

ATTACHMENT K

| Policy & Procedure Manual (3 Years) | Required Review Frequency | Most Recent Board Approval Date | Item No. |
|--|----------------------------------|--|-----------------|
| Administrative Policies and Procedures | Three years | June 14, 2022 | 12 |
| Ambulatory Services Mobile Medical Clinic | Three years | October 4, 2022 | 10 |
| Ambulatory Services Primary Care | Three years | August 8, 2023 | 9 |
| Ambulatory Services Speciality Care | Three years | September 26, 2023 | |
| 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 | 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 | 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 | |
| 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 5, 2017 | 14 |
| Neurodiagnostics Policy | Three years | July 23, 2019 | 8 |
| Neurodiagnostics Procedural Competency | Three years | July 23, 2019 | 8 |
| Department of Nursing | 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 | August 6, 2019 | 7 |
| 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 | |
| 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 | October 8, 2019 | 8 |
| Utilization/Case Management | Three years | March 12, 2019 | 6 |
| Volunteer Management | Three years | January 28, 2020 | 7 |
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| 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 | February 11, 2020 | 16 |
| 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 | 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 |
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| Policy & Procedure Manual (1 Year) | | Most Recent Board Approval Date | Item No. |