

**REPORT TO THE DIRECTOR OF THE LEGISLATIVE COUNSEL BUREAU PURSUANT TO ASSEMBLY  
BILL 280 OF THE 2011 LEGISLATIVE SESSION – SUBMITTED BY:**

Sahara Surgery Center  
2401 Paseo Del Prado  
Las Vegas, NV 89102

Craig Foreman - Administrator

June 1, 2016 – June 1, 2017

<b>Check Lists Developed Include:</b>	<b>Revisions*</b>	<b>Usage**</b>	<b>Review***</b>
Related to the following specific types of treatments*: Passport – surgical checklist Needlestick Prevention Checklist		Admit/Pre-op / OR All clinical staff	X X
Patient Room & Environment Sanitation: Infection Control Checklist Terminal cleaning – nightly checklist Hand hygiene audit tool		All Departments OR All Departments	X X X
Discharge: Medication Reconciliation Form Patient Discharge Instructions		Pre-op/OR/PACU PACU	X X
<b>Patient Safety Policies developed include:</b>	<b>Revisions</b>	<b>Usage</b>	<b>Review</b>
Patient Identification before providing treatment: Patient Identification Patient Safety Plan Pre-operative Checking of the Patient Fall Prevention One Source of Truth Allergy Documentation	   01/2017  03/2017	 Admit/Preop/OR/PACU Admit/Preop/OR/PACU Pre-op/OR All Departments All Departments	 X X X X X
Hand hygiene nationally recognized standard precautionary protocols: Infection Control Plan Hand Washing Operating Room Turn-Over Housekeeping in the Operating Room During Surgery Hours	 01/2017	 Admit/Preop/OR/PACU Admit/Preop/OR/PACU OR OR	 X X X X
Patient Safety checklist & policy compliance			
Serious Preventable Adverse Events Passport – surgical checklist Medication Guidelines	 01/2017  01/2017	 All departments Admit/Pre-op / OR All clinical staff	 X X X

<b>Summary of Review</b>	<b>Total # developed</b>	<b>Total # revised</b>	<b>Total # Reviewed</b>
Patient Safety Checklists	0	0	7
Patient Safety Policies	0	5	12

\*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 unit/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 (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