

June 28, 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 Summerlin activities during 2018-2019

All checklists and policies were reviewed. Several checklists were replaced with new checklists and several patient safety policies required minor revisions. The Summerlin 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,



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**PATIENT SAFETY COMMITTEE PROGRESSIVE HOSPITAL LAS VEGAS
HOSPITAL # 662**

TO: Director of the Legislative Counsel Bureau for transmittal to the Legislative Committee on Health Care.

RE: 439.877,4.(d)

CHECKLIST REPORT: 07/02/2018

1. All checklists in place reviewed and approved for use by the Patient Safety Committee in 2018, 2019
2. All checklists in use reviewed monthly and new checklists are approved for initial and continued use by the Patient Safety Committee at each monthly meeting.
 - a. 1 new added to Patient Safety Plan.
3. No amendments to existing document formats were recommended by the Patient Safety Committee.
4. Current check lists:

Check Lists Developed Include:	Revisions	Usage	Review
Summerlin Hospital ICU-NIGHT Documentation Requirements	12/17/2018	ICU	Dec-2018
Summerlin Hospital IMC- NIGHT Documentation Requirements	12/17/2018	IMC	Dec-2018
Summerlin Hospital IMC-DAY Documentation Requirements	12/17/2018	IMC	Dec-2018
Summerlin Hospital ICU-DAY Documentation Requirements	12/17/2018	ICU	Dec-2018
EVS MRI Cleaning Log	12/19/2018	EVS	12/19/2018
EVS TERMINAL CLEAN LOG - (OPEN)	12/19/2018	EVS	12/19/2018
EVS TERMINAL CLEAN LOG - CATHLAB	12/19/2018	EVS	12/19/2018
EVS TERMINAL CLEAN LOG - Operation Rooms/Surgical Suites	12/19/2018	EVS	12/19/2018
EVS TERMINAL CLEAN LOG - SURGICAL SUITE / C - SECTION	12/19/2018	EVS	12/19/2018
QUALITY ROOM INSPECTION	12/19/2018	EVS	12/19/2018
2019 Blanket Warmer/ Fluid Warmer Log	12/20/2018	Housewide areas with block warmer and fluid warmer	12/20/2018
2019 Daily Decontamination- Sterile Processing- Sink Cleaning Log	12/20/2018	Sterile Processing	12/20/2018
2019 Freezer Temperature Log Nourishment rooms	12/20/2018	Housewide	12/20/2018
2019 Labor and Delivery Terminal Clean Log	12/20/2018	Labor & Delivery	12/20/2018
2019 Medication Refrigerator Monitor Graphic - Summerlin Hospital	12/20/2018	All nursing departments/Pharmacy	12/20/2018

Check Lists Developed Include:	Revisions	Usage	Review
2019 Temperature, Humidity & Pressure Log Cath Lab and Interventional Radiology	12/20/2018	Cath Lab and Interventional Radiology	12/20/2018
2019 Temperature, Humidity & Pressure Log Labor and Delivery	12/20/2018	Labor & Delivery	12/20/2018
2019 Temperature, Humidity & Pressure Log Sterile Processing Clean Side	12/20/2018	SPD clean side	12/20/2018
2019 Temperature, Humidity & Pressure Log Sterile Processing Decontamination Room	12/20/2018	Sterile Processing	12/20/2018
2019 Temperature, Humidity & Pressure Log Surgical Areas	12/20/2018	Surgical Areas	12/20/2018
2019 Terminal Clean Log Sterile Processing Dirty Side	12/20/2018	Sterile Processing	12/20/2018
Foley and Central Line Rounds	Dec-18	All nursing units	12/20/2018
Airborne Infection Isolation Room Log	12/20/2018	Any isolation room	12/20/2018
Formula Freezer Monitor Graphic- Summerlin Hospital	12/20/2018	Nursery, NICU	12/20/2018
Quality Rounds Audit	2018	Critical Care Units	Jan-2019
Safety and Environment of care committee-Hazard and Safety Surveillance Survey (Tracer from TJC)	Jan-19	EOC	Jan-2019
Competency Assessment worksheet for Hourly Rounding	2018	All nursing care areas	Jan-19
Competency Assessment worksheet for Shift Report	2018		Jan-19
Environmental Checklist	Jan-2019	EOC	Jan-2019
Blanket Warmer	Jan-2019	All departments with Blanket warmers	Jan-2019
Crash Cart Checklist	Jan-2019	All areas with Crash Cart	Jan-2019
Checklist for C. Diff Orders	Jun-18	All nursing units	Feb-19
Environment of Care Department Inspection Checklist	Feb-2019	All departments	Feb-2019
Cardiology / Radiology Checklists	NEW	Radiology	Mar-2019
Chart Checklist- Newborn		Newborn Nursery	Apr-2019
Open/Close Department checklist	2017	All nursing units that will open and possibly closed due to census	May-2019
Pre-catheterization STEMI-Checklist		ER, Cath Lab, ICU's, Medical surgical units.	May-2019
Authorization and Consent for Transfer		Emergency room	May-2019
ED Care Tracking list for the Code White Patient		Emergency Room, Stroke Coordinator	May-2019

Check Lists Developed Include:	Revisions	Usage	Review
Restraint Monitoring sheet	2017	Housewide, clinical areas	Jun-2019
Adult and Peds L2K Log	Dec-2016	CDU	Jun-2019
Bereavement Checklist Infants over 20 weeks gestation	Nov-2014	Labor & Delivery	Jun-2019
Bereavement Checklist Infants under 20 weeks gestation	Nov-2014	Labor & Delivery	Jun-2019
Chamber Daily, Weekly and Monthly Checklist	Jun-19	Hyperbaric chamber only	Jun-2019
Checklist for Non-emergent Surgical Procedures in Labor and Delivery		Labor & Delivery	Jun-2019
EVS Daily Cleaning Checklist-to be done for each room: Changed to EVS Daily Occupied Non Isolation Room	Apr-2019	EVS	Jun-2019
EVS Daily, weekly OR Room Terminal cleaning log: Changed to EVS OR End of Day (Terminal) Checklist	Oct-2018	EVS	Jun-2019
EVS Discharge Cleaning Checklist-to be done for each room: Changed to EVS Daily Discharge Non- Isolation Room	Apr-2018	EVS	Jun-2019
EVS Post-Invasive Procedure Performance Checklist: Changed to EVS OR Between Case Checklist	Apr-2018	EVS	Jun-2019
Handwashing/Hand Disinfection Observation Tool	used from handhelds now	Housewide	Jun-2019
Infection Control Daily Rounding For Construction Projects	2016	Used by Infection Control	Jun-19
Mother's Newborn Checklist		Labor & Delivery	Jun-2019
MRI SF for outpatients	May-18	Radiology outpatient	Jun-19
Pre-op/OR/PACU Patient handover	Jan-18	Surgical Services	Jun-2019
Triage Audit Tool		Emergency room	Jun-2019
Code White tPA Checklist	2018	Critical Care Units	Jun-19
Daily IMC Central Line and Foley Justification	2018	Critical Care Units	Jun-19

5. Patient Safety Committee approved all existing checklists for 2019 and reviews any new presentations at the monthly Patient Safety Committee meetings in the new business agenda section.
6. In 2019 77checklists were completed by staff and vendors who supply services to patients at Summerlin Hospital. To date through June 2019 we have completed 57 checklists for use at Summerlin Hospital Medical Center