

July 2, 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 Summerlin Hospital activities during 2018

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

Corine Rice RN MSN
Director of Risk Management
Summerlin Hospital Medical Center

Summerlin Hospital Medical Center Checklist

Check Lists Developed Include:	Revisions	Usage	Review
Adult and Peds L2K Log	Dec-2016	CDU	Jun-2018
Authorization and Consent for Transfer		Emergency room	May-2018
Bereavement Checklist Infants over 20 weeks gestation	Nov-2014	Labor & Delivery	Apr-2018
Bereavement Checklist Infants under 20 weeks gestation	Nov-2014	Labor & Delivery	Apr-2018
Cath Lab Cycle Cleaning Log		EVS	Jun-2018
Central Line Insertion Safety Checklist		PICC RN	Jun-2018
Checklist for C. Diff Orders	NEW	All nursing units	Apr-18
Crash Cart Checklist	Feb-2018	All areas with Crash Cart	May-2018
Chart Checklist- Newborn		Newborn Nursery	May-2018
Checklist for Non-emergent Surgical Procedures in Labor and Delivery		Labor & Delivery	Mar-2018
Competency Assessment worksheet for Hourly Rounding	NEW	All nursing care areas	Mar-18
Competency Assessment worksheet for Shift Report	NEW		Mar-18
Daily Terminal Cleaning Performance Checklist (end of the day)		EVS	Feb-2018
ED Care Tracking list for the Code White Patient		Emergency Room, Stroke Coordinator	May-2018
Endoscopy Checklist		Endoscopy	Apr-2018
Environmental Checklist	May-2017	EOC	Jun-2018
EOC Daily Compliance Checklist	Nov-2017	All departments	Nov-2017
EOC Monthly Compliance Checklist	Nov-2017		Nov-2017
Environment of Care Department Checklist	Jul-2018	All departments	Jul-2018
ERCP Checklist		Endoscopy	May-2018
EVS Daily Cleaning Checklist-to be done for each room		EVS	Feb-2018
EVS Daily Terminal Cleaning Performance Checklist		EVS	Feb-2018
EVS Daily, weekly OR Room Terminal cleaning log		EVS	Feb-2018
EVS Discharge Cleaning Checklist-to be done for each room		EVS	Feb-2018
EVS Post-Invasive Procedure Performance Checklist		EVS	Mar-2018
EVS Terminal cleaning Checklist-to be done for each room		EVS	Mar-2018
EVS Weekly Suite Cleaning Performance Checklist		EVS	Apr-2018
Foley Catheter Audit		Nursing	Jun-2018

Summerlin Hospital Medical Center Checklist

Check Lists Developed Include:	Revisions	Usage	Review
Handwashing/Hand Disinfection Observation Tool	used from handhelds now	Housewide	May-2018
Induction of Labor Checklist		Labor & Delivery	Jun-2018
Mother's Newborn Checklist		Labor & Delivery	Jun-2018
Mri Screening and Contrast Educaton form		Radiology	May-2018
Night Shift Audits		Nursing	Jun-2018
Open/Close Department checklist		All nursing units that will open and possibly closed due to census	Jan-2018
Patient Discharge Checklist	Dec-2016		May-2018
Pediatric Pre-anesthesia Record	X	Surgical Services/Pediatrics	May-2018
Pre-anesthesia record	X	Surgical Services	Jun-2018
Pre-catheterization STEMI-Checklist	X	ER, Cath Lab, ICU's, Medical surgical units.	May-2018
Pre-Procedure Progress Note	X	All procedural areas	Feb-2018
Pre-op/OR/PACU Patient handover		Surgical Services	May-2018
Quarterly Hourly Safety Rounding Competency Checklist`	X	Nursing	Expired
Restraint Monitoring sheet		Housewide, clinical areas	Jun-2018
Rounding Checklist	X	Nursing	Expired
Safety and Environment of care committee-Hazard and Safety Surveillance Survey		EOC	Jun-2018
Ticket to Ride	X	Nursing; Transport	May-2018
Triage Audit Tool		Emergency room	May-2018
Universal Protocol Competency 2009		OR	May-2018
WSS Audit Tool	Tracers used now	All procedural areas	Expired
Chamber Daily, Weekly and Monthly Checklist	Jun-17	Hyperbaric chamber only	Mar-2018