



July 10, 2018

Rick Coombs, Director

Legislative Counsel Bureau

401 S. Carson Street

Carson City, NV 89701-4747

Dear Mr. Combs,

Pursuant to NRS 439.877(4)(d)(AB280), which requires patient safety committees in medical facilities to report annually on the facilities review, revision, and usage of patient safety checklists and policies, the following is a summary of Spring Valley Hospital Medical Center Activities during July 2017 through June 2018.

All the checklists and policies were reviewed. Several checklists were replaced with new checklists and several patient safety policies required minor revisions. The Spring Valley Hospital Medical Center Patient Safety Program Policy includes the patient safety and policy compliance requirements. Attached you will find a report summarizing the specific checklists and policies.

Please do not hesitate to contact me or my staff should you require additional information.

Sincerely,

Fred Neujahr, RN

Director Risk Management

Spring Valley Hospital Medical Center

# Documents within Date Range

## Summary

Number of Documents
652

Filter Criteria
Filter Criteria <b>Status:</b> Published <b>Site:</b> Spring Valley <b>All Documents in Site:</b> Spring Valley

## Documents in Selected Date Range

1. Bagby, Marsha (MGR - NURSING) Spring Valley OB/GYN NURSING

### Documents by Owners (34)

Ref. #	Title (Version)	Status	Date Created	Date Submitted	Date Approved	Publication Date
1. 2683 6	<a href="#">Guideline for Alternative Birthing (v.1)</a>	Approved	01/29/2018	Set As Approved	01/29/2018	01/29/2018
2. 2683 7	<a href="#">Guideline for Amniocentesis Amniotic Fluid Reduction and External Version (v.1)</a>	Approved	01/29/2018	Set As Approved	01/29/2018	01/29/2018
3. 2683 8	<a href="#">Guideline for Anesthesia Services (a) (v.1)</a>	Approved	01/29/2018	Set As Approved	01/29/2018	01/29/2018
4. 2683 9	<a href="#">Guideline for AntePartum Testing (v.1)</a>	Approved	01/29/2018	Set As Approved	01/29/2018	01/29/2018
5. 2684 0	<a href="#">Guideline for Application of IUPC and Use of IUPC for Amnioinfusion (v.1)</a>	Approved	01/29/2018	Set As Approved	01/29/2018	01/29/2018
6. 2684 1	<a href="#">Guideline for Care of Patient with Diabetes or Gestational Diabetes (a) (v.1)</a>	Approved	01/29/2018	Set As Approved	01/29/2018	01/29/2018
7. 2684 2	<a href="#">Guideline for Care of the Patient with Obstetric Hemorrhage with attachments (a) (v.1)</a>	Approved	01/29/2018	Set As Approved	01/29/2018	01/29/2018
8. 2684 3	<a href="#">Guideline for Care of the Perinatal HIV Exposed Newborn (v.1)</a>	Approved	01/29/2018	Set As Approved	01/29/2018	01/29/2018
9. 2684 4	<a href="#">Guideline for Care of the Pregnant HIV Patient (v.1)</a>	Approved	01/29/2018	Set As Approved	01/29/2018	01/29/2018
10. 2684 5	<a href="#">Guideline for Deliveries Unattended by Medical Staff (v.1)</a>	Approved	01/29/2018	Set As Approved	01/29/2018	01/29/2018
11. 2684	<a href="#">Guideline for Exclusive Breastmilk Feeding of the Newborn (v.1)</a>	Approved	01/29/2018	Set As Approved	01/29/2018	01/29/2018

6	<a href="#">or the Newborn (v.1)</a>			Approved			
12.	2684	<a href="#">Guideline for Fetal Monitoring (a) (v.1)</a>	Approved	01/29/2018	Set As Approved	01/29/2018	01/29/2018
7							
13.	2684	<a href="#">Guideline for Identification of Pediatrician (a) (v.1)</a>	Approved	01/29/2018	Set As Approved	01/29/2018	01/29/2018
8							
14.	2684	<a href="#">Guideline for Induction and Augmentation of Labor (v.1)</a>	Approved	01/29/2018	Set As Approved	01/29/2018	01/29/2018
9							
15.	2685	<a href="#">Guideline for Infant and Newborn Safety (v.1)</a>	Approved	01/29/2018	Set As Approved	01/29/2018	01/29/2018
0							
16.	2685	<a href="#">Guideline for Initial Assessment (v.1)</a>	Approved	01/29/2018	Set As Approved	01/29/2018	01/29/2018
1							
17.	2685	<a href="#">Guideline for Management of the Patient in Labor (a) (v.1)</a>	Approved	01/29/2018	Set As Approved	01/29/2018	01/29/2018
2							
18.	2685	<a href="#">Guideline for Maternal GBS with algorithm (v.1)</a>	Approved	01/29/2018	Set As Approved	01/29/2018	01/29/2018
3							
19.	2685	<a href="#">Guideline for Operative Procedures (v.1)</a>	Approved	01/29/2018	Set As Approved	01/29/2018	01/29/2018
4							
20.	2685	<a href="#">Guideline for Operative Vaginal Delivery (v.1)</a>	Approved	01/29/2018	Set As Approved	01/29/2018	01/29/2018
5							
21.	2685	<a href="#">Guideline for Perinatal Neonatal Loss (v.1)</a>	Approved	01/29/2018	Set As Approved	01/29/2018	01/29/2018
6							
22.	2685	<a href="#">Guideline for Professional Labor Support (v.1)</a>	Approved	01/29/2018	Set As Approved	01/29/2018	01/29/2018
7							
23.	2685	<a href="#">Guideline for Recovery of the Delivered Patient (v.1)</a>	Approved	01/29/2018	Set As Approved	01/29/2018	01/29/2018
8							
24.	2685	<a href="#">Guideline for Telephone Triage (v.1)</a>	Approved	01/29/2018	Set As Approved	01/29/2018	01/29/2018
9							
25.	2686	<a href="#">Guideline for Terbutaline (v.1)</a>	Approved	01/29/2018	Set As Approved	01/29/2018	01/29/2018
0							
26.	2686	<a href="#">Guideline for the Use of SpO2 Monitoring in Perinatal Patients (v.1)</a>	Approved	01/29/2018	Set As Approved	01/29/2018	01/29/2018
1							
27.	2686	<a href="#">Guideline for the Care and Identification of the Neonate at Birth (v.1)</a>	Approved	01/29/2018	Set As Approved	01/29/2018	01/29/2018
2							
28.	2686	<a href="#">Guideline for the Evaluation and Management of Severe Preeclampsia before 34 Weeks Gestation (v.1)</a>	Approved	01/29/2018	Set As Approved	01/29/2018	01/29/2018
3							
29.	2686	<a href="#">Guideline for the Treatment of Shoulder Dystocia (v.1)</a>	Approved	01/29/2018	Set As Approved	01/30/2018	01/30/2018
4							
30.	2686	<a href="#">Guideline for Timing of Umbilical Cord Clamping After Birth (v.1)</a>	Approved	01/29/2018	Set As Approved	01/30/2018	01/30/2018
5							
31.	2686	<a href="#">Guideline for Use of Magnesium Sulfate (v.1)</a>	Approved	01/29/2018	Set As Approved	01/30/2018	01/30/2018
6							
32.	2686	<a href="#">Guideline for Vaginal Birth after Cesarean (v.1)</a>	Approved	01/29/2018	Set As Approved	01/30/2018	01/30/2018
7							
33.	2686	<a href="#">Guideline for Vaginal Delivery (v.1)</a>	Approved	01/29/2018	Set As Approved	01/29/2018	01/29/2018
8							
34.	2686	<a href="#">Guideline for Variances in Antepartum, Labor and Delivery and Triage Patients (v.1)</a>	Approved	01/29/2018	Set As Approved	01/30/2018	01/30/2018
9							

## Documents by Owners (7)

	<u>Ref.</u> <u>#</u>	<u>Title (Version)</u>	<u>Status</u>	<u>Date</u> <u>Created</u>	<u>Date</u> <u>Submitted</u>	<u>Date</u> <u>Approved</u>	<u>Publication</u> <u>Date</u>
1.	2332 5	<a href="#">2017 Staffing Plans (v.1)</a>	Approved	12/14/2017	Set As Approved	12/14/2017	12/14/2017
2.	2310 2	<a href="#">Central Venous Catheter Flushing Policy (v.1)</a>	Approved	12/13/2017	Set As Approved	12/14/2017	12/14/2017
3.	2309 7	<a href="#">Intravenous Therapy (v.1)</a>	Approved	12/13/2017	Set As Approved	12/13/2017	12/13/2017
4.	2359 1	<a href="#">Management of Skin Assessment and Wound Consultation (v.1)</a>	Approved	12/19/2017	Set As Approved	12/19/2017	12/19/2017
5.	2339 3	<a href="#">Patient Assignment (v.1)</a>	Approved	12/14/2017	Set As Approved	12/14/2017	12/14/2017
6.	2309 6	<a href="#">Safe Injection Practices (v.1)</a>	Approved	12/13/2017	Set As Approved	12/13/2017	12/13/2017
7.	2357 1	<a href="#">Skin and Pressure Injury Prevention (v.1)</a>	Approved	12/19/2017	Set As Approved	12/19/2017	12/19/2017

## 3. Black, David (DIR - SUPPORT SVCS)

## Documents by Owners (63)

	<u>Ref.</u> <u>#</u>	<u>Title (Version)</u>	<u>Status</u>	<u>Date</u> <u>Created</u>	<u>Date</u> <u>Submitted</u>	<u>Date</u> <u>Approved</u>	<u>Publication</u> <u>Date</u>
1.	1636 5	<a href="#">Code Lock Down (v.1)</a>	Approved	09/08/2017	Set As Approved	09/08/2017	09/08/2017
2.	2731 0	<a href="#">Code Silver (v.1)</a>	Approved	02/05/2018	Set As Approved	02/05/2018	02/05/2018
3.	1403 6	<a href="#">Construction Risk Assessment (v.1)</a>	Approved	08/03/2017	Set As Approved	08/03/2017	08/03/2017
4.	2446 1	<a href="#">Contraband and Patient Belongings (v.1)</a>	Approved	12/28/2017	Set As Approved	12/28/2017	12/28/2017
5.	1375 2	<a href="#">EC EOC Committee (v.1)</a>	Approved	07/19/2017	Set As Approved	08/02/2017	08/02/2017
6.	1858 9	<a href="#">EC Generator Testing (v.1)</a>	Approved	10/12/2017	Set As Approved	10/12/2017	10/12/2017
7.	1859 0	<a href="#">EC Hazardous Materials (v.1)</a>	Approved	10/12/2017	Set As Approved	10/12/2017	10/12/2017
8.	1375 6	<a href="#">EC Mapping Utility Systems (v.1)</a>	Approved	07/19/2017	Set As Approved	08/02/2017	08/02/2017
9.	1857 7	<a href="#">EC Medical Gas Testing (v.1)</a>	Approved	10/12/2017	Set As Approved	10/12/2017	10/12/2017
10.	1375 3	<a href="#">EC Performance Monitoring (v.1)</a>	Approved	07/19/2017	Set As Approved	08/02/2017	08/02/2017
11.	1374 9	<a href="#">EC Temperature and Humidity (v.1)</a>	Approved	07/19/2017	Set As Approved	08/02/2017	08/02/2017
12.	1375 0	<a href="#">EC Utility Equipment (v.1)</a>	Approved	07/19/2017	Set As Approved	08/02/2017	08/02/2017

13.	1375 1	<a href="#">EC Ventilation Testing (v.1)</a>	Approved	07/19/2017	Set As Approved	08/02/2017	08/02/2017
14.	2730 8	<a href="#">EOC Policy Grounds (v.1)</a>	Approved	02/05/2018	Set As Approved	03/22/2018	03/22/2018
15.	1376 0	<a href="#">EOC Security Sensitive Areas (v.1)</a>	Approved	07/19/2017	Set As Approved	08/02/2017	08/02/2017
16.	1689 0	<a href="#">Equip 4 Equipment Inventory Management (v.1)</a>	Approved	09/13/2017	Set As Approved	09/13/2017	09/13/2017
17.	1688 9	<a href="#">Equip 5 Operator Error Equipment Failure (v.1)</a>	Approved	09/13/2017	Set As Approved	09/13/2017	09/13/2017
18.	1329 4	<a href="#">Equipment Inventory Management (v.1)</a>	Approved	07/12/2017	Set As Approved	07/12/2017	07/12/2017
19.	1375 4	<a href="#">Fire Management 2 Fire Drills (v.1)</a>	Approved	07/19/2017	Set As Approved	08/02/2017	08/02/2017
20.	1403 0	<a href="#">Fire Safety 2 Equipment Testing (v.1)</a>	Approved	08/03/2017	Set As Approved	08/03/2017	08/03/2017
21.	1402 9	<a href="#">Forensic Staff Orientation and Education (v.1)</a>	Approved	08/03/2017	Set As Approved	08/04/2017	08/04/2017
22.	1859 2	<a href="#">Hazmat 2 General Waste (v.1)</a>	Approved	10/12/2017	Set As Approved	10/12/2017	10/12/2017
23.	1375 5	<a href="#">Hazmat- Cytotoxic Drugs - Spills (v.1)</a>	Approved	07/19/2017	Set As Approved	08/02/2017	08/02/2017
24.	1375 7	<a href="#">Helipad Safety and Orientation (v.1)</a>	Approved	07/19/2017	Set As Approved	08/02/2017	08/02/2017
25.	1329 5	<a href="#">Inspection of Incoming Electrical Equipment (v.1)</a>	Approved	07/12/2017	Set As Approved	07/12/2017	07/12/2017
26.	1857 8	<a href="#">Life Safety 2 Assessment Responsibility (v.1)</a>	Approved	10/12/2017	Set As Approved	10/12/2017	10/12/2017
27.	1857 9	<a href="#">Life Safety 2 Building and Fire Protection (v.1)</a>	Approved	10/12/2017	Set As Approved	10/12/2017	10/12/2017
28.	1858 0	<a href="#">Life Safety 2 Building Services (v.1)</a>	Approved	10/12/2017	Set As Approved	10/12/2017	10/12/2017
29.	1403 2	<a href="#">Life Safety 2 Decorations and Heating Devices (v.1)</a>	Approved	08/03/2017	Set As Approved	08/03/2017	08/03/2017
30.	1403 3	<a href="#">Life Safety 2 Electronic Statement of Conditions (v.1)</a>	Approved	08/03/2017	Set As Approved	08/03/2017	08/03/2017
31.	1858 1	<a href="#">Life Safety 2 Fire Alarm System (v.1)</a>	Approved	10/12/2017	Set As Approved	10/12/2017	10/12/2017
32.	1858 2	<a href="#">Life Safety 2 Fire and Smoke Protection (v.1)</a>	Approved	10/12/2017	Set As Approved	10/12/2017	10/12/2017
33.	1858 3	<a href="#">Life Safety 2 Fire Extinguisher Systems (v.1)</a>	Approved	10/12/2017	Set As Approved	10/12/2017	10/12/2017
34.	1403 4	<a href="#">Life Safety 2 Fire Watch (v.1)</a>	Approved	08/03/2017	Set As Approved	08/03/2017	08/03/2017
35.	1403 1	<a href="#">Life Safety 2 ILSM (v.1)</a>	Approved	08/03/2017	Set As Approved	08/03/2017	08/03/2017
36.	1858 4	<a href="#">Life Safety 2 Means of Egress (v.1)</a>	Approved	10/12/2017	Set As Approved	10/12/2017	10/12/2017
37.	1858 5	<a href="#">Life Safety 2 Plans for Improvement (v.1)</a>	Approved	10/12/2017	Set As Approved	10/12/2017	10/12/2017
38.	1858 6	<a href="#">Life Safety 2 Posting Signs (v.1)</a>	Approved	10/12/2017	Set As Approved	10/12/2017	10/12/2017

