

Policies to Approve - New

OB 0086 - Nitronox System

Policies to Approve - Revised

Clinic - B 0061 Annual Program Evaluation
Clinic-B 0002 - Staffing Requirements
Clinic-B 0011 - Patient admissions to San Juan Clinic Blanding
Clinic-B 0015 - Patients with Limited English Proficiency and Sensory Impairments
Clinic-B 0017 - Medical Records
Clinic-B 0053 - Emergency Situations
Clinic-SV 0000 Program Evaluation
Clinic-SV 0018 - Annual Evaluations
Clinic-SV 1018 - Emergent Services
Clinic-SV 1021 - Chart Audit (Semi-Annually)
HIPAA 1001 - SECURITY: Acceptable Use Agreement
HIPAA 1003 - SECURITY: Annual Risk Assessment
HIPAA 1004 - SECURITY: Audit Controls
HIPAA 1008 - SECURITY: Contingency Plan
HIPAA 1009 - SECURITY: Device Security and Sophos
HIPAA 1010 - SECURITY: Encryption
HIPAA 1011 - SECURITY: Facility Access Controls
HIPAA 1012 - SECURITY: Personal Mobile Device Security (BYOD)
HIPAA 1013 - SECURITY: Removable Storage Device
HIPAA 1014 - SECURITY: Sanctions
HIPAA 1015 - SECURITY: Secure User Accounts
HIPAA 1016 - SECURITY: Officer Selections and Security Officer Duties
HR 1015 - Work and Lunch Breaks
HR 1018 - PTO Leave Time
HR 1039 - Patient Abuse
HR 1041 - Travel Time
HR 1042 - Travel Approval and Expense Reimbursement
HR 1044 - Safety and Parking
HR 1053 - Maintenance of BLS, ACLS and PALS via RQI
LAB 0009- General Competency Testing and Performance Appraisals
LAB 0010 - General Complaint Policy
LAB 0011- General Computer Access and Security
LAB 0013- General Corrective Actions
LAB 0024- General Lab Director Delegation of Duties

LAB 0028-General Defective Equipment
LAB 0030-General Documentation of Corrective Action for Pro-Testing Form
LAB 0033-General Lab Eye Wash Station and Emergency Shower
LAB 0034-General Lab Infection Control
LAB 0037-General Laboratory Accession
LAB 0045- General Procedure Following Exposure Accident
Lab 0051-General Record Retention
LAB 0054-General Remedial Actions for Testing Problems That Cannot be Resolved
LAB 0056-General Lab Test Ordering -Electronic and Written Requisition
LAB 0062-General Temperatures and Humidity
LAB 0064-General Test Results Given to Patients
LAB 0069-General Emergency Room Alert
LAB 0070- General Correction of Test Result Errors in the Laboratory
LAB 0073-General Incident Management Plan
LAB 0074-General Introduction Lab Computer System
LAB 0075 General Quality Control Unacceptable Test Run
LAB 0076 General Quality Control Bias-Trend Monitoring
LAB 1007- Blood Bank Autologous and Directed Donations
LAB 1014-Blood Bank Release of Blood & Blood Components for Emergency Transport PT
LAB 1026 - Blood Bank Fresh Frozen Plasma
LAB 1027 - Blood Bank Helmer Thawer
LAB 1043- Blood Bank Reagent Quality Control - Gel Testing
LAB 1044- Blood Bank Receipt of Blood Bank Specimens
LAB 1050- Blood Bank Reporting of Transfusion-Related Reactions to Vitalant
LAB 1055- Blood Bank Tissue for Transplantation
LAB 11003 - OSHA - Fire, Safety and Disaster Plan
LAB 2001 - Chemistry Arterial Blood Sampling Procedure
LAB 2003-Chemistry D-Dimer Triage
LAB 3014-Hematology Quick Slide Stainer
LAB 5011-Maintenance Pipette Calibration
LAB 5013-Maintenance Thermometers
LAB 6005-Microbiology Gram Stain
LAB 6008-Microbiology Specimen Collection and Transport
Lab 7004- Molecular C. difficile DNA amplification Illumigene-Illumipro 10
LAB 9013-Specimen Collection Histology Specimens

