

Compliance Agreement

Division of Public and Behavioral Health and Dignity Health d/b/a Saint Rose Dominican Hospitals

This Compliance Agreement is made and entered into effective on the 6th day of October, 2021, by, between, and among the Division of Public and Behavioral Health, and Dignity Health doing business as Saint Rose Dominican Hospital - Siena (State License #2969-HOS), St. Rose Dominican Hospital - San Martin (State License #4576-HOS), and St. Rose Dominican Hospital – Rose de Lima (State License #659-HOS) (hereinafter "Facilities").

RECITALS

The goal of this compliance agreement is to extend for up to six (6) months from the approval date of Sept. 13, 2021, for the completion of Cultural Competency training of the facility's staff.

Per section 14, subsection 1 of LCB File No. R016-20, "within 30 business days after the course or program is assigned a course number by the Division pursuant to section 18 of this regulation or within 30 business days of any agent or employee being contracted or hired, whichever is later, and at least once each year thereafter, a facility shall conduct training relating specifically to cultural competency for any agent or employee of the facility who provides care to a patient or resident of the facility [. . .]"

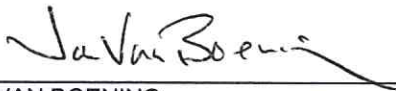
Nevada Administrative Code (NAC) 439.280(3) further provides the following: "In those areas of the State which are not in a health district, or in case of a regulation enforced exclusively by the State Board of Health, the State Health Officer may postpone the enforcement of and agree to a schedule for compliance with the regulation. If the period needed by such a person to comply exceeds 45 days, the schedule must be submitted to the Nevada State Board of Health for approval."

NOW, THEREFORE, it is hereby agreed as follows:

1. The Facilities must maintain a monthly report of employees that have completed the training required by section 14, subsection 1 of LCB File No. R016-20, to demonstrate progress is being made.
2. The State Health Officer agrees to extend the compliance date for the completion of Cultural Competency training for staff, effective September 13, 2021, until such time as the Facilities come into compliance, or until the termination of this Agreement, whichever occurs earlier.
3. This Agreement shall remain in effect until October 28, 2021. If a longer period is required, this agreement would need to be approved by the Board of Health. If the Board of Health grants approval, this agreement will extend to March 13, 2022.

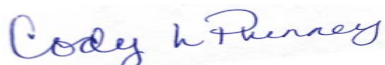
IN WITNESS WHEREOF, the parties have executed this Agreement effective the day and year first above written.

DIGNITY HEALTH d/b/a Saint Rose Dominican Hospitals (Siena, San Martin, and Rose De Lima campuses)

Signed: 
Name: JON VAN BOENING
Title: Market President, CEO

Date: 10/26/2021

NEVADA DEPARTMENT OF HEALTH AND HUMAN SERVICES
DIVISION OF PUBLIC AND BEHAVIORAL HEALTH

Signed:  for Lisa Sherych
LISA SHERYCH, Administrator, DPBH

Date: 10/27/2021

Signed: 
IHSAN AZZAM, Nevada Chief Medical Officer

Date: 10/27/2021

NEVADA STATE BOARD OF HEALTH

Signed: _____
JON PENELL, Chairperson Nevada State Board of Health

Date: _____