39.	1858 7	<a href="#">Life Safety 2 Special Fire Protection Features (v.1)</a>	Approved	10/12/2017	Set As Approved	10/12/2017	10/12/2017
40.	2332 6	<a href="#">Medical Equipment Management Plan 2017 (3) (v.1)</a>	Approved	12/14/2017	Set As Approved	12/14/2017	12/14/2017
41.	1859 1	<a href="#">Preventive Maintenance Mgmt Program (v.1)</a>	Approved	10/12/2017	Set As Approved	10/12/2017	10/12/2017
42.	1402 7	<a href="#">Receptacle Testing (v.1)</a>	Approved	08/02/2017	Set As Approved	08/03/2017	08/03/2017
43.	1375 8	<a href="#">Safeguarding Patient's Valuables, Belongings-Lost &amp; Found (v.1)</a>	Approved	07/19/2017	Set As Approved	08/02/2017	08/02/2017
44.	1403 9	<a href="#">Safety 1 Environmental Assessment Rounds (v.1)</a>	Approved	08/03/2017	Set As Approved	08/03/2017	08/03/2017
45.	1859 3	<a href="#">Safety 2 Safety Education (v.1)</a>	Approved	10/12/2017	Set As Approved	10/12/2017	10/12/2017
46.	1859 4	<a href="#">Safety 3 Hazard Report (v.1)</a>	Approved	10/12/2017	Set As Approved	10/12/2017	10/12/2017
47.	2731 1	<a href="#">Safety 5 Assistance-Code Lift (v.1)</a>	Approved	02/05/2018	Set As Approved	02/05/2018	02/05/2018
48.	1376 1	<a href="#">Security 10 Identification of Staff-Visitors-Parents (v.1)</a>	Approved	07/19/2017	Set As Approved	08/02/2017	08/02/2017
49.	1375 9	<a href="#">Security 3 Security Risk Assessment Program (v.1)</a>	Approved	07/19/2017	Set As Approved	08/02/2017	08/02/2017
50.	1858 8	<a href="#">Security 4 Security Reasons for Personnel (v.1)</a>	Approved	10/12/2017	Set As Approved	10/12/2017	10/12/2017
51.	2731 2	<a href="#">Security 5 Behavior Code Grey (v.1)</a>	Approved	02/05/2018	Set As Approved	02/05/2018	02/05/2018
52.	1402 8	<a href="#">Security 7 Hospital Security (v.1)</a>	Approved	08/03/2017	Set As Approved	08/04/2017	08/04/2017
53.	1859 6	<a href="#">Security Office Safe and Vouchering Valuables (v.1)</a>	Approved	10/12/2017	Set As Approved	10/12/2017	10/12/2017
54.	2729 2	<a href="#">SPVH Emergency Operations Plan 2017 (v.1)</a>	Approved	02/05/2018	Set As Approved	02/05/2018	02/05/2018
55.	2729 3	<a href="#">SPVH Evacuation plan (v.1)</a>	Approved	02/05/2018	Set As Approved	02/05/2018	02/05/2018
56.	2717 5	<a href="#">Tobacco Free Campus (v.1)</a>	Approved	02/01/2018	Set As Approved	02/02/2018	02/02/2018
57.	1859 9	<a href="#">Utilities Inventory (v.1)</a>	Approved	10/12/2017	Set As Approved	10/12/2017	10/12/2017
58.	1688 8	<a href="#">Utility 2 Electrical Safety (v.1)</a>	Approved	09/13/2017	Set As Approved	09/13/2017	09/13/2017
59.	1860 3	<a href="#">Utility 3 Generating Communications When Phones Out 2015 (v.1)</a>	Approved	10/12/2017	Set As Approved	10/12/2017	10/12/2017
60.	1403 7	<a href="#">Utility Failure (v.1)</a>	Approved	08/03/2017	Set As Approved	08/03/2017	08/03/2017
61.	1403 8	<a href="#">Utility Failure Response Flow Chart (v.1)</a>	Approved	08/03/2017	Set As Approved	08/03/2017	08/03/2017
62.	1860 0	<a href="#">Water Treatment Policy (v.1)</a>	Approved	10/12/2017	Set As Approved	10/12/2017	10/12/2017
63.	2834 8	<a href="#">Workplace Violence (v.1)</a>	Approved	03/05/2018	Set As Approved	03/20/2018	03/20/2018

## Documents by Owners (1)

	<u>Ref.</u> <u>#</u>	<u>Title (Version)</u>	<u>Status</u>	<u>Date</u> <u>Created</u>	<u>Date</u> <u>Submitted</u>	<u>Date</u> <u>Approved</u>	<u>Publication</u> <u>Date</u>
1.	1361 4	<a href="#">Admitting Organ Donor (v.1)</a>	Approved	07/18/2017	Set As Approved	02/07/2018	02/07/2018

## 5. Brookshire, Kumiko (CLIN SUPV (RN III VHS))

Spring Valley

SURGERY

## Documents by Owners (1)

	<u>Ref.</u> <u>#</u>	<u>Title (Version)</u>	<u>Status</u>	<u>Date</u> <u>Created</u>	<u>Date</u> <u>Submitted</u>	<u>Date</u> <u>Approved</u>	<u>Publication</u> <u>Date</u>
1.	1843 7	<a href="#">SPD Sterilization in the Perioperative Setting (v.1)</a>	Approved	10/10/2017	Set As Approved	12/18/2017	12/18/2017

## 6. casarotto, robert (MGR - RESPIRATORY SVCS)

Spring Valley

RESPIRATORY THERAPY

## Documents by Owners (80)

	<u>Ref.</u> <u>#</u>	<u>Title (Version)</u>	<u>Status</u>	<u>Date</u> <u>Created</u>	<u>Date</u> <u>Submitted</u>	<u>Date</u> <u>Approved</u>	<u>Publication</u> <u>Date</u>
1.	1875 7	<a href="#">Respiratory Distaster Plan (v.1)</a>	Approved	10/17/2017	Set As Approved	10/18/2017	10/18/2017
2.	1669 4	<a href="#">Respiratory Equipment Processing (v.1)</a>	Approved	09/11/2017	Set As Approved	09/12/2017	09/12/2017
3.	1876 1	<a href="#">Respiratory Shift Leader (v.1)</a>	Approved	10/17/2017	Set As Approved	10/18/2017	10/18/2017
4.	1669 6	<a href="#">Respiratory Therapy Patient Assessment - Reassessment for Respiratory (v.1)</a>	Approved	09/11/2017	Set As Approved	09/13/2017	09/13/2017
5.	1669 9	<a href="#">Respiratory Therapy Sputum Specimen Collection (v.1)</a>	Approved	09/11/2017	Set As Approved	09/13/2017	09/13/2017
6.	1875 9	<a href="#">07 Requisitioning Respiratory Services (v.1)</a>	Approved	10/17/2017	Set As Approved	10/18/2017	10/18/2017
7.	1864 1	<a href="#">24 Respiratory Therapy Ambu-Anesthesia Bags (v.1)</a>	Approved	10/13/2017	Set As Approved	10/13/2017	10/13/2017
8.	1864 2	<a href="#">25 Respiratory Therapy Code Resposes (v.1)</a>	Approved	10/13/2017	Set As Approved	10/13/2017	10/13/2017
9.	1937 7	<a href="#">A02 RT POC Ambient Environmental Requierments (v.1)</a>	Approved	10/25/2017	Set As Approved	12/28/2017	12/28/2017
10.	1937 8	<a href="#">A03 RT POC Latex Allergy (v.1)</a>	Approved	10/25/2017	Set As Approved	11/13/2017	11/13/2017
11.	1937 9	<a href="#">A06 RT POC Acceptable Collection Sites for Blood Gases (v.1)</a>	Approved	10/25/2017	Set As Approved	11/03/2017	11/03/2017
12.	1938 0	<a href="#">A09 RT POC Blood Gas Orders (v.1)</a>	Approved	10/25/2017	Set As Approved	11/06/2017	11/06/2017
13.	1938 1	<a href="#">A10 RT POC Abbreviations Used with Blood Gas System (v.1)</a>	Approved	10/25/2017	Set As Approved	11/03/2017	11/03/2017
14.	1938 2	<a href="#">A11 RT POC Procedure Review and Updates (v.1)</a>	Approved	10/25/2017	Set As Approved	11/03/2017	11/03/2017

15.	1938 3	<a href="#">A12 RT POC Prevention and 'recongnition of Errors (v.1)</a>	Approved	10/25/2017	Set As Approved	10/25/2017	10/25/2017
16.	1938 4	<a href="#">A13 RT POC Retention of Blood Gas Records (v.1)</a>	Approved	10/25/2017	Set As Approved	11/06/2017	11/06/2017
17.	1938 5	<a href="#">A14 Accession Number (v.1)</a>	Approved	10/25/2017	Set As Approved	11/03/2017	11/03/2017
18.	1938 6	<a href="#">A23 RT POC CVC Testing and Comparison Study (v.1)</a>	Approved	10/25/2017	Set As Approved	10/25/2017	10/25/2017
19.	1938 7	<a href="#">A24 RT POC Sub-Optimal Samples (v.1)</a>	Approved	10/25/2017	Set As Approved	10/25/2017	10/25/2017
20.	1938 8	<a href="#">A26 RT POC Arterial Blood Gas Panic Values (v.1)</a>	Approved	10/25/2017	Set As Approved	10/25/2017	10/25/2017
21.	1938 9	<a href="#">A27 RT POC i-STAT QC (v.1)</a>	Approved	10/25/2017	Set As Approved	11/03/2017	11/03/2017
22.	1939 0	<a href="#">A28 RT POC Storage and Maintenance (v.1)</a>	Approved	10/25/2017	Set As Approved	11/03/2017	11/03/2017
23.	1939 1	<a href="#">A29 RT POC QC and Tri Controls for i-STAT (v.1)</a>	Approved	10/25/2017	Set As Approved	11/03/2017	11/03/2017
24.	1939 2	<a href="#">A30 RT POC Allens Test (v.1)</a>	Approved	10/25/2017	Set As Approved	10/25/2017	10/25/2017
25.	1939 3	<a href="#">A31 RT POC Adverse Reactions - Outcomes for ABG Sampling (v.1)</a>	Approved	10/25/2017	Set As Approved	11/13/2017	11/13/2017
26.	1939 4	<a href="#">A32 RT POC ABG Reference Ranges (v.1)</a>	Approved	10/25/2017	Set As Approved	11/03/2017	11/03/2017
27.	1939 5	<a href="#">A33 RT POC Specimen Collection for Blood Gases (v.1)</a>	Approved	10/25/2017	Set As Approved	10/25/2017	10/25/2017
28.	1939 6	<a href="#">B02 i-STAT Normal, Critical and AMR Ranges (v.1)</a>	Approved	10/25/2017	Set As Approved	10/25/2017	10/25/2017
29.	1939 7	<a href="#">B10 Troubleshooting the i-STAT (v.1)</a>	Approved	10/25/2017	Set As Approved	11/03/2017	11/03/2017
30.	1939 8	<a href="#">B11 i-STAT Electronic Simulator-EQC (v.1)</a>	Approved	10/25/2017	Set As Approved	10/25/2017	10/25/2017
31.	1939 9	<a href="#">B14 i-STAT Suboptimal Sample Criteria POC (v.1)</a>	Approved	10/25/2017	Set As Approved	11/03/2017	11/03/2017
32.	1940 0	<a href="#">C03 RT ABL80 Normal, Critical and AMR Ranges (v.1)</a>	Approved	10/25/2017	Set As Approved	11/13/2017	11/13/2017
33.	1940 1	<a href="#">D1-Glucose (v.1)</a>	Approved	10/25/2017	Set As Approved	11/03/2017	11/03/2017
34.	1876 6	<a href="#">Respiratory Minimum Staff Requirements (v.1)</a>	Approved	10/17/2017	Set As Approved	10/18/2017	10/18/2017
35.	1670 9	<a href="#">Respiratory Therapy Scope of Practice (v.1)</a>	Approved	09/12/2017	Set As Approved	09/13/2017	09/13/2017
36.	1875 8	<a href="#">Respiratory Arrival of New Equipment (v.1)</a>	Approved	10/17/2017	Set As Approved	10/18/2017	10/18/2017
37.	1669 5	<a href="#">Respiratory C-Sections - High Risk Deliveries (v.1)</a>	Approved	09/11/2017	Set As Approved	09/12/2017	09/12/2017
38.	1876 4	<a href="#">Respiratory Department Scheduling OT and OC (v.1)</a>	Approved	10/17/2017	Set As Approved	10/18/2017	10/18/2017
39.	1863 9	<a href="#">Respiratory Home Care Statement (v.1)</a>	Approved	10/13/2017	Set As Approved	10/13/2017	10/13/2017
40.	1863 8	<a href="#">Respiratory Home Oxygen Justification with Pulse Oximetry (v.1)</a>	Approved	10/13/2017	Set As Approved	10/13/2017	10/13/2017



41.	1875 6	<a href="#">Respiratory Leadership and Chain of Command (v.1)</a>	Approved	10/17/2017	Set As Approved	10/18/2017	10/18/2017
42.	1863 6	<a href="#">Respiratory Medication Storage and Administration (v.1)</a>	Approved	10/13/2017	Set As Approved	10/13/2017	10/13/2017
43.	1670 0	<a href="#">Respiratory Oxygen Safety Regulations (v.1)</a>	Approved	09/11/2017	Set As Approved	09/12/2017	09/12/2017
44.	1669 7	<a href="#">Respiratory Pulmonary Function Laboratory (v.1)</a>	Approved	09/11/2017	Set As Approved	09/12/2017	09/12/2017
45.	1876 2	<a href="#">Respiratory Shift Assignments (v.1)</a>	Approved	10/17/2017	Set As Approved	10/18/2017	10/18/2017
46.	1876 5	<a href="#">Respiratory Staff Responsibilities (v.1)</a>	Approved	10/17/2017	Set As Approved	10/18/2017	10/18/2017
47.	1876 3	<a href="#">Respiratory Staffing Guidelines (v.1)</a>	Approved	10/17/2017	Set As Approved	10/18/2017	10/18/2017
48.	1876 0	<a href="#">Respiratory Supervisor Job Duties (v.1)</a>	Approved	10/17/2017	Set As Approved	10/18/2017	10/18/2017
49.	1863 7	<a href="#">Respiratory Therapeutic Protocols (v.1)</a>	Approved	10/13/2017	Set As Approved	10/13/2017	10/13/2017
50.	1864 8	<a href="#">Respiratory Therapy 3100B Adult Oscillator (v.1)</a>	Approved	10/13/2017	Set As Approved	10/17/2017	10/17/2017
51.	1669 3	<a href="#">Respiratory Therapy Aerosol Therapy (v.1)</a>	Approved	09/11/2017	Set As Approved	09/12/2017	09/12/2017
52.	1671 3	<a href="#">Respiratory Therapy Aeva User Verification Test (v.1)</a>	Approved	09/12/2017	Set As Approved	09/13/2017	09/13/2017
53.	1670 5	<a href="#">Respiratory Therapy Continuous Nebulizer (v.1)</a>	Approved	09/11/2017	Set As Approved	09/12/2017	09/12/2017
54.	1671 0	<a href="#">Respiratory Therapy CPT (v.1)</a>	Approved	09/12/2017	Set As Approved	09/12/2017	09/12/2017
55.	1670 8	<a href="#">Respiratory Therapy Endotracheal - Nasotracheal Extubations (v.1)</a>	Approved	09/12/2017	Set As Approved	09/12/2017	09/12/2017
56.	1864 9	<a href="#">Respiratory Therapy Guideline for Transporting of Ventilatory Patients (v.1)</a>	Approved	10/13/2017	Set As Approved	10/17/2017	10/17/2017
57.	1670 6	<a href="#">Respiratory Therapy High Frequency Jet Ventilation (v.1)</a>	Approved	09/11/2017	Set As Approved	09/12/2017	09/12/2017
58.	1864 4	<a href="#">Respiratory Therapy HME (v.1)</a>	Approved	10/13/2017	Set As Approved	10/13/2017	10/13/2017
59.	1864 6	<a href="#">Respiratory Therapy HT50 Ventilator (v.1)</a>	Approved	10/13/2017	Set As Approved	10/17/2017	10/17/2017
60.	1865 3	<a href="#">Respiratory Therapy Humidity to Bed NICU (v.1)</a>	Approved	10/13/2017	Set As Approved	10/17/2017	10/17/2017
61.	1864 0	<a href="#">Respiratory Therapy Minimum Charting Requirements (v.1)</a>	Approved	10/13/2017	Set As Approved	10/13/2017	10/13/2017
62.	1865 5	<a href="#">Respiratory Therapy Neonatal Intubations (v.1)</a>	Approved	10/13/2017	Set As Approved	10/17/2017	10/17/2017
63.	1865 4	<a href="#">Respiratory Therapy NICU Medication and Medication Error (v.1)</a>	Approved	10/13/2017	Set As Approved	10/17/2017	10/17/2017
64.	1670 4	<a href="#">Respiratory Therapy NICU Pulse Ox (v.1)</a>	Approved	09/11/2017	Set As Approved	09/12/2017	09/12/2017
65.	1670 7	<a href="#">Respiratory Therapy NICU Ventilation (v.1)</a>	Approved	09/12/2017	Set As Approved	09/12/2017	09/12/2017
66.	1670 1	<a href="#">Respiratory Therapy Nitric Oxide (v.1)</a>	Approved	09/11/2017	Set As Approved	09/12/2017	09/12/2017

