

**REPORT TO THE DIRECTOR OF THE LEGISLATIVE COUNSEL BUREAU PURSUANT TO ASSEMBLY
BILL 280 OF THE 2012 LEGISLATIVE SESSION – SUBMITTED BY:**

Flamingo Surgery Center
2565 E. Flamingo Road
Las Vegas, NV 89121

June 1, 2016– June 1, 2017

Check Lists Developed Include:	Revisions*	Usage**	Review***
Related to the following specific types of treatments*: Passport – surgical checklist		All clinical staff	X
Patient Room & Environment Sanitation: Infection Control Checklist Terminal cleaning – nightly checklist	6/20/2017	All Departments All Departments	X X
Discharge: Medication Reconciliation Form Patient Discharge Instructions	6/20/2017 6/2017	Pre-op/OR/PACU PACU	X X
Patient Safety Policies developed include:	Revisions	Usage	Review
Patient Identification before providing treatment: Day of Surgery –pre-op verification policy Patient Safety Plan	1/2017	Admit/Pre-op/OR All Departments	X X
Hand hygiene nationally recognized standard precautionary protocols: Infection Control Plan Hand Washing Operating Room Turn-Over Terminal cleaning	1/2017	Admit/Pre-op/OR/PACU All Departments OR OR	X X X X
Patient Safety checklist & policy compliance			
Serious Preventable Adverse Events Passport – surgical checklist Medication Guidelines	1/2017	All departments Admit/Pre-op/OR/PACU All clinical staff	X X X

Summary of Review	Total # developed	Total # revised	Total # Reviewed
Patient Safety Checklists	0	2	5
Patient Safety Policies	0	3	9

*Checklists and Patient Safety Policies reviewed for the stated time. Need for revision noted by the date the revision made.

**Usage outlines the unit/departments the checklists used.

***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 (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 reviewed but no changes were required.

❖ Reports are due on or before July 1 of each year