety	Nursing/Pharmacy/Dietary	2018	
Blanket Warmer Temp Logs	Other Safety	Nursing	2018	
Transfer Checklist for Transportation	Other Safety	Housewide	2019	*
Ventilator Calibration Checklist	Other Safety	Respiratory	2018	
Central Line Associated Blood Stream Infection and CAUTI surveillance	Other Safety	Infection Control & Nursing	2018	
Emergency Equipment checklist	Other Safety	Nursing Administration/Emergency Preparedness	2018	
Hand Hygiene	Other Safety	Infection Control	2018	
Infection Control Monitoring during construction	Other Safety	Infection Control	2018	
Central Line Insertion	Other Safety	Nursing	2018	
Charge Nurse checklist	Other Safety	Nursing	2019	*
Hand Off Communication sheet Pre-op/OR/PACU	Treatment	Receiving CTH facilities	2018	

Magnetic Resonance Imaging History & Assessment	Treatment	Medical Imaging	2018	
Medical Imaging Invasive Procedure Checklist	Treatment	Medical Imaging	2018	
Non Ionic and/or Ionic Contrast Consent Form	Treatment	Medical Imaging	2018	
Foley Catheter Tracking	Treatment	Infection Control & Nursing	2018	

**Reviewed and Updated at CTCCH
Patient Safety Committee Meeting
on June 26, 2019**