67.	1669 8	<a href="#">Respiratory Therapy Oxygen Admin (v.1)</a>	Approved	09/11/2017	Set As Approved	09/12/2017	09/12/2017
68.	1864 3	<a href="#">Respiratory Therapy Oxygen Blender (v.1)</a>	Approved	10/13/2017	Set As Approved	10/17/2017	10/17/2017
69.	1670 2	<a href="#">Respiratory Therapy Oxyhood (v.1)</a>	Approved	09/11/2017	Set As Approved	09/12/2017	09/12/2017
70.	1876 7	<a href="#">Respiratory Therapy Quality Improvement - Quality Control (v.1)</a>	Approved	10/17/2017	Set As Approved	10/18/2017	10/18/2017
71.	1864 5	<a href="#">Respiratory Therapy Respironics Vision-V60 Setup (v.1)</a>	Approved	10/13/2017	Set As Approved	10/17/2017	10/17/2017
72.	1669 2	<a href="#">Respiratory Therapy Surfactant Administration (v.1)</a>	Approved	09/11/2017	Set As Approved	09/12/2017	09/12/2017
73.	1671 2	<a href="#">Respiratory Therapy SVN and IPPB Therapy (v.1)</a>	Approved	09/12/2017	Set As Approved	09/12/2017	09/12/2017
74.	1670 3	<a href="#">Respiratory Therapy Transcutaneous Monitoring (v.1)</a>	Approved	09/11/2017	Set As Approved	09/12/2017	09/12/2017
75.	1864 7	<a href="#">Respiratory Therapy Trending Overnight Pulse Oximeter (v.1)</a>	Approved	10/13/2017	Set As Approved	10/17/2017	10/17/2017
76.	1865 0	<a href="#">Respiratory Therapy Ventilatory Setup Weaning and Alarms (v.1)</a>	Approved	10/13/2017	Set As Approved	10/17/2017	10/17/2017
77.	1865 6	<a href="#">RT Outpatient Scheduling - Service (v.1)</a>	Approved	10/13/2017	Set As Approved	10/18/2017	10/18/2017
78.	1865 7	<a href="#">RT MDI and DPI PP (v.1)</a>	Approved	10/13/2017	Set As Approved	10/17/2017	10/17/2017
79.	1865 1	<a href="#">RT Ventilatory Cleaning (v.1)</a>	Approved	10/13/2017	Set As Approved	10/17/2017	10/17/2017
80.	2347 3	<a href="#">Sputum Specimen Collection (v.1)</a>	Approved	12/15/2017	Set As Approved	12/15/2017	12/15/2017

<b>7. Cendoma, Phil (ASSOC ADMINISTRATOR - ACUTE)</b>	Spring Valley	SPRING VALLEY HOSP-NV
---	---------------	-----------------------

Documents by Owners (1)

<u>Ref. #</u>	<u>Title (Version)</u>	<u>Status</u>	<u>Date Created</u>	<u>Date Submitted</u>	<u>Date Approved</u>	<u>Publication Date</u>
1. 2693 9	<a href="#">Evaluation of Contracted Services (v.1)</a>	Approved	01/31/2018	Set As Approved	01/31/2018	01/31/2018

<b>8. clancy, pamela (DIR - NURSING)</b>	Spring Valley	SURGICAL ORTHO
--	---------------	----------------

Documents by Owners (1)

<u>Ref. #</u>	<u>Title (Version)</u>	<u>Status</u>	<u>Date Created</u>	<u>Date Submitted</u>	<u>Date Approved</u>	<u>Publication Date</u>
1. 3899 2	<a href="#">Patient Controlled Analgesics Infuser (v.1)</a>	Approved	06/29/2018	Set As Approved	06/29/2018	06/29/2018

## Documents by Owners (8)

	<u>Ref.</u> <u>#</u>	<u>Title (Version)</u>	<u>Status</u>	<u>Date</u> <u>Created</u>	<u>Date</u> <u>Submitted</u>	<u>Date</u> <u>Approved</u>	<u>Publication</u> <u>Date</u>
1.	1326 1	<a href="#">Code Stemi (v.1)</a>	Approved	07/11/2017	Set As Approved	07/11/2017	07/11/2017
2.	2717 7	<a href="#">Code White (v.1)</a>	Approved	02/01/2018	Set As Approved	02/02/2018	02/02/2018
3.	2717 8	<a href="#">Code White Algorithms ED 2018 (v.1)</a>	Approved	02/01/2018	Set As Approved	02/02/2018	02/02/2018
4.	2717 9	<a href="#">Code White Algorithms In House (v.1)</a>	Approved	02/01/2018	Set As Approved	02/02/2018	02/02/2018
5.	3179 3	<a href="#">Donation After Circulatory Death (v.1)</a>	Approved	04/23/2018	Set As Approved	04/23/2018	04/23/2018
6.	3178 8	<a href="#">NIH Stroke Scale (v.1)</a>	Approved	04/23/2018	Set As Approved	04/23/2018	04/23/2018
7.	2691 0	<a href="#">Organ Donor (v.1)</a>	Approved	01/30/2018	Set As Approved	01/30/2018	01/30/2018
8.	2690 3	<a href="#">Withholding and Withdrawing Life Support DNR (v.1)</a>	Approved	01/30/2018	Set As Approved	01/30/2018	01/30/2018

## 10. Easterling, Gladys (DIR - NURSING)

## Documents by Owners (6)

	<u>Ref.</u> <u>#</u>	<u>Title (Version)</u>	<u>Status</u>	<u>Date</u> <u>Created</u>	<u>Date</u> <u>Submitted</u>	<u>Date</u> <u>Approved</u>	<u>Publication</u> <u>Date</u>
1.	3625 5	<a href="#">Hypoglycemia Treatment (v.1)</a>	Approved	05/29/2018	Set As Approved	06/01/2018	06/01/2018
2.	3122 6	<a href="#">Linen Changes (v.1)</a>	Approved	04/17/2018	Set As Approved	04/17/2018	04/17/2018
3.	3179 5	<a href="#">Patient Weights (v.1)</a>	Approved	04/23/2018	Set As Approved	04/23/2018	04/23/2018
4.	3828 3	<a href="#">Safety of the Patient at Risk for Suicide (v.1)</a>	Approved	06/19/2018	Set As Approved	06/19/2018	06/19/2018
5.	3828 1	<a href="#">Sitter for Non-Suicide Policy (v.1)</a>	Approved	06/19/2018	Set As Approved	06/19/2018	06/19/2018
6.	3828 2	<a href="#">Sitter for the Suicidal Patient (v.1)</a>	Approved	06/19/2018	Set As Approved	06/19/2018	06/19/2018

## 11. Elliott, Meri (MGR - NURSING)

## Documents by Owners (30)

	<u>Ref.</u> <u>#</u>	<u>Title (Version)</u>	<u>Status</u>	<u>Date</u> <u>Created</u>	<u>Date</u> <u>Submitted</u>	<u>Date</u> <u>Approved</u>	<u>Publication</u> <u>Date</u>
1.	2649 0	<a href="#">Admission, Transfer, and Discharge (v.1)</a>	Approved	01/24/2018	Set As Approved	01/24/2018	01/24/2018
2.	2649 1	<a href="#">Arterial Puncture and Cannulation, Peripheral (v.1)</a>	Approved	01/24/2018	Set As Approved	01/24/2018	01/24/2018

3.	2649 3	<a href="#">Breast Milk – Pumping, Use, and Storage (v.1)</a>	Approved	01/24/2018	Set As Approved	01/24/2018	01/24/2018
4.	2649 4	<a href="#">Car Safety Seats, Observational Monitoring (v.1)</a>	Approved	01/24/2018	Set As Approved	01/24/2018	01/24/2018
5.	2649 5	<a href="#">Cardioversion and Defibrillation (v.1)</a>	Approved	01/24/2018	Set As Approved	01/24/2018	01/24/2018
6.	2649 7	<a href="#">Code Blue – Neonatal (v.1)</a>	Approved	01/24/2018	Set As Approved	01/24/2018	01/24/2018
7.	2649 8	<a href="#">Environmental Humidity for Premature Neonates (v.1)</a>	Approved	01/24/2018	Set As Approved	01/24/2018	01/24/2018
8.	2649 9	<a href="#">Epidermolysis Bullosa Care (v.1)</a>	Approved	01/24/2018	Set As Approved	01/24/2018	01/24/2018
9.	2650 0	<a href="#">Hearing Screening (v.1)</a>	Approved	01/24/2018	Set As Approved	01/24/2018	01/24/2018
10.	2650 1	<a href="#">Infant Driven Feeding, Guideline (v.1)</a>	Approved	01/24/2018	Set As Approved	01/24/2018	01/24/2018
11.	2693 6	<a href="#">Infant Release - Police-Administrative Hold (v.1)</a>	Approved	01/31/2018	Set As Approved	01/31/2018	01/31/2018
12.	2650 2	<a href="#">Infants of Drug Abusing Mothers (v.1)</a>	Approved	01/24/2018	Set As Approved	01/24/2018	01/24/2018
13.	2650 3	<a href="#">Infection Control - NICU (v.1)</a>	Approved	01/24/2018	Set As Approved	01/26/2018	01/26/2018
14.	2650 4	<a href="#">Late- Preterm Infants, Caring for (v.1)</a>	Approved	01/24/2018	Set As Approved	01/24/2018	01/24/2018
15.	2650 5	<a href="#">Medication Administration, Guideline for (v.1)</a>	Approved	01/24/2018	Set As Approved	01/25/2018	01/25/2018
16.	2650 6	<a href="#">Multidisciplinary Rounds (v.1)</a>	Approved	01/24/2018	Set As Approved	01/24/2018	01/24/2018
17.	2650 7	<a href="#">Nasal Continuous Positive Airway Pressure Ventilation, Nursing Care (v.1)</a>	Approved	01/24/2018	Set As Approved	01/24/2018	01/24/2018
18.	2650 8	<a href="#">Non-beneficial Treatment and Conflict Resolution (v.1)</a>	Approved	01/24/2018	Set As Approved	01/25/2018	01/25/2018
19.	2650 9	<a href="#">Nursing Care (v.1)</a>	Approved	01/24/2018	Set As Approved	01/25/2018	01/25/2018
20.	2651 1	<a href="#">Peripherally Inserted Central Catheters (v.1)</a>	Approved	01/24/2018	Set As Approved	01/25/2018	01/25/2018
21.	2651 2	<a href="#">Peritoneal Dialysis (v.1)</a>	Approved	01/24/2018	Set As Approved	01/25/2018	01/25/2018
22.	2651 3	<a href="#">Probiotics for Necrotizing Enterocolitis Prevention (v.1)</a>	Approved	01/24/2018	Set As Approved	01/25/2018	01/25/2018
23.	2651 4	<a href="#">Pulse Oximetry Screening for Critical Congenital Heart Defects (CCHD) in the Newborn (v.1)</a>	Approved	01/24/2018	Set As Approved	01/25/2018	01/25/2018
24.	2651 5	<a href="#">Retinopathy of Prematurity, Laser Surgery for (v.1)</a>	Approved	01/24/2018	Set As Approved	01/25/2018	01/25/2018
25.	2651 6	<a href="#">Shunts, Internal and External (v.1)</a>	Approved	01/24/2018	Set As Approved	01/25/2018	01/25/2018
26.	2651 7	<a href="#">Skin Care (v.1)</a>	Approved	01/24/2018	Set As Approved	01/25/2018	01/25/2018
27.	2651 8	<a href="#">Subgaleal and Subdural Hemorrhage (v.1)</a>	Approved	01/24/2018	Set As Approved	01/25/2018	01/25/2018
28.	2651 9	<a href="#">Therapeutic Hypothermia on Neonatal Transport (v.1)</a>	Approved	01/24/2018	Set As Approved	01/26/2018	01/26/2018

29.	26520	<a href="#">Transport (v.1)</a> <a href="#">Total Body Cooling for Neonatal Encephalopathy (v.1)</a>	Approved	01/24/2018	Set As Approved	01/26/2018	01/26/2018
30.	26521	<a href="#">Transitional Care, Guideline for (v.1)</a>	Approved	01/24/2018	Set As Approved	01/26/2018	01/26/2018

**12. Ford, Angelique (DIR - HUMAN RESOURCES)**

Spring Valley

HUMAN RESOURCES

**Documents by Owners (2)**

	<u>Ref. #</u>	<u>Title (Version)</u>	<u>Status</u>	<u>Date Created</u>	<u>Date Submitted</u>	<u>Date Approved</u>	<u>Publication Date</u>
1.	13300	<a href="#">Basic Life Support Education (v.1)</a>	Approved	07/12/2017	Set As Approved	07/13/2017	07/13/2017
2.	23407	<a href="#">STAR Program Policy (v.1)</a>	Approved	12/14/2017	Set As Approved	12/15/2017	12/15/2017

