

Centennial Hills Hospital MEDICAL CENTER

A Member of The Valley  Health System™

June 26, 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 Centennial Hills Hospital Medical Center's activities during 2017.

All checklists and policies were reviewed. Several checklists were replaced with new checklists and several patient safety policies required minor revisions. The Centennial Hills Hospital Medical Center's 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,



Amanda Bell, MSN, RN, CPHRM
Risk Management Director/ Patient Safety Officer
Centennial Hills Hospital Medical Center
(702) 629-1631

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

Centennial Hills Hospital Medical Center
6900 North Durango Drive, Las Vegas, NV 89149
702-835-9700

July 1, 2016 – June 30, 2017

Rick Combs
Director of the Legislative Counsel Bureau
401 S. Carson Street
Carson City, NV 89701-4747
Re: Annual Patient Safety Report per NRS 439.877

Dear Director Combs:

Pursuant to NRS 439.877 Centennial Hills Hospital Medical Center, is required to annually submit to your office a summary of its Patient Safety Committee Activities including information relating to the development, revision and usage of patient safety checklists and patient safety policies and a summary of the annual review conducted for the prior 12 month period. The following information is being provided in conformity with this requirement.

Establishment of Patient Safety Checklists: Pursuant to the provisions of NRS 439.877 the Patient Safety Committee adopted Patient Safety Checklists. These checklists are reviewed and modified as necessary based upon outcome and performance data on a yearly basis. Currently, Centennial Hills Hospital Medical Center utilizes and monitors compliance with checklists covering numerous patient areas.

All checklists in place were reviewed and approved for use by the Patient Safety Committee in June 2017. No amendments to existing document formats were recommended by the Patient Safety Committee. Below is a listing of our current checklists in use.

Check Lists Developed Include:	Usage	Reviewed 2017
Adult Code Cart and IV Checklist	Pharmacy	X
Pediatric Code Cart and IV Checklist	Pharmacy	X
Neonatal Code Cart and IV Checklist	Pharmacy	X
Emergency/ RSI Box Checklist	Pharmacy	X
Anesthesia Box Checklist	Pharmacy	X
Endo Anesthesia Box Checklist	Pharmacy	X
Acute MI Box Checklist	Pharmacy	X
OB Emergency Box Checklist	Pharmacy	X
Malignant Hyperthermia Cart Checklist	Pharmacy	X
Allergic Reaction Kit Checklist	Pharmacy	X
Stroke Core Measure Checklist	House wide	X
Code White Alteplase Checklist	House wide	X
Emergency Department Code White	House wide	X

Worksheet		
In-House Code White Worksheet	House wide	X
Emergency Department Code STEMI Worksheet	House wide	X
In-House Code STEMI Worksheet	House wide	X
Patient Classification Index	House wide	X
Discharge Checklist	House wide	X
Safety Huddle Checklist	House wide	X
Ortho Patient Handoff Checklist	Ortho	X
Ventilator Set- Up Checklist	Respiratory	X
Preop Handoff Checklist	Pre Op	X
ACECIDE-C High Level Disinfectant and Sterilant Checklist	Endoscopy	X
Acecide Test Strip Quality Control Checklist	Endoscopy	X
Capsule Endoscopy Checklist	Endoscopy	X
7 Step Cleaning Process by location Checklists	Environmental Services	X
OR Terminal Clean Checklist	Environmental Services	X
Discharge Clean Checklist	Environmental Services	X
Birthing Tub Cleaning Checklist	Environmental Services	X
IriCell Maintenance: iChemVelocity and iQ Series Checklists	Laboratory	X
Siemens Cs 2500 Maintenance and QC Checklists	Laboratory	X
Systemx Maintenance Checklists	Laboratory	X
Excyte 20 Maintenance Checklist	Laboratory	X
VerifyNow Instrument Cleaning and Maintenance Schedule/ Checklist	Laboratory	X
Daily Operational Checklist	Blood Bank	X
Rapid Response Lab Transfusion Quality Control Checklist	Blood Bank	X
Immucor Echo Maintenance	Blood Bank	X
pH Checklist for Phosphate Buffered Saline	Blood Bank	X

Adoption of Policies, Procedures and Protocols: In conjunction with the checklists, Centennial Hills has developed and implemented policies, procedures and protocols to ensure compliance with the letter and intent of the checklists. A list of the current policies covering the above referenced checklists includes, but is not limited to the following:

Patient Safety Policies developed include:	Revisions	Usage
Quality Control Process	1/2017	Housewide
Hand Hygiene Guidelines	1/2017	House wide
Behaviors that Undermine a Culture of Safety Policy	8/2015	House wide
Event Reporting and Health Care Peer Review	9/2015	House wide
Risk Management/ Patient Safety Plan	1/2017	House wide

Patient Identification	1/2017	House wide
Patient and Family Education	7/2016	House wide
Patient Grievance/ Complaint Management	3/2016	House wide
Plan of Care	9/2015	House wide
Summary of Review	Total # Reviewed	
Patient Safety Checklists	39	
Patient Safety Policies	9	

Patient Safety Compliance: During the calendar year the hospital Patient Safety Officer in conjunction with the hospital Quality Management and Risk Management Departments and Nursing leadership conducted reviews of staff and physician compliance with established patient safety checklists, including the ones referenced above. These reviews included direct surveillance, clinical process reviews and root cause analysis.

If you have any questions regarding the hospital's patient safety checklists or its quality programs, please feel free to contact me at your earliest opportunity.

Sincerely,



Amanda Bell, MSN, RN, CPHRM
 Patient Safety Officer
 Risk Management Director
 Centennial Hills Hospital Medical Center
 702-629-1631