

6-18-18

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 AMG Specialty Hospital's activities during 2016.

All checklists and required policies were reviewed by the Patient Safety Committee. New Checklists were reviewed and approved by the patient Safety Committee for staff use, policies related to Patient Safety and the statutory requirements were reviewed and approved for use by the AMG staff. The Patient Safety Plan, Sentinel Event Policy, Patient Notification Policy and related patient safety policies all meet the statutory requirements found in NRS 439.877(4) (d) (AB280). The yearly Sentinel Event report and Patient Safety Plan was received and approved by The Nevada SE Registry for 2016. 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,

Gerard Marshall BS, RRT
Director of Quality, Therapy and Patient Safety Officer
Las Vegas-AMG Specialty Hospital
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Las Vegas, Nevada 89121
702-433-2200

**PATIENT SAFETY COMMITTEE: LAS VEGAS-AMG SPECIALTY HOSPITAL
NEVADA: LAS VEGAS: HOSPITAL NUMBER: 2681HOS-23**

TO: Director of the Legislative Counsel Bureau for transmittal to the Legislative
Committee on Health Care.

RE: 439.877.4. (d)

CHECKLIST REPORT: For the Year 2017 sent on June 30, 2018.

1. All checklists in place were reviewed and approved for use by the Patient Safety Committee in January 2018.
2. All checklists in use reviewed yearly and new checklists are approved for initial and continued use by the Patient Safety Committee at the corresponding monthly meeting.
3. No amendments to existing document formats were recommended by the Patient Safety Committee.
4. Current check lists:
 - a. **Nursing:**
 - i. **Daily:** CAUTI, CLABSI, fall precautions, Restraint use, Patient weights, Crash Cart, Foley Bundle, Q2 patient turning and repositioning. Temp logs on all refrigerators, wash bundles, required rooms, blood gas maintenance
 - ii. **Procedure:** PIV insertion, PICC line placement observation, PICC line dressing change, PICC Line Placement checklist, MAR verification, Foley catheter insertion, Family and Care taker instruction checklist
 - iii. **DC Checklists:** Inter-disciplinary DC Checklist, Infection Control transfer form, inter-facility infection control communication checklist
 - b. **Rehab:**
 - i. **Procedure:** Gait, ADL, Transfer training, Evaluations: PT, OT, ST
 - ii. **Daily:** Caseload, Minutes Grid, CPT tracking
 - iii. **DC Checklist:** Rehabilitation/RT DC checklist
 - iv. **Family Training:** Rehab, RT and interdisciplinary blank form
 - c. **Respiratory:**
 - i. **Procedure:** Solo Neb Use, Incentive Spirometry, Ventilator Check, ABG-draw and Run, HHN delivery and tracheostomy change
 - ii. **Daily Checklists:** RT Caseload, MAR, VGL, VAE/VAP
 - iii. **Weekly:** VAP bundle elements, Ventilator battery check, VAE/VAP
 - iv. **DC checklists:** Rehabilitation/RT DC checklist
 - v. **Dashboards:** RT
 - d. **All staff:**
 - i. Patient Identification, two identifier checklists, Call light response
 - ii. hand washing; competency tracking and observational checklist
 - iii. PPE: instructional checklist, observational checklist
 - e. **Social Services and Liaison:**
 - i. Social services duties checklist
 - ii. Medicare Important Message paperwork
 - iii. Care giver act paperwork