**13. George, Andrew (DIR - DIETARY/FOOD SVCS)**

Spring Valley

DIETARY

**Documents by Owners (16)**

	<u>Ref. #</u>	<u>Title (Version)</u>	<u>Status</u>	<u>Date Created</u>	<u>Date Submitted</u>	<u>Date Approved</u>	<u>Publication Date</u>
1.	13306	<a href="#">Calorie Count (v.1)</a>	Approved	07/13/2017	Set As Approved	07/13/2017	07/13/2017
2.	16536	<a href="#">Diet Manual 2017 (v.1)</a>	Approved	09/08/2017	Set As Approved	09/08/2017	09/08/2017
3.	16499	<a href="#">Diet Office- Menu Procedures (v.1)</a>	Approved	09/08/2017	Set As Approved	09/08/2017	09/08/2017
4.	16527	<a href="#">Diet Orders 2017 (v.1)</a>	Approved	09/08/2017	Set As Approved	09/08/2017	09/08/2017
5.	16528	<a href="#">Late Trays and Additional Food Items After Hours 2017 (v.1)</a>	Approved	09/08/2017	Set As Approved	09/08/2017	09/08/2017
6.	16529	<a href="#">Meal Service ED and Outpatient Areas (v.1)</a>	Approved	09/08/2017	Set As Approved	09/08/2017	09/08/2017
7.	13305	<a href="#">Nourishments and Snacks (v.1)</a>	Approved	07/13/2017	Set As Approved	07/13/2017	07/13/2017
8.	16530	<a href="#">Nutrient Drug Interaction Education 2017 (v.1)</a>	Approved	09/08/2017	Set As Approved	09/08/2017	09/08/2017
9.	29623	<a href="#">Nutrition Assessment of Patients By the Clinical Dietitian 2018 (v.1)</a>	Approved	03/27/2018	Set As Approved	03/27/2018	03/27/2018
10.	29626	<a href="#">Nutrition Plan of Care 2018 (v.1)</a>	Approved	03/27/2018	Set As Approved	03/27/2018	03/27/2018
11.	29625	<a href="#">Nutrition Reassessment by the Clinical Dietitian 2018 (v.1)</a>	Approved	03/27/2018	Set As Approved	03/27/2018	03/27/2018
12.	16532	<a href="#">Nutritional Analysis 2017 (v.1)</a>	Approved	09/08/2017	Set As Approved	09/08/2017	09/08/2017
13.	16535	<a href="#">Patient Food Requests (v.1)</a>	Approved	09/08/2017	Set As Approved	09/08/2017	09/08/2017
14.	13307	<a href="#">Patient Menu Distribution (v.1)</a>	Approved	07/13/2017	Set As Approved	07/13/2017	07/13/2017
15.	16534	<a href="#">Staffing of Clinical Dietitians 2017 (v.1)</a>	Approved	09/08/2017	Set As Approved	09/08/2017	09/08/2017

16.	1653	<a href="#">Tray Identification 2017 (v.1)</a>	Approved	09/08/2017	Set As Approved	09/08/2017	09/08/2017
	3						

**14. Gilliano, Patricia (CNO - ACUTE)**

Spring Valley

SPRING VALLEY HOSP-NV

**Documents by Owners (18)**

	<u>Ref. #</u>	<u>Title (Version)</u>	<u>Status</u>	<u>Date Created</u>	<u>Date Submitted</u>	<u>Date Approved</u>	<u>Publication Date</u>
1.	1836 6	<a href="#">Assessment-Reassessment (v.1)</a>	Approved	10/06/2017	Set As Approved	10/06/2017	10/06/2017
2.	3608 4	<a href="#">Death Pronouncement (v.1)</a>	Approved	05/29/2018	Set As Approved	06/01/2018	06/01/2018
3.	1326 5	<a href="#">Expiration and Post Mortem Care (v.1)</a>	Approved	07/11/2017	Set As Approved	07/11/2017	07/11/2017
4.	3608 8	<a href="#">Floating Differential RN (v.1)</a>	Approved	05/29/2018	Set As Approved	06/01/2018	06/01/2018
5.	1326 3	<a href="#">Hand-off Communication Policy (v.1)</a>	Approved	07/11/2017	Set As Approved	07/11/2017	07/11/2017
6.	2309 5	<a href="#">Leadership Division of Nursing 6-2016 (v.1)</a>	Approved	12/13/2017	Set As Approved	12/13/2017	12/13/2017
7.	3123 6	<a href="#">Nurse Practice Act Violations (v.1)</a>	Approved	04/17/2018	Set As Approved	04/17/2018	04/17/2018
8.	3218 3	<a href="#">Nurse Staffing Committee (v.1)</a>	Approved	04/25/2018	Set As Approved	04/25/2018	04/25/2018
9.	3789 8	<a href="#">Patient Centered Care Models (v.1)</a>	Approved	06/06/2018	Set As Approved	06/19/2018	06/19/2018
10.	1326 4	<a href="#">Patient ID Bands (v.1)</a>	Approved	07/11/2017	Set As Approved	07/11/2017	07/11/2017
11.	3147 5	<a href="#">PICC Line Guidelines and Care 2018 (v.1)</a>	Approved	04/19/2018	Set As Approved	04/19/2018	04/19/2018
12.	1732 9	<a href="#">POC Blood Glucose Testing (v.1)</a>	Approved	09/20/2017	Set As Approved	09/20/2017	09/20/2017
13.	3123 4	<a href="#">Refusal to Work Assignment (v.1)</a>	Approved	04/17/2018	Set As Approved	04/17/2018	04/17/2018
14.	3129 0	<a href="#">Staffing Reassignment-Cancellation (v.1)</a>	Approved	04/17/2018	Set As Approved	04/17/2018	04/17/2018
15.	2691 1	<a href="#">SVH Futility of Care (v.1)</a>	Approved	01/30/2018	Set As Approved	01/30/2018	01/30/2018
16.	3123 3	<a href="#">Travel nurses - Technicians (v.1)</a>	Approved	04/17/2018	Set As Approved	04/17/2018	04/17/2018
17.	2730 5	<a href="#">Unit Closure (v.1)</a>	Approved	02/05/2018	Set As Approved	02/05/2018	02/05/2018
18.	2340 6	<a href="#">VIP Policy (v.1)</a>	Approved	12/14/2017	Set As Approved	12/14/2017	12/14/2017

## Documents by Owners (21)

	<u>Ref.</u> <u>#</u>	<u>Title (Version)</u>	<u>Status</u>	<u>Date</u> <u>Created</u>	<u>Date</u> <u>Submitted</u>	<u>Date</u> <u>Approved</u>	<u>Publication</u> <u>Date</u>
1.	1626 9	<a href="#">Abuse or Neglect of Children Disabled Adults Elderly (v.1)</a>	Approved	09/07/2017	Set As Approved	09/07/2017	09/07/2017
2.	1660 7	<a href="#">Assessment of Emergency Department In-Patient Holds 2016 (v.1)</a>	Approved	09/11/2017	Set As Approved	09/11/2017	09/11/2017
3.	2728 6	<a href="#">Assessment of OB patients in ED (v.1)</a>	Approved	02/05/2018	Set As Approved	02/05/2018	02/05/2018
4.	2728 7	<a href="#">Assessment of patients in OB-ED Appendix A (v.1)</a>	Approved	02/05/2018	Set As Approved	02/05/2018	02/05/2018
5.	3899 3	<a href="#">Code Blue (v.1)</a>	Approved	06/29/2018	Set As Approved	06/29/2018	06/29/2018
6.	1661 3	<a href="#">Emergency Department Visiting Hours (v.1)</a>	Approved	09/11/2017	Set As Approved	09/11/2017	09/11/2017
7.	1661 2	<a href="#">Emergency Room - Education Competency (v.1)</a>	Approved	09/11/2017	Set As Approved	09/11/2017	09/11/2017
8.	1660 8	<a href="#">EMS Radio Communication (v.1)</a>	Approved	09/11/2017	Set As Approved	09/11/2017	09/11/2017
9.	2728 9	<a href="#">IV insert by ED tech policy (v.1)</a>	Approved	02/05/2018	Set As Approved	02/05/2018	02/05/2018
10.	1664 0	<a href="#">Legal Chain of Evidence (v.1)</a>	Approved	09/11/2017	Set As Approved	09/11/2017	09/11/2017
11.	1661 5	<a href="#">Medical Screening Exam Process (v.1)</a>	Approved	09/11/2017	Set As Approved	09/11/2017	09/11/2017
12.	1661 6	<a href="#">Patient Call Back (v.1)</a>	Approved	09/11/2017	Set As Approved	09/11/2017	09/11/2017
13.	1660 9	<a href="#">Preservation of Evidence in the ED (v.1)</a>	Approved	09/11/2017	Set As Approved	09/11/2017	09/11/2017
14.	1661 7	<a href="#">Products of Conception Guidelines (v.1)</a>	Approved	09/11/2017	Set As Approved	09/11/2017	09/11/2017
15.	3899 4	<a href="#">Rapid Response (v.1)</a>	Approved	06/29/2018	Set As Approved	06/29/2018	06/29/2018
16.	1655 7	<a href="#">Reportable Cases (v.1)</a>	Approved	09/08/2017	Set As Approved	09/08/2017	09/08/2017
17.	2693 4	<a href="#">Response to Emergency Outside (v.1)</a>	Approved	01/31/2018	Set As Approved	01/31/2018	01/31/2018
18.	1661 0	<a href="#">Standards of Care in ED (v.1)</a>	Approved	09/11/2017	Set As Approved	09/11/2017	09/11/2017
19.	1664 2	<a href="#">Trauma Registry (v.1)</a>	Approved	09/11/2017	Set As Approved	09/11/2017	09/11/2017
20.	1664 4	<a href="#">Triage (v.1)</a>	Approved	09/11/2017	Set As Approved	09/11/2017	09/11/2017
21.	1661 4	<a href="#">Weapons in the ED (v.1)</a>	Approved	09/11/2017	Set As Approved	09/11/2017	09/11/2017

## Documents by Owners (1)

	<u>Ref.</u> <u>#</u>	<u>Title (Version)</u>	<u>Status</u>	<u>Date</u> <u>Created</u>	<u>Date</u> <u>Submitted</u>	<u>Date</u> <u>Approved</u>	<u>Publication</u> <u>Date</u>
1.	2693 7	<a href="#">Vendor Compliance and Credentialing (v.1)</a>	Approved	01/31/2018	Set As Approved	01/31/2018	01/31/2018

## 17. Horrocks, James (MGR - REHABILITATION)

## Documents by Owners (90)

	<u>Ref.</u> <u>#</u>	<u>Title (Version)</u>	<u>Status</u>	<u>Date</u> <u>Created</u>	<u>Date</u> <u>Submitted</u>	<u>Date</u> <u>Approved</u>	<u>Publication</u> <u>Date</u>
1.	1831 8	<a href="#">Admission - Discharge Record - IRF PAI (v.1)</a>	Approved	10/05/2017	Set As Approved	10/05/2017	10/05/2017
2.	1479 3	<a href="#">Admission Criteria-Rehab Unit (v.1)</a>	Approved	08/16/2017	08/16/2017	08/17/2017	08/17/2017
3.	1876 9	<a href="#">Ambulation and or Gait Training-Therapy Services (v.1)</a>	Approved	10/17/2017	Set As Approved	10/20/2017	10/20/2017
4.	1877 0	<a href="#">Amputation-Therapy Services (v.1)</a>	Approved	10/17/2017	Set As Approved	10/20/2017	10/20/2017
5.	1877 1	<a href="#">Amputee Training-Therapy Services (v.1)</a>	Approved	10/17/2017	Set As Approved	10/20/2017	10/20/2017
6.	1877 2	<a href="#">Aseptic Technique (v.1)</a>	Approved	10/17/2017	Set As Approved	10/25/2017	10/25/2017
7.	1803 7	<a href="#">Assessment of Patients-Therapy Services (v.1)</a>	Approved	10/04/2017	Set As Approved	10/05/2017	10/05/2017
8.	1804 2	<a href="#">Assessment of Pediatric Patients (v.1)</a>	Approved	10/04/2017	Set As Approved	10/05/2017	10/05/2017
9.	1877 3	<a href="#">Back Surgery-Therapy Services (v.1)</a>	Approved	10/17/2017	Set As Approved	10/20/2017	10/20/2017
10.	1986 8	<a href="#">Bladder Scanning-Rehab Unit (v.1)</a>	Approved	11/06/2017	Set As Approved	11/09/2017	11/09/2017
11.	1877 4	<a href="#">Cancer-Therapy Services (v.1)</a>	Approved	10/17/2017	Set As Approved	10/20/2017	10/20/2017
12.	1986 9	<a href="#">Care Planning (v.1)</a>	Approved	11/06/2017	Set As Approved	11/10/2017	11/10/2017
13.	1877 5	<a href="#">Cerebral Vascular Accident-Therapy Services (v.1)</a>	Approved	10/17/2017	Set As Approved	10/20/2017	10/20/2017
14.	1877 6	<a href="#">Chronic Obstructive Pulmonary Disease (v.1)</a>	Approved	10/17/2017	Set As Approved	10/20/2017	10/20/2017
15.	1987 0	<a href="#">Clinical Information for Transfer (v.1)</a>	Approved	11/06/2017	Set As Approved	11/13/2017	11/13/2017
16.	1987 1	<a href="#">Coordination of Services-Rehab Unit (v.1)</a>	Approved	11/06/2017	Set As Approved	11/13/2017	11/13/2017
17.	1877 7	<a href="#">CPM Rental-Therapy Services (v.1)</a>	Approved	10/17/2017	Set As Approved	10/20/2017	10/20/2017
18.	1877 8	<a href="#">Cryotherapy-Therapy Services (v.1)</a>	Approved	10/17/2017	Set As Approved	10/20/2017	10/20/2017



19.	1877 9	<a href="#">Debridement-Therapy Services (v.1)</a>	Approved	10/17/2017	Set As Approved	10/20/2017	10/20/2017
20.	1832 2	<a href="#">Description of Services-Rehab Unit (v.1)</a>	Approved	10/05/2017	Set As Approved	10/05/2017	10/05/2017
21.	1479 2	<a href="#">Discharge Planning-Rehab Unit (v.1)</a>	Approved	08/16/2017	Set As Approved	08/17/2017	08/17/2017
22.	1804 7	<a href="#">Discharge Planning-Therapy Services (v.1)</a>	Approved	10/04/2017	Set As Approved	10/05/2017	10/05/2017
23.	1878 0	<a href="#">Documentation of Telephone Orders and Consults-Therapy Services (v.1)</a>	Approved	10/17/2017	Set As Approved	10/25/2017	10/25/2017
24.	2006 9	<a href="#">Education Policy-Rehab Unit (v.1)</a>	Approved	11/13/2017	Set As Approved	11/15/2017	11/15/2017
25.	1878 2	<a href="#">Electrical Stimulation-Therapy Services (v.1)</a>	Approved	10/17/2017	Set As Approved	10/20/2017	10/20/2017
26.	1878 3	<a href="#">EMG Biofeedback-Therapy Services (v.1)</a>	Approved	10/17/2017	Set As Approved	10/20/2017	10/20/2017
27.	1878 4	<a href="#">Ethyl Chloride and FlouriMethane Spray &amp; Stretch-Therapy Services (v.1)</a>	Approved	10/17/2017	Set As Approved	10/20/2017	10/20/2017
28.	1479 4	<a href="#">Federal Compliance Data Management-Rehab Unit (v.1)</a>	Approved	08/16/2017	Set As Approved	08/16/2017	08/16/2017
29.	1812 1	<a href="#">Fiberoptic Endoscopic Evaluation of Swallowing Speech Pathology (v.1)</a>	Approved	10/05/2017	Set As Approved	10/05/2017	10/05/2017
30.	1878 5	<a href="#">Functional Independent Measure-Therapy Services (v.1)</a>	Approved	10/17/2017	Set As Approved	10/20/2017	10/20/2017
31.	1832 3	<a href="#">Goals and Objectives (v.1)</a>	Approved	10/05/2017	Set As Approved	10/05/2017	10/05/2017
32.	1987 2	<a href="#">Home Visit (v.1)</a>	Approved	11/06/2017	Set As Approved	11/13/2017	11/13/2017
33.	1878 6	<a href="#">Infection Prevention Guidelines (v.1)</a>	Approved	10/17/2017	Set As Approved	10/25/2017	10/25/2017
34.	2007 0	<a href="#">Integration of Services-Rehab Unit (v.1)</a>	Approved	11/13/2017	Set As Approved	11/15/2017	11/15/2017
35.	1878 7	<a href="#">Joint Mobilization-Therapy Services (v.1)</a>	Approved	10/17/2017	Set As Approved	10/20/2017	10/20/2017
36.	1878 8	<a href="#">Massage-Therapy Services (v.1)</a>	Approved	10/17/2017	Set As Approved	10/20/2017	10/20/2017
37.	1878 9	<a href="#">Moist Hot Packs-Therapy Services (v.1)</a>	Approved	10/17/2017	Set As Approved	10/20/2017	10/20/2017
38.	1879 0	<a href="#">Neurological Precaution (v.1)</a>	Approved	10/17/2017	Set As Approved	10/20/2017	10/20/2017
39.	1479 6	<a href="#">Occupational Therapy Assessment-Rehab Unit (v.1)</a>	Approved	08/16/2017	Set As Approved	08/17/2017	08/17/2017
40.	1805 2	<a href="#">Outpatient Rehab Discharge Planning (v.1)</a>	Approved	10/04/2017	Set As Approved	10/04/2017	10/04/2017
41.	1805 5	<a href="#">Outpatient Rehab Pain Assessment (v.1)</a>	Approved	10/04/2017	Set As Approved	10/04/2017	10/04/2017
42.	1805 1	<a href="#">Outpatient Therapy Assessment of Patients (v.1)</a>	Approved	10/04/2017	Set As Approved	10/04/2017	10/04/2017
43.	1805 3	<a href="#">Outpatient Therapy Documenation Standards (v.1)</a>	Approved	10/04/2017	Set As Approved	10/04/2017	10/04/2017
44.	1805 4	<a href="#">Outpatient Therapy Infection Control (v.1)</a>	Approved	10/04/2017	Set As Approved	10/04/2017	10/04/2017

