Northwest Kidney Centers Safety Committee Meeting Minutes: May 18, 2023

Present: Tammy Heck, Assistant Director Clinical Support Services (Logistics), Fiona Wolf, Registered Dietitian (Scribner); Krystle Harrington, Director of Patient Safety & Quality (Broadway), Dominik Arnold, Manager of Clinical Education (SeaTac), Candace Cruz, Social Worker (Kent), Percy Strowhorn, HR Generalist (Burien), Kim Frodsham, LPN (Bellevue), Gail Cutrell, Home Program Operation Supervisor (Seattle), Chris Matala, Director of Supply Chain (Logistics), Katrina Collins Infection Prevention/Employee Health Program Manager, Khalid Yassir, IT Service Team Lead (Burien), Elaine Hathaway DT II (North)

Not Present: Heather Johnson, Nurse Supervisor Home Program, Danny Wiederrick, Maintenance Engineer (Logistics), Tosha Mackness, Clinical Director (North End), Russanyl Dollente DT II (South), Kevaney St. James DT II (South), Mariam Azami DT III (Hospital Services), Isa Kellar DT II (Central).

Facilities: Auburn Kidney Center, Broadway Kidney Center, Burien 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, Panther Lake 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 previous minutes	Minutes approved from February 2023 via email and posted in KNET	CLOSED	
Announcements	New Members			Welcome – Khalid Yassir, IT Service Team Lead Elaine Hathaway, DT II, Lake City Russanyl Dollente, DT II, Kent Kevaney St. James, DT II, SeaTac Mariam Azami, DT III, Hospital Services Isa Kellar, DT II, Broadway
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 2022 – April 2023 Back Injuries = 8 Strain/Sprain = 13 Slips/Trips/Falls = 16 Needlesticks/Sharps = 10 Total = 47	OPEN	 Increase in slips, trips & falls. 3 staff slipped on the ice. 1 staff fainted in the unit. 1 patient fell into the staff causing the staff to fall. 1 staff tripped on the WOW cord. Decrease in needlesticks. /sharps Possibly improved due to awareness by the short surveys done during EOC rounds Trending results – Staff were concerned about patients' discomfort from the plastic needle guard scraping against the patient's skin. Staff advocated for wearing the PPE. TH brought up the importance of wearing eye protection while working around the soaking bins. PS reported HR will be working on the job tasks for light duty assignments.
Environment of Care Rounding	2023 Annual EOC Rounds	In process.	OPEN	Annual rounds have been completed at Broadway, Enumclaw, Kent, Panther Lake, Renton, and Seattle. • Trends we are seeing in the facilities include cardboard in the clinical and medical supply

				areas, soaking bins without labels and lids.
After Action Reports (AAR) and Lessons Learned	Ice Storm Dec. 2022	Regional freezing rain event.	CLOSED	 KH requested we set up external controls in the parking lots to route people to certain areas. Referred to Plant Ops. TH continues discussions with winter services vendor to supply liquid deicer. The committee suggested having staff work from home when possible.
	Fife Power Outage Feb. 2023	Loss of electrical power due to a breaker within the building.	CLOSED	 Plant Ops worked with Property Management to identify the problems. Several items were identified as needing updated with the AOC binders and emergency facility/electric company phone numbers and account numbers. Staff needed to be made aware of how to get into the building and how to get ahold of managers in an emergency and when floating to different units.
	Shooting close to Rainier Beach April 2023	Shooting incident close to one of the kidney centers	OPEN	The committee had the following recommendations for active shooter training: Two step approach – One approach for active shooter in our facility and one approach for a situation that calls for lockdown, shooter outside our facility.

				 For training, partner with local law enforcement, our security and social work (or outside social work). Training should be In person, show video and have support staff there, including managers. The consensus was training helps alleviate anxiety. Next step – take to Education Steering Committee.
Agenda Items	Toaster Ovens	1 fire + two events left on at high temps unattended	OPEN	Put in place a policy to not leave them unattended and to clean after each use.
	2023 Annual In- Services	*Annual Infection Prevention Training -May *Quarterly Fire Drill-April *High Heat Staff Alert – May *Earthquake Drill – May *Trauma Informed Education – June *Fire Drill - July	OPEN CLOSED OPEN OPEN OPEN	Relias FSS/Simulations Email All Staff – Simulation All Staff – Relias FSS - Simulation
	Monthly Safety Rounds	A new monthly safety rounds software tool will be implemented sometime this summer. It will allow us to track compliance with safety rounding in our facilities.	OPEN	
2022/23 Committee meetings schedule		Quarterly on the following 3 rd Thursday of the month, 2:00-3:00 pm. August 17, 2023 November 16, 2023 February 15, 2024		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!