



TAHOE FOREST HOSPITAL DISTRICT

2019-07-26 Regular Meeting of the Truckee Surgery Center Board of Managers

Friday, July 26, 2019 at 9:00 a.m.

Eskridge Conference Room - Tahoe Forest Hospital

10121 Pine Avenue, Truckee, CA 96161

2019-07-26 Regular Meeting of the Truckee Surgery Center Board of Managers

07/25/2019 Regular Meeting

AGENDA

2019-07-26 Regular Meeting of Truckee Surgery Center Board_FINAL
Agenda.pdf Page 3

ITEMS 1-4: See Agenda

5. APPROVAL OF MINUTES

2019-06-18 Special Meeting of Truckee Surgery Center Board_DRAFT
Minutes.pdf Page 4

6. ITEMS FOR BOARD APPROVAL

6.1. Truckee Surgery Center Policies & Procedure list 2019_0722.pdf Page 6

6.2. TSC Utility Risk Assessments 2019.pdf Page 12

ITEMS 7-9: See Agenda



TRUCKEE SURGERY CENTER REGULAR MEETING OF THE BOARD OF MANAGERS

AGENDA

Friday, July 26, 2019 at 9:00 a.m.

Eskridge Conference Room – Tahoe Forest Hospital District
10121 Pine Avenue, Truckee, CA 96161

1. CALL TO ORDER

2. ROLL CALL

3. CLEAR THE AGENDA/ITEMS NOT ON THE POSTED AGENDA

4. INPUT – AUDIENCE

This is an opportunity for members of the public to address the Board on items which are not on the agenda. Please state your name for the record. Comments are limited to three minutes. Written comments should be submitted to the Board Clerk 24 hours prior to the meeting to allow for distribution. Under Government Code Section 54954.2 – Brown Act, the Board cannot take action on any item not on the agenda. The Board may choose to acknowledge the comment or, where appropriate, briefly answer a question, refer the matter to staff, or set the item for discussion at a future meeting.

5. APPROVAL OF MINUTES OF: 06/18/2019..... ATTACHMENT

6. ITEMS FOR BOARD ACTION ◆

6.1. Truckee Surgery Center Policies and Procedures

TSC Board of Managers will review and consider approval of policies and procedures.

6.2. Utility Risk Assessment

TSC Board of Managers will review and consider approval of a Utility Risk Assessment.

7. CLOSED SESSION

7.1. Approval of Closed Session Minutes ◆

06/18/2019

7.2. Hearing (Health & Safety Code § 32155) ◆

Subject Matter: Medical Staff Credentials

8. ITEMS FOR NEXT MEETING

9. ADJOURN

*Denotes material (or a portion thereof) may be distributed later.

Note: It is the policy of Tahoe Forest Hospital District to not discriminate in admissions, provisions of services, hiring, training and employment practices on the basis of color, national origin, sex, religion, age or disability including AIDS and related conditions.

Equal Opportunity Employer. The meeting location is accessible to people with disabilities. Every reasonable effort will be made to accommodate participation of the disabled in all of the District’s public meetings. If particular accommodations for the disabled are needed (i.e., disability-related aids or other services), please contact the Executive Assistant at 582-3481 at least 24 hours in advance of the meeting.



TRUCKEE SURGERY CENTER SPECIAL MEETING OF THE BOARD OF MANAGERS

DRAFT MINUTES

Tuesday, June 18, 2019 at 11:00 a.m.
Eskridge Conference Room – Tahoe Forest Hospital District
10121 Pine Avenue, Truckee, CA 96161

1. CALL TO ORDER

Meeting was called to order at 11:00 a.m.

2. ROLL CALL

In attendance: Harry Weis, Crystal Betts, Matt Mushet, Karen Baffone, Janet Van Gelder, Courtney Leslie

Absent: Judy Newland

3. CLEAR THE AGENDA/ITEMS NOT ON THE POSTED AGENDA

No changes were made to the agenda.

4. INPUT – AUDIENCE

No public comment was received.

