Attachment D

Policy & Procedure Manual (3 Years)	Required Review Frequency	Most Recent Board Approval Date	Item No.
Administrative Policies and Procedures	Three years	August 6, 2019	7
Ambulatory Services Mobile Medical Clinic	Three years	March 12, 2019	6
Ambulatory Services Primary Care	Three years	August 20, 2019	15
Ambulatory Services Speciality Care	Three years	August 20, 2019	15
Ambulatory Services Wound Clinic	Three years	March 12, 2019	6
Anesthesia	Three years	November 19, 2019	5
Behavioral Health	Three years	October 8, 2019	8
Bio-Medical Engineering	Three years	April 2, 2019	6
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	November 19, 2019	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
Environment of Care	Three years	October 8, 2019	8
Environmental Services	Three years	August 20, 2019	15
Facilities Management	Three years	September 10, 2019	18
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 10, 2019	18
Medical Imaging	Three years	December 15, 2020	13
Medical Staff Office	Three years	January 28, 2020	7
Medical Staff Office CME Program	Three years	December 5, 2017	14
Neurodiagnostics Policy	Three years	July 23, 2019	8
Neurodiagnostics Procedural Competency	Three years	July 23, 2019	8
Nursing Operations	Three years	March 23, 2021	12
Nutrition Care	Three years	March 12, 2019	6
Nutrition Services	Three years	March 12, 2019	6
Operative Services	Three years	August 21, 2018	13
Post Anesthesia Care Unit	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	February 11, 2020	16
Pharmacy	Three years	September 25, 2018	11
Pulmonary Function Laboratory	Three years	July 23, 2019	8
Referral Center	Three years	September 10, 2019	18
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

Attachment D

Policy & Procedure Manual (3 Years)	Required Review Frequency	Most Recent Board Approval Date	Item No.
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
Policy & Procedure Manual (2 Years)		**Most Recent Board Approval Date**	**Item No.**
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	April 16, 2019	7
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	February 11, 2020	16
Microbiology	Two years	November 19, 2019	5
Morgue	Two years	November 19, 2019	5
Mother/Baby Services	Two years	February 11, 2020	16
Mycobacteriology	Two years	November 19, 2019	5
Mycology	Two years	November 19, 2019	5
Neonatal Intensive Care Unit	Two years	February 11, 2020	16
Parasistology	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
Policy & Procedure Manual (1 Year)		**Most Recent Board Approval Date**	**Item No.**