

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

Desert Springs Hospital Medical Center
Risk Management
2075 E Flamingo Rd
Las Vegas, NV 89119
(702) 369-7532

June 29, 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 Desert Springs Hospital Medical Center activities from July 1, 2016 to June 29, 2017.

All checklists and policies were reviewed. The Desert Springs Hospital Medical Center's Patient Safety Program Policy includes the patient safety and policy compliance requirements. Below you will find a report summarizing the specific checklists and policies.

The Patient Safety Committee has established patient safety checklists and patient safety policies to ensure both medical and non-medical personnel follow protocols. The following is a list of these checklists and policies but are not limited to the below.

*Therapy services may include but are not limited to Nursing, Respiratory Therapy, Physical Therapy, and Occupational Therapy.

Patient Safety Policies and Checklists Include:	Revisions****	Usage***	Review****
Fire Safety, Equipment Testing		Plant Services, Security	X
Informed Consent		House wide	X
Admission Criteria		House wide	X
Admission and Discharge Criteria for Med/Surg/ OBS units		Nursing	X
Admission/Discharge Record		House wide	X

Advanced Directives	X	House wide	
Advanced Inpatient Diabetes Certification Requirements		Nursing	X
Alarm Safety	X	House wide	
Alaris Pump for PCA Policy	X	House wide	
Aparis Pump Policy	X	House wide	
Ambulation or Gait Training		Therapy Services	X
Amputation		Therapy Services	X
Amputee Training		Therapy Services	X
Anesthesia Workplace		Surgical Services, Special Procedures, Cath Lab, GI	X
Animal Assisted Therapy		House wide	X
Anticoagulation Safety and Monitoring		House wide	X
Approved drugs for non-approved uses (off label and unlabeled use)		Pharmacy	X
Armed Intruder & Active Assailant	X	House wide	
Aseptic Technique		Therapy Services	X
Assessment of Patients		Nursing	X
Assessment of Patients		Therapy Services	X
Assistance- Code Lift		House wide	X
Authorization for Transfer Monitor Tool		Emergency Department	X
Automated Dispensing Machines	X	Pharmacy	
Basic Life Support Education		Education, All staff with patient interaction	X
Bed Bugs, Lice, Scabies: Management	X	House wide	
Behavior and Violent Restraint Use Tool		House wide	X
Behavior- Code Grey		House wide	X
Behaviors Which Undermine A Culture of Safety		Medical Staff	X
Blanket Warmer Temperature Checklist		GI	X
Bladder Scanning		Rehab	X
Blood Administration	X	Lab, Nursing	
Cafeteria Protocol for Patients, Employees, Visitors	X	House wide	
Cardioversion and Defibrillation		Nursing	X
Central Line Associated Blood Stream Infection (CLABSI) Prevention		Infection Control, Nursing	X
Central Venous Catheter Protocol for Flushing Port		Pharmacy, Nursing	X
Cerebral Vascular Accident		Radiology, Pharmacy, Therapy	X

		Services	
Chemical Waste Management Plan		House wide	X
Chronic Obstructive Pulmonary Disease		Therapy Services	X
Circulating RN Duties		Surgical Services	X
Clinical information for transfer		Nursing	X
Code Blue		House wide	X
Code Blue Pediatric	X	House wide	
Code Lockdown (Secure Facility from External Threats)		House wide	X
Code Sepsis		House wide	X
Code Silver		House wide	X
Code STEMI		House wide	X
Code White		Emergency Department	X
Compressed Gas Management Plan	X	Facilities	
Contract Processing		Administration	X
Contrast Administration		Radiology	X
Controlled Drugs: Automated Dispensing, Inventory		Nursing, Pharmacy	X
Controlled Substance Discrepancy Resolution		Nursing, Pharmacy	X
Coordination of Blood Glucose Testing	X	Nursing	
Crash Cart Checklist		House wide	X
CTA Questionnaire and Checklist		House wide	X
CT Dose Optimization		Radiology	
Critical Test Reporting		Nursing, Medical Staff	X
Daily OER Pro Checklist		GI	X
Daily Scope Cabinet Cleaning Log		GI	X
Death in the Surgical Area		Surgical Services	X
Debridement		Therapy Services	X
Decontamination of Endoscopes and High Level Disinfection		Surgical Services	X
Decorations and Heating Devices		House wide	X
Description of Services		Rehab, Diabetic Treatment Center, Outpatient Wound Clinic	X
Diabetic Stop Orders		Pharmacy	X
Diet Changes	X	Nursing	
Direct Admit and Inpatient Transfer		House wide	X
Discharge Checklist		Nursing	X