5. APPROVAL OF MINUTES OF: 06/05/2019

Crystal Betts revised “continue with the current Patient Rights and Responsibilities and Counsel will review for changes” to “review the current TSC Patient Rights and Responsibilities with counsel for changes” on the second motion of item 5.8.

ACTION: Motion made by Crystal Betts, seconded by Harry Weis, to approve the minutes of June 5, 2019 as amended.

AYES: Betts, Weis

Abstention: None

NAYS: None

Absent: Newland

6. ITEMS FOR BOARD DISCUSSION

6.1. HFAP ASC Survey

TSC Board of Managers discussed the HFAP Ambulatory Surgery Center Survey requirements and process.

Janet Van Gelder noted after speaking with HFAP that a survey does not need to be done until 2020. CDPH did a survey in June 2017 and TSC is current. Ms. Van Gelder noted she has not yet submitted the HFAP application as she is waiting for purchase agreement.

Harry Weis would like Dr. Dodd approved as an additional board member as soon as reasonably practical.

Ms. Betts asked counsel if the health plans needed to be notified. Matt Musher noted they only needed to be notified if there was a substantial change in ownership.

Open Session recessed at 11:12 a.m.

7. CLOSED SESSION

7.1. Hearing (Health & Safety Code § 32155) ♦

Subject Matter: Medical Staff Credentials

Discussion was held on a privileged item.

Open Session reconvened at 11:15 a.m.

8. ITEMS FOR NEXT MEETING

- Revised Quality Assurance/Performance Improvement Plan
- HFAP & CDPH update
- Recertification of additional physicians by July 27, 2019
- Policies & Procedures

9. ADJOURN

Meeting adjourned at 11:18 a.m.

Truckee Surgery Center Policies and Procedures

Title	Department
Anesthesia Informed Consent, AN-1901	Anesthesia
Anesthesia Responsibilities, AN-1902	Anesthesia
Patient Eligibility, AN-1903	Anesthesia
Scope of Anesthesia Services, AN-1904	Anesthesia
Accounts Payable Accounts Receivable, BO-1901	Business Office
Administration of Truckee Surgery Center, BO-1902	Business Office
Admission Procedures, BO-1903	Business Office
Advance Directives, BO-1904	Business Office
Cancellation Policy, BO-1905	Business Office
Code of Ethics, BO-1906	Business Office
Computer & Information Technology Standards of Practice, BO-1907	Business Office
Financial Policy, BO-1909	Business Office
Financial Reports, Monthly Liabilities, BO-1914	Business Office
Medical Record Content, BO-1910	Business Office
Medical Record Retention, BO-1912	Business Office
Medical Record-Patient Access, BO-1913	Business Office
Medical Records: Protection and Availability, BO-1911	Business Office
Notification of Significant Changes, BO-1915	Business Office
Patient Chart Alerts, BO-1916	Business Office
Patient Procedure Summary, BO-1918	Business Office
Patient Rights and Responsibilities, BO-1919	Business Office
Patient/Family Complaints/Grievance, BO-1917	Business Office
Payroll Liabilities (Taxes) Business Office, BO-1920	Business Office
Reporting to NPDB (National Practitioners Data Bank), BO-1921	Business Office
Review of Policies and Procedures, BO-1922	Business Office
Abnormal Diagnostic Test Results Follow-up, DI-1901	Diagnostic Imaging
Fluoroscopy Use, DI-1903	Diagnostic Imaging
Interpretation of Fluoroscopic Images, DI-1904	Diagnostic Imaging
Lead Shield Monitoring, DI-1904	Diagnostic Imaging
Maintenance of Fluoroscopic Images, DI-1905	Diagnostic Imaging
Operation of C-Arm and Mini C-Arm and use of C-Arm Spacer Cone, DI-1902	Diagnostic Imaging
Patient Shielding, DI-1906	Diagnostic Imaging
Pregnancy- Employee, NS-1928	Diagnostic Imaging
Radiation Exposure Monitoring, DI-1907	Diagnostic Imaging
Radiation Safety Control Measures- Equipment, DI-1908	Diagnostic Imaging
Radiological Services - Scope & Complexity, DI-1909	Diagnostic Imaging
Safety Rules, DI-1910	Diagnostic Imaging
Use of digital Xray by Dentist During Dental Procedures, DI-1911	Diagnostic Imaging
Bomb Threat, EOC-1901	Environment of Care
Disaster Preparedness Plan, EOC-1902	Environment of Care
Electrical Equipment Safety, EOC-1903	Environment of Care
Emergencies, EOC-1904	Environment of Care
Emergency Call Lights, EOC-1905	Environment of Care
Emergency Lighting Unit Maintenance, EOC-1906	Environment of Care
External Disaster, EOC-1907	Environment of Care
Fire Alarm Device Certification & Sensitivity Testing, EOC-1908	Environment of Care

