REPORT TO THE DIRECTOR OF THE LEGISLATIVE COUNSEL BUREAU PURSUANT TO NRS439.877(4) (d) – SUBMITTED BY:

Pershing General Hospital
855 6th Street
Lovelock, NV 89419
KayDawn Hughes, Risk Manager
July 1, 2016 – June 30, 2017

Check Lists Developed Include:	**Revisions**	**Usage**	**Review**
Admission Acute, OBS, Swing	4/18/17	All Patients	
Discharge Acute, OBS, Swing	4/18/17	All Patients	
Transfusion Service Record	Electronic	All Patients	X
EVS Cleaning: Patient Rooms and Treatment Areas	03/04/16	All Employees	X
Hand Hygiene Observation	6/28/17	All Employees	
Environmental Hazard Assessment	6/28/16	All Employees	
Blood Transfusion Flow Chart	3/9/2000	All Patients	X
IP/Swing Review	6/28/17	All Patients	
Patient Safety Policies	**Revisions**	**Usage**	**Review**
Patient Safety Committee	06/28/17	All Employees	X
Patient Safety Checklist	06/27/17	All Employees	X
Patient Identification of Clinical Care and Treatment	12/26/13	All Employees	
Hand Hygiene	4/7/2007	All Employees	

Revision: Checklist and Patient Safety Policies were reviewed for the stated time period. Need for revision is noted by the date the revision was make.
Usage: Outlines the units/departments the checklist are used in
Review: If there is an X the checklists or policies they were reviewed but no changes were required.

Reports are due on or before July 1 of each year, address report to:
Director LCB
Rick Combs (2016)
director@lcb.state.nv.us
Copy to: Megan.Comlossy@lcb.state.nv.us
Carson City, NV 89701