

Prepared for: Rick Combs

Director; Legislative Counsel Bureau for Transmittal to the Legislative Committee on Health Care

Prepared on: June 28, 2019

Re: 439.877.4(d)

Pursuant to NRS 439.877, Carson Tahoe Regional Healthcare is required to submit an annual summary of its Patient Safety Committee activities, including information related to the development, revision and usage of patient safety checklists and policies, as well as summary of the annual review conducted for the 12-month period. The following is being provided to conform with this requirement.

Establishment of Patient Safety Checklists: Pursuant to NRS 439.877, the Patient Safety Committee adopted patient safety checklists. These checklists are reviewed and modified as necessary, based on performance data, including process and outcome measures. Carson Tahoe Regional Healthcare utilizes and monitors compliance with checklists covering numerous patient care areas. These include but are not limited to Hand Hygiene, Patient Identification, Crash Cart checks, and Central Line checklists. (the complete checklist inventory is attached)

Adoption of Policies, Procedures and Protocols: In conjunction with the checklists, Carson Tahoe Regional Healthcare has developed and implemented policies and procedures to comply with the letter and intent of the checklists.

Patient Safety

Patient Safety Plan

Patient Safety Checklists

Infection Control

Hand Hygiene

Central Line Associated Blood Stream Infection Prevention

Emergency Carts

Crash Cart Checklists

Patient Identification

Patient Identification-Two Patient Identifiers

Fall Prevention

Fall Management Program

Patient Discharge

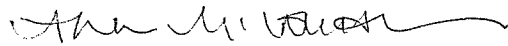
Discharge Planning

Patient Safety Committee Activities

- Review Sentinel Events, Root Cause Analysis (RCA) actions and follow up
- Review Near Misses, Unsafe Condition and other events
- Review falls and actions taken to prevent
- Review medication events, actions taken
- Review and make recommendations regarding patient safety best practices
- Promote initiatives related to patient safety
- Patient Safety Plan (including checklist inventory) reviewed and approved

Should you have questions, please feel free to contact me.

Sincerely,



Ann McGowan, RN, MSN, CPPS
System Patient Safety Officer

Attachment A

Carson Tahoe Regional Medical Center 2019 Checklist Inventory			
Checklist Title		Checklist Category	Department
1	HERT Team Leader Checklist	Other Safety	Emergency Mgt.
2	HERT Activation Checklist	Other Safety	Emergency Mgt.
3	HERT Ambulatory and Non-Ambulatory Set-Up Checklist	Other Safety	Emergency Mgt.
4	HERT Dirty Water Set-up Checklist	Other Safety	Emergency Mgt.
5	HERT Triage/Morgue Set-up Checklist	Other Safety	Emergency Mgt.
6	HERT Tent Set-up Checklist	Other Safety	Emergency Mgt.
7	HERT Receiving Checklist	Other Safety	Emergency Mgt.
8	217 Telemetry, Medical/Oncology & Pharmacy Swing	Environment	Housekeeping
9	304 Projects/Floor Care	Environment	Housekeeping
10	Form 100 Lead/Admin	Environment	Housekeeping
11	Form 101 Telemetry	Environment	Housekeeping
12	Form 102 Medical Oncology A & Pharmacy	Environment	Housekeeping
13	Form 103 Medical Oncology B Therapy Gym	Environment	Housekeeping
14	Form 104 OB/Peds	Environment	Housekeeping
15	Form 105 Surgical/Orthopedics	Environment	Housekeeping
16	Form 106 ICU/CVU	Environment	Housekeeping
17	Form 107 ER/OBS/Fast Track Days	Environment	Housekeeping
18	Form 108 OR Days	Environment	Housekeeping
19	Form 109 Cath Lab/Outpatient Days	Environment	Housekeeping
20	Form 110 Public Area	Environment	Housekeeping
21	Form 111 Waste Management Days	Environment	Housekeeping
22	Form 112 BHS Check Sheet	Environment	Housekeeping
23	Form 113 BHS 'C' Unit	Environment	Housekeeping
24	Form 114 Floor Care	Environment	Housekeeping
25	Form 200 Lead	Environment	Housekeeping
26	Form 202 Tele/OB Swing	Environment	Housekeeping
27	Form 203 Swing Surgical/Orthopedics, CVU and ICU	Environment	Housekeeping
28	Form 204 ICU/CVU Swing	Environment	Housekeeping
29	Form 205 ER/OBS Fast Track Swing	Environment	Housekeeping
30	Form 206 OR Swing	Environment	Housekeeping
31	Form 207 Cath Lab/X-Ray Outpatient	Environment	Housekeeping
32	Form 208 Waste Management Swing	Environment	Housekeeping
33	Form 209 SMC First Floor	Environment	Housekeeping
34	Form 210 Cancer/Merriner	Environment	Housekeeping
35	Form 211 Minden Checklist	Environment	Housekeeping
36	Form 212 Mica Surgery/Pain Clinic	Environment	Housekeeping
37	Form 213 Projects/Floor Care	Environment	Housekeeping
38	Form 214 Projects/Floor Care	Environment	Housekeeping
39	Form 215 Projects/Floor Care	Environment	Housekeeping
40	Form 216 Lab/Office Swing	Environment	Housekeeping
41	Form 217 Telemetry, Med Oncology A and Phm Swing	Environment	Housekeeping
42	Form 301 ER/OBS/Fast Track	Environment	Housekeeping

