Attachment A

Added Suprapubic catheter procedure and maintenance	Urinary Bladder Catheterization			×		546.00 V6
Explanation (All New Policies and Major Revisions)	Policy Title	Reviewed	Minor	Major	New	Policy #
	2021 - 2024 Summary of Policy Revisions	2021 - 2024				
	DEPARTMENT OF NURSING POLICY AND PROCEDURE MANUAL	OF NURSI	ARTMENT	DEF		
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				ARR	ARROWHEAD REGIONAL MEDICAL CENTER Administrative Policies and Procedures 2020-2021 Summary of Policy Revisions	
Policy #	New	Major	Minor	Reviewed	Policy Title	Explanation (All New Policies and Major Revisions)
690.34 v2			×		Code Green-Missing-Eloped Patient	
690.36 v4			×		Intravenous Admixture and Administration	

Attachment C

		Most Recent Board	Item
Policy & Procedure Manual (3 Years)	Required Review Frequency	Approval Date	No.
Administrative Policies and Procedures	Three years	August 6, 2019	7
Ambulatory Services Mobile Medical Clinic	Three years	March 12, 2019	_
Ambulatory Services Primary Care	Three years	August 20, 2019	
Ambulatory Services Speciality Care	Three years	August 20, 2019	
Ambulatory Services Wound Clinic	Three years	March 12, 2019	6
Anesthesia	Three years	November 19, 2019	5
Behavioral Health	Three years	October 8, 2019	
Bio-Medical Engineering	Three years	April 2, 2019	6
Breathmobile Program	Three years	July 23, 2019	8
Cardiac Services	Three years	August 21, 2018	-
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	
Education Development	Three years	May 4, 2021	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	
Environmental Services	Three years	August 20, 2019	15
Facilities Management	Three years	September 10, 2019	18
Health Information Management	Three years	April 2, 2019	
Health Sciences Library	Three years	January 28, 2020	7
Human Resources	Three years	August 20, 2019	
Infection Control	Three years	August 20, 2019	15
Information Management	Three years	September 10, 2019	18
Medical Imaging	Three years	December 15, 2020	
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	
Neurodiagnostics Procedural Competency	Three years	July 23, 2019	8
Nursing Operations	Three years	March 23, 2021	12
Nutrition Care	Three years	March 12, 2019	
Nutrition Services	Three years	March 12, 2019	
Operative Services	Three years	August 21, 2018	
Post Anesthesia Care Unit	Three years	April 2, 2019	
Patient Accounts	Three years	August 6, 2019	
Patient Navigation	Three years	December 5, 2017	14
Patient Reception	Three years	August 6, 2019	-
Pediatrics Unit	Three years	February 11, 2020	
Pharmacy	Three years	September 25, 2018	
Pulmonary Function Laboratory	Three years	July 23, 2019	
Referral Center	Three years	September 10, 2019	
Rehabilitation Services	Three years	August 20, 2019	
Respiratory Care	Three years	July 23, 2019	
Respiratory Care Procedural Competency	Three years	July 23, 2019 July 23, 2019	
Security			
Security	Three years	June 25, 2019	(

Attachment C

		Most Recent Board	Item
Policy & Procedure Manual (3 Years)	Required Review Frequency	Approval Date	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
		Most Recent Board	item
Policy & Procedure Manual (2 Years)		Approval Date	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 5
Cytology	Two years	November 19, 2019	
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	
Pre-Analytic Sent-Out	Two years	November 19, 2019	5
Serology	Two years	November 19, 2019	5
Urinalysis	Two years	November 19, 2019	
Virology	Two years	November 19, 2019	
		Most Recent Board	Item
Policy & Procedure Manual (1 Year)		Approval Date	No.

