



June 26, 2017

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

Henderson Hospital

1050 West Galleria Dr.

Henderson, NV 89011

(702) 963-7561

Dear Director 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 Henderson Hospital activities during October 31, 2016 to June 2017.

All checklists and policies were reviewed. The Henderson Hospital Patient Safety Program Policy includes the patient safety and policy compliance requirements. Below you will find a report summarizing the specific checklists and policies.

The patient safety committee has established patient safety checklists and patient safety policies to ensure both medical and non-medical personnel follow protocols. The following is a list of these checklists and policies but are not limited to the below. **Therapy services may include but are not limited to Nursing, Respiratory, Physical Therapy, and Occupational Therapy.

Checklists Developed Include:	Usage**	Review***
Fire Safety, Equipment Testing	Plant Services	X
Informed Consent	Nursing	X
Admission Criteria	House wide	X
Advanced Directives	House wide	X
Ambulation or Gait Training	Therapy Services	X
Anesthesia Workplace	OB, Surgical Services, Special Procedures, Cath Lab, GI	X
Anticoagulation Safety and Monitoring	House wide	X
Approved drugs for non-approved uses (off label and unlabeled use)	Pharmacy	X
Aseptic Technique	Nursing	X
Assessment of Patients	Nursing	X

Assistance- Code Lift	House wide	X
Authorization for Transfer Monitor Tool	Emergency Department	X
Basic Life Support Education	Education, All staff with patient interaction	X
Behavior and Violent Restraint Use Tool	House wide	X
Behavior- Code Grey	House wide	X
Behaviors Which Undermine A Culture of Safety	Medical Staff	X
Bladder Scanning	Rehab	X
Blood Administration	Lab, Nursing	X
Car Safety Seat Checklist	OB services	X
Central Line Associated Blood Stream Infection (CLABSI) Prevention	Infection Control, Nursing	X
Central Venous Catheter Protocol for Flushing Port	Pharmacy, Nursing	X
Cerebral Vascular Accident	Radiology, Pharmacy, Therapy Services	X
Chemical Waste Management Plan	House wide	
Chronic Obstructive Pulmonary Disease	Therapy Services	X
Circulating RN Duties (Policy)	Surgical Services	X
Clinical information for transfer (SBAR)	Nursing	X
Code Blue	House wide	X
Code Lockdown (Secure Facility from External Threats)	House wide	X
Code Pink	House wide	X
Code Sepsis	Emergency Department	X
Code Silver	House wide	X
Code STEMI	House wide	X
Code White	Emergency Department	X
Contract Processing	Administration	X
Controlled Drugs: Automated Dispensing, Inventory	Nursing, Pharmacy	X
Crash Cart Checklist	House wide	X
Critical Test Reporting	Nursing, Medical Staff, Laboratory	X
Daily OER Pro Checklist	GI	X
Daily Scope Cabinet Cleaning Log	GI	X
Death in the Surgical Area (Policy) and Nevada Donor	Surgical Services	X
Debridement	Therapy Services	X
Decontamination of Endoscopes and High Level Disinfection	Surgical Services, GI	X
Decorations and Heating Devices	House wide	X
Diabetic Stop Orders	Pharmacy	X
Direct Admit and Inpatient Transfer	House wide	X
Discharge Checklist/ Planning	Nursing, Case Management	X
Documentation of Telephone Orders and Consults	Therapy Services	X
Documentation Standards	Therapy Services	X
Domestic Violence	House wide	X
Drug Recalls	Pharmacy, Nursing, Medical Staff	X