- iv. Patient Satisfaction Survey
- f. **Safety/Quality:**
 - i. Video Surveillance.
 - ii. UV irradiation
 - iii. ATP meter checklist: for verification of cleaning. Surveillance checklist.
 - iv. EOC Rounds: Monthly Checklist
 - v. IC tracer checklist: Monthly Checklist
- g. **Environmental Services:**
 - i. Daily Room cleaning
 - ii. Terminal Room cleaning
 - iii. Daily EVS duties.
- h. **Outside Vendors:**
 - i. **Mantro, Quality Imaging;** X-ray's and Ultra sounds: Patient Safety Checklist
 - ii. **Ecolab;** ware washing and pest control, Patient Safety Checklist
 - iii. **Quest;** patient laboratory services, phlebotomy, Patient Safety Checklist
 - iv. **Joerns;** Equipment delivery; beds, chairs, trapezes, Patient Safety Checklist
 - v. **THC/SWM;** Pharmacy rounds, Patient Safety Checklist, Med pass verification checklist
 - vi. **DaVita, Acute Dialysis;** Dialysis, Patient Safety Checklist
- 5. Patient Safety Committee approved all existing checklists for 2017 at the January 2017 meeting and reviews any new presentations at the monthly Patient Safety Committee meetings in the new business agenda section. Patient Safety Committee approved all existing checklists for 2018 at the January 2018 meeting.
- 6. In 2017: **6236** checklists were completed by staff and vendors who supply services to patients at AMG. To date through June 2018 staff and vendors have completed **2303** checklists for use at Las Vegas AMG Specialty Hospital.

Patient Safety Check Lists	
PSC	2018

1. **Patient Discharge Checklist (Nsg, Case management)**
2. **PICC line Placement checklist (NSG)**
3. **Peripheral IV insertion Checklist (Nsg)**
4. **Foley Catheter insertion Checklist(Nsg)**
5. **Family Caregiver Training Checklist (For DC) (NSG)**
6. **CAUTI maintenance bundle checklist (NSG)**
7. **PYXIS P+P review checklist (NSG)**
8. **MAR use Checklist (NSG)(RT)**
9. **RT and Rehab Discharge Check list (RT + Rehab)**
10. **ABG Checklist (RT)**
11. **Vent Check Checklist (RT)**
12. **Trach Change Checklist (RT)**
13. **SVN delivery Checklist (RT)**
14. **Solo Neb use Checklist (RT)**
15. **EVS room cleaning/sanitation Checklist (EVS)**
16. **EVS Daily Checklist (EVS)**
17. **Patient Identification**
18. **EVS Terminal room clean Checklist (EVS)**
19. **X-Ray or Ultra Sound, Mantro, Checklists (Mantro)**
20. **PICC line insertion Checklists (Mantro)**
21. **Eco-Lab Checklist (Eco-Lab)**
22. **Eco-Lab ware washing Checklist (Eco-Lab)**
23. **Quest Phlebotomist Checklist (Quest)**
24. **Social Services Checklist (SS)**
25. **Dietician Checklist (Dietary)**
26. **Case management Checklist (CM)**
27. **The Kitchen/Cooks Checklist (Dietary)**
28. **PT Gait Checklist (PT)**
29. **PT Transfers Checklist (PT)**
30. **PT Eval Checklist (PT)**
31. **OT ADL's Checklist (OT)**
32. **Transfers (Rehab)**
33. **OT Evaluation Checklist (PT)**
34. **Video Surveillance Check list**
35. **THC Pharmacy Checklists for Medication Passes**
36. **Hand Washing Checklists**
37. **PPE Checklists**
38. **IC tracer**
39. **Inter-facility IC Transfer form**
40. **VAP bundle tracking checklist (RT)**
41. **VAE checklist (RT)**
42. **VGL Vacuum room temp checklist (RT)**
43. **Crash cart readiness (NSG)**

Patient Safety Check Lists	
PSC	2018

44. Weights, Foley, PICC checklist (NSG)
45. Ebola PPE Donning (IC)
46. Ebola PPE Doffing (IC)
47. ABG Lab Maintenance Log (RT)
48. Refrigerator Logs (6) (kitchen, NSG, RT)
49. ABG Lab Room temp humidity log (RT)
50. Action Log (RT)
51. QA/QC Checklist for ABG lab (RT)
52. Daily RT caseload Checklist (RT)
53. Daily PT, OT, ST caseload Checklist (Rehab)
54. Competency Checklists (22) (RT, NSG, Gen. Staff)
55. Dialysis
56. Length of stay reports from CM
57. Trach change; Emergent and routine
58. Thoracentesis
59. Bronchoscopy
60. Pharmacy Med pass audit
61. Call Light Audits