

BRIAN SANDOVAL

Governor

RICHARD WHITLEY, MS

Director

KELLY WOOLDRIDGE

Administrator

DEPARTMENT OF HEALTH AND HUMAN SERVICES

DIVISION OF CHILD AND FAMILY SERVICES

Desert Willow Treatment Center

6171 W. Charleston Blvd., #17

Las Vegas, NV 89146

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June 27, 2017

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

Dear Mr. Combs:

Please find the attached report of Division of Child and Family Services, Desert Willow Treatment Center's activities regarding NRS 439.877 for the reporting period of July 1, 2016 through June 30, 2017. Please do not hesitate to contact me should you require additional information.

Sincerely,

A handwritten signature in black ink, appearing to read "Jacqueline Wade".

Dr. Jacqueline Wade, LCSW
Clinical Program Manager II
Division of Child and Family Services
Desert Willow Treatment Center

Cc: Ryan Gustofson, Deputy Administrator, Division of Child and Family Services

REPORT TO THE DIRECTOR OF THE LEGISLATIVE COUNSEL BUREAU PURSUANT TO NRS 439.877 (4) (d)

SUBMITTED BY:

Division of Child and Family Services
Desert Willow Treatment Center
6171 W. Charleston Blvd. Building 17
Las Vegas, NV 89146
702-486-8900
Abbie Jenkins, Quality Assurance Specialist II

July 1, 2016 – June 30, 2017

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

Pursuant to NRS 439.877 (4)(d) which requires patient safety committees in medical facilities to report annually on the facility's review, revision, and usage of patient safety checklists and policies, the following is a summary of the Division of Child and Family Services, Desert Willow Treatment Center activities during the reporting period of July 1, 2016 through June 30, 2017.

Desert Willow Treatment Center's Care of Patient Committee also serves as the Patient Safety Committee. Checklists and Policies were reviewed as part of the annual Patient Safety Plan review submitted to the Department of Public and Behavioral Health which includes links to all related safety policies and checklists. In summary, seven (7) checklists were revised, one (1) checklist was developed, nine (9) policies were revised, two (2) policies/plans were developed, and one (1) policy reviewed. The following page includes a table detailing the specific safety checklist and policy/plan activity for the 2016-2017 reporting period.

Please feel free to contact me with any questions. I can be contacted at 702-486-9699 ajenkins@dcsf.nv.gov.

REPORT TO THE DIRECTOR OF THE LEGISLATIVE COUNSEL BUREAU PURSUANT TO NRS 439.877 (4) (d)

SUBMITTED BY:

Division of Child and Family Services
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July 1, 2016 – June 30, 2017

Patient Safety Checklists	Usage	Existing	Developed	Reviewed	Revised
Universal Assessment A	Nursing	Yes			08/16
Personal Safety Assessment	Nursing	Yes			09/16
Interim Life Safety Measures Tool	Safety Officer	Yes			09/16
Refrigerator/Freezer Food Temperature Log	Nursing	Yes			09/16
Refrigerator Medication Temperature Log	Nursing	Yes			09/16
Medication Room Temperature Log	Nursing	No	06/17		
Unit Safety Contraband Checklist	Nursing	Yes			09/16
Infection Surveillance Report	Nursing	Yes			02/17
Patient Safety Policies / Plans	Usage	Existing	Developed	Reviewed	Revised
Patient Safety Plan	All Staff	No	02/17		
Interim Life Safety Measures	All Staff	No	09/16		
Lice Policy	All Staff	Yes			09/16
Infection Control and Surveillance Plan	All Staff	Yes			05/17
Fire Safety Plan	All Staff	Yes			08/16
Emergency Management Plan	All Staff	Yes			09/16
Meal Service	All Staff	Yes			05/17
Incident Accident Reporting	All Staff	Yes			08/16
Threats Behavioral Emergencies in the Lobby/Intake Room	All Staff	Yes			09/16
Maintenance Procedure Cards	All Staff	Yes			08/16
Contraband Items Searches Personal and Room	All Staff	Yes		04/17	
Medication Management	All Staff	Yes			07/16

Summary of Review	Total # Developed	Total # Reviewed	Total # Revised
Patient Safety Checklists	1	0	7
Patient Safety Policies / Plans	2	1	9