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	Pneumatic Tube System	×				1.27 v2
	Staff Meetings	×				1.26 v1
	Disaster Plan	×				1.25 v1
	Record Retention, Storage, and Retrieval	×				1.24 v1
	Pharmacy Practice Residency Program	×				1.23 v2
	Pharmacy Law	×				1.22 v1
	Performance Improvement	×				1.21 v2
	Computer Downtime	×				1.20 v2
	Job Descriptions	×				1.19 v1
	Orientation, Nursing	×				1.18 v1
	Orientation, Pharmacy Staff	×				1.17 v1
	Continuing Education	×				1.16 v1
	Inservices	×				1.15 v1
	Pharmacy Services Space	×				1.14 v1
	Patient Care Area Inspections – Audits	×				1.13 v1
	Pharmacy Security	×				1.11 v1
	Responsibility of the Director	×				1.9 v2
	Committee Membership	×				1.7 v1
	Accountability	×				1.6 v2
	Statement of Standards	X				1.5 v1
	Definition, Pharmacy Services	X				1.4 v1
	Revisions, Approval					
	Policies and Procedures - Review,	×				1.3 v2
	Medical Center Organizational Chart	×				1.2 v1
	Departmental Scope of Service	×				1.1 v3
Explanation (All New Policies and Major Revisions)	TITLE	r Reviewed	Minor	Major	New	Policy #
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evisions	2018-2021 Summary of Policy Revisions					
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	Automatic Stop Orders	×			5.1 v2
	Medication Orders for the NICU	×			4.7 v1
	Pediatric Medications	×			4.6 v2
	Signatures				
	Identification of Prescribing Practitioner	×			4.4 v1
	Preprinted orders	×			4.3 v2
	Interpretation and Verification of Orders	×			4.2 v3
	Administration and Ordering Privileges	×			4.1 v2
	Antimicrobial Stewardship	×			3.11 v1
	Medication Reconciliation	×	. 1		3.10 v2
	Medication Administration	×			3.9 v3
	Drug Information Service	×			3.8 v1
	New Drug Information	×			3.7 v1
	Medication Use Evaluation	×			3.6 v1
	Therapeutic Substitution	×			3.5 v1
	Restricted Drugs	×			3.4 vl
	Additions to the Formulary	×			3.3 v1
	Formulary	×			3.2 v2
	Pharmacy and Therapeutics Committee	×			3.1 v2
	Computer User Access Levels	×			2.3 v2
	Telephone Use	X			2.2 v1
	Support Personnel	×			2.1 v1
	Licensed Employee Theft or Impairment	×			1.31 v1
	Shift Changes	X			1.30 v1
	Sick Call Coverage – Support Personnel	X			1.29 v1
	Sick Call Coverage – Pharmacist	×			1.28 v1
Explanation (All New Policies and Major Revisions)	TITLE	Minor Reviewed	Major Mi	New	Policy #
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cedures	Pharmacy Services Policy and Procedures				
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					Section 1

