

POLICY NAME	SECTION & POLICY #	POLICY CROSS REF. #	JCAHO STANDARD(S)
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RIGHTS & ETHICS	SECTION I		
Confidentiality of Information	1019 (Same as 10003)	10003 1002 10010 1020 10003A 10003B 1009 1003A	IM.2.10 IM.2.20, EP6-8 IM.6.10, EP13 RI.2.130, EP1
Confidentiality Statement Form	1020	10003 1002 10010 1020 10003A 10003B 1009 1003A 10007	IM.2.10 IM.2.20 IM.6.10, EP13 RI.2.130, EP1
Code of Ethics	1023	1021	RI.1.10
Conflict of Interest General Considerations	1027	1027A 1028	RI.1.10 RI.1.20
Conflict of Interest- Procedural Guidelines	1027A	1027 1028	RI.1.10 RI.1.20
Conflict of Interest Disclosure Statement	1028	1027 1027A	RI.1.20
Corporate Compliance Plan	1029	1023 1030 1026	RI.1.10 RI.1.30 RI.1.40
Code of Conduct	1029A		RI.1.10 RI.1.30 RI.1.40
Corporate Compliance Resolution	1029B		RI.1.10
Social Security Act	1029C		
Compliance Resource Directory	1029D		
Corporate Compliance Officer's To Do List	1029E		

POLICY NAME	SECTION & POLICY #	POLICY CROSS REF. #	JCAHO STANDARD(S)
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CARE, TREATMENT & SERVICES (Care Phase)	SECTION III		
Hours & Days of Operation & On-Call Coverage	3001	5001	PC.5.70, EP1
Standard Operating Procedures	3008		
IMPROVING ORGANIZATIONAL PERFORMANCE	SECTION VI		
Performance Improvement Plan	6001	6002 6004 6005	PI.1.10 EP1-4, 13-16 PI.2.10, EP1-5 PI.2.20, EP1, 2, 3, 5, 6, 9 PI.2.30, EP1-5 PI.3.10, EP1-5 PI.3.20, EP1-9 LD.4.10, EP1-5 LD.4.20, EP1-7 LD.4.50, EP1-3 LD.4.60, EP1-4 LD.4.70, EP1-3
Sentinel Events	6005	6001 6002 6004 6006 6007 7009 7009B	PI.2.30 LD.4.40, EP2, EP4-7 LD4.60 PI.3.10, EP1-5
Framework for a Root Cause Analysis	6006	6001 6002 6004 6005 6007	PI.2.30 LD.4.40 LD.4.60
Root Cause Analysis Flowchart	6007		LD.4.60, EP1-4 LD.4.70

POLICY NAME	SECTION & POLICY #	POLICY CROSS REF. #	JCAHO STANDARD(S)
-------------	--------------------	---------------------	-------------------

			PI.2.30
Fiscal Planning-Performance Improvement	6008	7007	LD.4.60, EP1-4 LD.4.70, EP3
Failure Mode Effectiveness Analysis	6009		
Business Client Questionnaire	6010		
LEADERSHIP	SECTION VII		
Provision of Services Plan	7001		LD.1.20, EP4 LD.2.50, EP1 LD.3.10, EP1, EP2. EP26 LD.3.20, EP1, EP2 LD.3.50, EP1, EP4, EP5, EP6, EP7
Strategic Plan	7002		LD.1.20 LD.3.10, EP2
Annual Agency Evaluation	7003	7003B	LD.1.20, EP7 LD.4.40, EP8 LD.4.50, EP1-2
Annual Report to the Board	7003 B	7003	LD.1.20, EP7 LD.4.40, EP 8 LD.4.50, EP1-2
Agency Supervision	7005		LD.1.10, EP1, 2, 3
Administrative Control & Succession Plan	7005A		LD.1.10
Organization Chart	7006		LD.1.10
Annual Operating Budget	7007		LD.2.50, EP1-3
Capital Expenditure Plan	7008		LD.2.50, EP3-4
Orientation Guidelines for Advisory Board and Governing Body Members	7011	7003 7003B	LD.1.10 LD.1.30 LD.2.50, EP4 LD.3.90 LD.4.10 LD.4.40 LD.4.50 LD.4.60

POLICY NAME	SECTION & POLICY #	POLICY CROSS REF. #	JCAHO STANDARD(S)
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MANAGEMENT OF THE ENVIRONMENT OF CARE	SECTION VIII		
Safety-Statement of Policy	8001		EC.1.10
Letter of Appointment-Safety/Security Director	8002		EC.1.10 EC.2.10 EC.5.10 EC.6.20 EC.9.10 EC.9.20, EP9
Letter of Appointment-Safety/Security Director-Alternate Letter	8002A		EC.1.10 EC.2.10 EC.5.10 EC.6.20 EC.9.10 EC.9.20, EP9
Duties of Safety Director	8003		EC.1.10 EC.2.10 EC.5.10 EC.6.20 EC.9.10 EC.9.20
Safety-Hazard Surveillance Program	8005		EC.1.10 EC.1.20, EP1-3 EC.3.10, EP2
Environment of Care Risk Assessment/Hazard Vulnerability Analysis Assessment Safety Management Program	8007		
Environment of Care Risk Assessment Security Program	8008		
Employee Safety Information Form	8011		HR.2.20
Safety When Moving Objects	8012		EC.1.10 HR.2.10, 2, 3 HR.2.20, EP1, 2, 3 HR.2.30; EP 4, 6
Security Management Plan	8013		EC.2.10, EP1, 3, 4, 5, 6

