

## ATTACHMENT D

| <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                      | 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                      | February 28, 2023                      | 12              |
| Education Development                          | Three years                      | December 19, 2023                      | 16              |
| 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                     | 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                      | July 23, 2019                          | 8               |
| Neurodiagnostics Procedural Competency         | Three years                      | July 23, 2019                          | 8               |
| Nursing Operations                             | 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                      | March 12, 2024                         |                 |
| 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                     | 14              |
| Respiratory Care Policies                      | Three years                      | July 23, 2019                          | 8               |
| Respiratory Care Procedural Competency         | Three years                      | July 23, 2019                          | 8               |

## ATTACHMENT D

| <b>Policy &amp; Procedure Manual (3 Years)</b> | <b>Required Review Frequency</b> | <b>Most Recent Board Approval Date</b> | <b>Item No.</b> |
|--|----------------------------------|--|-----------------|
| 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               |
|  |                                  |  |                 |
| <b>Policy &amp; Procedure Manual (2 Years)</b> |                                  | <b>Most Recent Board Approval Date</b> | <b>Item No.</b> |
| 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                        | January 23, 2024                       | 14              |
| 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                        | November 14, 2023                      | 13              |
| 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               |
|  |                                  |  |                 |
| <b>Policy &amp; Procedure Manual (1 Year)</b>  |                                  | <b>Most Recent Board Approval Date</b> | <b>Item No.</b> |