	Unit Dose Packaging	×			5.28 v2
	Food-Drug Interactions	X			5.27 v3
	Storage of Drugs and Biologicals	×			5.25 v4
	Expired medications monitoring	X			5.24 v2
	contaminated, or discontinued medications				
	Procedure for disposition of outdated,	×			5.23 v1
	Medications brought from home by patient	X			5.21 v3
	Discharge Procedure – Medications	X			5.19 v2
	Labels – Outpatient	×			5.18 v2
	Labels – Inpatient	×			5.17 v2
	Labeling	×			5.16 v1
	Administration				
	Emergency Department Drug	X			5.15 v2
	Transportation of Medications to Units	X			5.14 v1
	Manufacturing				
	Dispensing, Compounding, and	×			5.13 v2
	Patient Profile - Drug Monitoring Service	X			5.12 v1
	Transfers	×			5.11 v1
	Surgery – Cancellation of drug orders	×			5.10 v1
	Identification of Unauthorized Drugs	X			5.9 v1
	Estrogen Patient Package Insert	×			5.8 v1
	Generic Drug Dispensing	X			5.7 v1
	Drug Allergy Information	X			5.5 v1
	Dispensing of Inpatient Medications	×			5.4 v1
	Metric System	X			5.3 v1
	Bedside Medications, Self-Administration	X			5.2 v2
(All New Policies and Major Revisions)	IIILE	Minor Reviewed	Major	New	Poncy #
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Policy # New Major Minor Reviewed TITLE Common Commo		Cleaning and Sanitizing the IV Room	×			6.8 v2
# New Major Minor Reviewed TITLE Pharmacy Services Policy and Procedures		Aseptic Technique	×			6.7 v3
Pharmacy Services Policy and Procedures 2018-2021 Summary of Policy Revisions 2018-2021 Summary of Policy Revisions X Light-Sensitive Medications X Exchange Trays - Anesthesia Department X Emergency medication Box Exchange - FHC, Medical Imaging X Medication Medication Times X Returning Medication Times X High Alert Medication Times X Risk Evaluation and Mitigation Strategies X Risk Evaluation and Mitigation Strategies (REMS) - Attachment A Formulary Medications with REMS X Risk Evaluation and Mitigation Strategies (REMS) - Attachment B Clozapine REMS Procedures X Risk Evaluation Orders X PRN Medication Orders X PRN Medication Orders X Adult Vancomycin Dosing Protocol		Cytotoxic Agents, Handling	×			6.3 v5
Pharmacy Services Policy and Procedures 2018-2021 Summary of Policy Revisions 2018-2021 Summary of Policy Revisions X Light-Sensitive Medications X Light-Sensitive Medications-List Attachment A Exchange Trays - Anesthesia Department X Exchange Trays - Anesthesia Department X Exchange Trays - Anesthesia Department X High Alert Medication Box Exchange - FHC, Medical Imaging X Medication Administration Times X High Alert Medications to Stock X High Alert Medications to Stock REMS) X Risk Evaluation and Mitigation Strategies (REMS) Risk Evaluation and Mitigation Strategies (REMS) Risk Evaluation and Mitigation Strategies (REMS) Risk Evaluation and Mitigation Strategies (REMS) - Attachment A Formulary Medications with REMS X Risk Evaluation and Mitigation Strategies (REMS) - Attachment B Clozapine REMS Procedures X Procedures X Procedures X Procedures		Adult Vancomycin Dosing Protocol	×			5.44 v1
Pharmacy Services Policy and Procedures 2018-2021 Summary of Policy Revisions X Light-Sensitive Medications X Light-Sensitive Medications X Light-Sensitive Medications X Light-Sensitive Medications X Emergency medication Box Exchange – FHC, Medical Imaging X Medication Administration Times X Returning Medications to Stock X Returning Medications to Stock X Righ Alert Medications X High Alert Medication Mitigation Strategies (REMS) X Risk Evaluation and Mitigation Strategies (REMS) - Attachment A Formulary Medications with REMS Procedures X Risk Evaluation and Mitigation Strategies (REMS) - Attachment B Clozapine REMS Procedures X Titrate and Taper Medication Orders		PRN Medication Orders	×			5.41 v1
