ATTACHMENT H

Policy & Procedure Manual (3 Years)	Required Review Frequency	Most Recent Board Approval Date	Item No.
Administrative Policies and Procedures	Three years	May 5, 2026	11
Ambulatory Services Mobile Medical Clinic	Three years	March 10, 2026	12
Ambulatory Services Primary Care	Three years	March 10, 2026	12
Ambulatory Services Speciality Care	Three years	June 23, 2026	
Ambulatory Services Wound Clinic	Three years	March 12, 2019	6
Ambulatory Services - Cancer Program	Three years	June 23, 2026	
Anesthesia	Three years	May 6, 2025	5
Behavioral Health	Three years	November 18, 2025	19
Bio-Medical Engineering	Three years	November 4, 2025	5
Breathmobile Program	Three years	December 3, 2024	6
Cardiac Services	Three years	August 5, 2025	18
Clinical Social Work	Three years	September 23, 2025	14
Critical Care - SICU/MICU/Burn	Three years	November 5, 2024	8
Dialysis	Three years	April 29, 2005	10
Education Development	Three years	May 20, 2025	17
Emergency/Trauma	Three years	December 16,2025	10
Environment of Care	Three years	December 16,2025	10
Environmental Services	Three years	May 9, 2023	6
Facilities Management	Three years	December 16,2025	10
Graduate Medical Eduction	Three years	December 3, 2024	6
Health Information Management	Three years	December 16,2025	10
Health Sciences Library	Three years	July 9, 2024	4
Human Resources	Three years	April 8, 2025	7
Hyperbaric Oxygen Therapy	Three years	June 11, 2024	21
Infection Control, Employee Health	Three years	October 7, 2025	8
Information Management	Three years	September 26, 2023	14
Institutional Review Board	Three years	October 7, 2025	8
Medical Imaging	Three years	October 8, 2024	13
Medical Staff Office	Three years	January 28, 2020	7
Medical Staff Office CME Program	Three years	December 19, 2023	17
Neurodiagnostics Policy	Three years	June 11, 2024	21
Neurodiagnostics Procedural Competency	Three years	June 11, 2024	21
Nursing Operations	Three years	June 23, 2026	
Nutrition Care	Three years	March 12, 2019	6
Nutrition Services	Three years	August 6, 2024	7
Operative Services	Three years	October 22, 2024	11
Post Anesthesia Care Unit	Three years	October 7, 2025	8
Patient Accounts	Three years	January 14, 2025	12
Patient Navigation	Three years	December 5, 2017	14
Patient Reception	Three years	November 19, 2024	8
Pediatrics Unit	Three years	October 21, 2025	6
Pharmacy	Three years	March 11, 2025	5
Pulmonary Function Laboratory	Three years	June 11, 2024	21
Referral Center	Three years	September 10, 2024	11
Rehabilitation Services	Three years	September 26, 2023	14

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Policy & Procedure Manual (3 Years)	Required Review Frequency	Most Recent Board Approval Date	Item No.
Respiratory Care Policies	Three years	June 11, 2024	21
Revenue Cycle	Three years	October 21, 2025	6
Respiratory Care Procedural Competency	Three years	June 11, 2024	21
Security	Three years	January 27, 2026	9
Sterile Processing	Three years	March 26, 2024	20
Case Management / Utilization	Three years	February 11, 2025	10
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 23, 2026	
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	January 13, 2026	9
Maternal Child Health	Two years	January 13, 2026	9
Microbiology	Two years	June 25, 2024	20
Morgue	Two years	June 25, 2024	20
Mother/Baby Services	Two years	October, 21,2025	6
Mycobacterium	Two years	June 25, 2024	20
Mycology	Two years	June 25, 2024	20
Neonatal Intensive Care Unit	Two years	November 18, 2025	19
Parasistology	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.**