



Boulder City Hospital

Quality care close to home

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 Boulder City Hospital activities during July 1st 2018 to June 30th 2019.

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

Andre Pastian MSNL, RN
Chief Nursing Officer
Boulder City Hospital
702-293-4111 Ext 6512

REPORT TO THE DIRECTOR OF THE LEGISLATIVE COUNSEL BUREAU PURSUANT TO
NRS 439.877(4)(D)-SUBMITTED BY:
Boulder City Hospital
901 Adams Blvd
Boulder City Nevada 89005
Andrea Pastian, RN CNO
July 1, 2018- June 30, 2019

Current Check Lists:	Revisions*	Usage**	Review***
Central Supply			
P&P Sign Off	11/30/2017	CS Employees HWN/HWC	11/27/2018
Table of Content	11/30/2017	CS Employees HWN/HWC	11/27/2018
Pharmacy			
P&P Sign Off	11/14/17	Pharmacy Employees	5/21/19
Table of Content	11/14/17	Pharmacy Employees	5/21/19
Case Management			
P&P Sign Off	6/20/17	CM Employees	5/23/19
Table of Content	6/20/17	CM Employees	5/23/19
Geri-Psych			
List by Procedure	11/27/2018	Geri-Psych employees	X
Daily procedure list	11/27/2018	Geri-Psych employees	X
Infection Control			
P&P Sign Off	4/20/2016	All Employees	11/16/2018
Table of Content	4/20/2016	All Employees	11/16/2018
Laboratory			
P&P Sign Off	11/23/2015	Lab Employees	11/27/2018
Table of Content	11/23/2015	Lab Employees	11/27/2018
Long Term Care			
P&P Sign Off	11/30/2017	LTC Employees	11/27/2018
Table of Content	11/30/2017	LTC Employees	11/27/2018
Nutrition Services & Dietary			
P&P Sign Off	8/4/2014	Nutrition Services & Dietary Employees	11/27/2017
Table of Content	8/4/2014	Nutrition Services & Dietary Employees	11/27/2017
Partial Hospitalization Program			
P&P Sign Off	11/30/2017	PHP Employees	11/27/2018
Table of Content	11/30/2017	PHP Employees	11/27/2018
Radiology			
P&P Sign Off	11/27/2018	Radiology Employees	X
Table of Content	11/27/2018	Radiology Employees	X
Rural Health Clinic			

P&P Sign Off	5/4/2018	RHC Employees	X
Table of Content	5/4/2018	RHC Employees	X
Surgical Service & GI Lab			
P&P Sign Off	9/5/2017	Surgery Employees	X
Table of Content	9/5/2017	Surgery Employees	X
Nursing			
P&P Sign Off	4/15/2018	Nursing	X
Table of Content	4/15/2018	Nursing	X
Rehab:			
P&P Sign Off	11/30/2017	PT/OT employees	11/27/2018
Table of Content	11/30/2017	PT/OT employees	11/27/2018
Respiratory			
P&P Sign Off	3/15/16	RT Employees	5/21/2019
Table of Content	3/15/16	RT Employees	5/21/2019
Social Service			
P&P Sign Off	6/20/2017	Case management	8/22/2018
Table of Content	6/20/2017	Case management	8/22/2018
Safety			
P&P Sign Off	11/20/2018	HWN/HWC	X
Table of Content	11/20/2018	HWN/HWC	X
Environmental Services			
P&P Sign Off	8/16/2015	EVS Employees	10/31/2018
Table of Content	8/16/2015	EVS Employees	10/31/2018

REPORT TO THE DIRECTOR OF THE LEGISLATIVE COUNSEL BUREAU PURSUANT TO

NRS 439.877(4)(D)-SUBMITTED BY:

Boulder City Hospital

901 Adams Blvd

Boulder City Nevada 89005

Andrea Pastian, RN CNO

July 1, 2018- June 30, 2019

Patient Safety Policies:	Revisions*	Usage**	Review***
Adverse Drug Events	6/28/2018	All Patients	X
Barcode Medication Administration	6/27/17	All Employees	X
Medication Reconciliation	6/27/2017	All Patients	X
Medication administration	6/27/2017	All Patients	X
Labeling of medication	9/2014	All Patients	6/2018
Medication Events	6/28/2016	All Employees and Patients	X
Medication orders	11/14/2017	All patients	X
Case management Discharge Planning	9/12/2017	All Patients	6/12/2019
Discharge Education ED	11/28/17	ED Patients	X
Discharge education MST	5/20/2016	MST Patients	X
Discharge Geri-Pysch	4/2/2016	Geri-Pysch Patients	X
Discharge Swing Bed	4/4/2017	Swing Bed Patients	X
Code Blue Management adult/Pediatric	5/10/2019	Employees	X
EVS: Cleaning Patient Rooms and Treatment Areas	8/16/2015	EVS Employees	10/31/2018
EVS: Cleaning Isolation Precaution Rooms	8/16/2015	EVS Employees	10/31/2018
EVS: Scrub Cleaning of Patient Rooms	6/30/2016	EVS Employees	10/31/2018
EVS: General Techniques and procedures	5/31/2017	EVS Employees	10/31/2018
EVS Cleaning the Surgical Procedural Area	8/16/2015	EVS Employees	10/31/18
EVS: Cleaning Endo Rooms	6/30/2016	EVS Employees	10/31/18
Procedural Sedation for Therapeutic/Diagnostic Procedures	4/15/2016	All Patients	6/28/18
Safe Surgery Policy	9/05/2018	All Patients	X
Reprocessing Protocol For Gastrointestinal Endoscopies in the GI Suite	5/23/2019	OR employees	X
Surgical Site and Patient Invasive Procedure Verification	1/12/2018	OR Employees	X
Steam Sterilization of Instruments/Implants	6/28/2018	OR employees	X
Code Blue Management Adult/Pediatric	5/10/2019	All Patients	X
Blood Gas Laboratory: Quality Control & Clinical Correlation Program	5/21/19	RT Employees	X
Blood Gas Laboratory: Review of patient Data and Quality Controls	5/21/2019	RT Employees	X
Blood and Blood Component Administration	2/13/2017	All Patients	X
Patient Identification	6/1/2016	All Patients	X
Hand Hygiene, Antisepsis and Artificial Fingernails	3/2019	All Employees, Physicians, Volunteers, Patients, Visitors, and the General Public	X
Artificial Fingernails	3/2019	All Employees	X
Safety Management Plan (Patient and Employee)	12/20/2018	All Employees,	X

Safety Policies		Physicians, Volunteers, Patients, Visitors, and the General Public	
Transfusion Reactions	6/28/2017	All Patients	X
Critical results reporting	6/28/2018	All Patients	X
HAI infections	4/20/2016	Employees/Patients	3/1/2019
CAUTI	4/20/2016	Employees/Patients	3/1/2019
Clabsi	4/20/2016	Employees/Patients	3/1/2019
CMS Water Management Program/Legionella	12/2/2018	All Departments	X
Patient Safety Checklist:			
EVS: Cleaning Patient Rooms and Treatment Areas	8/16/2015	EVS Employees	10/31/2018
EVS: Cleaning Isolation Precaution Rooms	8/16/2015	EVS Employees	10/31/2018
Environmental Safety Inspection Department Tracking	5/21/2019	All Employees	X
Competency Sedation Checklist	4/15/2016	Employees	X
ED Safe Discharge Checklist	5/1/2016	All Patients	X
NEW			
Antibiotic Stewardship Plan	8/9/2014	Employees/Patients	5/18/2018

Summary of Review	Total # Developed	Total # Revised	Total # Reviewed
Patient Safety Checklists	0	0	23
Patient Safety Policies	0	10	39

*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 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 the report to:

Director LCB
Rick Combs (2016)
director@lcb.state.nv.us

Copy to: Megan Comlossy@lcb.state.nv.us
Carson City, NV 89701