Pharmacy Services Policy and Procedures 2018-2021 Summary of Policy Revisions Reviewed TITLE X Light-Sensitive Medications X Light-Sensitive Medications- List Attachment A Exchange Trays – Anesthesia Department X Emergency medication Box Exchange – FHC, Medical Imaging X High Alert Medications to Stock X Returning Medications to Stock X Risk Evaluation and Mitigation Strategies (REMS) – Attachment A Formulary Medications with REMS X Risk Evaluation and Mitigation Strategies (REMS) – Attachment B Clozapine REMS Procedures Emergency Medications for Staff a pract		Titrate and Taper Medication Orders	X			5.40 v1
Pharmacy Services Policy and Proce 2018-2021 Summary of Policy Reviewed Wajor Minor Reviewed TITLE X Light-Sensitive Medications X Light-Sensitive Medications X Light-Sensitive Medications—List Attachment A Exchange Trays—Anesthesia Department X Emergency medication Box Exchange— FHC, Medical Imaging X Medication Administration Times X High Alert Medications to Stock X Returning Medications X Anticoagulation Therapy X Risk Evaluation and Mitigation Strategies (REMS)—Attachment A Formulary Medications with REMS X Risk Evaluation and Mitigation Strategies (REMS)—Attachment B Clozapine REMS Procedures	Retire policy as emergency dispensing medications to staff is a practice that has been ceased.	Emergency Medications for Staff		×		5.38 v1
Pharmacy Services Policy and Proce 2018-2021 Summary of Policy Reviewed X Light-Sensitive Medications X Light-Sensitive Medications- List Atachment A Emergency medication Box Exchange — FHC, Medical Imaging X Medication Administration Times X High Alert Medications to Stock X Returning Medications to Stock X Risk Evaluation and Mitigation Strategies (REMS) Risk Evaluation and Mitigation Strategies (REMS) - Attachment A Formulary Medications with REMS		Risk Evaluation and Mitigation Strategies (REMS) - Attachment B Clozapine REMS Procedures	×			5.37 v1
Pharmacy Services Policy and Proce 2018-2021 Summary of Policy Reviewed X Light-Sensitive Medications X Light-Sensitive Medications-List Attachment A Exchange Trays – Anesthesia Department X Emergency medication Box Exchange – FHC, Medical Imaging X Medication Administration Times X Returning Medications X Anticoagulation Therapy X Risk Evaluation and Mitigation Strategies REMS)		Risk Evaluation and Mitigation Strategies (REMS) - Attachment A Formulary Medications with REMS	×			5.37 v1
Pharmacy Services Policy and Proce New Major Minor Reviewed TITLE		(REMS)	×			5.37 v1
Pharmacy Services Policy and Proce 2018-2021 Summary of Policy Reviewed X Light-Sensitive Medications X Light-Sensitive Medications- List Attachment A X Exchange Trays – Anesthesia Department X Emergency medication Box Exchange – FHC, Medical Imaging X Medication Administration Times X High Alert Medications ARROWHEAD REGIONAL MEDICAL		Anticoagulation Therapy	×			5.36 v3
# New Major Minor Reviewed TITLE X Light-Sensitive Medications List Attachment A X Exchange Trays – Anesthesia Department Emergency medication Box Exchange – FHC, Medication Administration Times X Returning Medications to Stock		High Alert Medications	×			5.35 v8
# New Major Minor Reviewed TITLE X Light-Sensitive Medications - List Attachment A X Exchange Trays - Anesthesia Department X Emergency medication Box Exchange - FHC, Medication Administration Times X Medication Administration Times		Returning Medications to Stock	×			5.34 v1
Hermacy Services Policy and Proce Pharmacy Services Policy and Proce 2018-2021 Summary of Policy Reviewed		Medication Administration Times	X			5.33 v4
# New Major Minor Reviewed TITLE X Light-Sensitive Medications - List Attachment A X Exchange Trays - Anesthesia Department		Emergency medication Box Exchange – FHC, Medical Imaging	×			5.32 v2
# New Major Minor Reviewed TITLE X Light-Sensitive Medications-List ARROWHEAD REGIONAL MEDICAL Pharmacy Services Policy and Proce 2018-2021 Summary of Policy Reviewed TITLE X Light-Sensitive Medications		Exchange Trays – Anesthesia Department	×			5.31 v1
# New Major Minor Reviewed TITLE ARROWHEAD REGIONAL MEDICAL Pharmacy Services Policy and Proce 2018-2021 Summary of Policy Revi		Light-Sensitive Medications- List Attachment A	×			5.29 v1
ARROWHEAD REGIONAL MEDICAL Pharmacy Services Policy and Proce 2018-2021 Summary of Policy Revi		Light-Sensitive Medications	×			5.29 v1