45.	1805 6	<a href="#">Outpatient Therapy Patient and Family Education (v.1)</a>	Approved	10/04/2017	Set As Approved	10/04/2017	10/04/2017
46.	1805 7	<a href="#">Outpatient Therapy Patient Equipment Cleaning (v.1)</a>	Approved	10/04/2017	Set As Approved	10/04/2017	10/04/2017
47.	1805 8	<a href="#">Outpatient Therapy Patient Safety (v.1)</a>	Approved	10/04/2017	Set As Approved	10/04/2017	10/04/2017
48.	1805 9	<a href="#">Outpatient Therapy Patient Treatment (v.1)</a>	Approved	10/04/2017	Set As Approved	10/04/2017	10/04/2017
49.	1806 0	<a href="#">Outpatient Therapy Philosophy (v.1)</a>	Approved	10/04/2017	Set As Approved	10/04/2017	10/04/2017
50.	1806 1	<a href="#">Outpatient Therapy Reassessment of Patients (v.1)</a>	Approved	10/04/2017	Set As Approved	10/04/2017	10/04/2017
51.	1806 2	<a href="#">Outpatient Therapy Social Service Intervention (v.1)</a>	Approved	10/04/2017	Set As Approved	10/04/2017	10/04/2017
52.	1806 3	<a href="#">Outpatient Therapy Treatment Planning (v.1)</a>	Approved	10/04/2017	Set As Approved	10/04/2017	10/04/2017
53.	1879 1	<a href="#">Parrafin-Therapy Services (v.1)</a>	Approved	10/17/2017	Set As Approved	10/20/2017	10/20/2017
54.	1479 8	<a href="#">Patient and Family Education-Rehab Unit (v.1)</a>	Approved	08/16/2017	Set As Approved	08/17/2017	08/17/2017
55.	1803 8	<a href="#">Patient and Family Education-Therapy Services (v.1)</a>	Approved	10/04/2017	Set As Approved	10/05/2017	10/05/2017
56.	1987 3	<a href="#">Patient Care Documentation Policy-Rehab Unit (v.1)</a>	Approved	11/06/2017	Set As Approved	11/10/2017	11/10/2017
57.	1479 9	<a href="#">Patient Orientation-Rehab Unit (v.1)</a>	Approved	08/16/2017	Set As Approved	08/17/2017	08/17/2017
58.	1879 2	<a href="#">Patient Safety-Therapy Services (v.1)</a>	Approved	10/17/2017	Set As Approved	10/18/2017	10/18/2017
59.	1480 0	<a href="#">Patient Treatment-Rehab Unit (v.1)</a>	Approved	08/16/2017	Set As Approved	08/17/2017	08/17/2017
60.	1804 5	<a href="#">Philosophy-Therapy Services (v.1)</a>	Approved	10/04/2017	Set As Approved	10/05/2017	10/05/2017
61.	1480 1	<a href="#">Physical Therapy Assessment (v.1)</a>	Approved	08/16/2017	Set As Approved	08/17/2017	08/17/2017
62.	1832 0	<a href="#">Pre-Admission Form (v.1)</a>	Approved	10/05/2017	Set As Approved	10/05/2017	10/05/2017
63.	1479 1	<a href="#">Pre-Admission Screening Process-Rehab Unit (v.1)</a>	Approved	08/16/2017	Set As Approved	08/17/2017	08/17/2017
64.	1879 4	<a href="#">Proper Body Mechanics (v.1)</a>	Approved	10/17/2017	Set As Approved	10/25/2017	10/25/2017
65.	1987 4	<a href="#">Readmission Policy (v.1)</a>	Approved	11/06/2017	Set As Approved	11/13/2017	11/13/2017
66.	1831 7	<a href="#">Reassessment of Patients-Rehab Unit (v.1)</a>	Approved	10/05/2017	Set As Approved	10/05/2017	10/05/2017
67.	1804 1	<a href="#">Reassessment of Patients-Therapy Services (v.1)</a>	Approved	10/04/2017	Set As Approved	10/05/2017	10/05/2017
68.	1480 3	<a href="#">Referral Process for Ineligible Patients (v.1)</a>	Approved	08/16/2017	Set As Approved	08/17/2017	08/17/2017
69.	1804 9	<a href="#">Referral Sources - Triggers (v.1)</a>	Approved	10/04/2017	Set As Approved	10/05/2017	10/05/2017
70.	1831 9	<a href="#">Rehab Patient Assessment and Timeframes (v.1)</a>	Approved	10/05/2017	Set As Approved	10/05/2017	10/05/2017

71.	1480 5	<a href="#">Rehab Social and Family Assessment (v.1)</a>	Approved	08/16/2017	Set As Approved	08/17/2017	08/17/2017
72.	1479 5	<a href="#">Rehab Unit Nursing Admission Assessment (v.1)</a>	Approved	08/16/2017	Set As Approved	08/17/2017	08/17/2017
73.	1480 4	<a href="#">Scope of Services-Rehab Unit (v.1)</a>	Approved	08/16/2017	Set As Approved	08/17/2017	08/17/2017
74.	1804 8	<a href="#">Scope of Services-Therapy (v.1)</a>	Approved	10/04/2017	Set As Approved	10/05/2017	10/05/2017
75.	1480 7	<a href="#">Speech Therapy Assessment (v.1)</a>	Approved	08/16/2017	Set As Approved	08/17/2017	08/17/2017
76.	1879 5	<a href="#">Spinal Cord Injury-Therapy Services (v.1)</a>	Approved	10/17/2017	Set As Approved	10/20/2017	10/20/2017
77.	1479 0	<a href="#">Standards of Documentation-Therapy Services (v.1)</a>	Approved	08/16/2017	Set As Approved	08/17/2017	08/17/2017
78.	1879 6	<a href="#">Supplies and Equipment-Therapy Services (v.1)</a>	Approved	10/17/2017	Set As Approved	10/20/2017	10/20/2017
79.	1879 7	<a href="#">T.N.S.-Therapy Services (v.1)</a>	Approved	10/17/2017	Set As Approved	10/20/2017	10/20/2017
80.	1987 5	<a href="#">Team Conference Meetings-Rehab Unit (v.1)</a>	Approved	11/06/2017	Set As Approved	11/13/2017	11/13/2017
81.	1987 6	<a href="#">Team Conference Record-Rehab Unit (v.1)</a>	Approved	11/06/2017	Set As Approved	11/13/2017	11/13/2017
82.	1879 8	<a href="#">Therapeutic Exercise (v.1)</a>	Approved	10/17/2017	Set As Approved	10/25/2017	10/25/2017
83.	1987 7	<a href="#">Therapeutic Pass-Rehab Unit (v.1)</a>	Approved	11/06/2017	Set As Approved	11/13/2017	11/13/2017
84.	1879 9	<a href="#">Tilt Table-Therapy Services (v.1)</a>	Approved	10/17/2017	Set As Approved	10/20/2017	10/20/2017
85.	1987 8	<a href="#">Transfer Agreement-Rehab Unit (v.1)</a>	Approved	11/06/2017	Set As Approved	11/13/2017	11/13/2017
86.	1987 9	<a href="#">Transfer of Records-Rehab Unit (v.1)</a>	Approved	11/06/2017	Set As Approved	11/13/2017	11/13/2017
87.	1880 0	<a href="#">Treatment Planning-Therapy Services (v.1)</a>	Approved	10/17/2017	Set As Approved	10/25/2017	10/25/2017
88.	1880 1	<a href="#">Ultrasound-Therapy Services (v.1)</a>	Approved	10/17/2017	Set As Approved	10/20/2017	10/20/2017
89.	1988 0	<a href="#">Utilization Review-Rehab Unit (v.1)</a>	Approved	11/06/2017	Set As Approved	11/13/2017	11/13/2017
90.	1480 8	<a href="#">Weekly Progress Note-Rehab Unit (v.1)</a>	Approved	08/16/2017	Set As Approved	08/17/2017	08/17/2017

18. Jose III, Jose (MGR - LABORATORY)

Spring Valley

CLINIC LAB

Documents by Owners (4)

	<u>Ref. #</u>	<u>Title (Version)</u>	<u>Status</u>	<u>Date Created</u>	<u>Date Submitted</u>	<u>Date Approved</u>	<u>Publication Date</u>
1.	2925 9	<a href="#">Blood Administration Policy (v.1)</a>	Approved	03/20/2018	Set As Approved	03/20/2018	03/20/2018
2.	2834 7	<a href="#">Blood Product Transfusion Reactions (v.1)</a>	Approved	03/05/2018	Set As Approved	03/05/2018	03/05/2018
3.	2729 8	<a href="#">Communication of Critical Values (v.1)</a>	Approved	02/05/2018	Set As Approved	02/05/2018	02/05/2018

4.	2925 8	<a href="#">Massive Transfusion (v.1)</a>	Approved	03/20/2018	Set As Approved	03/20/2018	03/20/2018
----	-----------	---	----------	------------	--------------------	------------	------------

**19. Kieffer, Tasha (DIR - NURSING)**

Spring Valley

IMC

**Documents by Owners (4)**

	<u>Ref. #</u>	<u>Title (Version)</u>	<u>Status</u>	<u>Date Created</u>	<u>Date Submitted</u>	<u>Date Approved</u>	<u>Publication Date</u>
1.	2623 3	<a href="#">Admission Criteria IMC (v.1)</a>	Approved	01/19/2018	Set As Approved	01/26/2018	01/26/2018
2.	3129 1	<a href="#">Infusion Pump Protocol (v.1)</a>	Approved	04/17/2018	Set As Approved	04/17/2018	04/17/2018
3.	3123 0	<a href="#">Observation Beds, Utilization (v.1)</a>	Approved	04/17/2018	Set As Approved	04/17/2018	04/17/2018
4.	3123 2	<a href="#">Plasmapheresis 2018 (v.1)</a>	Approved	04/17/2018	Set As Approved	04/17/2018	04/17/2018

**20. Kyle, Tearlach (Director of Radiology)**

Spring Valley

DAIG RADIOLOGY

**Documents by Owners (69)**

	<u>Ref. #</u>	<u>Title (Version)</u>	<u>Status</u>	<u>Date Created</u>	<u>Date Submitted</u>	<u>Date Approved</u>	<u>Publication Date</u>
1.	2022 2	<a href="#">Adverse Reactions in Radiology (v.1)</a>	Approved	11/16/2017	Set As Approved	11/17/2017	11/17/2017
2.	2307 5	<a href="#">arthrogram protocol, arthrogram (v.1)</a>	Approved	12/12/2017	Set As Approved	12/12/2017	12/12/2017
3.	1689 9	<a href="#">Breast Procedures Film Storage and Retention (v.1)</a>	Approved	09/13/2017	Set As Approved	10/13/2017	10/13/2017
4.	2007 1	<a href="#">Breast Procedures Infection Control (v.1)</a>	Approved	11/13/2017	Set As Approved	11/14/2017	11/14/2017
5.	1690 0	<a href="#">Breast Procedures Konica Minolta DryPro Printer QC Film (v.1)</a>	Approved	09/13/2017	Set As Approved	10/13/2017	10/13/2017
6.	1690 1	<a href="#">Breast Procedures Maintenance Records (v.1)</a>	Approved	09/13/2017	Set As Approved	10/13/2017	10/13/2017
7.	2273 7	<a href="#">Breast Procedures Needle Localization (v.1)</a>	Approved	12/08/2017	Set As Approved	12/08/2017	12/08/2017
8.	1690 3	<a href="#">Breast Procedures QC Phantom (v.1)</a>	Approved	09/13/2017	Set As Approved	10/13/2017	10/13/2017
9.	1690 4	<a href="#">Breastfeeding Protocol for Injected Contrast (v.1)</a>	Approved	09/13/2017	Set As Approved	10/13/2017	10/13/2017
10.	2022 3	<a href="#">Contrast Extravasation (v.1)</a>	Approved	11/16/2017	Set As Approved	11/16/2017	11/16/2017
11.	2023 5	<a href="#">Critical Status Patient in Radiology (v.1)</a>	Approved	11/17/2017	Set As Approved	11/17/2017	11/17/2017
12.	2273 8	<a href="#">CT Angiography of Coronary (v.1)</a>	Approved	12/08/2017	Set As Approved	12/08/2017	12/08/2017
13.	2033 2	<a href="#">Delivery Area of Radioactive Material (v.1)</a>	Approved	11/20/2017	Set As Approved	12/08/2017	12/08/2017
14.	2023 2	<a href="#">Dose Monitor (v.1)</a>	Approved	11/17/2017	Set As Approved	11/20/2017	11/20/2017