Discharge Communication Checklist		Nursing	X
Discharge Planning		Case Management, Medical Staff and Therapy Services	X
Documentation of Telephone Orders and Consults		Therapy Services	X
Documentation Standards		Therapy Services	X
Domestic Violence		House wide	X
Draping the Surgical Field		Surgical Services	X
Drug Recalls		Pharmacy, Nursing, Medical Staff	X
Drug Testing Policy	X	House wide	
Dysphagia/ Swallowing Dysfunction Program		Nursing, Speech Therapy	X
Ebola Plan	X	House wide	
Electrical Safety		Engineering	X
Electroencephalogram (EEG)	X	Nursing	
Elopement, AMA		Nursing, Security	X
Emergency Drugs		Nursing, Pharmacy	X
Emergency Department Intubation Box verification		Emergency	X
Emergency Department Saline Bag verification		Emergency	X
Emergency Operations Plan	X	Facilities	
EMTALA		Emergency	X
Environmental Assessment Rounds		House wide	X
Environmental Services Duty List		Environmental Services	X
EOC Policy, Grounds		Environmental Services	X
Equipment Inventory Management		Biomed	X
ER Stemi Checklist		Emergency Department	X
Ethics Consultation Mechanism		Medical Staff	X
Evaluation of Contracted Services		House wide, Administration	X
Expiration and Post Mortem Care		Nursing, Medical Staff	X
Expired Supplies Checklist		GI	X
Falls Prevention Policy and Post Assessment Checklist		Therapy Services	X
Federal agency compliance- Information data management		House wide	X
Fire Safety Management Plan		House wide	X
Fire Management- Fire Drills		House wide	X
Formulary Development and Maintenance		Pharmacy, Medical Staff	X
Functional Independent Measure		Therapy Services	X

Generating Communications When the Phones are Out		House wide	X
Generator Testing		Engineering	X
Goals and Objectives		House wide	X
Handling of Tissue Specimens in Surgery		Surgical Services	X
Hard Stop Antibiotics After 24 Hours		Pharmacy, Medical Staff, Nursing	X
Hazard Report		House wide	X
Hazardous Materials		House wide	X
Hazardous Materials & Waste Management Plan	X	Facilities	
Hazardous Materials Spill Response Plan	X	Facilities	
Hazmat, General Waste		Environmental Services	X
Healthcare Associated Infections		House wide	X
Helipad Safety and Orientation		Security, Emergency Department	X
High Alert Medications		Pharmacy, Nursing	X
Hospital Security		Security	X
Hypoglycemia Protocol		Pharmacy, Nursing	X
Identification of Staff-Visitors-Parents		House wide	X
Infection Prevention and Control Program	X	House wide	
Infection Prevention Guidelines		Therapy Services, Environmental Services	X
Initial assessment of L+D/antepartum/Triage patients		Emergency Services	X
In-service and Technician Training		Biomed	X
Inspection of incoming Electrical Equipment		Biomed, Receiving	X
Insulin Infusion System Patient Management	X	Nursing	
IV Contrast Media- IV Contrast Reaction- IV Contrast Screening Consent		Nursing, Radiology, Pharmacy	X
IV Therapy		Pharmacy, Nursing	X
IV to Oral Auto Substitution	X	Nursing	
IVIG		Nursing	X
Joint Mobilization		Therapy Services	X
Laryngeal Mask Insertion & Discontinuance	X	Surgical Services	
Laser Safety in the OR	X	Surgical Services	
Lead Device Inspections		Radiology, GI, Cath Lab, Special Procedures	X
Legal 2000 Patient Observation Policy		House wide	X

Legal 2000 Sexual Perpetrator and Victim Precautions		House wide	X
Legal 2000 Visitation		ER, Nursing	X
Life Safety Book – EOC Checklist		GI	X
Life Safety Management Plan	X	House wide	
Look Alike Sound Alike Medications		Pharmacy, Nursing	X
Lost/Misplaced Belongings Resolution Process		House wide	X
Meal Service After Hours	X	Nursing	
Medical Equipment Management Plan	X	House wide	
Medical Gas Testing		Engineering	X
Medication Dose Rounding		Pharmacy, Nursing	X
Medication Management- Patient Information		Pharmacy, Med Staff, Nursing	X
Medication Orders With Use of Qualifiers		Pharmacy, Medical Staff, Nursing	X
Medication Protocols		Pharmacy, Medical Staff, Nursing	X
Medication Range Dose/Frequency Orders		Pharmacy, Medical Staff, Nursing	X
Medication Safety- Black Box Warnings	X	Pharmacy, Medical Staff, Nursing	
Medication Samples		Pharmacy, Nursing	X
Modified Morse Fall Assessment/Fall and Mobility Assessment		Nursing	X
Moist Hot Packs		Therapy Services	X
MRI Screening Contrast Education		House wide, Radiology Services	X
Multidisciplinary Rounds		Therapy Services	X
Multiple Use Sterile Drugs		Pharmacy, Nursing	X
Neurological Precaution		Therapy Services	X
NPO Orders	X	Nursing	
NPO Status for Radiology Exams		Radiology, Nursing	X
Nursing Admission Assessment		Nursing	X
Nursing Care		Nursing	X
Nursing Services Department Organization	X	Nursing	
Occupational Therapy assessment		Rehab	X
OER Pro Filter Replacement Log		GI	X
On Call Administrator		House wide	X
Operating Room Utilization Guidelines		Surgical Services, Medical Staff	X
Operator Error Equipment Failure		Biomed	X
Pain Management		Pharmacy, Medical Staff, Nursing	X
Patient Access to Protective Services		House wide	X

