

## Attachment I

Policy & Procedure Manual (3 Years)	Required Review Frequency	Most Recent Board Approval Date	Item No.
<b>Administrative Policies and Procedures</b>	<b>Three years</b>	<b>July 13, 2021</b>	
Ambulatory Services Mobile Medical Clinic	Three years	March 12, 2019	6
Ambulatory Services Primary Care	Three years	August 20, 2019	15
Ambulatory Services Speciality Care	Three years	August 20, 2019	15
Ambulatory Services Wound Clinic	Three years	March 12, 2019	6
<b>Ambulatory Services - Cancer Program</b>	<b>Three years</b>	<b>July 13, 2021</b>	
Anesthesia	Three years	November 19, 2019	5
Behavioral Health	Three years	October 8, 2019	8
Bio-Medical Engineering	Three years	April 2, 2019	6
Breathmobile Program	Three years	July 23, 2019	8
Cardiac Services	Three years	August 21, 2018	13
Clinical Social Work	Three years	April 2, 2019	6
Critical Care - SICU/MICU/Burn	Three years	November 19, 2019	5
Dialysis	Three years	December 4, 2018	18
Education Development	Three years	May 4, 2021	14
Emergency/Trauma	Three years	August 20, 2019	15
Employee Health	Three years	August 20, 2019	15
Environment of Care	Three years	October 8, 2019	8
Environmental Services	Three years	August 20, 2019	15
Facilities Management	Three years	September 10, 2019	18
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 10, 2019	18
<b>Medical Imaging</b>	<b>Three years</b>	<b>July 13, 2021</b>	
Medical Staff Office	Three years	January 28, 2020	7
Medical Staff Office CME Program	Three years	December 5, 2017	14
Neurodiagnostics Policy	Three years	July 23, 2019	8
Neurodiagnostics Procedural Competency	Three years	July 23, 2019	8
Nursing Operations	Three years	June 8, 2021	18
Nutrition Care	Three years	March 12, 2019	6
Nutrition Services	Three years	March 12, 2019	6
Operative Services	Three years	August 21, 2018	13
Post Anesthesia Care Unit	Three years	April 2, 2019	6
Patient Accounts	Three years	August 6, 2019	7
Patient Navigation	Three years	December 5, 2017	14
Patient Reception	Three years	August 6, 2019	7
Pediatrics Unit	Three years	February 11, 2020	16
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	August 20, 2019	15
Respiratory Care	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	October 8, 2019	8
Utilization/Case Management	Three years	March 12, 2019	6
Volunteer Management	Three years	January 28, 2020	7
Policy & Procedure Manual (2 Years)	Required Review Frequency	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	July 13, 2021	5
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	February 11, 2020	16
Microbiology	Two years	November 19, 2019	5
Morgue	Two years	November 19, 2019	5
Mother/Baby Services	Two years	February 11, 2020	16
Mycobacteriology	Two years	November 19, 2019	5
Mycology	Two years	November 19, 2019	5
Neonatal Intensive Care Unit	Two years	February 11, 2020	16
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)	Required Review Frequency	Most Recent Board Approval Date	Item No.