15.	2033 3	<a href="#">Dosimetry Badges (v.1)</a>	Approved	11/20/2017	Set As Approved	12/08/2017	12/08/2017
16.	2023 7	<a href="#">Fluoroscopy (v.1)</a>	Approved	11/17/2017	Set As Approved	11/20/2017	11/20/2017
17.	2023 8	<a href="#">IV Bolus of Contrast Media (v.1)</a>	Approved	11/17/2017	Set As Approved	11/17/2017	11/17/2017
18.	2339 2	<a href="#">IV Contrast Media-IV Contrast Reactions-IV Contrast Screening Consent Form (v.1)</a>	Approved	12/14/2017	Set As Approved	12/14/2017	12/14/2017
19.	2023 9	<a href="#">IV Starts in Radiology (v.1)</a>	Approved	11/17/2017	Set As Approved	11/17/2017	11/17/2017
20.	2022 1	<a href="#">MRI Code Red (v.1)</a>	Approved	11/16/2017	Set As Approved	11/16/2017	11/16/2017
21.	2307 6	<a href="#">MRI Infection Control (v.1)</a>	Approved	12/12/2017	Set As Approved	12/12/2017	12/12/2017
22.	1690 5	<a href="#">MRI Safety (v.1)</a>	Approved	09/13/2017	Set As Approved	09/20/2017	09/20/2017
23.	1690 6	<a href="#">MRI Screening for Unconscious Unresponsive or AMS patients (v.1)</a>	Approved	09/13/2017	Set As Approved	10/13/2017	10/13/2017
24.	2022 5	<a href="#">NPO Status (v.1)</a>	Approved	11/16/2017	Set As Approved	11/16/2017	11/16/2017
25.	2306 7	<a href="#">Nuclear Medicine Calibration (v.1)</a>	Approved	12/12/2017	Set As Approved	12/12/2017	12/12/2017
26.	2305 5	<a href="#">Nuclear Medicine Community Radiation Disaster Plan (v.1)</a>	Approved	12/11/2017	Set As Approved	12/11/2017	12/11/2017
27.	2283 2	<a href="#">Nuclear Medicine Consent forms (v.1)</a>	Approved	12/08/2017	Set As Approved	12/11/2017	12/11/2017
28.	2305 6	<a href="#">Nuclear Medicine Decontamination Procedures (v.1)</a>	Approved	12/11/2017	Set As Approved	12/11/2017	12/11/2017
29.	2305 7	<a href="#">Nuclear Medicine Hazardous Material (v.1)</a>	Approved	12/11/2017	Set As Approved	12/11/2017	12/11/2017
30.	2033 4	<a href="#">Nuclear Medicine Hospital Radiation Disaster Emergency Call 2015 (v.1)</a>	Approved	11/20/2017	Set As Approved	12/08/2017	12/08/2017
31.	2283 3	<a href="#">Nuclear Medicine Isolation Techniques (v.1)</a>	Approved	12/08/2017	Set As Approved	12/08/2017	12/08/2017
32.	2283 4	<a href="#">Nuclear Medicine License Regulations (v.1)</a>	Approved	12/08/2017	Set As Approved	12/11/2017	12/11/2017
33.	2283 5	<a href="#">Nuclear Medicine Medical Director Policy (v.1)</a>	Approved	12/08/2017	Set As Approved	12/11/2017	12/11/2017
34.	2305 8	<a href="#">Nuclear Medicine Model Training Program (v.1)</a>	Approved	12/11/2017	Set As Approved	12/11/2017	12/11/2017
35.	2283 6	<a href="#">Nuclear Medicine Monthly Xenon Trap (v.1)</a>	Approved	12/08/2017	Set As Approved	12/11/2017	12/11/2017
36.	2307 7	<a href="#">Nuclear Medicine Patient Safety (v.1)</a>	Approved	12/12/2017	Set As Approved	12/12/2017	12/12/2017
37.	2305 9	<a href="#">Nuclear Medicine Pregnant Worker Program (v.1)</a>	Approved	12/11/2017	Set As Approved	12/12/2017	12/12/2017
38.	2283 7	<a href="#">Nuclear Medicine Procedure (v.1)</a>	Approved	12/08/2017	Set As Approved	12/08/2017	12/08/2017
39.	2283 8	<a href="#">Nuclear Medicine Quality Control (v.1)</a>	Approved	12/08/2017	Set As Approved	12/11/2017	12/11/2017
40.	2283 9	<a href="#">Nuclear Medicine Quality Management Program (v.1)</a>	Approved	12/08/2017	Set As Approved	12/11/2017	12/11/2017

41.	2284 1	<a href="#">Nuclear Medicine Radiation Exposure (v.1)</a>	Approved	12/08/2017	Set As Approved	12/11/2017	12/11/2017
42.	2284 0	<a href="#">Nuclear Medicine Radiation Exposure for Staff (v.1)</a>	Approved	12/08/2017	Set As Approved	12/11/2017	12/11/2017
43.	2033 5	<a href="#">Nuclear Medicine Radiation Program Chain of Command (v.1)</a>	Approved	11/20/2017	Set As Approved	12/08/2017	12/08/2017
44.	2033 6	<a href="#">Nuclear Medicine Radiation Safety Committee Members (v.1)</a>	Approved	11/20/2017	Set As Approved	11/20/2017	11/20/2017
45.	2284 2	<a href="#">Nuclear Medicine Radiation Safety in the Department (v.1)</a>	Approved	12/08/2017	Set As Approved	12/11/2017	12/11/2017
46.	2284 3	<a href="#">Nuclear Medicine Radiation Safety Officer Duties (v.1)</a>	Approved	12/08/2017	Set As Approved	12/11/2017	12/11/2017
47.	2284 4	<a href="#">Nuclear Medicine Radioactive Medications (v.1)</a>	Approved	12/08/2017	Set As Approved	12/11/2017	12/11/2017
48.	2307 8	<a href="#">Nuclear Medicine Radiologist (v.1)</a>	Approved	12/12/2017	Set As Approved	12/12/2017	12/12/2017
49.	2284 5	<a href="#">Nuclear Medicine Reactions for Patients (v.1)</a>	Approved	12/08/2017	Set As Approved	12/11/2017	12/11/2017
50.	2284 6	<a href="#">Nuclear Medicine Recapping of Needles (v.1)</a>	Approved	12/08/2017	Set As Approved	12/11/2017	12/11/2017
51.	2284 7	<a href="#">Nuclear Medicine Receiving and Returning Packages Containing RAM (v.1)</a>	Approved	12/08/2017	Set As Approved	12/11/2017	12/11/2017
52.	2306 8	<a href="#">Nuclear Medicine Records (v.1)</a>	Approved	12/12/2017	Set As Approved	12/12/2017	12/12/2017
53.	2306 0	<a href="#">Nuclear Medicine Staff Policy (v.1)</a>	Approved	12/11/2017	Set As Approved	12/11/2017	12/11/2017
54.	2284 8	<a href="#">Nuclear Medicine Wipes Test Protocol (v.1)</a>	Approved	12/08/2017	Set As Approved	12/11/2017	12/11/2017
55.	2307 9	<a href="#">Patient Identification and Exam Verification (v.1)</a>	Approved	12/12/2017	Set As Approved	12/12/2017	12/12/2017
56.	2024 0	<a href="#">QA-QC CTMRINM (v.1)</a>	Approved	11/17/2017	Set As Approved	11/17/2017	11/17/2017
57.	1690 7	<a href="#">Radiation Safety for Breast Procedures (v.1)</a>	Approved	09/13/2017	Set As Approved	10/13/2017	10/13/2017
58.	1798 7	<a href="#">Radiology Prophylactic Treatment for Allergy Reaction to Contrast Media (v.1)</a>	Approved	10/03/2017	Set As Approved	10/03/2017	10/03/2017
59.	2024 1	<a href="#">Radiology Imaging Interpretation (v.1)</a>	Approved	11/17/2017	Set As Approved	11/17/2017	11/17/2017
60.	2033 7	<a href="#">Radiology Preventative Maintenance (v.1)</a>	Approved	11/20/2017	Set As Approved	12/08/2017	12/08/2017
61.	2033 8	<a href="#">Radiology Record Retention (v.1)</a>	Approved	11/20/2017	Set As Approved	12/11/2017	12/11/2017
62.	2033 9	<a href="#">Radiology Student Practice Guidelines (v.1)</a>	Approved	11/20/2017	Set As Approved	11/20/2017	11/20/2017
63.	2308 0	<a href="#">Radiology Trophon Policy (v.1)</a>	Approved	12/12/2017	Set As Approved	12/12/2017	12/12/2017
64.	2024 2	<a href="#">Repeat Film Expectations (v.1)</a>	Approved	11/17/2017	Set As Approved	11/17/2017	11/17/2017
65.	2007 2	<a href="#">Technologist Job Duties-Breast Procedures (v.1)</a>	Approved	11/13/2017	Set As Approved	11/15/2017	11/15/2017
66.	2034 0	<a href="#">Transporting and Monitoring Patients in Radiology (v.1)</a>	Approved	11/20/2017	Set As Approved	11/20/2017	11/20/2017

67.	1690 8	<a href="#">Transporting Radioactive Materials Within Hospital (v.1)</a>	Approved	09/13/2017	Set As Approved	10/13/2017	10/13/2017
68.	2308 1	<a href="#">Ultrasound Call Back Protocol (v.1)</a>	Approved	12/12/2017	Set As Approved	12/12/2017	12/12/2017
69.	2308 2	<a href="#">Ultrasound Infection Control (v.1)</a>	Approved	12/12/2017	Set As Approved	12/12/2017	12/12/2017

<b>21. Larks, Esther (EMPLOYEE HEALTH NURSE)</b>	<b>Spring Valley</b>	<b>EMPLOYEE HEALTH</b>
--	----------------------	------------------------

Documents by Owners (1)

	<u>Ref. #</u>	<u>Title (Version)</u>	<u>Status</u>	<u>Date Created</u>	<u>Date Submitted</u>	<u>Date Approved</u>	<u>Publication Date</u>
1.	2253 8	<a href="#">Dover Sentinel PAPR HEPA System (v.1)</a>	Approved	12/07/2017	Set As Approved	12/08/2017	12/08/2017

<b>22. Leavell, Jocelyn (DIR - NURSING)</b>	<b>Spring Valley</b>	<b>MEDICAL 4TH FLOOR</b>
---	----------------------	--------------------------

Documents by Owners (1)

	<u>Ref. #</u>	<u>Title (Version)</u>	<u>Status</u>	<u>Date Created</u>	<u>Date Submitted</u>	<u>Date Approved</u>	<u>Publication Date</u>
1.	3122 7	<a href="#">Standards of Care (v.1)</a>	Approved	04/17/2018	Set As Approved	04/17/2018	04/17/2018

<b>23. leveille, eric (MGR - HIM OPS/PRIVACY OFFICER)</b>	<b>Spring Valley</b>	<b>CONSOLIDATED HIM</b>
---	----------------------	-------------------------

Documents by Owners (1)

	<u>Ref. #</u>	<u>Title (Version)</u>	<u>Status</u>	<u>Date Created</u>	<u>Date Submitted</u>	<u>Date Approved</u>	<u>Publication Date</u>
1.	1433 1	<a href="#">Scope of Services - HIM (v.1)</a>	Approved	08/09/2017	Set As Approved	08/09/2017	08/09/2017

<b>24. Manley, Heather (DIR - SURGICAL SVCS)</b>	<b>Spring Valley</b>	<b>SURGICAL-ADMINISTRATIVE</b>
--	----------------------	--------------------------------

Documents by Owners (32)

	<u>Ref. #</u>	<u>Title (Version)</u>	<u>Status</u>	<u>Date Created</u>	<u>Date Submitted</u>	<u>Date Approved</u>	<u>Publication Date</u>
1.	2926 8	<a href="#">Recovery Area Care Staffing (v.1)</a>	Approved	03/21/2018	Set As Approved	03/22/2018	03/22/2018
2.	3202 5	<a href="#">Algorithm for UP Policy (v.1)</a>	Approved	04/24/2018	Set As Approved	04/24/2018	04/24/2018
3.	2352 9	<a href="#">Anesthesia workplace (v.1)</a>	Approved	12/18/2017	Set As Approved	12/18/2017	12/18/2017
4.	1414 4	<a href="#">Block Scheduling Guidelines (v.1)</a>	Approved	08/07/2017	Set As Approved	08/07/2017	08/07/2017
5.	2779 0	<a href="#">Cell Saver Autologous Blood Salvage (v.1)</a>	Approved	02/16/2018	Set As Approved	02/16/2018	02/16/2018
6.	1837 0	<a href="#">Circulating RN Duties (v.1)</a>	Approved	10/06/2017	Set As Approved	10/06/2017	10/06/2017
7.	1436 3	<a href="#">Death in the Surgical Area (v.1)</a>	Approved	08/09/2017	Set As Approved	08/09/2017	08/09/2017

8.	1414 8	<a href="#">Emergency Cases Normal Hours (v.1)</a>	Approved	08/07/2017	Set As Approved	08/09/2017	08/09/2017
9.	2353 0	<a href="#">First Assistant (v.1)</a>	Approved	12/18/2017	Set As Approved	12/18/2017	12/18/2017
10.	1402 5	<a href="#">Flexible Endoscope Reprocessing (v.1)</a>	Approved	08/02/2017	Set As Approved	08/07/2017	08/07/2017
11.	1415 0	<a href="#">Handling of Specimens (v.1)</a>	Approved	08/07/2017	Set As Approved	08/09/2017	08/09/2017
12.	2746 1	<a href="#">Malignant Hyperthermia-Ryanodex (v.1)</a>	Approved	02/07/2018	Set As Approved	02/07/2018	02/07/2018
13.	2926 5	<a href="#">Medication Administration in OR (v.1)</a>	Approved	03/21/2018	Set As Approved	03/22/2018	03/22/2018
14.	2353 1	<a href="#">Perioperative Documentation (v.1)</a>	Approved	12/18/2017	Set As Approved	12/18/2017	12/18/2017
15.	2353 2	<a href="#">Pneumatic Tourniquet Use Guidelines (v.1)</a>	Approved	12/18/2017	Set As Approved	12/18/2017	12/18/2017
16.	1415 2	<a href="#">Positioning in Surgery (v.1)</a>	Approved	08/07/2017	Set As Approved	08/09/2017	08/09/2017
17.	2778 9	<a href="#">Pre-Admission Testing (v.1)</a>	Approved	02/16/2018	Set As Approved	02/16/2018	02/16/2018
18.	1323 2	<a href="#">Prevention of Retained Surgical Items (v.1)</a>	Approved	07/11/2017	Set As Approved	07/11/2017	07/11/2017
19.	1415 3	<a href="#">Range of OR Services (v.1)</a>	Approved	08/07/2017	Set As Approved	08/09/2017	08/09/2017
20.	1798 8	<a href="#">Recovery Area Care Guidelines (v.1)</a>	Approved	10/03/2017	Set As Approved	10/03/2017	10/03/2017
21.	2926 6	<a href="#">Recovery Area Traffic Pattern (v.1)</a>	Approved	03/21/2018	Set As Approved	03/22/2018	03/22/2018
22.	1413 8	<a href="#">SPD Administration (v.1)</a>	Approved	08/07/2017	Set As Approved	09/07/2017	09/07/2017
23.	1436 4	<a href="#">SPD Decontamination of Medical Devices (v.1)</a>	Approved	08/09/2017	Set As Approved	08/09/2017	08/09/2017
24.	1414 3	<a href="#">SPD Sterrad Biological Monitoring (v.1)</a>	Approved	08/07/2017	Set As Approved	08/07/2017	08/07/2017
25.	3133 0	<a href="#">Surgical Attire Policy (v.1)</a>	Approved	04/18/2018	Set As Approved	04/18/2018	04/18/2018
26.	1415 4	<a href="#">Surgical Skin Antisepsis (v.1)</a>	Approved	08/07/2017	Set As Approved	08/09/2017	08/09/2017
27.	1323 0	<a href="#">Surgical Smoke Evacuation (v.1)</a>	Approved	07/11/2017	Set As Approved	07/11/2017	07/11/2017
28.	2926 7	<a href="#">Surgical Wound Classifications (v.1)</a>	Approved	03/21/2018	Set As Approved	03/22/2018	03/22/2018
29.	1414 5	<a href="#">Terminal Cleaning of Surgical and Invasive Procedures Suites (v.1)</a>	Approved	08/07/2017	Set As Approved	08/07/2017	08/07/2017
30.	3202 7	<a href="#">uhs_sch_proc_verify_20171214 (v.1)</a>	Approved	04/24/2018	Set As Approved	04/24/2018	04/24/2018
31.	3211 1	<a href="#">Universal Protocol Policy (v.1)</a>	Approved	04/24/2018	Set As Approved	04/24/2018	04/24/2018
32.	3213 3	<a href="#">UP Procedural Safety Checklist (v.1)</a>	Approved	04/24/2018	Set As Approved	04/24/2018	04/24/2018



