

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

Southern Hills Hospital
9300 West Sunset Road
Las Vegas, NV 89148
702-916-9171
July 1, 2016 – June 30, 2017

| Check Lists Developed Include: | Revisions* | Usage** | Review*** |
|--|--------------------|---------------------------------|------------------|
| Related to the following specific types of treatments* | (date of revision) | (Unit/department) | |
| Central Venous Catheters; Care and Maintenance | 4/26/2017 | All inpatient/outpatient units | |
| Patient Room & Environment Sanitation (Sodexo 7-Step Cleaning Process) | | All inpatient/outpatient units | X |
| Safe Procedural and Surgical Verification | | Procedural and Outpatient Units | X |
| Discharge: | | | |
| Healthy Living Discharge Instructions | 1/31/2017 | All inpatient units | |
| Patient Safety Policies developed include: | Revisions | Usage | Review |
| Patient Identification-Patient ID Bands | | All inpatient/outpatient units | X |
| Guidelines for Hand Hygiene | | All inpatient/outpatient units | X |
| Patient Safety checklist & policy compliance: | | | |
| Patient Safety Plan | 3/22/2017 | All inpatient/outpatient units | |

| Summary of Review | Total # developed | Total # revised | Total # Reviewed |
|---------------------------|--------------------------|------------------------|-------------------------|
| Patient Safety Checklists | 0 | 2 | 2 |
| Patient Safety Policies | 0 | 1 | 2 |

*Checklists and Patient Safety Policies were reviewed for the stated time period. Need for revision is noted by the date the revision was made.

**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.

❖ Reports are due on or before July 1 of each year, address report to:

Director LCB

Rick Combs (2016)

director@lcb.state.nv.us

Copy to: Megan.Comlossy@lcb.state.nv.us

Carson City, NV 89701