



SUMMERLIN HOSPITAL
MEDICAL CENTER™
A Member of The Valley Health System™

June 30, 2017

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 Hospital Medical Center activities during 2016- 2017.

All checklists and policies were reviewed. Some 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,



Corine Rice RN MSN
Director of Risk Management
Summerlin Hospital Medical Center

Summerlin Hospital Medical Center Checklist

Check Lists Developed Include:	Revisions	Usage	Review
Adult and Peds L2K Log	Dec-16	CDU	June-17
Authorization and Consent for Transfer		Emergency room	June-17
Bereavement Checklist Infants over 20 weeks gestation	11/18/2014	Labor & Delivery	June-17
Bereavement Checklist Infants under 20 weeks gestation	11/18/2014	Labor & Delivery	June-17
Cath Lab Cycle Cleaning Log		EVS	June-17
Central Line Insertion Safety Checklist		PICC RN	June-17
Chart Checklist- Newborn		Newborn Nursery	June-17
Checklist for Non-emergent Surgical Procedures in Labor and Delivery		Labor & Delivery	June-17
Daily Terminal Cleaning Performance Checklist (end of the day)		EVS	June-17
ED Care Tracking list for the Code White Patient		Emergency Room, Stroke Coordinator	June-17
Endoscopy Checklist		Endoscopy	June-17
Environmental Checklist	17-May	EOC	June-17
ERCP Checklist		Endoscopy	June-17
EVS Daily Cleaning Checklist-to be done for each room		EVS	June-17
EVS Daily Terminal Cleaning Performance Checklist		EVS	June-17
EVS Daily, weekly OR Room Terminal cleaning log		EVS	June-17
EVS Discharge Cleaning Checklist-to be done for each room		EVS	June-17
EVS Post-Invasive Procedure Performance Checklist		EVS	June-17
EVS Terminal cleaning Checklist-to be done for each room		EVS	June-17
EVS Weekly Suite Cleaning Performance Checklist		EVS	June-17
Foley Catheter Audit		Nursing	June-17
Handwashing/Hand Disinfection Observation Tool	used from handhelds now	Housewide	June-17
Induction of Labor Checklist	X	Labor & Delivery	June-17
Mother's Newborn Checklist	X	Labor & Delivery	June-17
Mri Screening and Contrast Education form	X	Radiology	June-17
Night Shift Audits	X	Nursing	June-17
Patient Discharge Checklist	12/22/2016		June-17
Pediatric Pre-anesthesia Record	X	Surgical Services/Pediatrics	June-17
Pre-anesthesia record	X	Surgical Services	June-17
Pre-catheterization STEMI-Checklist	X	ER, Cath Lab, ICU's, Medical surgical units.	June-17
Pre-Procedure Progress Note	X	All procedural areas	June-17
Prop/OR/PASC Patient handover	X	Surgical Services	June-17
Quarterly Hourly Safety Rounding Competency Checklist`	X	Nursing	June-17
Restraint Monitoring sheet	X	Housewide, clinical areas	June-17
Rounding Checklist	X	Nursing	June-17
Safety and Environment of care committee-Hazard and Safety Surveillance Survey	X	EOC	June-17

Summerlin Hospital Medical Center Checklist

Check Lists Developed Include:	Revisions	Usage	Review
Ticket to Ride	X	Nursing; Transport	June-17
Triage Audit Tool	X	Emergency room	June-17
Universal Protocol Competency 2009	X	OR	June-17
WSS Audit Tool	Jan-17	All procedural areas	June-17
Chamber Daily, Weekly and Monthly Checklist			June-17