## Documents by Owners (38)

	<b>Ref. #</b>	<b>Title (Version)</b>	<b>Status</b>	<b>Date Created</b>	<b>Date Submitted</b>	<b>Date Approved</b>	<b>Publication Date</b>
1.	3459 4	<a href="#">Advance Directives (v.1)</a>	Approved	05/18/2018	Set As Approved	05/21/2018	05/21/2018
2.	2203 9	<a href="#">Against Medical Advice AMA - Release of Responsibility (v.1)</a>	Approved	12/07/2017	Set As Approved	12/07/2017	12/07/2017
3.	3459 5	<a href="#">Allegations by Patients of Staff Abuse (v.1)</a>	Approved	05/18/2018	Set As Approved	05/21/2018	05/21/2018
4.	3459 6	<a href="#">Autopsy and Notification of Coroner Policy (v.1)</a>	Approved	05/18/2018	Set As Approved	05/21/2018	05/21/2018
5.	2727 9	<a href="#">Care of Customers with Disabilities- Communication Barriers (v.1)</a>	Approved	02/02/2018	Set As Approved	02/02/2018	02/02/2018
6.	2922 0	<a href="#">Compliance 1.0 Compliance Program (v.1)</a>	Approved	03/20/2018	Set As Approved	03/20/2018	03/20/2018
7.	2922 1	<a href="#">Compliance 10.0 Compliance Corrective Action (v.1)</a>	Approved	03/20/2018	Set As Approved	03/20/2018	03/20/2018
8.	2922 2	<a href="#">Compliance 11.0 Compliance Remedial Action (v.1)</a>	Approved	03/20/2018	Set As Approved	03/20/2018	03/20/2018
9.	2922 3	<a href="#">Compliance 12.0 Compliance Document Retention (v.1)</a>	Approved	03/20/2018	Set As Approved	03/20/2018	03/20/2018
10.	2922 4	<a href="#">Compliance 13.0 Ineligible Person (v.1)</a>	Approved	03/20/2018	Set As Approved	03/20/2018	03/20/2018
11.	2922 5	<a href="#">Compliance 14.0 Response to Government Inquiries, Investigations or Audits (v.1)</a>	Approved	03/20/2018	Set As Approved	03/20/2018	03/20/2018
12.	2922 6	<a href="#">Compliance 15.0 Billing and Claims Reimbursement (v.1)</a>	Approved	03/20/2018	Set As Approved	03/20/2018	03/20/2018
13.	2922 8	<a href="#">Compliance 16.0 Conflicts of Interest (v.1)</a>	Approved	03/20/2018	Set As Approved	03/20/2018	03/20/2018
14.	2922 9	<a href="#">Compliance 17.0 Policy on Compliance Policies (v.1)</a>	Approved	03/20/2018	Set As Approved	03/20/2018	03/20/2018
15.	2923 0	<a href="#">Compliance 18.0 Anti-Corruption and Anti-Bribery Policy (v.1)</a>	Approved	03/20/2018	Set As Approved	03/20/2018	03/20/2018
16.	2923 1	<a href="#">Compliance 2.0 Compliance Officer (v.1)</a>	Approved	03/20/2018	Set As Approved	03/20/2018	03/20/2018
17.	2923 2	<a href="#">Compliance 3.0 Compliance Committee (v.1)</a>	Approved	03/20/2018	Set As Approved	03/20/2018	03/20/2018
18.	2923 3	<a href="#">Compliance 3.1 Facility Compliance Committee (v.1)</a>	Approved	03/20/2018	Set As Approved	03/20/2018	03/20/2018
19.	2923 4	<a href="#">Compliance 4.0 Division of Compliance Officers (v.1)</a>	Approved	03/20/2018	Set As Approved	03/20/2018	03/20/2018
20.	2923 5	<a href="#">Compliance 5.0 Facility Compliance Officers (v.1)</a>	Approved	03/20/2018	Set As Approved	03/20/2018	03/20/2018
21.	2923 6	<a href="#">Compliance 6.0 Education on Federal and State False Claims Laws (v.1)</a>	Approved	03/20/2018	Set As Approved	03/20/2018	03/20/2018
22.	2923 7	<a href="#">Compliance 7.0 Reporting Unethical or Illegal Conduct (v.1)</a>	Approved	03/20/2018	Set As Approved	03/20/2018	03/20/2018
23.	2923 8	<a href="#">Compliance 8.0 Process for Handling the Compliance Hotline and Web Reporting</a>	Approved	03/20/2018	Set As Approved	03/20/2018	03/20/2018

		<a href="#">Program (v.1)</a>					
24.	2923 9	<a href="#">Compliance 9.0 Conducting Internal Investigations (v.1)</a>	Approved	03/20/2018	Set As Approved	03/20/2018	03/20/2018
25.	2924 0	<a href="#">Compliance 9.1 Facility Surveillance Video Camera Recording (v.1)</a>	Approved	03/20/2018	Set As Approved	03/20/2018	03/20/2018
26.	3459 7	<a href="#">Disclosure of Unanticipated Outcomes (v.1)</a>	Approved	05/18/2018	Set As Approved	05/21/2018	05/21/2018
27.	3459 8	<a href="#">Elopement and Wandering Prevention (v.1)</a>	Approved	05/18/2018	Set As Approved	05/22/2018	05/22/2018
28.	2728 0	<a href="#">Ethics Consultation Mechanism (v.1)</a>	Approved	02/02/2018	Set As Approved	02/02/2018	02/02/2018
29.	2462 7	<a href="#">Event Reporting (v.1)</a>	Approved	12/29/2017	Set As Approved	12/29/2017	12/29/2017
30.	2580 7	<a href="#">Legal 2000 Camera Room-Line of Sight (v.1)</a>	Approved	01/17/2018	Set As Approved	01/18/2018	01/18/2018
31.	2580 8	<a href="#">Legal 2000 Patient Observation (v.1)</a>	Approved	01/17/2018	Set As Approved	01/18/2018	01/18/2018
32.	2580 9	<a href="#">Legal 2000 Sexual Perpetrator and Victim Precautions (v.1)</a>	Approved	01/17/2018	Set As Approved	01/18/2018	01/18/2018
33.	2581 0	<a href="#">Legal 2000 Visitation (v.1)</a>	Approved	01/17/2018	Set As Approved	01/18/2018	01/18/2018
34.	2310 3	<a href="#">Lost Misplaced Belongings Resolution Process (v.1)</a>	Approved	12/13/2017	Set As Approved	12/14/2017	12/14/2017
35.	3162 7	<a href="#">Patient Rights and Responsibilities (v.1)</a>	Approved	04/20/2018	Set As Approved	04/20/2018	04/20/2018
36.	2347 2	<a href="#">Patient Safety Checklists (v.1)</a>	Approved	12/15/2017	Set As Approved	12/15/2017	12/15/2017
37.	3459 9	<a href="#">Sexual Assault Domestic Violence Victims (v.1)</a>	Approved	05/18/2018	Set As Approved	05/22/2018	05/22/2018
38.	2727 8	<a href="#">VHS Determination of Brain Death in Adults (v.1)</a>	Approved	02/02/2018	Set As Approved	02/02/2018	02/02/2018

26. ortlipp, karen (DIR - PHARMACY)

Spring Valley

PHARMACY-ADMINISTRATIVE

Documents by Owners (37)

	<b>Ref. #</b>	<b>Title (Version)</b>	<b>Status</b>	<b>Date Created</b>	<b>Date Submitted</b>	<b>Date Approved</b>	<b>Publication Date</b>
1.	2309 3	<a href="#">Automatic Stop Orders (v.1)</a>	Approved	12/13/2017	Set As Approved	12/13/2017	12/13/2017
2.	3183 1	<a href="#">Beyond use Dating (v.1)</a>	Approved	04/23/2018	Set As Approved	04/23/2018	04/23/2018
3.	1322 1	<a href="#">Controlled Drugs Automatic Dispensing Inventory and Discrepancies (v.1)</a>	Approved	07/10/2017	Set As Approved	07/10/2017	07/10/2017
4.	1322 2	<a href="#">Controlled Substances (v.1)</a>	Approved	07/10/2017	Set As Approved	07/10/2017	07/10/2017
5.	2337 2	<a href="#">Discharge Medications (v.1)</a>	Approved	12/14/2017	Set As Approved	12/14/2017	12/14/2017
6.	1322 5	<a href="#">Extravasation (v.1)</a>	Approved	07/10/2017	Set As Approved	07/10/2017	07/10/2017
7.	2356 6	<a href="#">Hard Stop Antibiotics After 24 Hours (v.1)</a>	Approved	12/19/2017	Set As Approved	12/19/2017	12/19/2017

8.	2339 4	<a href="#">Hypoglycemia Protocol (v.1)</a>	Approved	12/14/2017	Set As Approved	12/14/2017	12/14/2017
9.	1322 6	<a href="#">IV to Oral Therapeutic Interchange (v.1)</a>	Approved	07/10/2017	Set As Approved	07/10/2017	07/10/2017
10.	2337 3	<a href="#">IVIG (v.1)</a>	Approved	12/14/2017	Set As Approved	12/14/2017	12/14/2017
11.	2347 7	<a href="#">Medication Administration Policy (v.1)</a>	Approved	12/15/2017	Set As Approved	12/15/2017	12/15/2017
12.	1321 9	<a href="#">Medication and Staff Security (v.1)</a>	Approved	07/10/2017	Set As Approved	07/10/2017	07/10/2017
13.	1837 1	<a href="#">Medication Dose Rounding (v.1)</a>	Approved	10/06/2017	Set As Approved	10/06/2017	10/06/2017
14.	3183 2	<a href="#">Medication Management-Patient Information (v.1)</a>	Approved	04/23/2018	Set As Approved	04/23/2018	04/23/2018
15.	1322 0	<a href="#">Medication Orders Prescribing and Format (v.1)</a>	Approved	07/10/2017	Set As Approved	07/10/2017	07/10/2017
16.	3179 2	<a href="#">Medication Orders with Use of Qualifier (v.1)</a>	Approved	04/23/2018	Set As Approved	04/23/2018	04/23/2018
17.	1321 8	<a href="#">Medication Prepackaging Process and Labeling (v.1)</a>	Approved	07/10/2017	Set As Approved	07/10/2017	07/10/2017
18.	1837 4	<a href="#">Medication Protocols (v.1)</a>	Approved	10/06/2017	Set As Approved	10/06/2017	10/06/2017
19.	2041 3	<a href="#">Medication Range and Duplicate Orders (v.1)</a>	Approved	11/28/2017	Set As Approved	11/29/2017	11/29/2017
20.	2602 3	<a href="#">Multiple-Use Sterile Drugs (v.1)</a>	Approved	01/18/2018	Set As Approved	01/18/2018	01/18/2018
21.	3147 3	<a href="#">Pharmaceutical Waste Management (v.1)</a>	Approved	04/19/2018	Set As Approved	04/19/2018	04/19/2018
22.	3193 8	<a href="#">Pharmacy Scope of Service (v.1)</a>	Approved	04/23/2018	Set As Approved	04/24/2018	04/24/2018
23.	1832 6	<a href="#">Pharmacy Sterile Product Environment Policy (v.1)</a>	Approved	10/05/2017	Set As Approved	10/06/2017	10/06/2017
24.	2925 4	<a href="#">Prescribing and Ordering General Practices (v.1)</a>	Approved	03/20/2018	Set As Approved	03/20/2018	03/20/2018
25.	3138 0	<a href="#">Renal Dosing Policy (v.1)</a>	Approved	04/18/2018	Set As Approved	04/18/2018	04/18/2018
26.	2925 5	<a href="#">Self-Administration and Bedside Medication (v.1)</a>	Approved	03/20/2018	Set As Approved	03/20/2018	03/20/2018
27.	1798 6	<a href="#">Single-Use Sterile Drugs and Devices (v.1)</a>	Approved	10/03/2017	Set As Approved	10/03/2017	10/03/2017
28.	2581 2	<a href="#">Standardized Concentrations &amp; Preparations of IV Drugs-Neonate &amp; Pediatric Patients (v.1)</a>	Approved	01/17/2018	Set As Approved	01/18/2018	01/18/2018
29.	2356 7	<a href="#">Sterile Products - Parenteral Nutrition (v.1)</a>	Approved	12/19/2017	Set As Approved	12/19/2017	12/19/2017
30.	3183 3	<a href="#">Temperatures - Storage (v.1)</a>	Approved	04/23/2018	Set As Approved	04/23/2018	04/23/2018
31.	2337 4	<a href="#">Temporary Leave Drugs (v.1)</a>	Approved	12/14/2017	Set As Approved	12/14/2017	12/14/2017
32.	1974 4	<a href="#">Therapeutic Substitution Program (v.1)</a>	Approved	11/02/2017	Set As Approved	11/02/2017	11/02/2017
33.	2356 o	<a href="#">Titration Parameters (v.1)</a>	Approved	12/19/2017	Set As Approved	12/19/2017	12/19/2017

34.	2337 5	<a href="#">Unit Inspection Procedure (v.1)</a>	Approved	12/14/2017	Set As Approved	12/14/2017	12/14/2017
35.	3183 4	<a href="#">Vancomycin and Aminoglycoside Dosing (v.1)</a>	Approved	04/23/2018	Set As Approved	04/23/2018	04/23/2018
36.	2347 8	<a href="#">Weight Based Antibiotic Dosing (v.1)</a>	Approved	12/15/2017	Set As Approved	12/15/2017	12/15/2017
37.	3183 5	<a href="#">Weight Based Dosing-Neonatal and Pediatric Prescribing (v.1)</a>	Approved	04/23/2018	Set As Approved	04/23/2018	04/23/2018

27. Pelayo, Sarah (MGR - ADMISSIONS/PT ACCESS)

Spring Valley

ADMITTING

Documents by Owners (44)

	<u>Ref. #</u>	<u>Title (Version)</u>	<u>Status</u>	<u>Date Created</u>	<u>Date Submitted</u>	<u>Date Approved</u>	<u>Publication Date</u>
1.	1351 9	<a href="#">Absentee Call in 2016 (v.1)</a>	Approved	07/18/2017	Set As Approved	07/18/2017	07/18/2017
2.	1837 9	<a href="#">Admission of a Patient (v.1)</a>	Approved	10/06/2017	Set As Approved	10/10/2017	10/10/2017
3.	1357 4	<a href="#">Admitting Advance Directives (v.1)</a>	Approved	07/18/2017	Set As Approved	07/18/2017	07/18/2017
4.	1352 2	<a href="#">Admitting Newborn Adoption Policy (v.1)</a>	Approved	07/18/2017	Set As Approved	07/18/2017	07/18/2017
5.	1343 7	<a href="#">Admitting Organ Donor 2016 (v.1)</a>	Approved	07/17/2017	Set As Approved	07/17/2017	07/17/2017
6.	2406 7	<a href="#">Admitting Reg Scripting 2016 (v.1)</a>	Approved	12/26/2017	Set As Approved	12/28/2017	12/28/2017
7.	1351 6	<a href="#">Advance Beneficiary Notice (v.1)</a>	Approved	07/18/2017	Set As Approved	07/18/2017	07/18/2017
8.	1340 5	<a href="#">Automated Receipts (v.1)</a>	Approved	07/14/2017	Set As Approved	07/14/2017	07/14/2017
9.	1340 6	<a href="#">Cash Drawer (v.1)</a>	Approved	07/14/2017	Set As Approved	07/14/2017	07/14/2017
10.	2406 8	<a href="#">Cerner 2016 (v.1)</a>	Approved	12/26/2017	Set As Approved	12/26/2017	12/26/2017
11.	1340 7	<a href="#">Chairmans Club VIP 2016 (v.1)</a>	Approved	07/14/2017	Set As Approved	07/14/2017	07/14/2017
12.	1340 8	<a href="#">Direct Admission 2016 (v.1)</a>	Approved	07/14/2017	Set As Approved	07/14/2017	07/14/2017
13.	1343 4	<a href="#">Disaster Procedure (v.1)</a>	Approved	07/17/2017	Set As Approved	07/17/2017	07/17/2017
14.	1340 9	<a href="#">Document Imaging 2016 (v.1)</a>	Approved	07/14/2017	Set As Approved	07/17/2017	07/17/2017
15.	1343 5	<a href="#">Downtime Procedure (v.1)</a>	Approved	07/17/2017	Set As Approved	07/17/2017	07/17/2017
16.	1343 6	<a href="#">Dress code 2016 (v.1)</a>	Approved	07/17/2017	Set As Approved	07/17/2017	07/17/2017
17.	1341 0	<a href="#">Duplicate Medical Record Numbers (v.1)</a>	Approved	07/14/2017	Set As Approved	07/17/2017	07/17/2017
18.	1341 1	<a href="#">Financial Counseling 2016 (v.1)</a>	Approved	07/14/2017	Set As Approved	07/17/2017	07/17/2017

