

June 16, 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 Renown Health's activities during calendar year 2016.

All checklists and policies were reviewed. The Renown Health 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,



Joe Macaluso, JD, RN, CPHRM  
Renown Health Director of Risk Management  
Renown Health

June 16, 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  
Renown Health

Dear Director Combs:

Pursuant to NRS 439.877 Renown Health, is required to annually submit to your office a summary of its 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, Renown Health utilizes and monitors compliance with checklists covering numerous patient areas. These include Hand Hygiene, Patient Identification, Code Blue Cart Inspection, Central Line Insertion, (etc.).

**Adoption of Policies, Procedures and Protocols:** In conjunction with the checklists, Renown Health has developed and implemented policies, procedures and protocols to ensure compliance with the letter and intent of the checklists. A list of the current policies covering the above-referenced checklists include, but are not limited to the following:

- Patient Safety Checklists (RENOWN.CID.235.09)
- Patient Safety Plan
- EVS Patient Area – Emergency Department (RENOWN.EVS.5301)
- EVS Patient Area – ER Decontamination Room (RENOWN.EVS.5302)
- EVS Patient Area – Isolation Patient Room Occupied (RENOWN.EVS.5301)
- EVS Patient Area – Isolation Patient Room Discharge (RENOWN.EVS.5304)
- EVS Patient Area – Patient Room Occupied (RENOWN.EVS.5306)
- EVS Patient Area – Patient Room Discharge (RENOWN.EVS.5304)

- EVS Critical Care – Surgery Terminal (RENOWN.EVS.5104)
- EVS Critical Care – Surgery Weekly (RENOWN.EVS.5105)
- Patient Discharge (RENOWN.CID.920.01)
- Discharge Planning (RENOWN.CID.920.00)
- Patient Identifiers (RENOWN.CID.235.05)
- Hand Hygiene (RENOWN.IC.201)
- Fall Prevention (RENOWN.CID.235.08)
- Code Blue (RENOWN.CID150.08)
- Universal Protocol (RENOWN.CID.700.03)
- Central Line Care (RENOWN.CID.870.02)
- BiPAP/CPAP Ventilation (RENOWN.Respiratory.005)
- Urinary Catheter (indwelling) Insertion and Maintenance (RENOWN.CID.870.08)

**Patient Safety Compliance:** During calendar year 2016 the hospital Patient Safety Officer in conjunction with Quality Management, Risk 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.

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,



Joe Macaluso, JD, RN, CPHRM  
Renown Health Director of Risk Management  
Patient Safety Officer