

June 26, 2019

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

Re: Annual Patient Safety Report per NRS 439.877
Kindred Hospital Las Vegas Flamingo
0801

Dear Director Combs:

Pursuant to NRS 439.877 Kindred Hospitals Las Vegas (KHLV), are required to annually submit to your office a summary of their Patient Safety Committee. Activities including information relating to the development, revision and usage of patient safety checklists and patient safety policies and a summary of the annual review conducted for the prior 12 month period. The following information is being provided in conformity with this requirement.

Establishment of Patient Safety Checklists: Pursuant to the provisions of NRS 439.877 the Patient Safety Committee adopted Patient Safety Checklists. These checklists are reviewed and modified as necessary based upon outcome and performance data on a yearly basis. Currently, KHLV utilizes and monitors compliance with checklists covering numerous patient areas. These include, but not limited to Hand Hygiene, Patient Identification, Discharge Instructions, Emergency Medical Cart Inspection, Central Line Insertion, and Surgical Checklists.

Of note: The HAC (Hospital Acquired Condition) Attack Audit Tool (Checklist) was approved at the Patient Safety Committee held June 26th, 2019.

Adoption of Policies, Procedures and Protocols: In conjunction with the checklists, KHLV has developed and implemented policies, procedures and protocols to ensure compliance with the letter and intent of the checklists. **The Kindred Hospital Las Vegas Governing Board approved all hospital policies, including forms, checklists at their meeting held March 20th 2019.** A list of the current policies and checklists include, but are not limited to the following:

Patient Safety

- Patient Safety Checklists and Policies
- Patient Safety Program (H-PC 07-001)

Restraints

- H-PC 07-009 Physical Restraints (Violent and Non-Violent Behavior) and Seclusion
- H-PC 03-021 Restraint Freedom Program
- Kindred Hospital Las Vegas Daily Restraint Log

Hand Hygiene and Infection Control

- H-IC 02-006 Hand Hygiene
- Kindred Hospital Hand Hygiene and PPE Observation Tool

Transfusion Therapy

- H-PC 05-002 Transfusion Therapy

Critical Test Communication

- H-PC 07-011 Critical Test Results Communication

Emergency (Crash) Cart

- H-MM 02-008 Emergency Medications
- Crash Cart Checklist – Flamingo and Sahara

Environment of Care

- Kindred Healthcare Food and Nutrition Services/ICP Rounds – Hazardous Analysis of Critical Control Points (HACCP) Monitoring Tool
- Environmental Cleaning Checklist (Patient Room)
- Kindred Hospital Infection Prevention and Control Quarterly Monitoring Tool/Checklist

Patient identification

- H-PC 07-002 Two Patient Identifiers
- H-SIP 03-001 Universal Protocol and Timeout

Surgical Services

- H-PC 002-000 Invasive Procedures with Moderate Sedation
- H-PC 005-0000 Invasive Procedures without Sedation
- H-PC-044-0000 Post Anesthesia Care Nursing Record Phase 1

Fall Prevention

- H-PC 03-008 Falls Prevention
- Post Fall Assessment Worksheet (checklist)

Wound Prevention

- H-PC 10-003 prevention and Treatment of Pressure Ulcers and Non-Pressure Related Wounds
- Post NOWPU Root Cause Analysis (Checklist)

CAUTI/CLABSI Prevention

- H-PC 03-004 Indwelling Urinary Catheter Standards and Practice
- H-PC 05-017 Central Line and Midline Dressing Change
- Foley Insertion Checklist 2-Person Insertion

- Kindred Healthcare Central Line Insertion Practices Checklist/Monitoring Tool

Medical Staff Overview/Peer Review

- Mortality
- Return to Acute Care
- Invasive Procedures (i.e. PEGS, Bronchoscopies, Central Line insertion, Vas Cath insertion)
- Blood Product Transfusion

Patient Discharge

- H-PC 02-004 Discharge Planning
- Protouch (Electronic Medical Record) generated discharge instruction form includes:
 - Special Treatments and Procedures
 - Discharge Medications
 - Post-Acute Physician Follow Ups
 - Post-Acute Needs
 - Patient/Family Education Instructions
 - Patient/Family Discharge Instructions
 - RN Signature
 - Patient/Family Signature

Patient Safety Compliance: During the calendar year 2019 the hospital Patient Safety Officer in conjunction with the hospital Quality Management and Nursing leadership conducted reviews of staff and physician compliance with established patient safety checklists, including the ones referenced above. These reviews included direct surveillance, clinical process reviews and root cause analysis.

