

## ATTACHMENT I

Policy & Procedure Manual (3 Years)	Required Review Frequency	Most Recent Board Approval Date	Item No.
Administrative Operations Manual	Three years	September 25, 2018	11
Ambulatory Services Family Health Centers Manual	Three years	June 5, 2012	16
Ambulatory Services Internal Med Primary Care Clinic Manual	Three years	March 12, 2019	6
Ambulatory Services Outpatient Speciality Clinics Manual	Three years	March 12, 2019	6
Ambulatory Services Wound Clinic Manual	Three years	March 12, 2019	6
Ambulatory Services Mobile Medical Clinic Manual	Three years	March 12, 2019	6
Anesthesia Manual	Three years	May 22, 2012	12
Arterial Blood Gas Laboratory	Three years	July 23, 2019	8
Behavioral Health Manual	Three years	April 19, 2016	8
Bio-Medical Engineering Manual	Three years	September 11, 2012	11
Breathmobile P&P Manual	Three years	July 23, 2019	8
Call Center	Three years	September 11, 2012	11
Cancer Registry	Three years	May 21, 2019	9
Cardiac Services	Three years	August 21, 2018	13
Clinical Social Work	Three years	April 2, 2019	6
Critical Care - SICU/MICU/Burn	Three years	May 2, 2017	5
Dialysis Manual	Three years	December 4, 2018	18
Dietary Manual	Three years	September 11, 2012	11
Education Development Manual	Three years	December 5, 2017	14
Environment of Care Manual	Three years	March 7, 2017	8
Emergency Response Manual	Three years	April 16, 2019	7
Emergency Room/Trauma Services Manual	Three years	May 8, 2012	9
Environmental Services	Three years	September 11, 2012	11
Facilities Management	Three years	May 2, 2017	5
Health Information Management Manual	Three years	April 2, 2019	6
Health Sciences Library Manual	Three years	September 11, 2012	11
Human Resources Manual	Three years	June 25, 2013	17
Infection Control Manual	Three years	December 5, 2017	14
Labor and Delivery	Three years	January 23, 2018	7
Maternal Child Manual	Three years	January 23, 2018	7
Medical Imaging	Three years	December 5, 2017	14
Medical Staff Office Manual	Three years	December 5, 2017	14
Medical Staff Office CME Program Manual	Three years	December 5, 2017	14
Mother/Baby Services Manual	Three years	January 23, 2018	7
Neonatal Intensive Care Unit Manual	Three years	January 23, 2018	7
Neurodiagnostics Policy Manual	Three years	July 23, 2019	8
Neurodiagnostics Procedural Competency Manual	Three years	July 23, 2019	8
Nursing Operations Manual	Three years	December 5, 2017	14
Nutrition Services Care Manual	Three years	March 12, 2019	6
Nutrition Services Standard Practices Manual	Three years	March 12, 2019	6
Operative Services	Three years	August 21, 2018	13
PACU	Three years	April 2, 2019	6
Patient Accounting Manual	Three years	September 15, 2015	13
Patient Naviation Manual	Three years	December 5, 2017	14
Patient Reception Manual	Three years	September 15, 2015	13

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<b>Policy &amp; Procedure Manual (3 Years)</b>	<b>Required Review Frequency</b>	<b>Most Recent Board Approval Date</b>	<b>Item No.</b>
Pediatrics Unit Manual	Three years	January 23, 2018	7
Pharmacy Manual	Three years	September 25, 2018	11
Pulmonary Function Manual	Three years	July 8, 2014	9
Rehabilitation Services Dept Manual	Three years	March 3, 2015	12
Respiratory Care Policy Manual	Three years	July 23, 2019	8
Respiratory Care Procedural Competency Manual	Three years	July 23, 2019	8
Respiratory Care Services Home Care Manual	Three years	July 23, 2019	8
Safety Manual	Three years	March 25, 2014	15
Security	Three years	June 25, 2019	6
Sterile Processing Manual	Three years	May 22, 2012	12
Utilization/Case Management	Three years	April 2, 2019	6
<b>Policy &amp; Procedure Manual (2 Years)</b>		<b>Most Recent Board Approval Date</b>	<b>Item No.</b>
Bacteriology	Two years	March 7, 2017	8
Blood Bank	Two years	March 7, 2017	8
Blood Gas Laboratory Manual	Two years	July 23, 2019	8
Chemistry	Two years	March 7, 2017	8
Coagulation	Two years	March 7, 2017	8
Cytology	Two years	March 7, 2017	8
Hematology	Two years	March 7, 2017	8
Histology	Two years	March 7, 2017	8
Clinical Laboratory Operations	Two years	March 7, 2017	8
Maternal Child Health	Two years	January 23, 2018	7
Microbiology	Two years	March 7, 2017	8
Morgue	Two years	March 7, 2017	8
Mycobacteriology	Two years	March 7, 2017	8
Mycology	Two years	March 7, 2017	8
Parasitology	Two years	March 7, 2017	8
Pathology	Two years	March 7, 2017	8
Pediatric Unit Policy and Procedure Manual	Two years	January 23, 2018	7
Phlebotomy	Two years	March 7, 2017	8
Point of Care	Two years	March 7, 2017	8
Pre-Analytic	Two years	March 7, 2017	8
Pre-Analytic Sent-Out	Two years	March 7, 2017	8
Serology	Two years	March 7, 2017	8
Urinalysis	Two years	March 7, 2017	8
Virology	Two years	March 7, 2017	8
<b>Policy &amp; Procedure Manual (1 Year)</b>		<b>Most Recent Board Approval Date</b>	<b>Item No.</b>
Emergency Response Manual	One year	April 16, 2019	7