

June 29,2018

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 Boulder City Hospital activities during July 1st 2017 to June 30th 2018

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

Andre' Pastian RN

Andre Pastian MSNL, RN
Chief Nursing Officer
Boulder City Hospital
702-293-4111 Ext 512

REPORT TO THE DIRECTOR OF THE LEGISLATIVE COUNSEL BUREAU PURSUANT TO
NRS 439.877(4)(D)-SUBMITTED BY:
Boulder City Hospital
901 Adams Blvd
Boulder City Nevada 89005
Andrea Pastian, RN CNO
July 1, 2017- June 30, 2018

Patient Safety Policies:	Revisions*	Usage**	Review***
Adverse Drug Events	6/28/2018	All Patients	X
Barcode Medication Administration	6/27/2017	All Employees	X
Medication Reconciliation	X	All Patients	6/27/2017
Medication administration	6/27/2017	All Patients	X
Labeling of medication	X	All Patients	6/25/2018
Medication Events	X	All Employees and Patients	6/27/2018
Medication orders	11/14/2017	All patients	X
Case management Discharge Planning	9/12/2017	All Patients	X
Discharge Education ED	1/1/2017	ED Patients	X
Discharge education MST	1/1/2017	MST Patients	X
Discharge Geri-Pysch	6/25/2018	Geri-Pysch Patients	X
Discharge Swing Bed	1/1/2017	Swing Bed Patients	X
EVS: Cleaning Patient Rooms and Treatment Areas	X	EVS Employees	7/11/2017
EVS: Cleaning Isolation Precaution Rooms	X	EVS Employees	7/11/2017
EVS: Scrub Cleaning of Patient Rooms	7/11/2017	EVS Employees	X
EVS: General Techniques and procedures	6/26/2018	EVS Employees	X
EVS Cleaning the Surgical Procedural Area	6/26/2018	EVS Employees	X
EVS: Cleaning Endo Rooms	6/26/2018	EVS Employees	X
Procedural Sedation for Therapeutic/Diagnostic Procedures	X	All Patients	6/28/2018
Safe Surgery Policy	6/28/2018	All Patients	X
Reprocessing Protocol For Gastrointestinal Endoscopies in the GI Suite	11/20/2017	OR employees	X
Surgical Site and Patient Invasive Procedure Verification	1/12/2018	OR Employees	X
Steam Sterilization of Instruments/Implants	X	OR employees	6/26/2018
Adult Admission, Transfer, Discharges, and Triage: Critical Care Services	9/2/2017	All Patients	X
Code Blue Management Adult/Pediatric	6/28/2017	All Patients	X
Blood Gas Laboratory: Quality Control & Clinical Correlation Program	9/25/2017	RT Employees	X
Blood Gas Laboratory: Review of patient Data and Quality Controls	9/25/2017	RT Employees	X
Blood and Blood Component Administration	X	All Patients	6/28/2017
Safe patient Handling and mobility Acute care	1/15/2018	All Patients	X
Patient Identification	12/8/2017	All Patients	X
Hand Hygiene, Antisepsis and Artificial Fingernails	3/4/2017	All Employees, Physicians, Volunteers,	X

		Patients, Visitors, and the General Public	
Artificial Fingernails	3/4/2017	All Employees	X
Safety Management Plan (Patient and Employee) Safety Policies	X	All Employees, Physicians, Volunteers, Patients, Visitors, and the General Public	6/28/2017
Transfusion Reactions	X	All Patients	6/28/2017
Critical results reporting	6/28/6018	All Patients	X
HAI infections	X	Employees/Patients	6/12/2018
CAUTI	X	Employees/Patients	5/2017
Clabsi	X	Employees/Patients	6/2017
Patient Safety Checklist:	X		6/25/2018
EVS: Cleaning Patient Rooms and Treatment Areas	X	EVS Employees	7/11/2017
EVS: Cleaning Isolation Precaution Rooms	X	EVS Employees	7/11/2017
Environmental Safety Inspection Department Tracking	6/28/2018	All Employees	X
Code Blue Management Adult/Pediatric	6/28/2017	Employees	X
Competency Sedation Checklist	X	Employees	6/28/2018
ED Safe Discharge Checklist	X	All Patients	11/28/2017
Water Management Plan	2/22/2017	Employees	X
Active Shooter		Employees	6/29/2018
Workplace Violence Prevention Plan	4/27/2018	Employees	X

Summary of Review	Total # Developed	Total # Revised	Total # Reviewed
Patient Safety Checklists	0	0	3
Patient Safety Policies	0	28	18

*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 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 the report to:

Director LCB
Rick Combs (2016)
director@lcb.state.nv.us

Copy to: Megan Comlossy@lcb.state.nv.us
Carson City, NV 89701