Patient admission screening process		Rehab	X
Patient and Family Education		Therapy Services	X
Patient assessment and time frames		Rehab	X
Patient care Documentation		Therapy Services	X
Patient Grievance/Complaint Management		House wide	X
Patient Identification and Exam Verification		House wide	X
Patient Linen Precautions		Nursing, EVS	X
Patient Meal Times	X	Nursing	
Patient Orientation		Nursing	X
Patient Room Transfer		Nursing, EVS	X
Patient Safety		House wide	X
Patient Safety Checklist, Use of	X	Nursing	
Patient Safety Plan	X	House wide	
Patient Transfer to other Facilities	X	Nursing	
Patient Treatment		Medical Staff	X
Patient/family education		House wide	X
Patients with Diabetes		Nursing	X
Percutaneous Ventricular Assist Device	X	Nursing	
Performance Monitoring		House wide	X
Perioperative Documentation		Surgical Services	X
Peritoneal Dialysis		Nursing, Dialysis Technician	X
Pharmaceutical Waste Management		Pharmacy, Nursing	X
Physical Therapy assessment		Rehab	X
PICC Line Guidance and Care (Adult)		Nursing	X
Plan of Care		Nursing	X
Plans for Provision of Patient Care		Nursing	X
POC Blood Glucose Testing		Nursing, Lab, Respiratory Therapy	X
Preparing for surgery checklist		House wide	x
Preprocedure Arrival Patient Identification		GI, Cath Lab, Surgical Services	x
Preprocedure checklist		Surgical Services, GI, Cath Lab, and Special Procedures	X
Preservation of Amputated Tissue	X	Surgical Services	
Product and Medical Device Recalls		Risk Management, Biomed, Purchasing	X

Product Recalls		Risk Management, Biomed, Purchasing	X
Proper Body Mechanics		Therapy Services	X
Quality Control Process		House wide	X
Quality Plan	X	House wide	
Readmission Risk Assessment		Nursing	X
Reassessment of Patients		Therapy Services	X
Receptacle Testing		Engineering	X
Renal Dosing		Pharmacy, Medical Staff, Nursing	X
Reporting Adverse Medical Device Incident		Bio-med, Risk Management	X
Respiratory Critical Care Protocol	X	Therapy Services	
Respiratory Therapy		Respiratory Therapy	X
Response to Emergency Outside		House wide	X
Restraint and Seclusion		Nursing, Medical Staff	X
Risk Management Plan		House wide, Medical Staff, Board of Governors	X
Safeguarding Patient Valuables- Lost and Found		House wide	X
Safety Education		House wide	X
Safety Management Plan	X	House wide	
SCIP Checklist		Nursing	X
Security Incidents		Security	X
Security Office Safe and Vouchering		Security	X
Security Reasons for Personnel		House wide	X
Security Risk Assessment Program		House wide	X
Security Sensitive Areas		Security	X
Sedation and Analgesia for Vented Patients		Critical Care, ER, Respiratory Therapy, Medical Staff	X
Site-Marking Verification Form		GI, Surgical Services	X
Skin and Pressure Ulcer Prevention		Therapy Services	X
Social and Family Assessment		Rehab	X
Speech Therapy assessment		Rehab	X
Sputum Specimen Collection		Nursing, Respiratory Therapy, Lab	X
Staffing Plans		Nursing	X
Standard Concentration and Preparation of IV Drugs, Adult		Pharmacy, Medical Staff, Nursing	X

New Patient Safety Policy and Checklists Developed	Usage***
Bariatric Call Coverage	Nursing
Fecal Transplant Policy	GI
Antimicrobial Stewardship	Pharmacy
Antimicrobial Restriction to ID Physicians	House wide
Discharge Criteria- Recovery Area	Surgical Services
Determination of Brain Death in Adults	Nursing
Fiber Optic Evaluation of Swallowing (FEES) Policy	Therapy Services

Summary of Review	Total # Developed	Total # Revised	Total # Reviewed
Patient Safety Checklists	0	0	16
Patient Safety Policies	7	47	196

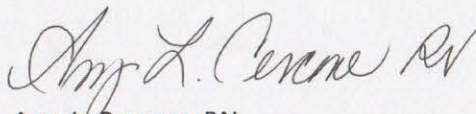
**Checklists and Patient Safety Policies were reviewed for the stated time period.

***Usage outlines the units/departments the checklists are used in.

****As part of the annual review any required revisions will be identified. If revisions are required this is noted in the revision box. Any additional patient safety checklists or policies identified will be noted in this (review) column. If the annual review reveals no changes are required this box will be marked with an "X". An "X" means that the checklists and policies were reviewed but no changes were required.

Please do not hesitate to contact me or my staff should you require additional information.

Sincerely,



Amy L. Cercone RN
 Director of Risk Management
 Patient Safety Officer