

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

July 1, 2018

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, 2017 to June 29, 2018.

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 Services	X	Surgical Services, Special Procedures, Cath Lab, GI	
Animal Assisted Therapy	X	House wide	
Anticoagulation Safety and Monitoring		House wide	X
Antimicrobial Restriction to ID Physicians		House wide	X
Antimicrobial Stewardship	X	Pharmacy	
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	X	Nursing	
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	
Bariatric Call Coverage	X	Nursing	
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	X	Medical Staff	
Blanket Warmer Temperature Checklist		GI	X
Bladder Scanning		Rehab	X
Blood Administration	X	Lab, Nursing	
Cafeteria Protocol for Patients, Employees, Visitors		House wide	X
Cardioversion and Defibrillation		Nursing	X

Central Line Associated Blood Stream Infection (CLABSI) Prevention	X	Infection Control, Nursing	
Central Venous Catheter Protocol for Flushing Port		Pharmacy, Nursing	X
Cerebral Vascular Accident		Radiology, Pharmacy, Therapy Services	X
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	X	Emergency Department	
Compressed Gas Management Plan	X	Facilities	
Concurrent Drug Utilization Review		Pharmacy	X
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	X
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

Determination of Brain Death in Adults		Nursing	X
Diabetic Stop Orders		Pharmacy	X
Diet Changes		Nursing	X
Direct Admit and Inpatient Transfer		House wide	X
Discharge Checklist		Nursing	X
Discharge Communication Checklist		Nursing	X
Discharge Criteria- Recovery Area		Surgical Services	X
Discharge Planning		Case Management, Medical Staff and Therapy Services	X
Disclosure of Unanticipated Outcomes		Housewide	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 Procurement		Pharmacy	X
Drug Recalls		Pharmacy, Nursing, Medical Staff	X
Drug Testing Policy		House wide	X
Dysphagia/ Swallowing Dysfunction Program		Nursing, Speech Therapy	X
Ebola Plan		House wide	X
Electrical Safety		Engineering	X
Electroencephalogram (EEG)		Nursing	X
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	X	House wide	
Environmental Services Duty List	X	Environmental Services	
EOC Policy, Grounds		Environmental Services	X
Epidemiology Investigation		Infection Prevention	X
Equipment Inventory Management		Biomed	X
ER STEMI Checklist	X	Emergency Department	
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		Housewide	X
Federal agency compliance- Information data management		House wide	X
Fiber Optic Evaluation of Swallowing (FEES) Policy		Therapy Services	X
Fire Safety Management Plan	X	House wide	
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	X	House wide	
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		Nursing	X
Medical Equipment Management Plan	X	House wide	
Medical Gas Testing		Engineering	X
Medical Staff Conflict of Interest	X	Medical Staff, Nursing	
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		Pharmacy, Medical Staff, Nursing	X
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		Nursing	X
NPO Status for Radiology Exams		Radiology, Nursing	X
Nursing Admission Assessment		Nursing	X
Nursing Care		Nursing	X
Nursing Services Department Organization	X	Nursing	
Nursing Staffing Committee	X	Nursing	
Objection/Refusal To Work Assignment	X	Housewide	
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		Nursing	X
Patient Orientation		Nursing	X
Patient Rights and Responsibilities		House wide	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		Nursing	X
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	X	Nursing	
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
Prescribing and Ordering General Practices		Medical Staff, Pharmacy	X
Preservation of Amputated Tissue		Surgical Services	X
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
Refrigeration and Freezer, Temperatures	X	Housewide	
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	X	Nursing, Medical Staff	
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	X	House wide	
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	X	Nursing	
Standard Concentration and Preparation of IV Drugs, Adult		Pharmacy, Medical Staff, Nursing	X
Standardized Discharge Checklist		House wide	X
Standards of Documentation		Therapy Services	X
STEMI Record and Time Log		Emergency Department	X
Sterile Processing Administration		Surgical Services	X
Supplies and Equipment		Therapy Services	X
Surgical Antimicrobial Prophylaxis		Surgical Services	X
Surgical Attire for Non-Scrubbed Personnel	X	Surgical Services	
Surgical Fire Safety		Surgical Services	X
Surgical Counts		Surgical Services	X
Surgical Skin Antisepsis		Surgical Services	X
Surgical Smoke Evacuation		Surgical Services	X
Temperature and Humidity		Engineering, House wide	X
Terminal Cleaning of Surgical and Invasive Procedure Suites		GI, Surgical Services, Environmental Services	X
Therapeutic Hypothermia		Emergency, Critical Care Services	X
Tilt Table		Cardiology	X
Time Out		Surgical Services, GI, Cath Lab,	X

		and Special Procedures	
Titration Parameters		Pharmacy, Nursing	X
Tray Identificaion		Nursing	X
Treatment Planning		Therapy Services	X
Triage		Emergency Services	X
Ultrasound		Therapy Services	X
Unit Inspection Procedure		House wide	X
Universal Protocol		GI, Surgical Services, Radiology, Cath Lab, Medical Staff	X
Utility Failure		House wide	X
Utility Systems Management Plan	X	Facilities	
Vehicular Access- Traffic Control		Security	X
Vendor Compliance and Credentialing		House wide	X
Ventilation Testing		Infection Control, Engineering	X
Ventilator Weaning Protocol	X	Nursing	
VTE Prophylaxis Protocol		Nursing	X
Weight Based Dosing	X	Pharmacy	

New Patient Safety Policy and Checklists Developed	Usage***
Adult Guidelines for IV Push Medications	Pharmacy, House wide
Insulin Advisor	Pharmacy, House wide
Hazardous Material Spill and Exposure	House wide

Summary of Review	Total # Developed	Total # Revised	Total # Reviewed
Patient Safety Checklists	0	0	14
Patient Safety Policies	3	52	263

**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