

**REPORT TO THE DIRECTOR OF THE LEGISLATIVE COUNSEL BUREAU PURSUANT TO ASSEMBLY
BILL 280 OF THE 2011 LEGISLATIVE SESSION – SUBMITTED BY:**

Lake Tahoe Surgery Center

212 Elks Point Rd Suite 201, Zephyr Cove NV 89448

Lindsey Wharton RN, Director and Administrator of Perioperative Services

YEAR – June 1, 2018 – June 30, 2019

Check Lists Include:	Developed	Revisions*	Usage**	Review***
Related to the following specific types of treatments*		(date of revision)	(Unit/departm ent)	
Patient Room & Environment Sanitation (Cleaning Checklists)		June 29, 2015	ASC	X
Discharge Checklist		October 28, 2014	PACU	X (on EMR)
Pre-op Checklist		May 2, 2015	PRE-OP/OR	X (on EMR)
Safety Checklist	May 2, 2015	June 1, 2016	OR	X (on EMR)
Sign-In	May 2, 2015	June 1, 2016	OR	X (on EMR)
Fire Safety	May 2, 2015	June 1, 2016	OR	X (on EMR)
Timeout	May 2, 2015	June 1, 2016	OR	X (on EMR)
Sign-out	May 2, 2015	June 1, 2016	OR	X (on EMR)
Environmental Rounds (quarterly)		November 3, 2015	ASC	X
Infection Control Survey (monthly)			ASC	X
Surgical Services Audit		June 29, 2015	ASC	X
Incubation Temperature			STERILIZATION	X
Medication Refrigerator		May 2013	PRE-OP/PACU/OR	X
IVF/Blanket Warmer Temperature		April 25, 2016	PRE-OP/PACU/OR	X
Sage Warmer		February 3, 2016	PRE-OP	X
OR Temperature/Humidity		December 18, 2014	ASC	X
Washer Sterilizer Cleaning			STERILIZATION	X
Daily, weekly, monthly duties		April 21, 2016	PRE-OP/PACU/OR	X
Crash Cart		May 2018	NURSING	
Pediatric Crash Cart		May 2018	NURSING	
Malignant Hyperthermia Cart		January 25, 2016	NURSING	X
Hand Hygiene Audit			ASC	X
Medication Labeling Audit		December 8, 2016	ASC	
Patient Safety Policies Include:	Developed	Revisions	Usage	Review
Patient Identification			ASC	X
Hand Hygiene		December 20, 2017	ASC	
Patient Safety Checklist			ASC	X
National Patient Safety Goals		2018	ASC	

Medication Reconciliation			ASC	X
Handoff Communication			ASC	X
Universal Protocol			ASC	X
Safe Preparation and Administration of Medications		April 2018	ASC	
General Safety Policy- Patients/employees			ASC	X
Hazard Communications			ASC	X
Injury and Illness Prevention Program Plan			ASC	X
OSHA Reporting/Injury Reporting			ASC	X
Material Safety Data Sheets			ASC	X
Exposure Control Plan			ASC	X
Abusive Behavior- Patients			ASC	X
Abusive Behavior- Non-patients			ASC	X
Disruptive Physician or Ancillary staff Behavior			ASC	X
Identification of Life Safety Code Deficiency			ASC	X
Fire Risk Assessment			ASC	X
Summary of Review	Total # developed	Total # revised	Total # Reviewed	
Patient Safety Checklists	0	2	21	
Patient Safety Policies	0	3	16	

*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 unit/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