

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 facility's review, revision, and usage of patient safety checklists and policies, the following is a summary of Reno Behavioral Healthcare Hospital, LLC activities during 2018.

All checklists and policies were reviewed. The Reno Behavioral Healthcare Hospital's 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 at 775-393-2210 if should you require additional information. Thank you.

Sincerely,



Steve Shell
Chief Executive Officer



**PATIENT SAFETY COMMITTEE, RENO BEHAVIORAL HEALTHCARE HOSPITAL, LLC
RENO
HOSPITAL # 8764-HOS-0**

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

RE: 439.877,4.(d)

CHECKLIST REPORT: July 2, 2018

1. All checklists in place reviewed and approved for use by the Patient Safety Committee in 03/2018.
2. All checklists in use reviewed monthly and new checklists are approved for initial and continued use by the Patient Safety Committee at each monthly meeting.
 - a. No new checklists have been added to Patient Safety Plan.
3. No amendments to existing document formats were recommended by the Patient Safety Committee.
4. Current checklists:
 - a. **Nursing:**
 - i. **Daily:**
 - I. Discharge Checklist/Transition Record B for DC from the facility.
 - II. Q15's
 - b. **All staff:**
 - i. Patient Identification
 - ii. Infection Control
 - c. **Social Services:**
 - i. Discharge Checklist/Transition Record B
 - d. **Safety:**
 - i. Hazardous Surveillance survey
 - ii. Security Round form
 - e. **Environmental Services:**
 - i. Housekeeping Cleaning Procedures SM17.
5. Patient Safety Committee approved all existing checklists for 2018 and reviews any new presentations at the monthly Patient Safety Committee meetings in the new business agenda section.
6. Since the facility opened in 03/2018 and to date through 06/2018 checklists have been completed by staff who supply services to patients at Reno Behavioral Healthcare Hospital, LLC.



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Director, Legislative Counsel Bureau
401 S. Carson Street
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Re: Annual Patient Safety Report per NRS 439.877
Reno Behavioral Healthcare Hospital, LLC

Dear Mr. Combs:

Pursuant to NRS 439.877 Reno Behavioral Healthcare Hospital, LLC, is required to annually submit to your office a summary of its Patient Safety Committee Activities including information relating to the development, revision and usage of patient safety checklists and patient safety policies and a summary of the annual review conducted for the prior 12-month period. The following information is being provided in conformity with this requirement.

Establishment of Patient Safety Checklists: Pursuant to the provisions of NRS 439.877 the Patient Safety Committee adopted Patient Safety Checklists. These checklists are reviewed and modified as necessary based upon outcome and performance data on a yearly basis. Currently, Reno Behavioral Healthcare Hospital, LLC utilizes and monitors compliance with checklists covering numerous patient areas. These include Hand Hygiene, Patient Identification, Code Blue Cart Inspection, Safety Rounds, (etc.) Checklist.

Adoption of Policies, Procedures and Protocols: In conjunction with the checklists, Reno Behavioral Healthcare Hospital has developed and implemented policies, procedures and protocols to ensure compliance with the letter and intent of the checklists. A list of the current policies covering the above- referenced checklists include, but are not limited to the following:

Patient Safety

- 600.22 Patient Safety Plan

Hand Hygiene and Infection Control

- 400.08 Hand Hygiene
- 400.00 Infection Control Plan

Emergency Carts

- 200.20 Medical Emergencies



Patient identification

- PHR-140M Role of Nursing in Medication Administration

Fall Prevention

- 200.35 Fall Risk Assessment

Patient Discharge

- 202.03 Discharge of Patients
- 202.01 Discharge Planning

Patient Safety Compliance: During the calendar year 2018 the hospital Patient Safety Officer in conjunction with the hospital Quality/Risk Management Director and the Chief Nursing Officer conducted reviews of staff and physician compliance with established patient safety checklists, including the ones referenced above. These reviews included direct surveillance and clinical process reviews.

Patient Safety Committee: This committee meets twelve times a year and reviews the important aspects of environment of care: safety and security, hazardous materials, life safety, medical equipment, utilities and emergency management, which may adversely affect the safety or the health of the employees or patients.

This Hospital continuously monitors and analyzes for any environmental care and safety issues and then takes action, if needed. Hypothetical, potential and real issues are discussed at the committee meetings, and the cause and effect of each are discussed for how we can prevent issues from happening again.

If you have any questions regarding Reno Behavioral Healthcare Hospital, LLC, patient safety checklists or its quality programs, please feel free to contact me at 775-393-2210. Thank you.

Sincerely,

A handwritten signature in cursive script that reads "Steve Shell".

Steve Shell
Chief Executive Officer