

## ATTACHMENT C

| Policy & Procedure Manual (3 Years)       | Required Review Frequency | Most Recent Board Approval Date | Item No. |
|---|---------------------------|---------------------------------|----------|
| Administrative Policies and Procedures    | Three years               | December 16, 2025               | 10       |
| Ambulatory Services Mobile Medical Clinic | Three years               | October 4, 2022                 | 10       |
| Ambulatory Services Primary Care          | Three years               | October 8, 2024                 | 13       |
| 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               | April 8, 2025                   | 7        |
| 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 Education                | 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               | September 9, 2025               | 13       |
| 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       |

## ATTACHMENT C

| <b>Policy &amp; Procedure Manual (3 Years)</b> | <b>Required Review Frequency</b> | <b>Most Recent Board Approval Date</b> | <b>Item No.</b> |
|--|----------------------------------|--|-----------------|
| 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                       |                 |
| 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              |
|  |                                  |  |                 |
| <b>Policy &amp; Procedure Manual (2 Years)</b> | <b>Required Review Frequency</b> | <b>Most Recent Board Approval Date</b> | <b>Item No.</b> |
| 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                        | 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              |
| 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               |
|  |                                  |  |                 |
| <b>Policy &amp; Procedure Manual (1 Year)</b>  | <b>Required Review Frequency</b> | <b>Most Recent Board Approval Date</b> | <b>Item No.</b> |