

## STATE OF NEVADA

**BRIAN SANDOVAL**  
Governor

**RICHARD WHITLEY, MS**  
Director, DHHS



**CODY L. PHINNEY, MPH**  
Administrator, DPBH

**JOHN DIMURO, D.O., MBA**  
Chief Medical Officer

**DEPARTMENT OF HEALTH AND HUMAN SERVICES  
DIVISION OF PUBLIC AND BEHAVIORAL HEALTH**

4150 Technology Way, Suite 300  
Carson City, Nevada 89706  
Telephone: (775) 684-4200 · Fax: (775) 687-7570

**REPORT TO THE DIRECTOR OF THE LEGISLATIVE COUNSEL BUREAU PURSUANT TO NRS 439.877 (4) (d)  
SUBMITTED BY:**

Leah Lewis, MS, Accreditation and QAPI Manager  
July 1, 2016 – June 30, 2017

To: Director of the Legislative Counsel Bureau  
Attn: Rick Combs  
Legislative Building  
401 S. Carson Street  
Carson City, Nevada 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 activities for Dini-Townsend Hospital at Northern Nevada Adult Mental Health Services (NNAMHS) during SFY 2017.

All checklists and polices were reviewed during SFY 2017. The Interdisciplinary Continuity of Care form was converted to an electronic form in March of 2017, making the patient's discharge data available across the continuum of care and expediting the tracking of the form's completion. The Food Services safety checklists are monitored monthly by the hospital Registered Dietitian. The Dini-Townsend Hospital Patient Safety Program policy includes the patient safety checklist and policy compliance requirements. This policy was last updated and approved by the Local Governing Body in November, 2016. The patient identification policy has been effective as there were no errors related to patient misidentification during SFY 2017. The second page of this report consists of a table summarizing the specific checklists and policies.

Please let me know if you have any questions. I can be contacted at 775-688-2018, or [llewis@health.nv.gov](mailto:llewis@health.nv.gov)

<b>Check Lists Include:</b>	<b>Usage</b>	<b>Existing</b>	<b>Developed</b>	<b>Reviewed</b>	<b>Revised</b>
Patient Room & Environment Sanitation (Unit Cleaning, Restroom and Shower Cleaning)	Housekeeping	Yes		12/1/16	
Interdisciplinary Continuity of Care Form	MD, Nursing, Social Services	Yes			3/31/17
Pharmacy Potential Error Tracking Form	Pharmacy	Yes		12/1/16	
Freezer/Refrigerator Temp Log	Food Services	No		12/1/16	
Dishwasher Temp Log	Food Services	No		12/1/16	
Sanitation QA Checklist	Food Services	No		12/1/16	
<b>Patient Safety Policies Include:</b>	<b>Usage</b>	<b>Existing</b>	<b>Developed</b>	<b>Reviewed</b>	<b>Revised</b>
Patient Identification before providing treatment (Nursing 300-1 - Administration of Medications)	Clinical Staff	Yes			3/15/17
Hand hygiene nationally recognized standard precautionary protocols (DT-IC-07-Standard Precautions)	All Staff	Yes		6/1/17	
DT-IC-06-Hand Hygiene	All Staff	Yes			9/27/16
Patient Safety Program	All Staff	Yes			11/22/16
DT-PC-SF-03 Use & Maintenance of Emergency Carts	Clinical Staff	Yes		6/1/17	
Eloped, Missing, or Absent Without Leave	All Staff	Yes			6/27/17
Emergency Medical Procedures	Clinical Staff	Yes		6/1/17	
Transmission-Based Precautions	All Staff	Yes		6/1/17	
Hazardous Waste & Safety Data Sheets	All Staff	Yes			5/23/17
Pest Control	All Staff	Yes		6/1/17	
Reporting Communicable Diseases	Clinical Staff	Yes		6/1/17	
Control of Environmental Contaminants	Housekeeping	Yes		6/1/17	
Storage of Consumer & Staff Food Items	Clinical Staff	Yes		6/1/17	
Post-Exposure Evaluation and Follow-up	All Staff	Yes		6/1/17	
Hazardous Pharmaceutical Waste	Pharmacy, Nursing	Yes		6/1/17	
Pre-Construction Risk Assessment	Maintenance	Yes			7/26/16