Truckee Surgery Center Policies and Procedures

Fire Drills, EOC-1909	Environment of Care
Fire Safety-Oxygen Enriched Atmosphere in the Operating Room, EOC-1911	Environment of Care
Fire Safety, EOC-1910	Environment of Care
Fire Staff Response, EOC-1912	Environment of Care
Fire Watch, EOC-1913	Environment of Care
Generator Inspections, EOC-1915	Environment of Care
Handling Hazardous Chemicals, EOC-1916	Environment of Care
Life Safety, EOC-1917	Environment of Care
Maintenance & Testing of Fire/Smoke Dampers, EOC-1918	Environment of Care
Receptacle Testing, EOC-1919	Environment of Care
Smoke Detector Sensitivity Testing, EOC-1920	Environment of Care
Sprinkler System 5 Year Certification, EOC-1921	Environment of Care
TSC Alternate Life Safety Measures, EOC-1922	Environment of Care
Abuse Reporting-Suspected Child, Adult, Disabled Person and Elder Abuse and Neglect, GOV-1901	Governance
Against Medical Advice (AMA), GOV-1902	Governance
Executor Signature, GOV-1903	Governance
HIPAA Security Confidentiality, GOV-1904	Governance
Informed Consent, GOV-1905	Governance
Long Term Plan, GOV-1906	Governance
Mission and Goals, GOV-1907	Governance
Month-End Statistics, GOV-1908	Governance
Non-Discrimination, GOV-1909	Governance
Performance Evaluations, GOV-1910	Governance
Scheduling Procedures, GOV-1911	Governance
Scope of Services, GOV-1912	Governance
Security and Belongings, GOV-1913	Governance
Smoke-Free Facility, GOV-1914	Governance
Transfer Agreement, GOV-1917	Governance
Transfer to a Higher Level of Care, GOV-1915	Governance
Visitors in Patient Care Areas, GOV-1916	Governance
Peer Review/Indicators for Medical Record Review, HIM-1901	Health Information Management
Absenteeism and Tardiness, HR-1901	Human Resources
Employee Injury, HR-1902	Human Resources
Employee Treatment, HR-1903	Human Resources
Hiring New Employees, HR-1910	Human Resources
Meal and Rest Periods, HR-1912	Human Resources
Name Tags, HR-1913	Human Resources
New Employee Orientation, HR-1905	Human Resources
Staff Recruitment-Retention, HR-1906	Human Resources
Staff Requests, HR-1907	Human Resources
Staffing Plan, HR-1908	Human Resources
Time Keeping, HR-1911	Human Resources
Work Place Health & Safety-Ergonomics, HR-1904	Human Resources
Workplace Violence Prevention, HR-1909	Human Resources
Aerator Cleaning, IC-1901	Infection Prevention and Control
Asepsis, IC-1938	Infection Prevention and Control

