



A Member of The Valley Health System™

June 23, 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 Valley Hospital Medical Center activities during July 2016-2017.

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

A handwritten signature in black ink that reads "Lida Tarzi". The signature is fluid and cursive.

Lida Tarzi

Director, Risk Management

Valley Hospital Medical Center

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

Valley Hospital Medical Center
620 Shadow Lane, Las Vegas NV 89106
702-388-4000
July 1, 2016 – June 30, 2017

Check Lists Developed Include:	Revisions*	Usage**	Review***
7 Step Cleaning Process		Environmental Services	X
Admission History Adult		Outpatient Surgery (OPS), Emergency Room (ER), Intensive Care Units (ICUs), Intermediate Care Unit (IMC), Medical/Surgical Units (M/S), Behavioral Health (BH) and Rehabilitation (Rehab)	X
Adult Electrolyte PRN Replacement Orders	X	ER, OPS, Recovery Room (PACU), ICUs, IMC, Rehab and M/S.	
Adult Nutrition Initial Assessment/Plan		ICUs, IMC, M/S, and Rehab	X
Adult Post PAT Admission History		Pre-admission testing (PAT), ER, BH, ICUs, IMC, and M/S	X
Adult SAD Persons Scale		BH, ER, ICUs, IMC, and M/S	X
Arrival-Departure		ER, ICUs, IMC, and M/S	X
Basic Admission History Adult		ER, ICUs, IMC, BH and M/S	X
Bridge		PACU, OPS, ER, ICUs, IMC, and M/S	X
Core Measure Prompter		ER, ICUs, IMC, M/S, and Rehab	X
Discharge Needs		BH, ER, ICUs, IMC, and M/S	X
Document Medication by History		BH, PAT, OPS, ER, ICUs, IMC, and M/S	X
ED Abuse/Neglect Adult		ER	X
ED Social History		ER	X
ED Triage General/Screening Adult		ER	X
Education Cardiac		PAT, PACU, OPS, ER, ICUs, IMC, and M/S	X
Education Diabetes		PAT, PACU, OPS, ER, ICUs, IMC, and M/S	X
Education Fall Risk Prevention		PAT, PACU, OPS, ER, ICUs, IMC, and M/S	X
Education Herat Failure		PAT, PACU, OPS, ER,	X

		ICUs, IMC, and M/S	
Education Pain		PAT, PACU, OPS, ER, ICUs, IMC, and M/S	X
Education PCA		PACU, ER, ICUs, IMC, and M/S	X
Education Stroke		PAT, PACU, OPS, ER, ICUs, IMC, and M/S	X
Function and Safety		PAT, PACU, OPS, ER, ICUs, IMC, and M/S	X
Heart Score for Major Cardiac Events		ED, MICU, and SICU	X
Heparin Infusion Low and Standard Dose	X	PACU, OPS, ER, ICUs, IMC, and M/S	
Invasive Line Checklist/PICC Insertion		OPS, ER, ICUs, IMC, M/S, and Rehab	X
IPOC CAUTI – Urinary Catheter Needs Assessment		ER, PACU, ICUs, IMC, and M/S	X
IPOC COPD		ER, ICUs, IMC, and M/S	X
MED Argatroban		ER & ICUs	X
MED Sepsis Module		ER, Recovery Room, ICUs, IMC, and M/S.	X
Modified Rankin Scale (MRS)		ER and ICU	X
NEURO Ischemic Stroke (CVA) IV Thrombolysis Module		ER and ICUs	X
NIH Stroke Scale		ER, ICUs, IMC, and 3 Tower M/S	X
Notification Form		PAT, PACU, OPS, ER, ICUs, IMC, and M/S	X
Nursing Discharge Summary		BH, ER, ICUs, IMC, and M/S	X
Patient Care Dashboard		ER, ICUs, IMC, M/S, and Rehab	X
Post Fall Assessment		PACU, OPS, ER, ICUs, IMC, M/S, and Rehab	X
Preadmission Visit Assessment		PAT	X
Preoperative Doc		Operating Room	X
Preprocedure Checklist/PICC Insertion		OPS, ER, ICUs, IMC, M/S, and Rehab	X
Quality Measures Dashboard		PACU, OPS, ER, ICUs, IMC, M/S, and Rehab	X
Readmission Risk Assessment		ER, ICUs, IMC, M/S, and Rehab	X
Re-admission Risk Assessment		ER, ICUs, IMC, M/S, and Rehab	X
Restraint – Non-violent and Violent	X	PACU, OPS, ER, ICUs, IMC, M/S, and Rehab	
SCIP Core Measure Prompter		OPS, PACU, ER, ICUs, IMC, M/S, and Rehab	X
Sedation (Iview with IO)		ER and ICUs	X
ST Bedside Swallow Eval		ED, IMC, and M/S	X

Stoke Core Measure Prompter		ER, ICUs, IMC, M/S, and Rehab	X
Substance Use		ER	X
Ticket to Ride		ER, ICUs, IMC, M/S, Radiology, and Rehab	X
TPN Advisor		ER, ICUs, IMC, M/S, and Rehab	X
Universal Protocols/Time Out	X	OR, OPS, ER, ICUs, IMC, M/S, Cardiology, Radiology, Special Procedures, Radiology, and Rehab	
Valuables Belongings		PACU, OPS, ER, ICUs, IMC, M/S, and Rehab	X
Vascular Access		PACU, OPS, ER, ICUs, IMC, M/S, and Rehab	X
VTE Prophylaxis Guidelines		PACU, OPS, ER, ICUs, IMC, M/S, and Rehab	X
Wet-dry Process for Mopping		Environmental Services	X
Patient Safety Policies developed include:	Revisions	Usage	Review
Active Surveillance		ED, ICUs, IMC, M/S and Rehab	X
Bar Coding Scanning		BH, OR, OPS, PACU, Radiology, Therapy Services, Respiratory Therapy, Admitting, ER, ICUs, Cardiology, Special Procedures, IMC, M/S, and Rehab	X
Culture of Patient Safety		BH, OR, OPS, PACU, Radiology, Therapy Services, Respiratory Therapy, Admitting, ER, ICUs, Cardiology, Special Procedures, IMC, M/S, and Rehab	X
Discharge Planning	X	ED, ICUs, IMC, M/S, and Rehab	
Education Communication Patient and Family	X	PACU, OPS, ER, ICUs, IMC, M/S, and Rehab	
Functional Screening Assessments		Behavioral Health	X
VHS Hand Hygiene Guidelines	X	All Departments	
Isolation Guidelines	X	BH, OR, OPS, PACU, Radiology, Therapy Services, Respiratory Therapy, Admitting, ER, ICUs, Cardiology, Special Procedures, IMC, M/S, and Rehab	
Patient Access to Protective Services		BH, ER, ICUs, IMC, M/S, and Rehab	X
Patient Identification		BH, OR, OPS, PACU, Radiology, Therapy	X

		Services, Respiratory Therapy, Admitting, ER, ICUs, Cardiology, Special Procedures, IMC, M/S, and Rehab	
Public Guardian		BH, ER, ICUs, IMC, M/S, and Rehab	X
Safety of the Patient at Risk for Suicide – Behavioral Health		BH	X
Use of Patient Safety Checklists		BH, OR, OPS, PACU, Radiology, Therapy Services, Respiratory Therapy, Admitting, ER, ICUs, Cardiology, Special Procedures, IMC, M/S, and Rehab	X

Summary of Review	Total # developed	Total # revised	Total # Reviewed
Patient Safety Checklists		4	52
Patient Safety Policies		4	9

*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