MAINT 0016 - Inspection, Testing, and Maintaining Fire Alarm System

OB 0075 - Birthing Room Visitors

OB 0080 - Newborn Hearing Screening

OB 0081 - Cytomegalovirus

SUR 0058 - Sterility Assurance of Patient Care Items

Policies to Approve - Unchanged

ADMIN 5001 - Risk Management Program
ADMIN 5002 - Claim Management
ADMIN 5003 - Incident Reporting/Sentinel Event Management
ADMIN 9005 - COVID-19 Cleaning and Disinfecting
ADMIN 9007 - COVID-19 Employee Health Screening
Clinic-B 0001 - Ownership
Clinic-B 0003 - Sliding Fee Scale
Clinic-B 0012 - Nondiscrimination for Patients
Clinic-B 0013 - Grievance Complaints by Patients
Clinic-B 0014 - Consent-Legal Signatures-Payment-Services-Authorizations
Clinic-B 0016 - Patient Confidentiality
Clinic-B 0051 - Preventative Maintenance
Clinic-B 0052 - Preventative Maintenance of Bio-Medical Equipment
Clinic-B 0054 - Fire Drill or Fire
Clinic-B 0059 - Discounts
Clinic-SV 1020 - Medical Record Review
HIPAA 1002 - SECURITY: Annual HIPAA Training
HIPAA 1005 - SECURITY: Backup and Recovery
HIPAA 1006 - SECURITY: Biannual HIPAA Security Policy Review
HIPAA 1017 - SECURITY: Incident Procedure
HIPAA 2005 - PRIVACY: Accounting for Disclosures of PHI
HK 0010 - Nursing Housekeeping Department Duties
HK 0022 - Housekeeping Laundry
HK 0031 - Use of Disinfectant Decontaminate Cleaner
HR 1003 - At Will Employment
HR 1004 - Equal Employment Opportunity
HR 1008 - Falsification of Records and Documents
HR 1009 - Employee Background Checks
HR 1016 - Loitering, Soliciting, Advertising, Distributing
HR 1017 - Holidays
HR 1019 - Terminations
HR 1025 - Health, Dental, Vision Insurance
LAB 0006 - General Centrifuge Lock-out
LAB 0007-General Centrifuge Safety

LAB 0016- General Critical Laboratory Values
LAB 0018-General Daily End of the Day Duties
LAB 0020-General Job Description Lab Assistant Manager
LAB 0021 General Laboratory Assistant-Job Description
LAB 0022- General Lab Manager-Job Description
LAB 0023 General Laboratory Director-Job Description
LAB 0025- General Laboratory Medical Technologist (MT), Medical Laboratory Scientist (MLS), Medical Lab Technician (MLT)
LAB 0032-General Lab Environmental Safety
LAB 0035-General Lab On-Call Policy
LAB 0038-General Laboratory Safety and Specimen Handling
LAB 0040-General Material Safety Data Sheets (MSDS)
LAB 0042 - General Ordering Laboratory Testing
LAB 0053-General Regulated Infectious Waste Disposal
LAB 0055 - General Reporting Medical Device-Related Adverse Events to FDA
LAB 0059-General STAT Testing Policy
LAB 0065-General Turn Around Time Test Policy
LAB 0066-General Computer Unscheduled Downtime and Manual Operations
LAB 0067-General Validation of Computer Systems
LAB 1011- Blood Bank Classification of Transfusion Reactions
LAB 1019 - Blood Bank Criteria for Eval of Blood Transfusion Reaction
LAB 1020- Blood Bank Criteria for Rejection of Specimens
LAB 1029- Blood Bank Transfusion Review Plan and Indications for Usage of Blood and Blood Components
LAB 1031- Blood Bank Investigation of ABO Discrepancies
LAB 1037- Blood Bank Prenatal Testing
LAB 1038- Blood Bank Principals for Antiglobulin Test
LAB 1040- Blood Bank Protocol for Newborns
LAB 1053- Blood Bank Specimen Storage
LAB 11001 - OSHA - Hazardous Communication Plan
LAB 11004- OSHA- Chemical Hygiene Plan
LAB 2006 - Chemistry Oral Glucose Tolerance Test(s)
LAB 2008-General Abbott Architect Chemistry Controls
LAB 3002-Hematology Coagulation Controls
LAB 3006- Hematology Hemolyzed and Lipemic Specimens
LAB 3007-Hematology Manual Differential Criteria and review
LAB 3009 - Hematology Manual Differential