Truckee Surgery Center Policies and Procedures

Antibiotic Intravenous Administration, IC-1902	Infection Prevention and Control
Biohazardous Waste Definitions and Management Plan, IC-1903	Infection Prevention and Control
Blood & Body Fluid Spill Clean-Up, IC-1904	Infection Prevention and Control
Cleaning Patient Care, IC-1905	Infection Prevention and Control
Communicable Diseases, IC-1906	Infection Prevention and Control
Ebola Virus Disease (EVD), IC-1907	Infection Prevention and Control
Employee Health Screening and Immunization, IC-1908	Infection Prevention and Control
Exposure Control Plan, IC-1909	Infection Prevention and Control
Hand Hygiene, IC-1910	Infection Prevention and Control
Housekeeping – Between and After Cases, IC-1911	Infection Prevention and Control
Housekeeping – Terminal & Scheduled Cleaning, IC-1912	Infection Prevention and Control
Infection Control Plan, IC-1914	Infection Prevention and Control
Isolation Precautions, IC-1915	Infection Prevention and Control
Latex Allergy, IC-1916	Infection Prevention and Control
Maintaining Relative Humidity in the Operating Room Suites, IC-1917	Infection Prevention and Control
Medical Equipment Intended for Outside Vendors, IC-1918	Infection Prevention and Control
Medical Equipment Management Plan, IC-1919	Infection Prevention and Control
MSDS-Hazardous Substances, IC-1920	Infection Prevention and Control
Needlestick Protocol, IC-1921	Infection Prevention and Control
Personal Protective Clothing and Equipment (PPE), IC-1922	Infection Prevention and Control
Pest Management, IC-1923	Infection Prevention and Control
Post Exposure to Blood or Bodily Fluids Evaluation and Follow-up, IC-1924	Infection Prevention and Control
Reprocessing of Single-Use Devices, IC-1926	Infection Prevention and Control
Respiratory Hygiene, IC-1927	Infection Prevention and Control
Review of Nosocomial Infections, IC-1928	Infection Prevention and Control
Rodent Management, IC-1929	Infection Prevention and Control
Safe Injection Practices, IC-1930	Infection Prevention and Control
Scotsman Ice Maker Cleaning, IC-1913	Infection Prevention and Control
Sharps Safety, IC-1931	Infection Prevention and Control
Surgical Clipper Use, IC-1933	Infection Prevention and Control
Surgical Hand Scrub, IC-1934	Infection Prevention and Control
Surgical Site Infection, IC-1935	Infection Prevention and Control
Surgical/ Procedural Attire, IC-1932	Infection Prevention and Control
TB Exposure Control Plan, IC-1936	Infection Prevention and Control
Temperature, Humidity & Air Exchanges at Truckee Surgery Center, IC-1937	Infection Prevention and Control
Blood Glucose (Freestyle), LAB-1901	Laboratory
Blood, LAB-1902	Laboratory
Lab & Radiologic Testing Ordering & Obtaining, LAB-1903	Laboratory
Lab Tests- Pre-Operative Guidelines, LAB-1904	Laboratory
Laboratory & Diagnostic Testing- Follow-Up on Abnormal Results, LAB-1905	Laboratory
Reporting Test Results, LAB-1906	Laboratory
Specimen Collection, LAB-1907	Laboratory
Waived Testing, LAB-1908	Laboratory
Allied Health Professionals, MS-1901	Medical Staff
Comprehensive History & Physical, MS-1902	Medical Staff
Credentialing & Privileging Licensed Independent Practitioners, MS-1903	Medical Staff
Impaired or Incapacitated Medical Staff, MS-1904	Medical Staff