Dysphagia/ Swallowing Dysfunction Program	Nursing, Speech Therapy	X
Electrical Safety	Engineering	X
Elopement, AMA	Nursing, Security	X
Emergency Drugs	Nursing, Pharmacy	X
Emergency Department Intubation Box verification	Emergency, Respiratory	X
Emergency Department Saline Bag verification	Emergency	X
EMTALA	Emergency	X
Environmental Assessment Rounds/ Safety Checks	House wide	X
Environmental Services Duty List	Environmental Services	X
EOC Policy, Grounds	Environmental Services	X
Equipment Inventory Management	Biomed	X
ER Stemi	Emergency Department	X
Evaluation of Contracted Services	House wide, Administration	X
Expiration and Post Mortem Care	Nursing, Medical Staff	X
Expired Supplies Checklist	Supply Chain	X
Falls Prevention Policy and Post Assessment Checklist	Nursing	X
Federal agency compliance- Information data management	House wide	X
Fire Safety Management Plan	House wide	X
Fluid Warmer Temperature	OPS	X
Formulary Development and Maintenance	Pharmacy, Medical Staff	X
Functional Independent Measure	Therapy Services	X
Generating Communications When the Phones are Out	House wide	X
Generator Testing	Engineering	X
Handling of Tissue Specimens in Surgery (Policy)	Surgical Services	X
Hazard Report	House wide	X
Hazardous Materials	House wide	X
Hazmat, General Waste	Environmental Services	X
Healthcare Associated Infections	House wide	X
Helipad Safety and Orientation	Security, Emergency Department	X
High Alert Medications	Pharmacy, Nursing	X
Infection Prevention and Control Program	House wide	X
Initial assessment of L+D/antepartum/Triage patients	Emergency Services, OB services	x
In-service and Technician Training	Biomed	X
Inspection of incoming Equipment	Biomed, Receiving	X
IV Contrast Media- IV Contrast Reaction- IV Contrast Screening Consent	Nursing, Radiology, Pharmacy	X
IV Therapy	Pharmacy, Nursing	X
IVIG	Nursing	X
Joint Mobilization	Therapy Services	X
Lead Device Inspections	Radiology, GI, Cathlab, Special Procedures	X
Legal 2000 Patient Observation Policy	House wide	X
Legal 2000 Visitation	ER, Nursing	X

Life Safety Book – EOC Checklist	House wide	x
Look Alike Sound Alike Medications	Pharmacy, Nursing	x
Lost/Misplaced Belongings Resolution Process	House wide	X
Magnesium Double Check	OB Services	X
Medical Gas Testing	Engineering	X
Medication Dose Rounding	Pharmacy, Nursing	X
Medication Management- Patient Information	Pharmacy, Med Staff, Nursing	X
Medication Orders With Use of Qualifiers	Pharmacy, Medical Staff, Nursing	X
Medication Protocols	Pharmacy, Medical Staff, Nursing	X
Medication Range Dose/Frequency Orders	Pharmacy, Medical Staff, Nursing	X
Medication Safety- Black Box Warnings	Pharmacy, Medical Staff, Nursing	X
Medication Samples	Pharmacy, Nursing	X
Modified Morse Fall Assessment/Fall and Mobility Assessment	Nursing	x
MRI Screening Contrast Education	House wide, Radiology Services	X
Multidisciplinary Rounds	Therapy Services	X
Multiple Use Sterile Drugs	Pharmacy, Nursing	X
Newborn Safety	OB Services	X
Neurological Precaution	Therapy Services	X
NPO Status for Radiology Exams	Radiology, Nursing	X
Non-emergent surgical procedures L&D	OB	X
Nursing Admission Assessment	Nursing	X
Nursing Care	Nursing	X
OER Pro Filter Replacement Log	GI	X
On Call Administrator	House wide	X
Operating Room Utilization Guidelines	Surgical Services, Medical Staff	X
Operator Error Equipment Failure	Biomed	X
Pain Management	Pharmacy, Medical Staff, Nursing	X
Patient Access to Protective Services	House wide	X
Patient care Documentation	Therapy Services	X
Patient Grievance/Complaint Management	House wide	X
Patient Identification and Exam Verification	House wide	X
Patient Linen Precautions	Nursing, EVS	X
Patient Orientation	Nursing	X
Patient Room Transfer	Nursing, EVS	X
Patient Safety	House wide	X
Patient Safety Plan	House wide	X
Patient Treatment	Medical Staff	X
Patient/family education	House wide	X
Patients with Diabetes	Nursing	X
Performance Monitoring	House wide	X
Perioperative Documentation	Surgical Services	X

