Mt. Grant General Hospital
P.O. Box 1510 ... 200 South "A" Street
Hawthorne, Nevada 89415
(775) 945-2461
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April 8, 2024

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 2023.

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, lab, pharmacy, supply chain, nursing and board member. During the monthly meeting 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 439.835, 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, 2023 – December 31, 2023

Check Lists Developed Include:	**Revisions**	**Usage**	**Review**
Foley catheter insertion and Maintenance	X	Acute, ER, SNF	12/20/23
Liver biopsy checklist	X	OR	12/20/23
Surgical Safety – Cataract surgery checklist	X	OR	12/20/23
Surgical Safety – Endoscopy check list	X	OR	12/20/23
Surgical Safety – General surgery check list	X	OR	12/20/23
Patient Safety – Pressure ulcer checklist	X	OR	12/20/23
Patient Safety – Discharge checklist	X	Acute	12/20/23
Patient room and environment sanitation checklist	X	Acute/SNF	12/20/23
Patient Safety – Fall Prevention	X	Acute/SNF/ER	12/20/23
Isolation precautions checklist	X	Acute	12/20/23
Patient Safety Policies developed include:	X		
Patient identification before providing treatment	X	Acute, ER, OR, SNF	12/20/23
Hand hygiene nationally recognized protocol	X	Acute, ER, OR, SNF	12/20/23
Compliance with patient safety checklists and policies	X	Acute, ER, OR, SNF	12/20/23
Annual revision and review of checklists and policies by the Patient Safety Committee	X	Acute, ER, OR, SNF	12/20/23
Nationally accepted standards for patient safety and infection control	X	Acute, ER, OR, SNF	12/20/23
Patient notification of infection	X	Acute	12/20/23
Crash cart checks and stocking	X	Acute/ER	12/20/23
Bed Rail Safety Guidelines Check List	X	Acute/SNF	12/20/23
Bed Rail Safety – Resident Assessment Of Need for Side Rails	X	Acute/SNF	12/20/23

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

Patient Safety Committee Members:

Denise Ferguson, Administrator/CEO, Patient Safety Officer

Carol Lemieux, LPN, Safety Officer/Infection Preventionist
Dr. Daniel Mockler, Director of Lab
Mae Lyn Devibar, Lab Manager
Chris Shea, DPH, Director of Pharmacy
Amber Hernandez, Supply Chain Coordinator
Mindeya Summerfelt, RN, Director of Nursing
Richard Schumann, Chairman of Board