

REPORT TO THE DIRECTOR OF THE LEGISLATIVE COUNSEL BUREAU PURSUANT TO ASSEMBLY BILL 280
OF THE 2011 LEGISLATIVE SESSION
SUBMITTED BY:

Lake's Crossing Center
Ann Fitzgerald, MS, Quality Assurance Performance Improvement Department
500 Galletti Way, Sparks, NV 89431

July 1, 2016 – June 30, 2017

TO: Director, Legislative Counsel Bureau
Mr. Rick Combs
301 Stewart St.
Carson City, NV 89701

Pursuant to Assembly Bill 280 of the 2001 Legislative Session, which modified laws concerning patient safety committees in medical facilities defined in NRS 439.805, the following is a summary of Lake's Crossing Center Patient Safety Policies and Patient Safety Checklists since the effective date of July 1, 2011.

During the current State fiscal year, Lake's Crossing Center's Patient Safety Officer and the Patient Safety Committee, which meets monthly, will review each checklist and policy to determine if any revisions are necessary and to ensure these checklists and policies continue to meet the most current standards in patient safety protocols. Other checklists and policies will be developed as necessary to improve patient outcomes and ensure patient safety. Attached is a table summarizing the specific checklists and policies.

Please let us know if you have any questions. I can be reached at 775-688-0496 or afitzgerald@health.nv.gov.

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| Check Lists Include: | Usage | Existing | Developed | Reviewed | Revised |
|---|--------------------------------|-----------------|------------------|-----------------|----------------|
| Documentation of physician orders | Nursing | Yes | yes | 03/2017 | |
| Discharged client room cleaning inspection | Janitorial | yes | yes | 05/2017 | |
| Discharge instructions | Nursing, Social Services | Yes | yes | 03/2017 | |
| Pharmacy error tracking | Pharmacy | yes | yes | Monthly | |
| Fall Prevention | Nursing | yes | yes | Monthly | |
| Sanitation QA checklist | Janitorial | yes | yes | Monthly | |
| Food service meal incident communication log | Nutritional Services | Yes | yes | Monthly | |
| Eyewash station | Janitorial | Yes | yes | 05/2017 | |
| Chemical sanitizing dish machine log | Nutritional Services | Yes | yes | Daily | |
| Refrigerator & freezer logs | Nutritional Services | Yes | yes | Daily | 04/2017 |
| Patient Safety Policies Include: | Usage | Existing | Developed | Reviewed | Revised |
| Two personal patient identifiers | All Staff | yes | yes | 04/2017 | |
| Nationally recognized standard precautions protocol | All staff | Yes | yes | 04/2017 | |
| Nationally recognized hand washing procedures | All staff | Yes | yes | 04/2017 | |
| Infection control policies | Nursing | yes | yes | Monthly | As needed |

| Summary of Review | Total # Developed | Total # Reviewed | Total # Revised |
|---------------------------|--------------------------|-------------------------|------------------------|
| Patient Safety Checklists | | 10 | 1 |
| Patient Safety Policies | | 4 | 1 |