

REPORT TO THE DIRECTOR OF THE LEGISLATIVE COUNSEL BUREAU PURSUANT TO

NRS 439.877(4)(D)- SUBMITTED BY:

Northern Nevada Medical Center

2375 E. Prater Way, Sparks, NV 89434

Contact Number: 775-356-4016

July 1, 2016 – July 1, 2017

Checklists Developed/Used Include:	Reviewed
2017 EOC Rounds Form 01032017	Y
2017 Medical Equipment Management Plan	Y
Alarm Check Log	Y
BIO Terrorism Agent Incident Checklist	Y
Blood Bank Daily Temp Log-New May 2017	Y
Cath Lab Transfer Checklist	Y
Checklists Developed 2015-2016	Y
Chemistry Department Master Forms	Y

CMS K147- Electrical Receptacles	Y
Code Blue Form	Y
Code Cart Checklist FINAL	Y
Copy of Chart Audit Tool- 2017	Y
Copy of EVS ROOM CLEANING Checklist	Y
Copy of OR Terminal Clean Daily Checklist	Y
Copy of PACU CLEANING Checklist	Y
Copy of SWING SHIFT EVS ROOM Cleaning Checklist	Y
Cover Sheet LCB 2017	Y
Deviation from Standard Operating Procedure	Y
Divert Checklist rev 2-2015	Y
EC 01 01 01-3 NNMC Safety Management Plan	Y
EC 01 01 01-4 NNMC Security Management	Y
EC 01 01 01-5 NNMC Hazardous Material	Y
EC 01 01 01-6 NNMC Fire Safety Management	Y
EC 01 01 01-8 NNMC Utility Systems Management Plan	Y
EC 02 01 01-3 Extension Cords and Power Strips	Y

EC 02 03 05- Testing and Maintaining Fire Safety Equipment	Y
EC 02 03 05- A Fire Alarm and Suppression System	Y
EC 02 05 01-2 Utility Equipment Maintainece	Y
EC 02 05 01-6 Ventilation System Testing	Y
EC 02 05 01-7 Mapping and Labeling of Utility System	Y
EC 02 05 01-9 Utility System Failure Response Policy	Y
EC 02 05 01-9a Utility System Failure Response Policy	Y
EC 02 05 09 Medical Gas Testing Policy	Y
EC 02 06 01-13 Temperature and Humidity	Y
EC 04 01 01-12 Environmental Rounds	Y
ED AMI Chest Pain Checklist Jan 2017	Y
Hand Off updated 4-6-2017	Y
Heart Failure Checklist Jan 2017	Y
HERMATOLOGY DEPT FORM MASTER	Y
HOP Checklist Jan 2017	Y
IP AMI Chest Pain Checklist Jan 2017	Y
LS 01 02 01-1 Fire Watch Policy	Y

LS 01 02 01-1 A Fire Watch Policy	Y
Managed Care Checklist	Y
Nursing Team Conference Report	Y
OT Daily Log	Y
Phlebotomy Daily Checklist Log	Y
Pneumonia Checklist Jan 2017	Y
PT Daily Log	Y
Radiology Checklist	Y
Rapid Response Form	Y
Rehab Check List 8-28-14	Y
REHAB TRACKING OF ADMISSIONS	Y
ROOMAUDIT_FEBRUARY 2017	Y
SB Checklists	Y
SCIP Checklist Jan 2017	Y
Sepsis Checklist June 2017	Y
STEMI Checklist	Y
Stroke Checklist June 2017	Y

VTE IMM Checklist 2017	Y
Weekly Team Conference Overview Sheet	Y