

ATTACHMENT D

Policy & Procedure Manual (3 Years)	Required Review Frequency	Most Recent Board Approval Date	Item No.
Administrative Policies and Procedures	Three years	February 27, 2024	10
Ambulatory Services Mobile Medical Clinic	Three years	October 4, 2022	10
Ambulatory Services Primary Care	Three years	August 8, 2023	10
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	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	July 9, 2024	4
Education Development	Three years	December 19, 2023	16
Emergency/Trauma	Three years	April 9, 2024	9
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	July 9, 2024	4
Human Resources	Three years	August 20, 2019	15
Hyperbaric Oxygen Therapy	Three years	June 11, 2024	21
Infection Control	Three years	August 20, 2019	15
Information Management	Three years	September 26, 2023	14
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 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 14, 2022	12
Nutrition Care	Three years	March 12, 2019	6
Nutrition Services	Three years	August 6, 2024	
Operative Services	Three years	June 11, 2024	21
Post Anesthesia Care Unit	Three years	April 2, 2019	6
Patient Accounts	Three years	March 12, 2024	11
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	June 11, 2024	21
Referral Center	Three years	September 10, 2019	18
Rehabilitation Services	Three years	September 26, 2023	14
Respiratory Care Policies	Three years	June 11, 2024	21

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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 Management	Three years	January 28, 2020	7
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.