	Explanation (All New Policies and Major Revisions)	TITLE	r Reviewed	Major	New	Policy #
	visions	2018-2021 Summary of Policy Re				
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	The Charles and the Care				
	Medication Errore	X			10.2 v4
	Adverse Drug Reactions	X			10.1 v1
	Drug Supply Chain Security Act	X			9.10 v1
	Receipt of Medications	×			9.9 v2
	Replacement	!			
	Patient Assistance Programs – Bulk	×			9.8 v2
	340B Drug Pricing Program	×			9.7 v2
	Drug Recalls	X			9.4 v3
	Procurement List	X			9.3 v1
	Pharmacies or Hospitals				
	Procurement of Medications from outside	X			9.2 v1
	and Pharmaceuticals				
	Procurement of Medications, Biologicals,	×			9.1 v2
	Controlled Substances Diversion	×			8.8 v1
	Inventory				
	Controlled Substances - Dispensing and	×			8.6 v2
	Controlled Substances – Audit Form	X			8.4 v2
	Controlled Substances – Audit	X			8.4 v2
	Controlled Substances Inventory - Nursing	X			8.3 v1
	Controlled Substances - Management	X			8.2 v2
	Controlled Substances – Administration	X			8.1 v2
	Investigational Drugs — Unusual Use or Indication	×			7.2 v2
	Investigational Drugs	×			7.1 v3
	IV Room Quality Assurance	×			6.10 v3
	IV Room Attire	×			6.9 v1
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	Information Privacy, Security, and HIPAA Compliance	×				3 V1	16.13 v1
	Patients						
	Medication Dispensing for Correctional	×				2 v1	16.12 v1
	Patients						
	Outpatient Prescriptions for non-ARMC	×				1 v1	16.11 v1
	Quality Assurance - Optifill	×				6.10 v1	16.1
	Discharge Medication Processing	×				v1	16.9 v1
	Exemption 11159.2 Guidelines	×				v1	16.8 v1
	Basic set-up and shutdown for Optifill II	×				v1	16.7 vl
	Medication Restock – Optifill II	×				v2	16.6 v2
	Re-boot FSI Server	×				v2	16.5 v2
	Back-up FSI Server	×					16.4
	Patient Counseling	×				v2	16.3 v2
	Prescriptions						
	Identification Requirements - Outpatient	×				v1	16.2 v1
	Outpatient records	×				v2	16.1 v2
	Poison and Antidote Information	×				v1	15.1 v1
	Abbreviations	×				v1	14.1 v1
	Intravenous to Oral Conversion	×				v1	13.4 v1
	Patient Assessment	×				v1	13.3 v1
	Competency	×				v2	13.2 v2
	Clinical Pharmacy Services	×				v1	13.1 v1
	Floor Stock Medications	×				v1	12.1 v1
	Emergency Drug Supply (Crash Carts)	×				ν1	11.1 v1
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Policy# New Major Minor Reviewed TITLE Explanation (All New Policies and Major Revisions)		Medication Return to Stock	×				2.22 v2
New Major Minor Reviewed TITLE Expla		Pricing Policies	×				22.1 v2
New Major Minor Reviewed TITLE Expla		Discrepancy Resolution	×				21.2 v2
New Major Minor Reviewed TITLE Explan		Automated Cabinet Drug Dispensing System (Pyxis)	×				21.1 v2
New Major Minor Reviewed X Biologicals X Infectious Waste X Pharmaceutical Waste X Automated Dispensing System X Medication Administration Record X Pharmacy Quality Assurance Program - X Medication Errors X Infection Control - IV Additive Service ADM X Safety Manual X Basic Safe Practices X Material Safety Data Sheets X Disaster Plan X Disaster Plan X Code Pink and Code Purple Response		Latex-Free Policy	×				20.9 v1
New Major Minor Reviewed TITLE Explaid (All N X Explaid X Explaid All N X Explaid X Explaid All N X Explaid All N X Explaid All N X Explaid Explaid All N X Explaid All N		Code Pink and Code Purple Response	×				20.8 v2