Patient Safety Committee (Patient Safety and Reliability):

- Patient Safety and Reliability Dashboard (represented on the agenda outline) presented to Patient Safety and Reliability Committee quarterly for review, discussion, recommendations, actions and approval. Last meeting held May 22nd 2019.
- **AGENDA outline as follows**
 - **(Contract Services)**
 1. Lab
 2. Dialysis
 3. Radiology
 4. Blood Services
 5. Balanced Scorecard Presentation
 - **(Clinical Services)**
 - Code Blue Reviews
 - Rapid Response Events
 - Successful Intubations
 - Decannulations Summary Report

- Crude Ventilator Wean Rate
- Ventilator Liberation Rate
- Spontaneous Breathing Trial
- Timely Consent to Treat
- Change in Condition Summary Report
- Mortality Rate
- New or Worsening Pressure Injuries
- All Hospital Acquired Pressure Injury Summary Report
- Falls with Major Injury Rate (NQF #0674)
- Falls with Injury Rate (ERS data)
- Falls without Injury Rate (ERS data)
- Fall RCA Summary Report
- Surgical Services Program
- Laboratory Services
 - Critical Results-General Lab
 - Critical Results-ABG Lab
 - Proficiency Testing
 - Blood Utilization Monitors
- Radiology Services
- Risk Management
 - Event Reporting System (ERS) Trend Report
 - Restraint Summary Report
 - Sentinel Event/Near Misses Summary
 - Sentinel Event Alerts
 - FMEA (due at least every 18 months)
- **(Infection Control)**
 - CLABSI (NQF 0139)
 - Central Line Utilization Rate
 - CAUTI (NQF 0138)
 - Urinary Catheter Utilization Rate
 - C-Difficile (NQF 1717)
 - VAE (Ventilator Associated Events) Rate
 - IVAC PLUS Rate
 - Surveillance of MDROs Summary Reports
 - MRSA
 - VRE
 - CRE
 - Other MDRO
 - Patient Influenza Vaccination Rates
 - Healthcare Personnel Influenza Rate (NQF 0431)
 - Hand Hygiene Observation Summary Report
 - PPE Observation Summary Report
 - Hemodialysis Reports
 - Hemodialysis Consents
 - Hemodialysis – Water Cultures
 - Hemodialysis – Dialysate Cultures
 - AAMI Heavy Metal
 - Hepatitis B status documented
 - Internal Dialysis Program (if applicable)
 - Employee Health Reports
 - New Hire Screening
 - Annual TST Screening

- Annual Fit Testing
- State Department of Public Health Reporting
- **(PNT)**
 - Med Safety Committee Minutes/MERP *If Required
 - SAFE Program Summary Reports
 - DOP Controlled Substance Audit
 - CCO Controlled Substance Audit
 - Controlled Substance Theft or Loss
 - Controlled Substance Medication Administration Accuracy
 - Statistical Pharmacy and Therapeutics Quality Reports
 - Medication Errors Summary Report
 - Adverse Drug Reactions Summary Report
 - # doses of Naloxone administered
 - Admission Medication Reconciliation
 - Timeliness
 - Clinically Significant Medication Issues (CSMI)
 - Medication Administration
 - Med Pass Errors
 - Med Pass Audits Conducted Monthly
 - Anticoagulation Monitoring
 - Oral
 - Parenteral
 - Antimicrobial Stewardship
 - Anemia Management
 - Medication Shortages Update
 - Medication Recalls Update
 - Annual approvals
 - Formulary Management Update
 - ISMP Quarterly Action Agenda
 - Standard Therapeutic Diet Execution
 - Nutrition & Culinary Services QAPI Data (of not presented in Leadership Committee—EOC section)
 - Performance Improvement Team (PIT) Report Summary
 - Facility Specific Quality Indicator Report

If you have any questions regarding the hospital's patient safety checklists or its quality programs, please feel free to contact me at your earliest opportunity.

Sincerely,

Jackie Summers, RN
 Director Quality Management
 Kindred Hospital Las Vegas – Flamingo Campus