Peritoneal Dialysis	Nursing, Dialysis Technician	X
Pharmaceutical Waste Management	Pharmacy, Nursing	X
PICC Line Guidance and Care (Adult)	Nursing	X
Plan of Care	Nursing	X
Plans for Provision of Patient Care	Nursing	X
POC Blood Glucose Testing	Nursing, Lab, Respiratory Therapy	X
Preparing for surgery checklist	Housewide	x
Preprocedure Arrival Patient Identification	GI, Cathlab, Surgical Services	x
Preprocedure checklist	OB, Surgical Services, GI, Cathlab, Radiology, and Special Procedures	X
Product and Medical Device Recalls	Risk Management, Biomed, Purchasing	X
Product Recalls	Risk Management, Biomed, Purchasing	X
Proper Body Mechanics	Therapy Services	X
Quality Control Process	House wide	X
Readmission Risk Assessment	Nursing	X
Reassessment of Patients	Therapy Services	X
Receptacle Testing	Engineering	X
Renal Dosing	Pharmacy, Medical Staff, Nursing	X
Reporting Adverse Medical Device Incident	Bio-med, Risk Management	X
Response to Emergency Outside	House wide, Emergency Management	X
Restraint and Seclusion	Nursing, Medical Staff	X
Risk Management Plan	House wide, Medical Staff, Board of Governors	X
Safeguarding Patient Valuables- Lost and Found	House wide	X
Safe Patient Handling	House wide	X
Safety Education for patients	House wide	X
SCIP Checklist	Nursing	X
Security Incidents	Security	X
Security Office Safe	Security	X
Security Risk Assessment Program	House wide	X
Security Sensitive Areas	Security	X
Sedation and Analgesia for Vented Patients	Critical Care, ER, Respiratory Therapy, Medical Staff	X
Site-Marking Verification Form	GI, Surgical Services, OB, and Radiology	
Skin and Pressure Ulcer Prevention	Therapy Services	X
Sleep Safety Newborn	OB Services	X
Social and Family Assessment	Case Management	X
Sputum Specimen Collection	Nursing, Respiratory Therapy, Lab	X
Staffing Plans	Nursing	X
Standard Concentration and Preparation of IV Drugs, Adult	Pharmacy, Medical Staff, Nursing	X

Standards of Documentation	Therapy Services	X
STEMI Record and Time Log	Emergency Department	X
Supplies and Equipment	Therapy Services, Supply Chain	X
Surgical Skin Antisepsis	Surgical Services	X
Surgical Smoke Evacuation	Surgical Services	X
Temperature and Humidity	Engineering, House wide	X
Terminal Cleaning of Surgical and Invasive Procedure Suites	Radiology, OB, GI, Surgical Services, Environmental Services	X
Therapeutic Hypothermia	Emergency, Critical Care Services	X
Tilt Table	Cardiology	X
Time Out	OB, Radiology, Surgical Services, GI, Cathlab, and Special Procedures	x
Titration Parameters	Pharmacy, Nursing	X
Treatment Planning	Therapy Services	X
Triage	Emergency Services	X
Ultrasound	Radiology Services	X
Unit Inspection Procedure	House wide	X
Universal Protocol	OB, GI, Surgical Services, Radiology, Cathlab, Medical Staff	X
Utility Failure	Engineering	X
Vehicular Access- Traffic Control	Security	X
Vendor Compliance and Credentialing Reptrax	House wide	X
Ventilation Testing	Infection Control, biomed	X
Ventilator Weaning Protocol	Critical Care, ER, Respiratory Therapy, Medical Staff	X

New Checklists Developed	
All new as hospital opened October 2016	All Reviewed.

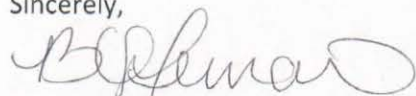
*Checklists and Patient Safety Policies were reviewed for the stated time period.

**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 (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.

Please do not hesitate to contact me or my staff should you require additional information.

Sincerely,



Brittany Opferman
Director of Risk Management