

Northwest Kidney Centers Safety Committee Meeting Minutes: June 9, 2022

Members Present: Tammy Heck, Andy Voorhies, Calvin Cheung, Danny Wiederrick, Chris Matala, Gail Cutrell, Krystle Harrington, Katrina Collins, Connie Teece, Dominik Arnold

Members not present: Fiona Wolf, Kim Frodsham, Heather Johnson, Kathy Lilienthal, Tosha Mackness

Facilities: Auburn Kidney Center, Broadway Kidney Center, Burien Kidney Center, Elliott Bay Kidney Center, Enumclaw Kidney Center, Everett Kidney Center, Federal Way East Kidney Center, Federal Way West Campus Kidney Center, Fife Kidney Center, Kent Kidney Center, Kirkland Kidney Center, Lake City Kidney Center, Bellevue Kidney Center, Port Angeles Kidney Center, Rainier Beach Kidney Center, Renton Kidney Center, Scribner Kidney Center, SeaTac Kidney Center, Seattle Kidney Center, Snoqualmie Ridge Kidney Center, Home Hemo & PD Programs, Hospital Services, Logistics, Burien and Haviland Administrative Locations.

AGENDA	ITEM	ACTION	COMPLETION	FOLLOW UP
Administrative	Approval of February 2022 minutes		CLOSED	Minutes were approved by Chris Matala and Katrina Collins
Announcements	New members Parting members			Kalvin Cheung – IT Connie Teece – HR Dominik Arnold – Education Andy Voorhies - IT
Standing Agenda Items Accident and Injury Data	Safety Alert System (SAS)	Provide the committee with employee injuries by NKC location and type for the prior four quarters. May 2021 – April. 2022 Back Injuries = 8 Strain/Sprain = 12 Slips/Trips/Falls = 13 Needlesticks/Sharps = 26 Total = 59	OPEN Down 1 Same Same Up 6	Needlesticks/blood exposure <ul style="list-style-type: none"> • Katrina and Connie reported education is in process through Relias with July 1, 2022, deadline for all staff completion. • Krystal reported from SAS Jan. 2021-April 2022 60% were new employees hired within 1 year. • Dominic – more simulation practice could be implemented. • Katrina reported an ongoing

Environment of Care Rounding After Action Reports (AAR) and Lessons Learned	2022 Annual EOC Rounds	In process.	OPEN – EOC Team	<p>search for a safety fistula needle will continue. Found some staff do not use the safety engagement on the current needles.</p> <p>OSHA Committee formed to look at annual staff education to meet regulations.</p> <p>Use of weight belts</p> <ul style="list-style-type: none"> • Suggested initial/annual training for the following teams to use weight belts. • FSS, Material Management (training already in place), Home/PD staff, IT <p>Chris Matala reported for Material Management there are more slips/trips/falls than back injuries.</p> <p>All annual audits will be completed in June. EOC committee will look at trending issues.</p>
	Snoqualmie Smoke Alarm Oct. 2021	Smoke alarm due to HVAC refrigerant spilled on the roof. Patients and staff evacuated.	OPEN – Tammy	<p>Recommendation 1. Add umbrellas in the black boxes. 2. Add emergency phones to the list of items to take outside on the Fire Drill form.</p>
	Snow Event Dec. 2021	After Action Report Created and being looked at by the content experts.	CLOSED	<p>Actions required involve patient care.</p>

	SeaTac Power Outage Jan. 2022	Municipal power failure. Generator failed to come on. Patients from morning and mid shift were diverted.	CLOSED	
	Lake City Water Event Jan. 2022	Aquaboss RO high conductivity alarms. Unable to dialyze patients. Diverted for 2 days.	CLOSED	RO Membrane failure.
	Seattle Water Event Jan. 2022	Differential bulb on the 3 rd floor water loop plumbing stripped. Unable to treat patients. Diverted to 2 nd floor.	CLOSED	Supplies being kept in inventory for expedient repairs.
Agenda Items	Annual Hazard Vulnerability Assessment (HVA)		CLOSED	Content experts reviewed. Approved by Operations Committee and individual unit reports created and distributed.
	Facilities Safety occurrences	Staff and property safety	CLOSED	Continued theft of catalytic converters and car break ins. Logistics.
	2022 Annual Disaster In-Service	Snow event preparedness email Earthquake preparedness and drill.	CLOSED OPEN - Tammy	<ul style="list-style-type: none"> Email sent to staff in early November 2021. May 24, 2022, 9 a.m. 500 employees participated Promote EZ texting with new clinical staff.

		Extreme Heat preparation	OPEN - Tammy	<ul style="list-style-type: none"> • Communication to start drill went to Leadership instead of all staff • Paging procedure – use all page “3” • Few items identified as fall hazards; LCKC – skylights, pharmacy – shelves on wheels • Sprinklers – will an earthquake trigger these? Have discussion with Plant Ops Department. • Extreme Heat preparation – education provided when needed • Select handout – Selection 4 favored with more visual. Tammy to send the choices to team for further evaluation.
	Burien gravel pathway	Manager would like it paved since it is the exit for patients in an emergency evacuation.	CLOSED	Pavers installed to widen the pathway. Approval to widen the back door for wheelchair access. 2/15/22 – COMPLETED
Safety Committee Membership		Need Front Line DT 2, Hospital Services, SW	OPEN	Any recommendations?
2021 Committee meetings schedule		Quarterly on the following 3 rd Thursday of the month, 2:00-3:00 pm. August 18, 2022 November 17, 2022		If you know you will have conflicts with this schedule, please let Tammy know. It is important that we have balanced representation on the committee. Your skills and participation are important.