Mt. Grant General Hospital
P.O. Box 1510 ... 200 South "A" Street
Hawthorne, Nevada 89415
(775) 945-2461
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March 13, 2023

Nevada State Board of Health
Annual Sentinel Event Reporting

Dear DPBH:

Pursuant to NRS 439.835, 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 Mt. Grant General Hospital's activities during the year 2022.

All checklists and policies were reviewed. There were no new checklists or revisions to current checklists. The Mt Grant General Hospital Patient Safety Program Policy includes the patient safety and policy compliance requirements, attached you will find a report summarizing the specific checklists and policies.

The Patient Safety Committee meets monthly. The membership is comprised of the patient safety officer, safety officer/infection preventionist, lab, pharmacy, supply chain, nursing and board member. During the monthly meetings each department reports on specific areas of focus related to patient safety. The committee also defines areas of re-focus or education to the general staff and policy revision or creation supporting the patient safety program.

Please do not hesitate to contact me should you require additional information.

Sincerely,

Denise L Ferguson

Denise L Ferguson
Patient Safety Officer
Administrator/CEO
Mt Grant General Hospital

REPORT TO THE DIRECTOR OF THE LEGISLATIVE COUNSEL BUREAU (LCB) PURSUANT TO NRS 439.385, NRS 439.865, NRS 439.835

Mt Grant General Hospital
200 South A Street, P O Box 1510
Hawthorne, NV 89415
Denise L Ferguson, Patient Safety Officer, Administrator/CEO
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January 1, 2022 – December 31, 2022

Check Lists Developed Include:	**Revisions**	**Usage**	**Review**
Foley catheter insertion and Maintenance	X	Acute, ER, SNF	12/21/2022
Liver biopsy checklist	X	OR	12/21/2022
Surgical Safety -Cataract surgery checklist	X	OR	12/21/2022
Surgical Safety – Endoscopy checklist	X	OR	12/21/2022
Surgical Safety – General Surgery checklist	X	OR	12/21/2022
Patient Safety – Pressure ulcer checklist	X	Acute, ER, SNF	12/21/2022
Patient Safety – Discharge Checklist	X	Acute	12/21/2022
Patient room and environment sanitation checklist	X	Acute/SNF	12/21/2022
Patient Safety – Fall Protection	X	Acute/SNF/ER	12/21/2022
Isolation Precautions Checklist	X	Acute	12/21/2022
Patient Safety Policies developed include:	X		
Patient identification before providing treatment	X	Acute, ER, OR, SNF	12/21/2022
Hand hygiene nationally recognized protocol	X	Acute, ER, OR, SNF	12/21/2022
Compliance with patient safety checklists and policies	X	Acute, ER, OR, SNF	12/21/2022
Annual revision and review of checklists and policies by the Patient Safety Committee	X	Acute, ER, OR, SNF	12/21/2022
Nationally accepted standards for patient safety and infection control	X	Acute, ER, OR, SNF	12/21/2022
Patient notification of infection	X	Acute	12/21/2022
Crash cart checks and stocking	X	Acute, ER	12/21/2022
Bed Rail Safety Guidelines Checklist	X	Acute, SNF	12/21/2022
Bed Rail Safety – Resident Assessment of Need for Side Rails	X	Acute, SNF	12/21/2022

X – Reviewed with no changes required

Summary of Review	**Total # Developed**	**Total # Revised**	**Total # Reviewed**
Patient Safety Checklists	0	0	10
Patient Safety Policies	0	0	9