

ATTACHMENT BB

| Policy & Procedure Manual (3 Years) | Required Review Frequency | Most Recent Board Approval Date | Item No. |
|---|----------------------------------|--|-----------------|
| Administrative Operations Manual | Three years | August 6, 2019 | 7 |
| 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 | August 6, 2019 | 7 |
| Patient Naviation Manual | Three years | December 5, 2017 | 14 |
| Patient Reception Manual | Three years | August 6, 2019 | 7 |

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| 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 |
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| Policy & Procedure Manual (2 Years) | | Most Recent Board Approval Date | Item No. |
| 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 |
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| Policy & Procedure Manual (1 Year) | | Most Recent Board Approval Date | Item No. |
| Emergency Response Manual | One year | April 16, 2019 | 7 |