

## ATTACHMENT G

<b>Policy &amp; Procedure Manual (3 Years)</b>	<b>Required Review Frequency</b>	<b>Most Recent Board Approval Date</b>	<b>Item No.</b>
Administrative Policies and Procedures	Three years	August 6, 2019	7
Ambulatory Services Primary Care	Three years	March 12, 2019	6
Ambulatory Services Speciality Care	Three years	March 12, 2019	6
Ambulatory Services Wound Clinic	Three years	March 12, 2019	6
Ambulatory Services Mobile Medical Clinic	Three years	March 12, 2019	6
Anesthesia	Three years	May 22, 2012	12
<b>Behavioral Health</b>	<b>Three years</b>	<b>April 19, 2016</b>	<b>8</b>
Bio-Medical Engineering	Three years	September 11, 2012	11
Breathmobile Program	Three years	July 23, 2019	8
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	Three years	December 4, 2018	18
Education Development	Three years	December 5, 2017	14
Emergency/Trauma	Three years	August 20, 2019	15
Employee Health	Three years	August 20, 2019	15
<b>Environment of Care</b>	<b>Three years</b>	<b>March 7, 2017</b>	<b>8</b>
Environmental Services	Three years	September 11, 2012	11
Facilities Management	Three years	September 10, 2019	18
Health Information Management	Three years	April 2, 2019	6
Health Sciences Library	Three years	September 11, 2012	11
Human Resources	Three years	August 20, 2019	15
Information Management	Three years	September 10, 2019	18
Infection Control	Three years	August 20, 2019	15
Labor and Delivery	Three years	January 23, 2018	7
Maternal Child	Three years	January 23, 2018	7
Medical Imaging	Three years	August 20, 2019	15
Medical Staff Office	Three years	December 5, 2017	14
Medical Staff Office CME Program	Three years	December 5, 2017	14
Mother/Baby Services	Three years	January 23, 2018	7
Neonatal Intensive Care Unit	Three years	January 23, 2018	7
Neurodiagnostics Policy	Three years	July 23, 2019	8
Neurodiagnostics Procedural Competency	Three years	July 23, 2019	8
Nursing Operations	Three years	December 5, 2017	14
Nutrition Care	Three years	March 12, 2019	6
Nutrition Services	Three years	March 12, 2019	6
Operative Services	Three years	August 21, 2018	13
PACU	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	January 23, 2018	7
Pharmacy	Three years	September 25, 2018	11
Pulmonary Function Laboratory	Three years	July 23, 2019	8
Referral Center	Three years	September 10, 2019	18

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Rehabilitation Services	Three years	August 20, 2019	15
Respiratory Care	Three years	July 23, 2019	8
Respiratory Care Procedural Competency	Three years	July 23, 2019	8
Security	Three years	June 25, 2019	6
Sterile Processing	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	Two years	July 23, 2019	8
Cancer Registry	Two years	May 21, 2019	9
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
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	One year	April 16, 2019	7