



June 28, 2017

Rick Coombs, 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 Spring Valley Hospital Medical Center Activities during July 2016 through June 2017.

All the checklists and policies were reviewed. Several checklists were replaced with new checklists and several patient safety policies required minor revisions. The Spring Valley 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,

Fred Neujahr, RN

Director Risk Management

Spring Valley Hospital Medical Center

REPORT TO THE DIRECTOR OF THE LEGISLATIVE COUNSEL BUREAU PURSUANT TO

NRS 439.877(4)(D)- SUBMITTED BY:

Spring Valley Hospital Medical Center

5400 South Rainbow Boulevard, Las Vegas, NV 89118

Contact Number: 702-853-3342

July 1, 2016 – June 30, 2017

<b>Checklists Developed Include:</b>	<b>Revisions*</b>	<b>Usage**</b>	<b>Review***</b>
Utilization Review Plan	X	Case Management	
Abuse or Neglect of Children, Disabled Adults, Elderly: Assessment and Mandatory Reporting	X	Emergency	
Legal Holds in the Emergency Department	X	Emergency	
Breast Procedure Film Storage and Retention		Radiology	X
Breast Procedure Infection Control		Radiology	X
Breast Procedures Konica Minolta Dry Pro Printer QC Film		Radiology	X
Maintenance Records of GE DMR+ Machine		Radiology	X
Breast Procedure QC Phantom		Radiology	X
Radiation Safety for Breast Procedures		Radiology	X
Technologist Job Duties		Radiology	X
Contrast Extravasation		Radiology	X



Landmark/ Stryker Sinus w/o Contrast		Radiology	X
Safety in MRI	X	Radiology	
Nuclear Medicine: Radiation Program Chain of Command	X	Radiology	
Nuclear Medicine: Radiation Safety Committee Members		Radiology	X
Contrast Screening Guidelines		Radiology	X
IV Contrast Allergy Prevention Protocol	X	Radiology	
Pregnancy Screening for Radiology	X	Radiology	
Trophone Disinfection Policy		Radiology	X
Drug Testing Policy	X	Medical Staff	
Professionals Health Assistance Program		Medical Staff	X
Guidelines for Assessment of Neonatal Hypoglycemia	X	NICU	
Guideline: Infants of Drug Abusing Mothers	X	NICU	
Guideline for Medication Administration in Neonates	X	NICU	
Guideline for Transitional Care	X	NICU	
Block Scheduling Guidelines		Surgical Services	X
Handling of Tissue Specimens in Surgery	X	Surgical Services	
Emergency Operations Plan	X	Housewide	
Armed Intruder and Active Assailant	X	Housewide	
Automated Dispensing Machines		Housewide	X
Care of Customers With Disabilities/Communication Barriers	X	Housewide	
Code White	X	Housewide	
Dispensing Medications		Pharmacy	X
Falls Prevention Program Policy	X	Housewide	
Post Fall Analysis Form	X	Housewide	
Hazardous Medications	X	Housewide	
Medication Range and Duplication Orders	X	Housewide	
NIH Stroke Scale		Nursing	X
Universal Protocol	X	Housewide	
Isolation Guidelines	X	Housewide	
Tuberculosis Exposure Control Plan	X	Housewide	

Information Systems Service Level Agreement		Information Services	X
Adult Standardized IV Infusion/piggyback Concentrations	X	Nursing/ Pharmacy	
IV Drip Administration 2017	X	Nursing/ Pharmacy	
IV Infusion Guidelines 2017	X	Nursing/ Pharmacy	
IV Push chart 2017	X	Nursing/ Pharmacy	
IV Push Guideline 2017	X	Nursing/ Pharmacy	
Spring Valley Formulary	X	Nursing/ Pharmacy	
Credentialing Plan for Allied Health Professionals	X	Housewide	

<b>New Checklists Developed</b>		
Fluid Restrictions		Dietary
Personal Search of Patient Property		Emergency
Breastfeeding Guidelines for Injected Contrast		Radiology
Discharge Process Physicians		Medical Staff
Delivery Room Attendance		NICU
Risk Management/Patient Safety Plan 2017		Housewide
Pre-Procedure Checklist		Housewide
CAUTI Prevention		Nursing
C-dif Testing Algorithm		Nursing- Lab
Isolation Signs at a Glance		Nursing
Do Not Crush		Nursing/ Pharmacy

Summary of Review	Total # Developed	Total # Revised	Total # Reviewed
Patient Safety Checklists	7	14	8
Patient Safety Policies	4	17	10