



**Boulder City Hospital**  
Quality care close to home

June 30, 2017

Rick Coombs, Director  
Legislative Counsel Bureau  
401 S. Carson St.  
Carson City, NV 89701

Dear Mr. Coombs:

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's activities during 2016/2017.

All checklists and policies were reviewed or revised. The Boulder City Hospital Safety Management Policy includes the patient safety 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 RN, MSNL  
Chief Nursing Officer  
Boulder City Hospital  
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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, 2016- June 30, 2017

Patient Safety Policies:	Revisions*	Usage**	Review***
Adverse Drug Events	6/28/2016	All Patients	X
Barcode Medication Administration	10/15/15	All Employees	X
Medication Reconciliation	7/20/15	All Patients	X
Medication administration	6/28/2016	All Patients	X
Labeling of medication	9/2014	All Patients	X
Medication Events	6/28/2016	All Employees and Patients	X
Medication orders	9/14/2016	All patients	X
Case management Discharge Planning	6/20/2017	All Patients	X
Discharge Education ED	5/1/2016	ED Patients	X
Discharge education MST	5/20/2016	MST Patients	X
Discharge Geri-Pysch	4/2/2016	Geri-Pysch Patients	X
Discharge Swing Bed	7/1/2016	Swing Bed Patients	X
EVS: Cleaning Patient Rooms and Treatment Areas	8/16/2015	EVS Employees	X
EVS: Cleaning Isolation Precaution Rooms	8/16/2015	EVS Employees	X
EVS: Scrub Cleaning of Patient Rooms	6/30/2016	EVS Employees	X
EVS: General Techniques and procedures	5/13/2017	EVS Employees	X
EVS Cleaning the Surgical Procedural Area	8/16/2015	EVS Employees	X
EVS: Cleaning Endo Rooms	6/30/2016	EVS Employees	X
Procedural Sedation for Therapeutic/Diagnostic Procedures	4/15/2016	All Patients	X
Safe Surgery Policy	11/18/2015	All Patients	X
Reprocessing Protocol For Gastrointestinal Endoscopies in the GI Suite	12/29/2015	OR employees	X
Surgical Site and Patient Invasive Procedure Verification	10/20/2015	OR Employees	X
Steam Sterilization of Instruments/Implants	11/18/2015	OR employees	X
Adult Admission, Transfer, Discharges, and Triage: Critical Care Services	5/3/2015	All Patients	X
Code Blue Management Adult/Pediatric	6/28/2017	All Patients	X
Blood Gas Laboratory: Quality Control & Clinical Correlation Program	3/15/2016	RT Employees	X
Blood Gas Laboratory: Review of patient Data and Quality Controls	3/15/2016	RT Employees	X
Blood and Blood Component Administration	2/13/2017	All Patients	X
Safe patient Handling and mobility Acute care	4/15/2015	All Patients	X
Patient Identification	6/1/2016	All Patients	X
Hand Hygiene, Antisepsis and Artificial Fingernails	11/1/2015	All Employees, Physicians, Volunteers,	X

		Patients, Visitors, and the General Public	
Artificial Fingernails	11/1/2015	All Employees	X
Safety Management Plan ( Patient and Employee) Safety Policies	9/20/2016	All Employees, Physicians, Volunteers, Patients, Visitors, and the General Public	X
Transfusion Reactions	4/15/2016	All Patients	X
Critical results reporting	4/15/2016	All Patients	X
HAI infections	4/20/2016	Employees/Patients	X
CAUTI	4/20/2016	Employees/Patients	X
Clabsi	4/20/2016	Employees/Patients	X
CMS Water Management Program/Legionella	6/5/2017	All Departments	X
Patient Safety Checklist:			
EVS: Cleaning Patient Rooms and Treatment Areas	8/16/2015	EVS Employees	X
EVS: Cleaning Isolation Precaution Rooms	8/16/2015	EVS Employees	X
Environmental Safety Inspection Department Tracking	12/15/15	All Employees	X
Code Blue Management Adult/Pediatric	2/2014	Employees	X
Competency Sedation Checklist	4/15/2016	Employees	X
ED Safe Discharge Checklist	5/1/2016	All Patients	X

Summary of Review	Total # Developed	Total # Revised	Total # Reviewed
Patient Safety Checklists	0	0	6
Patient Safety Policies	1	4	39

\*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](mailto:director@lcb.state.nv.us)

Copy to: Megan [Comlossy@lcb.state.nv.us](mailto:Comlossy@lcb.state.nv.us)  
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