19.	1341 2	<a href="#">Foreign National (v.1)</a>	Approved	07/14/2017	Set As Approved	07/17/2017	07/17/2017
20.	2728 1	<a href="#">Important Message Medicare Message IMM (v.1)</a>	Approved	02/02/2018	Set As Approved	02/02/2018	02/02/2018
21.	1352 0	<a href="#">Ins Notification Process (v.1)</a>	Approved	07/18/2017	Set As Approved	07/18/2017	07/18/2017
22.	1352 1	<a href="#">Insurance Verification (v.1)</a>	Approved	07/18/2017	Set As Approved	07/18/2017	07/18/2017
23.	1341 3	<a href="#">Medicare Lifetime Reserve Days Notification 2016 (v.1)</a>	Approved	07/14/2017	Set As Approved	07/17/2017	07/17/2017
24.	1341 4	<a href="#">Medicare Outpatient OBS MOON Policy (v.1)</a>	Approved	07/14/2017	Set As Approved	07/17/2017	07/17/2017
25.	1341 5	<a href="#">Medicare Secondary Payer MSP 2016 (v.1)</a>	Approved	07/14/2017	Set As Approved	07/17/2017	07/17/2017
26.	1352 3	<a href="#">Notice of Privacy Practices (v.1)</a>	Approved	07/18/2017	Set As Approved	07/18/2017	07/18/2017
27.	1341 6	<a href="#">Outpatient Registration 2016 (v.1)</a>	Approved	07/14/2017	Set As Approved	07/17/2017	07/17/2017
28.	1341 7	<a href="#">Patient Placement 2016 (v.1)</a>	Approved	07/14/2017	Set As Approved	07/17/2017	07/17/2017
29.	1343 8	<a href="#">Patient Rights Responsibilities (v.1)</a>	Approved	07/17/2017	Set As Approved	07/17/2017	07/17/2017
30.	1343 9	<a href="#">Philosophy 2016 (v.1)</a>	Approved	07/17/2017	Set As Approved	07/17/2017	07/17/2017
31.	1341 8	<a href="#">Physicians Discount Policy (v.1)</a>	Approved	07/14/2017	Set As Approved	07/17/2017	07/17/2017
32.	1344 0	<a href="#">QPI Process 2016 (v.1)</a>	Approved	07/17/2017	Set As Approved	07/17/2017	07/17/2017
33.	1344 1	<a href="#">Recurring Accounts (v.1)</a>	Approved	07/17/2017	Set As Approved	07/17/2017	07/17/2017
34.	1344 2	<a href="#">Red Flag Identity Theft (v.1)</a>	Approved	07/17/2017	Set As Approved	07/17/2017	07/17/2017
35.	3132 5	<a href="#">Red Flag Identity Theft Attachment A- PFS 1 (3) (v.1)</a>	Approved	04/18/2018	Set As Approved	04/18/2018	04/18/2018
36.	1344 3	<a href="#">Registration Consents (v.1)</a>	Approved	07/17/2017	Set As Approved	07/17/2017	07/17/2017
37.	1350 9	<a href="#">Rehab Geropsych Patients (v.1)</a>	Approved	07/17/2017	Set As Approved	07/17/2017	07/17/2017
38.	1344 5	<a href="#">Safety (v.1)</a>	Approved	07/17/2017	Set As Approved	07/17/2017	07/17/2017
39.	1351 0	<a href="#">Self Pay Referrals 2016 (v.1)</a>	Approved	07/17/2017	Set As Approved	07/17/2017	07/17/2017
40.	1351 1	<a href="#">Sexual Assault Policy - PAS 1 11 2016 (v.1)</a>	Approved	07/17/2017	Set As Approved	07/18/2017	07/18/2017
41.	1351 5	<a href="#">Standardization of Naming Convention for Newborns (v.1)</a>	Approved	07/18/2017	Set As Approved	07/18/2017	07/18/2017
42.	1351 3	<a href="#">Up-Front Cash Collections (v.1)</a>	Approved	07/17/2017	Set As Approved	07/18/2017	07/18/2017
43.	1351 4	<a href="#">Verification of Daily Deposit (v.1)</a>	Approved	07/17/2017	Set As Approved	07/18/2017	07/18/2017
44.	1357 3	<a href="#">Verification of Patient ID (v.1)</a>	Approved	07/18/2017	Set As Approved	07/18/2017	07/18/2017

## Documents by Owners (6)

	<u>Ref.</u> <u>#</u>	<u>Title (Version)</u>	<u>Status</u>	<u>Date</u> <u>Created</u>	<u>Date</u> <u>Submitted</u>	<u>Date</u> <u>Approved</u>	<u>Publication</u> <u>Date</u>
1.	2310 1	<a href="#">Administration of Echocardiography Image Enhancement Agents with Lipid Microspheres (Definity) (v.1)</a>	Approved	12/13/2017	Set As Approved	12/14/2017	12/14/2017
2.	1682 3	<a href="#">Cardiac Stress Test (v.1)</a>	Approved	09/13/2017	Set As Approved	09/13/2017	09/13/2017
3.	1682 4	<a href="#">Contrast Media Injection Reconciliation (v.1)</a>	Approved	09/13/2017	Set As Approved	09/13/2017	09/13/2017
4.	1682 5	<a href="#">Provisions of Care by staff-SPVH (v.1)</a>	Approved	09/13/2017	Set As Approved	09/13/2017	09/13/2017
5.	1682 6	<a href="#">Standards of Care- SPVH (v.1)</a>	Approved	09/13/2017	Set As Approved	09/13/2017	09/13/2017
6.	1682 7	<a href="#">Traffic Control Visitors-SPVH (v.1)</a>	Approved	09/13/2017	Set As Approved	09/13/2017	09/13/2017

## 29. Pierotti-Buthman, Gina (REG DIR - CARE MANAGEMENT)

Desert Springs Hospital

QUALITY SAFETY &amp; CASE MGMT

## Documents by Owners (4)

	<u>Ref.</u> <u>#</u>	<u>Title (Version)</u>	<u>Status</u>	<u>Date</u> <u>Created</u>	<u>Date</u> <u>Submitted</u>	<u>Date</u> <u>Approved</u>	<u>Publication</u> <u>Date</u>
1.	1323 6	<a href="#">Important Medicare Message (IMM) (v.1)</a>	Approved	07/11/2017	Set As Approved	07/11/2017	07/11/2017
2.	2477 6	<a href="#">Policy Public Guardian (v.1)</a>	Approved	12/29/2017	Set As Approved	12/29/2017	12/29/2017
3.	9687	<a href="#">Social Services Referral Final (v.2)</a>	Approved	02/19/2018	Set As Approved	02/19/2018	02/19/2018
4.	2477 8	<a href="#">Surrogacy (v.1)</a>	Approved	12/29/2017	Set As Approved	12/29/2017	12/29/2017

## 30. Richie, Barbara (DIR - CASE MGMT)

Spring Valley

QUALITY SAFETY &amp; CASE MGMT

## Documents by Owners (6)

	<u>Ref.</u> <u>#</u>	<u>Title (Version)</u>	<u>Status</u>	<u>Date</u> <u>Created</u>	<u>Date</u> <u>Submitted</u>	<u>Date</u> <u>Approved</u>	<u>Publication</u> <u>Date</u>
1.	2041 5	<a href="#">Discharge Planning (v.1)</a>	Approved	11/28/2017	Set As Approved	12/07/2017	12/07/2017
2.	2711 3	<a href="#">Adoption-Infant (v.1)</a>	Approved	02/01/2018	Set As Approved	02/01/2018	02/01/2018
3.	2711 4	<a href="#">Medicare Condition Code 44 (v.1)</a>	Approved	02/01/2018	Set As Approved	02/01/2018	02/01/2018
4.	2713 8	<a href="#">Patient Choice (v.1)</a>	Approved	02/01/2018	Set As Approved	02/01/2018	02/01/2018
5.	2730 7	<a href="#">Patient Transfer to Other Facilities (v.1)</a>	Approved	02/05/2018	Set As Approved	02/05/2018	02/05/2018

6.	2926	<a href="#">Utilization Review Plan (v.1)</a>	Approved	03/21/2018	Set As Approved	03/21/2018	03/21/2018
----	------	---	----------	------------	--------------------	------------	------------

<b>31. Rivera, Karrissa (DIR - MEDICAL STAFF SVCS)</b>	Spring Valley	MEDICAL STAFF
--	---------------	---------------

**Documents by Owners (7)**

	<u>Ref. #</u>	<u>Title (Version)</u>	<u>Status</u>	<u>Date Created</u>	<u>Date Submitted</u>	<u>Date Approved</u>	<u>Publication Date</u>
1.	2309 9	<a href="#">CRNA (v.1)</a>	Approved	12/13/2017	Set As Approved	12/13/2017	12/13/2017
2.	1329 8	<a href="#">Discharge Process Physicians (v.1)</a>	Approved	07/12/2017	Set As Approved	07/12/2017	07/12/2017
3.	2406 9	<a href="#">ER Call Policy (v.1)</a>	Approved	12/26/2017	Set As Approved	12/26/2017	12/26/2017
4.	1812 2	<a href="#">Event Reporting and Health Care Peer Review (v.1)</a>	Approved	10/05/2017	Set As Approved	10/05/2017	10/05/2017
5.	1329 9	<a href="#">Physicians Health Assistance Program (v.1)</a>	Approved	07/12/2017	Set As Approved	07/12/2017	07/12/2017
6.	3132 4	<a href="#">VHS IRB Internal Routing Process (v.1)</a>	Approved	04/18/2018	Set As Approved	04/18/2018	04/18/2018
7.	2713 9	<a href="#">VHS Research Clinical Trial Policy (v.1)</a>	Approved	02/01/2018	Set As Approved	02/01/2018	02/01/2018

<b>32. Roeder, Jennifer (MGR - INFECTION PREVENTION)</b>	Spring Valley	EPIDIMIOLOGY
--	---------------	--------------

**Documents by Owners (8)**

	<u>Ref. #</u>	<u>Title (Version)</u>	<u>Status</u>	<u>Date Created</u>	<u>Date Submitted</u>	<u>Date Approved</u>	<u>Publication Date</u>
1.	1323 8	<a href="#">Animal Assisted Therapy (v.1)</a>	Approved	07/11/2017	Set As Approved	07/11/2017	07/11/2017
2.	1836 9	<a href="#">Cleaning and Disinfection of Reusable Patient Care Equipment (v.1)</a>	Approved	10/06/2017	Set As Approved	10/06/2017	10/06/2017
3.	2346 9	<a href="#">Exposure to Blood or Body Fluids by Patients or Visitors (v.1)</a>	Approved	12/15/2017	Set As Approved	12/15/2017	12/15/2017
4.	1363 6	<a href="#">Healthcare Associated Infections (v.1)</a>	Approved	07/18/2017	Set As Approved	10/06/2017	10/06/2017
5.	1836 0	<a href="#">Isolation Guidelines (v.1)</a>	Approved	10/06/2017	Set As Approved	10/06/2017	10/06/2017
6.	2347 0	<a href="#">Patient Linen Precautions (v.1)</a>	Approved	12/15/2017	Set As Approved	12/15/2017	12/15/2017
7.	2964 5	<a href="#">VHS - Tuberculosis (TB) Exposure Control Plan (v.1)</a>	Approved	03/28/2018	Set As Approved	03/28/2018	03/28/2018
8.	1835 9	<a href="#">VHS Multidrug Resistant Organisms (MDRO) (v.1)</a>	Approved	10/06/2017	Set As Approved	10/06/2017	10/06/2017

**Documents by Owners (2)**

	<u>Ref. #</u>	<u>Title (Version)</u>	<u>Status</u>	<u>Date Created</u>	<u>Date Submitted</u>	<u>Date Approved</u>	<u>Publication Date</u>
1.	2581 1	<a href="#">Abortions (v.1)</a>	Approved	01/17/2018	Set As Approved	01/18/2018	01/18/2018
2.	1442 0	<a href="#">Sibling Visitation (v.1)</a>	Approved	08/10/2017	Set As Approved	08/10/2017	08/10/2017

**Documents by Owners (1)**

	<u>Ref. #</u>	<u>Title (Version)</u>	<u>Status</u>	<u>Date Created</u>	<u>Date Submitted</u>	<u>Date Approved</u>	<u>Publication Date</u>
1.	3899 1	<a href="#">Pain Management (v.1)</a>	Approved	06/29/2018	Set As Approved	06/29/2018	06/29/2018

**Documents by Owners (1)**

	<u>Ref. #</u>	<u>Title (Version)</u>	<u>Status</u>	<u>Date Created</u>	<u>Date Submitted</u>	<u>Date Approved</u>	<u>Publication Date</u>
1.	3666 8	<a href="#">Negative Pressure Wound Therapy (v.1)</a>	Approved	05/30/2018	Set As Approved	06/01/2018	06/01/2018

**Documents by Owners (6)**

	<u>Ref. #</u>	<u>Title (Version)</u>	<u>Status</u>	<u>Date Created</u>	<u>Date Submitted</u>	<u>Date Approved</u>	<u>Publication Date</u>
1.	2623 0	<a href="#">Admission Criteria ICU 2016.doc (v.1)</a>	Approved	01/19/2018	Set As Approved	01/26/2018	01/26/2018
2.	2623 1	<a href="#">Emergent Sternotomy (v.1)</a>	Approved	01/19/2018	Set As Approved	01/26/2018	01/26/2018
3.	1328 0	<a href="#">Quality Control Process Policy (v.1)</a>	Approved	07/12/2017	Set As Approved	07/12/2017	07/12/2017
4.	1843 6	<a href="#">Sedation- Analgesia for Vent Pts - 2016 (v.1)</a>	Approved	10/10/2017	Set As Approved	10/10/2017	10/10/2017
5.	2729 1	<a href="#">SVH QUALITY PLAN 2017 (v.1)</a>	Approved	02/05/2018	Set As Approved	02/05/2018	02/05/2018
6.	1843 9	<a href="#">Vent Weaning Policy 2016 (v.1)</a>	Approved	10/10/2017	Set As Approved	10/10/2017	10/10/2017

Localized Copy  
 Master with Localized Copies