Truckee Surgery Center Policies and Procedures

Medical Students at Truckee Surgery Center, MS-1905	Medical Staff
Peer Review/Medical Record Review, MS-1906	Medical Staff
Physician Notification of Change in Patient Condition, MS-1907	Medical Staff
Procedure List, MS-1908	Medical Staff
Termination of Physician-Patient Relationship, MS-1909	Medical Staff
Acute Pain Management, NS-1901	Nursing Services
Anaphylaxis Protocol, NS-1902	Nursing Services
Antibiotic Administration, NS-1903	Nursing Services
Cleaning and Storage of Lumify Ultrasound Transducer, NS-1904	Nursing Services
Code Blue Protocol, NS-1905	Nursing Services
Competencies, NS-1906	Nursing Services
Conscious Procedural Sedation, NS-1907	Nursing Services
Continuing Education & In-Service Training, NS-1908	Nursing Services
Discharge Criteria for Phase I & Phase II- Post Anesthesia Care, NS-1909	Nursing Services
Discharge, NS-1910	Nursing Services
DVT Stocking Use, NS-1911	Nursing Services
Educational Plan-Patient, NS-1912	Nursing Services
Epidural Steroid Injections (Therapeutic), NS-1913	Nursing Services
Event-Related Shelf Life Sterile Storage, NS-1914	Nursing Services
Home Oxygen, NS-1915	Nursing Services
Hours of Care, NS-1916	Nursing Services
IV Starts-Bacteriostatic Saline Wheal, NS-1917	Nursing Services
IV Therapy, NS-1918	Nursing Services
Malignant Hyperthermia Crisis, NS-1919	Nursing Services
Medication Administration, NS-1920	Nursing Services
Nursing Accountability to the Medical Staff and Administration, NS-1921	Nursing Services
Nursing Diagnosis, NS-1938	Nursing Services
Pacemaker, NS-1922	Nursing Services
Patient Assessment-Nurse, NS-1923	Nursing Services
Patient Food & Drink Handling, NS-1924	Nursing Services
Patient Informed Decision Making, NS-1925	Nursing Services
Pediatric Patients, NS-1926	Nursing Services
Postoperative Phone Evaluation, NS-1927	Nursing Services
Preoperative Instructions, IC-1925	Nursing Services
Propofol Standard of Management, NS-1929	Nursing Services
Reassessment, NS-1930	Nursing Services
Recalls, NS-1931	Nursing Services
Registered Nurse First Assistant (RNFA), NS-1932	Nursing Services
Reporting Test Results, NS-1933	Nursing Services
Restraints, NS-1938	Nursing Services
Skin Preparation, NS-1934	Nursing Services
Transfusion Reaction, NS-1935	Nursing Services
Warming solutions, NS-1936	Nursing Services
Wound Classifications, NS-1937	Nursing Services
Cleaning and Storage of McGrath Video Laryngoscope, PS-1901	Perioperative Services
Counts, PS-1903	Perioperative Services
Electrosurgical Cautery Unit Safety, PS-1904	Perioperative Services

Truckee Surgery Center Policies and Procedures

Informed Consent, PS-1902	Perioperative Services
Operative Site Marking and Verification, PS-1905	Perioperative Services
PACU Admission Protocol, PS-1906	Perioperative Services
PACU Discharge Criteria, PS-1907	Perioperative Services
PACU Refrigerator Temperatures, PS-1908	Perioperative Services
Post-Operative Recovery Documentation, PS-1909	Perioperative Services
Surgical Log, PS-1910	Perioperative Services
Time Out, PS-1911	Perioperative Services
Tower Documentation, PS-1912	Perioperative Services
Adverse Drug Reactions, PH-1901	Pharmacy
Look Alike- Sound Alike Medications, PH-1902	Pharmacy
Medication & Equipment Outdates and Storage, PH-1904	Pharmacy
Medication Errors: Plan to Prevent or Substantially Reduce, PH-1903	Pharmacy
Narcotic Storage and Distribution, PH-1905	Pharmacy
Reversal Drugs Approved for Use During Procedural Sedation Cases, PH-1906	Pharmacy
Adverse Event Reporting, QA-1902	Quality and Patient Safety
Notification Reports, QA-1903	Quality and Patient Safety
Quality Assessment & Performance Improvement Plan, QA-1904	Quality and Patient Safety
Risk Management, QA-1905	Quality and Patient Safety
Safety in the Workplace, QA-1906	Quality and Patient Safety
Safety, QA-1907	Quality and Patient Safety
Sentinel Events, QA-1908	Quality and Patient Safety
Arthrocare Cable & Foot Control Cleaning, SP-1901	Sterile Processing Dept
Autoclave Cleaning, SP-1902	Sterile Processing Dept
Biological Test Indicators, SP-1903	Sterile Processing Dept
Bowie Dick Testing, SP-1904	Sterile Processing Dept
Collection of Contaminated Instruments & Equipment, SP-1905	Sterile Processing Dept
Dornach Medical Systems Use, SP-1906	Sterile Processing Dept
Event-Related Shelf Life Sterile Storage, SP-1907	Sterile Processing Dept
Immediate Use Sterilization Tracking, SP-1908	Sterile Processing Dept
Instrument Preparation & Assembly, SP-1909	Sterile Processing Dept
Instruments From Outside Truckee Surgery Center, SP-1910	Sterile Processing Dept
Laryngoscope Cleaning & Maintenance, SP-1911	Sterile Processing Dept
LMA Cleaning & Tracking, SP-1912	Sterile Processing Dept
MEDISSS Reprocessing, SP-1913	Sterile Processing Dept
Steam Sterilizing and Tracking, SP-1914	Sterile Processing Dept
Sterile Processing Audits (Monthly), SP-1915	Sterile Processing Dept
Sterilizer Testing, SP-1916	Sterile Processing Dept
Storage and Distribution of Sterilized Items, SP-1917	Sterile Processing Dept
Ultrasonic Washer Use, SP-1918	Sterile Processing Dept
Use of KimGuard & KimGuard One-Step Sterilization Wrap, SP-1919	Sterile Processing Dept
Allograft Handling, SP-1901	Tissue Bank
Handling Tissue at Truckee Surgery Center, SP-1902	Tissue Bank
Maintenance & Inspection of Allograft Freezer, SP-1905	Tissue Bank
Receiving Damaged Tissue, TB-1903	Tissue Bank
Receiving Inventory from Tissue Bank, TB-1904	Tissue Bank
Surgical Pathology - Tissues Exempt From Submission, TB-1906	Tissue Bank