# New Major Minor Reviewed TITLE Explain (All N) X X Biologicals (All N) X X Infectious Waste (All N) X Y Pharmaceutical Waste (All N) X Y Pharmaceutical Waste (All N) X Y Medication Waste (All N) X Y Pharmaceutical Waste (All N) X Y Pharmaceutical Waste (All N) X Y Pharmaceutical Waste (All N) X Pharmaceutical Waste (All N)		Disaster Plan	×				20.7 v2
# New Major Minor Reviewed TITLE Explan		Disaster notification	×	in .			20.6 v2
# New Major Minor Reviewed TITLE Explanation All N X Biologicals (All N X X Infectious Waste (All N X Pharmaceutical Waste X Hazardous Waste X Automated Dispensing System X Medication Administration Record Automated Dispensing System X Pharmacy Quality Assurance Program – Medication Errors Retire X Medication Control – IV Additive Service Retire ADM I X Safety Manual ADM I X Fire Safety Responsibilities ADM I X Material Safety Data Sheets		Flammable Agents Storage	X				20.5 v2
Image: New		Material Safety Data Sheets	×				20.4 v2
Hew Major Minor Reviewed TITLE Explanation X Biologicals X Infectious Waste All N X Hazardous Waste X Hazardous Waste Automated Dispensing System X X Automated Dispensing System X Medication Administration Record Automated Dispensing System X Pharmacy Quality Assurance Program – Medication Errors Automated Dispensing System Automated Dispensing System X Medication Administration Record Automated Dispensing System Automated Dispensing System X Medication Errors Active Additive Service Retire ADM. X Safety Manual ADM.		Fire Safety Responsibilities	×				20.3 v1
# New Major Minor Reviewed TITLE X Biologicals X Infectious Waste X Pharmaceutical Waste X Automated Dispensing System X Medication Administration Record X Pharmacy Quality Assurance Program – X Medication Errors X Safety Manual Explai (All N (All N) (Basic Safe Practices	×				20.2 v2
k New Major Minor Reviewed TITLE Explanation X Biologicals X Infectious Waste All N X Pharmaceutical Waste X Hazardous Waste X Automated Dispensing System X X Medication Administration Record Automacy Quality Assurance Program – Medication Errors X Pharmacy Quality Assurance Program – Medication Control – IV Additive Service Retire ADM		Safety Manual	×				20.1 v2
New Major Minor Reviewed TITLE X Biologicals X Infectious Waste X Pharmaceutical Waste X Hazardous Waste X Automated Dispensing System X Medication Administration Record X Medication Errors		Infection Control – IV Additive Service			×		19.1 v1
New Major Minor Reviewed TITLE X Biologicals X Infectious Waste X Pharmaceutical Waste X Hazardous Waste X Automated Dispensing System X Medication Administration Record		Pharmacy Quality Assurance Program – Medication Errors	×				18.4 v1
New Major Minor Reviewed TITLE X Biologicals X Infectious Waste X Pharmaceutical Waste X Hazardous Waste X Automated Dispensing System		Medication Administration Record	×				18.3 v1
New Major Minor Reviewed TITLE X Biologicals X Infectious Waste X Pharmaceutical Waste X Hazardous Waste		Automated Dispensing System	×				18.1 v2
New Major Minor Reviewed TITLE X Biologicals X Infectious Waste X Pharmaceutical Waste		Hazardous Waste	×				17.4 v2
New Major Minor Reviewed TITLE X Biologicals X Infectious Waste		Pharmaceutical Waste	×				17.3 v2
New Major Minor Reviewed TITLE X Biologicals		Infectious Waste	×				17.2 v1
New Major Minor Reviewed TITLE		Biologicals	×				17.1 v1
	Explanation (All New Policies and Major Revisions)	TITLE	_	Mino	Major	New	Policy #
	visions	2018-2021 Summary of Policy Re					
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ARROWHEAD REGIONAL MEDICAL CENTER Pharmacy Services Policy and Procedures 2018-2021 Summary of Policy Revisions				ļ			



THIS IS TO CERTIFY THAT

ARROWHEAD REGIONAL MEDICAL CENTER'S PHARMACY DEPARTMENT

HAS BEEN REVIEWED AND UPDATED

Cliff Hiroshige, PharmD	Alylei
Department Head / Manager	Date
David Lanum, M	4-26-21
Department Chair (if applicable)	Date
Associate Hospital Administrator (if applicable)	Date
Nannette Buenavidez, MSN/Ed, RN	4/20/21
Chief Nursing Officer (if applicable)	Date
Sam Hessami, MD	o 4/20/21
Chief Medical Officer (if applicable)	Date
Andrew Goldfrach, FACHE	4/4/21
Chief Operating Officer	Date
William L. Gilbert	4/26/21
Hospital Director	Date
and the	JUN 08 2021
Chair, Board of Supervisors	Date