Attachment A

Carson Tahoe Regional Medical Center 2019 Checklist Inventory			
	Checklist Title	Checklist Category	Department
43	Form 302 OR	Environment	Housekeeping
44	Form 303 Basement/Discharges/OR	Environment	Housekeeping
45	Form 304 Projects/Floor Care	Environment	Housekeeping
46	Quality Assurance Checklist	Environment	Housekeeping
47	Pediatric Unit Department Checklist	Environment	PEDS
48	Discharge Checklist for Patients	Discharge	BHS
49	Discharge Checklist for Nursing	Discharge	BHS
50	Admission Checklist Nurse and Tech/Unit Clerk	Other Safety	BHS
51	AMA Intervention Checklist	Other Safety	BHS
52	Shift Checklist for Nursing Staff	Other Safety	BHS
53	Psychosocial Treatment Plan Tracking Form	Treatment	BHS
54	Sharp Contraband Tracking Form	Treatment	BHS
55	Fire Drill Participation	Environment	House wide- Security
56	Fire Report	Environment	Security
57	Fire Watch Form	Environment	Security
58	Life (Fire) Safety Inspection/Business Occupancy	Environment	Security
59	Life (Fire) Safety Inspection/Healthcare Occupancy	Environment	Security
60	Patient Observation Checklist	Other Safety	Security
61	Adult Crash Cart Checklist	Other Safety	House wide
62	Newborn Nursery Crash Cart Checklist	Other Safety	House wide
63	OB Hemorrhage Cart Checklist	Other Safety	House wide
64	Pediatric Crash Cart Checklist	Other Safety	House wide
65	OB Recovery Room Red Cart	Other Safety	House wide
66	OB OR Checklist	Other Safety	Women's/Children
67	3M Steam Flash Sterilization Log	Other Safety	House wide
68	AED Checklist	Other Safety	House wide
69	Breast Milk Refrigerator Temperature Log	Other Safety	Women's/Children
70	Refrigerator/Freezer Temperature Record	Other Safety	House wide
71	List and Process Monitor Documentation System	Other Safety	GBI
72	NV State Immunization Program Temperature Log	Other Safety	Women's/Children
73	Nursery Blanket Warmer Temperature Log	Other Safety	Women's/Children
74	OB/RR Blanket Warmer Temperature Log Top Compartment	Other Safety	House wide
75	Ticket to Ride	Other Safety	House wide
76	Central Line Associated Blood Stream Infection (CLABSI) and Catheter Associated Urinary Tract Infection (CAUTI) surveillance	Other Safety	Infection Control
77	CAUTI Bundle Audit Data Collection	Other Safety	Infection Control
78	Hand Hygiene Compliance Monitoring	Other Safety	Infection Control
79	Infection Control Risk Assessment	Other Safety	Infection Control
80	Emergency Equipment Checklist	Other Safety	ICU
81	Urgent Heart Chart Daily Checklist	Other Safety	ICU

Attachment A

Carson Tahoe Regional Medical Center 2019 Checklist Inventory			
	Checklist Title	Checklist Category	Department
82	Chemotherapy Administration Checklist	Other Safety	Medical Oncology
83	Pre-Op/Circ/PACU Chart Deficiency Checklist	Treatment	Surgical Areas
84	Hand-off Communication Sheet Pre-Op/OR/PACU	Treatment	Surgical Areas
85	Surgical Checklist	Treatment	Surgical Areas
86	Universal Protocol Checklist/Hand-off Communication	Treatment	Surgical Areas (not SSH)
87	Universal Protocol Checklist for Injection Procedures	Treatment	Surgical Areas (not SSH)
88	Pre-op/Procedural Checklist	Other Safety	Surgical Areas (not SSH)
89	Ventilator Calibration Checklist	Other Safety	Respiratory
90	BHS Unit Safety Rounds Worksheet	Other Safety	House wide
91	Carson Tahoe Emergency Department Triage Protocol	Other Safety	Emergency Dept.
92	Carson Tahoe Emergency Department Stroke Protocol (MD Guidelines)	Other Safety	Emergency Dept.
93	Magnetic Resonance Imaging (MRI) History and Assessment	Treatment	Medical Imaging
94	MRI Invasive Procedure Checklist	Treatment	Medical Imaging
95	Non-Ionic and/or Ionic Contrast Consent Form	Treatment	Medical Imaging
96	Pre-Catheterization/Vascular Lab Checklist	Treatment	Catheterization Lab
97	Patient Room Safety Inspection	Other Safety	House wide
98	Pre-op Education	Treatment	Mica Surgery