Truckee Surgery Center Policies and Procedures

Tissue Inventory, TB-1907	Tissue Bank
Tissue Quarantining, TB-1908	Tissue Bank

Risk Assessment Form

Date of assessment: 5/30/19 Location of risk: TRUCKER SURGERY CENTER

Evaluators: DYLAN CROSKY, MYRA TANNER, COURTNEY LESLIE

Step 1: What is being evaluated? GAS EQUIPMENT

Step 2: Arguments for:
PROPER MAINTENANCE &
INSPECTIONS PERFORMED. GAS
SUPPORT WATER BOILER WITH
STORAGE TANK TO LAST THROUGH
SUBSTANCES IN PROGRESS. NO
THREAT TO LIFE IF GAS
FAILURE OCCURS.

Step 3: Arguments against:
HOT WATER STORAGE
IS LIMITED. NO OTHER
RESOURCE AVAILABLE

Step 4: Evaluate both arguments: CATEGORY 3

Step 6: Submit assessment: Submitted to: _____ Date: _____
[Note: This form serves as documentation of the risk assessment.]

Step 7: Monitor conclusion: Date to review risk for any changes: _____

Is a re-evaluation needed? Yes No Re-evaluated By: _____

Submitted By: _____ Date: _____

Risk Assessment Form

Date of assessment: 5/30/19 Location of risk: TRUXKEE SURGERY CENTER

Evaluators: DYLAN CROSBY, MYRA TRAWER, COURTNEY LESLIE

Step 1: What is being evaluated? ELECTRICAL EQUIPMENT

<p>Step 2: Arguments for:</p> <p><u>FAILURE OF A SPECIFIC PIECE</u> <u>OF ELECTRICAL EQUIPMENT</u> <u>AND/OR BACKUP POWER SUPPLY</u> <u>INCREASING RISK FOR PATIENTS</u> <u>UNDER ANESTHESIA HOWEVER</u> <u>DEATH OR MAJOR INJURY IS</u> <u>UNLIKELY TO OCCUR.</u></p>	<p>Step 3: Arguments against:</p> <p><u>BACKUP POWER IS AVAILABLE</u> <u>TO SUPPORT CONTINUOUS</u> <u>FUNCTIONALITY SHOULD A</u> <u>SPECIFIC PIECE OF ELECTRICAL</u> <u>EQUIPMENT FAIL THE PATIENT</u> <u>COULD BE TRANSFERRED TO</u> <u>ANOTHER SURGICAL CENTER.</u></p>
---	--

Step 4: Evaluate both arguments: CATEGORY 2

Empty box for notes or additional information.

