

ATTACHMENT E

Policy & Procedure Manual (3 Years)	Required Review Frequency	Most Recent Board Approval Date	Item No.
Administrative Policies and Procedures	Three years	January 14, 2025	10
Ambulatory Services Mobile Medical Clinic	Three years	October 4, 2022	13
Ambulatory Services Primary Care	Three years	October 8, 2024	14
Ambulatory Services Speciality Care	Three years	September 26, 2023	6
Ambulatory Services Wound Clinic	Three years	March 12, 2019	12
Ambulatory Services - Cancer Program	Three years	July 13, 2021	5
Anesthesia	Three years	November 19, 2019	6
Behavioral Health	Three years	December 3, 2024	7
Bio-Medical Engineering	Three years	December 13, 2022	6
Breathmobile Program	Three years	December 3, 2024	13
Cardiac Services	Three years	August 21, 2018	9
Clinical Social Work	Three years	September 13, 2022	8
Critical Care - SICU/MICU/Burn	Three years	November 5, 2024	4
Dialysis	Three years	July 9, 2024	16
Education Development	Three years	December 19, 2023	9
Emergency/Trauma	Three years	April 9, 2024	15
Employee Health	Three years	August 20, 2019	14
Environment of Care	Three years	November 15, 2022	6
Environmental Services	Three years	May 9, 2023	9
Facilities Management	Three years	September 13, 2022	6
Graduate Medical Education	Three years	December 3, 2024	11
Health Information Management	Three years	October 22, 2024	4
Health Sciences Library	Three years	July 9, 2024	15
Human Resources	Three years	August 20, 2019	21
Hyperbaric Oxygen Therapy	Three years	June 11, 2024	11
Infection Control	Three years	September 10, 2024	14
Information Management	Three years	September 26, 2023	13
Medical Imaging	Three years	October 8, 2024	7
Medical Staff Office	Three years	January 28, 2020	17
Medical Staff Office CME Program	Three years	December 19, 2023	21
Neurodiagnostics Policy	Three years	June 11, 2024	21
Neurodiagnostics Procedural Competency	Three years	June 11, 2024	12
Nursing Operations	Three years	June 14, 2022	6
Nutrition Care	Three years	March 12, 2019	7
Nutrition Services	Three years	August 6, 2024	11
Operative Services	Three years	October 22, 2024	6
Post Anesthesia Care Unit	Three years	April 2, 2019	14
Patient Accounts	Three years	January 14, 2025	14
Patient Navigation	Three years	December 5, 2017	8
Patient Reception	Three years	November 19, 2024	11
Pediatrics Unit	Three years	March 28, 2023	18
Pharmacy	Three years	June 8, 2021	21
Pulmonary Function Laboratory	Three years	June 11, 2024	11
Referral Center	Three years	September 10, 2024	14
Rehabilitation Services	Three years	September 26, 2023	14

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Respiratory Care Policies	Three years	June 11, 2024	21
Respiratory Care Procedural Competency	Three years	June 11, 2024	21
Security	Three years	June 11, 2024	21
Sterile Processing	Three years	March 26, 2024	20
Utilization/Case Management	Three years	March 12, 2019	6
Volunteer Services	Three years	October 22, 2024	11
Policy & Procedure Manual (2 Years)		Most Recent Board Approval Date	Item No.
Blood Bank	Two years	June 25, 2024	20
Blood Gas Laboratory	Two years	June 11, 2024	21
Cancer Registry	Two years	May 21, 2019	9
Chemistry	Two years	June 25, 2024	20
Coagulation	Two years	June 25, 2024	20
Cytology	Two years	June 25, 2024	20
Emergency Response	Two years	July 23, 2024	9
Hematology	Two years	June 25, 2024	20
Histology	Two years	June 25, 2024	20
Information System	Two years	June 25, 2024	20
Laboratory General	Two years	June 25, 2024	20
Labor and Delivery	Two years	June 11, 2024	21
Maternal Child Health	Two years	January 23, 2024	14
Microbiology	Two years	June 25, 2024	20
Morgue	Two years	June 25, 2024	20
Mother/Baby Services	Two years	March 28, 2023	11
Mycobacterium	Two years	June 25, 2024	20
Mycology	Two years	June 25, 2024	20
Neonatal Intensive Care Unit	Two years	November 14, 2023	13
Parasitology	Two years	June 25, 2024	20
Pathology	Two years	June 25, 2024	20
Phlebotomy	Two years	June 25, 2024	20
Point of Care	Two years	June 25, 2024	20
Pre-Analytic	Two years	June 25, 2024	20
Sent-Out	Two years	June 25, 2024	20
Serology	Two years	June 25, 2024	20
Urinalysis	Two years	June 25, 2024	20
Virology	Two years	November 19, 2019	5
Policy & Procedure Manual (1 Year)		Most Recent Board Approval Date	Item No.