

ATTACHMENT D

Policy & Procedure Manual (3 Years)	Required Review Frequency	Most Recent Board Approval Date	Item No.
Administrative Policies and Procedures	Three years	February 27, 2024	10
Ambulatory Services Mobile Medical Clinic	Three years	October 4, 2022	10
Ambulatory Services Primary Care	Three years	August 8, 2023	10
Ambulatory Services Speciality Care	Three years	September 26, 2023	14
Ambulatory Services Wound Clinic	Three years	March 12, 2019	6
Ambulatory Services - Cancer Program	Three years	July 13, 2021	12
Anesthesia	Three years	November 19, 2019	5
Behavioral Health	Three years	October 8, 2019	8
Bio-Medical Engineering	Three years	December 13, 2022	7
Breathmobile Program	Three years	July 23, 2019	8
Cardiac Services	Three years	August 21, 2018	13
Clinical Social Work	Three years	September 13, 2022	9
Critical Care - SICU/MICU/Burn	Three years	September 13, 2022	9
Dialysis	Three years	February 28, 2023	12
Education Development	Three years	December 19, 2023	16
Emergency/Trauma	Three years	April 9, 2024	
Employee Health	Three years	August 20, 2019	15
Environment of Care	Three years	November 15, 2022	14
Environmental Services	Three years	May 9, 2023	6
Facilities Management	Three years	September 13, 2022	9
Health Information Management	Three years	April 2, 2019	6
Health Sciences Library	Three years	January 28, 2020	7
Human Resources	Three years	August 20, 2019	15
Infection Control	Three years	August 20, 2019	15
Information Management	Three years	September 26, 2023	14
Medical Imaging	Three years	July 13, 2021	12
Medical Staff Office	Three years	January 28, 2020	7
Medical Staff Office CME Program	Three years	December 19, 2023	17
Neurodiagnostics Policy	Three years	July 23, 2019	8
Neurodiagnostics Procedural Competency	Three years	July 23, 2019	8
Nursing Operations	Three years	June 14, 2022	12
Nutrition Care	Three years	March 12, 2019	6
Nutrition Services	Three years	March 12, 2019	6
Operative Services	Three years	July 27, 2021	10
Post Anesthesia Care Unit	Three years	April 2, 2019	6
Patient Accounts	Three years	March 12, 2024	11
Patient Navigation	Three years	December 5, 2017	14
Patient Reception	Three years	August 6, 2019	7
Pediatrics Unit	Three years	March 28, 2023	11
Pharmacy	Three years	June 8, 2021	18
Pulmonary Function Laboratory	Three years	July 23, 2019	8
Referral Center	Three years	September 10, 2019	18
Rehabilitation Services	Three years	September 26, 2023	14
Respiratory Care Policies	Three years	July 23, 2019	8
Respiratory Care Procedural Competency	Three years	July 23, 2019	8

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Security	Three years	June 25, 2019	6
Sterile Processing	Three years	March 26, 2024	20
Utilization/Case Management	Three years	March 12, 2019	6
Volunteer Management	Three years	January 28, 2020	7
Policy & Procedure Manual (2 Years)		Most Recent Board Approval Date	Item No.
Blood Bank	Two years	November 19, 2019	5
Blood Gas Laboratory	Two years	July 23, 2019	8
Cancer Registry	Two years	May 21, 2019	9
Chemistry	Two years	November 19, 2019	5
Coagulation	Two years	November 19, 2019	5
Cytology	Two years	November 19, 2019	5
Emergency Response	Two years	November 16, 2021	12
Hematology	Two years	November 19, 2019	5
Histology	Two years	November 19, 2019	5
Clinical Laboratory Operations	Two years	November 19, 2019	5
Labor and Delivery	Two years	February 11, 2020	16
Maternal Child Health	Two years	January 23, 2024	14
Microbiology	Two years	November 19, 2019	5
Morgue	Two years	November 19, 2019	5
Mother/Baby Services	Two years	March 28, 2023	11
Mycobacteriology	Two years	November 19, 2019	5
Mycology	Two years	November 19, 2019	5
Neonatal Intensive Care Unit	Two years	November 14, 2023	13
Parasitology	Two years	November 19, 2019	5
Pathology	Two years	November 19, 2019	5
Phlebotomy	Two years	November 19, 2019	5
Point of Care	Two years	November 19, 2019	5
Pre-Analytic	Two years	November 19, 2019	5
Pre-Analytic Sent-Out	Two years	November 19, 2019	5
Serology	Two years	November 19, 2019	5
Urinalysis	Two years	November 19, 2019	5
Virology	Two years	November 19, 2019	5
Policy & Procedure Manual (1 Year)		Most Recent Board Approval Date	Item No.