Step 6: Submit assessment: Submitted to: _____ Date: _____
[Note: This form serves as documentation of the risk assessment.]

Step 7: Monitor conclusion: Date to review risk for any changes: _____

Is a re-evaluation needed? Yes No Re-evaluated By: _____

Submitted By: _____ Date: _____

Risk Assessment Form

Date of assessment: 5/30/19 Location of risk: TRUCKEE SURGERY CENTER

Evaluators: OLIVIA CROSBY, MYRA TANNER, COURTNEY LESLIE

Step 1: What is being evaluated? HVAC SYSTEMS

Step 2: Arguments for:

HVAC SYSTEM UNDERGOES
PROPER MAINTENANCE TO
PREVENT SYSTEM FAILURE.
NECESSARY POWER SUPPLY
IS PROVIDED BY UTILITY DISTRICT
W/BACKUP GENERATOR ON ATS
SWITCH IN PLACE.

Step 3: Arguments against:

LOSSING HVAC SYSTEM
INCREASES THE RISK FOR
INFECTION, DISCOMFORT
AS A RESULT OF HIGHER
TEMPERATURES WOULD
OCCUR.

Step 4: Evaluate both arguments: CATEGORY 3

Step 6: Submit assessment: Submitted to: _____ Date: _____
[Note: This form serves as documentation of the risk assessment.]

Step 7: Monitor conclusion: Date to review risk for any changes: _____

Is a re-evaluation needed? Yes No Re-evaluated By: _____

Submitted By: _____ Date: _____

Risk Assessment Form

Date of assessment: 5/30/19 Location of risk: TRUCKEE SURGERY CENTER

Evaluators: DYLAN CROSBY, MYLA TANNER, COURTNEY LESLIE

Step 1: What is being evaluated? ELECTRICAL SYSTEMS

Step 2: Arguments for:

BACKUP POWER COULD FAIL
UPON UTILITY POWER
FAILURE PUTTING PATIENTS
UNDER ANESTHESIA AT RISK.
PATIENTS WOULD NEED TO BE
HAND VENTILATED & TRANSFERRED
TO AN ALTERNATE SURGERY LOCATION.

Step 3: Arguments against:

BACKUP GENERATOR HAS
AUTOMATED TRANSFER SOURCE
SHOULD UTILITY POWER FAIL.
ENOUGH FUEL IS RETAINED TO
COMPLETE CURRENT SURGERIES.

Step 4: Evaluate both arguments: CATEGORY 2

Step 6: Submit assessment: Submitted to: _____ Date: _____
[Note: This form serves as documentation of the risk assessment.]

Step 7: Monitor conclusion: Date to review risk for any changes: _____

Is a re-evaluation needed? Yes No Re-evaluated By: _____

Submitted By: _____ Date: _____

Risk Assessment Form

Date of assessment: 5/30/19 Location of risk: TRUCKEE SURGERY CENTER

Evaluators: DYLAN CROSBY, MYRA TANNER, COURTNEY LESLIE

Step 1: What is being evaluated? GAS & VACUUM SYSTEMS

Step 2: Arguments for:
REDUNDANCY IS BUILT WITH
THIS SYSTEM WITH AN
AUTOMATIC CHANGE OVER. THERE
WILL BE EXTRA E-CYLINDERS
ON-SITE & A PORTABLE SUCTION
UNIT SHOULD THERE BE AN
EMERGENCY ISSUE AFFECTING THE
REDUNDANCY

Step 3: Arguments against:
SHOULD REDUNDANT SYSTEM
FAIL TIME LAGS TO GET
BACKUP CYLINDERS/SUCTION
UNIT IN PLACE CREATES A
PATIENT RISK OPPORTUNITY

Step 4: Evaluate both arguments: CATEGORY 3

MEDICAL AIR, O₂, NITROUS OXIDE, NITROGEN

Step 6: Submit assessment: Submitted to: _____ Date: _____
[Note: This form serves as documentation of the risk assessment.]

Step 7: Monitor conclusion: Date to review risk for any changes: _____

Is a re-evaluation needed? Yes No Re-evaluated By: _____

Submitted By: _____ Date: _____