LAB 3011 - Hematology Partial Thromboplastin Time (PTT) on Sysmex CA 660
LAB 4010 IQCP Radiometer ABL80 Flex CO-OX
LAB 5008-Maintenance Microscope Maintenance
LAB 5014- Maintenance Timer Calibration
LAB 6002-Microbiology Collection of Blood Cultures
LAB 6010 Microbiology Laboratory Guide for Pharmacy Media Testing
LAB 7001- Molecular ID NOW Alere i Influenza A&B molecular method
LAB 7005- Abbott ID NOW SARS-CoV-2 (COVID-19) RNA molecular test
LAB 8001- Serology & Urinalysis Urine Collection for 24 Hour Urine
LAB 8002- Serology & Urinalysis CLINITEK STATUS
LAB 8003- Serology & Urinalysis Urine Collection and Preservation of Urine for Urinalysis
LAB 8004- Serology & Urinalysis Criteria for Microscopic Urinalysis and Culture
LAB 8006-Serology & Urinalysis Fern Test
LAB 8007-Serology & Urinalysis Urine General Characteristics
LAB 8011-Serology & Urinalysis Ketones Aim Tab Ketone Tablets
LAB 8016-Serology & Urinalysis OraQuick Rapid HIV 1/2 Antibody Test
LAB 8019-Serology & Urinalysis Urinalysis Controls
LAB 8020- Serology & Urinalysis Wet Preps
LAB 8021- Serology and Urinalysis Alere BinaxNow Legionella Urinary Antigen
LAB 8022- Serology and Urinalysis Alere BinaxNow Strep Pneumoniae Urinary Antigen
LAB 9001- Specimen Collection 1 Hour Glucose Test on Obsteric Patient
LAB 9004- Specimen Collection Criteria for Age-Specific Blood Collection
LAB 9006-Specimen Collection Allen's Test for ABG
LAB 9010-Specimen Collection Clean Catch Midstream Urine Collection
LAB 9014-Specimen Collection Outpatients Specimen Collection
LAB 9017-Specimen Collection Rejection Criteria for Drug Screen Collections
LAB 9018- Specimen Collection Rejection Policy
LAB 9020-Specimen Collection Skin Puncture for Blood Collection
LAB 9021-Specimen Collection Specimen Collection and Transport
LAB 9022- Specimen Collection Specimen Labeling Policy
LAB 9023-Specimen Collection Specimen Procurement for Drug Level
LAB 9025-Specimen Collection Treatment of Patient Reactions
Lab 9026-Specimen Collection Trouble Shooting Guidelines for Incomplete Blood Collection
LAB- 8012 Serology & Urinalysis KOH (Potassium Hydroxide)
MAINT 0001 - Safety Policy Statement

MAINT 0004 - General Hospital Safety
MAINT 0010 - Safety Management Program Orientation and Continuing Safety Education
MAINT 0012 - Non-Clinical Equipment
MAINT 0013 - Testing and Inspection
MAINT 0014 - Humidity and Temperature in OR Suites
MAINT 0015 - Fire Alarm System
MAINT 0017 - Fire Drills
MAINT 0018 - Management of Portable Fire Extinguishers
MAINT 0019 - Fire Warning and Safety Systems
MAINT 0023 - Fire Watch Protocol
MAINT 0024 - Inspection and Testing of Automatic Fire-Extinguishing System (Range)
MAINT 0025 - Reporting of Hazardous Conditions and Injuries
MAINT 0027 - Safety In-services
MAINT 0032 - Electrical Safety
MAINT 0033 - Use of Extension Cords, Plug Strips, and Adapters
MAINT 0034 - Emergency Power System
MAINT 0035 - Annunciator Panel Light for Generator Trouble
MAINT 0060 - Sanitation
MAINT 0061 - Hazardous Materials and Wastes Program
MAINT 0062 - Hazard Surveillance Program
MAINT 0063 - Security
MAINT 0065 - Purchasing, Storage and Handling Therapeutic Gases
MAINT 0066 - Timely Reporting of Situations Posing Immediate Threat to Life, Health or Property
MAINT 0069 - Flame Retardant Items in Patient Rooms
MAINT 0071 - Contingency Plan Plant Operations
MAINT 0072 - Water Management Plan
OB 0073 - Vaginal Birth After Cesarean VBAC
PHARM (PRO) 0014 - Epinephrine Dosing Protocol (High Concentration)
SUR 0054 - Cleaning Cannulated (Lap-Chole) Instruments

Policies to Retire

ADMIN 9014 – COVID-19 Mini Respiratory Protection Program
ADMIN 9013 – COVID-19 Documentation and Reporting
LAB 5009-Maintenance MTS Incubator worksheet
LAB 5006- Maintenance Illumigene Heating Block worksheet
LAB 5002- Maintenance Alarm Check Freezer worksheet
Lab 0019- General blood bank Temp Chart
LAB 6004- Microbiology Gram Stain worksheet
LAB 6003- Microbiology Gram Stain QC Patient log
LAB 8009- Serology & Urinalysis Urine HCG Testing policy

Comments

(ETS rule expired and is no longer in effect)
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