POLICY NAME	SECTION & POLICY #	POLICY CROSS REF. #	JCAHO STANDARD(S)
Security Education	8014		EC.2.10; HR.2.30, EP 4, 6; HR.2.10, EP 2, 3; HR.2.20. EP 1, 2, 3
Agency Safety and Security	8017		EC.1.20 EC.2.10 EC.3.10 EC.1.10 EC.1.30
No Smoking Policy	8018		EC
Fire Safety Plan	8019		EC.5.10
Fire Alarm Use & Function	8019A		EC.5.40, EC.5.30
Fire Drill Report Form	8020		EC.5.10
Incident Reports	8022		HR.2.20, EP 2, 3 HR.2.30, EP 6 EC.9.10 EC.9.20
Incident Report Form	8023		HR.2.20 HR.2.30, EP6
Utility Systems Management Plan	8024		EC.7.10
Environment of Care Risk Assessment	8025		EC.2.10. EP1,3
Contingency & Disaster Recovery Plan	8027		EC.4.10, EP1-7, 9, 10, 14, 18, 19 EC.4.20, EP5-6 LD.4.40 IM.2.30, EP1 EC.9.10, EP6-10 EC.9.20, EP7, 9
Battery Illumination Testing Log	8028		EC.7.40, EP3
UPS Testing Log	8028A		EC.7.40, EP4
MANAGEMENT OF HUMAN RESOURCES	SECTION IX		
Staff Recruitment-Retention-education	9001		LD.2.10, EP4 HR.1.10 HR.2.10
Applications for Employment	9002	1029	HR.1.10 HR.2.20

POLICY NAME	SECTION & POLICY #	POLICY CROSS REF. #	JCAHO STANDARD(S)
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Attendance and Tardiness	9003		
Schedule Adherence	9003A		
Classification of Employees	9005		
Competency Assessment	9006 A		HR.1.20, EP1, 3, 4 HR.3.10, EP1-7
Performance Evaluations-Frequency	9007	9007A	HR.3.20, EP1-2
Performance Evaluations	9007A		HR.3.20
Summary Report to Board re: Performance Evaluations	9007 B	9007	LD.2.10, EP4 HR.3.20
Equal Opportunity Employment	9008	1029 9002	
New Employee Orientation	9009		HR.2.10, EP1, 2 HR.2.20 LD.3.60, EP1-3
Employee Orientation for All Professional Staff	9009A		HR.2.10, EP1, 2 HR.2.20 LD.3.60, EP1-3
Orientation Test Based upon Policies	9009B		
Chief Operating Officer Position Description/Performance Evaluation	9010		HR.2.10, EP3 HR.2.20 HR.3.20 LD.2.20, EP4
CEO Position Description	9010A		HR.2.10, EP3 HR.2.20 HR.3.20 LD.2.20, EP4
Director of Performance Improvement/Regulatory Affairs	9010B		HR.2.10, EP3 HR.2.20 HR.3.20 LD.2.20, EP4
Director of Operations Position Description/Performance Evaluation	9011		HR.2.10, EP3 HR.2.20 HR.3.20 LD.2.20, EP4
Operations Manager Position Description/Performance Evaluation	9011A		

POLICY NAME	SECTION & POLICY #	POLICY CROSS REF. #	JCAHO STANDARD(S)
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Chief Information Officer Position Description/Performance Evaluation	9012		HR.2.10, EP3 HR.2.20 HR.3.20
Shift Leader Position Description/Performance Evaluation	9013		HR.2.10, EP3 HR.2.20 HR.3.20
Radiology Assistant Position Description/Performance Evaluation	9013A		
Marketing & Office Coordinator Position Description/Performance Evaluation	9014		HR.2.10, EP3 HR.2.20 HR.3.20
Credentialing Coordinator Position Description/Performance Evaluation	9014A		HR.2.10, EP3 HR.2.20 HR.3.20
Credentialing Manager Position Description/Performance Evaluation	9014B		
Staff Members' Annual Professional Performance & Competency Evaluation	9015	Need to have all staff fill out and be placed in each personnel file	
Employee Education Programs	9025	9025A 9025B	HR.2.30, EP1-8, 17
Reporting Processes for Common Problems, Failures, and User Errors	9026		HR.2.20, EP4
Disciplinary Action	9029		HR.3.10, EP10
Dress Regulations	9030		
Employee Assistance Program	9031		
Employee Communications	9032		
Employee Photo	9033		

POLICY NAME	SECTION & POLICY #	POLICY CROSS REF. #	JCAHO STANDARD(S)
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Identification			
Employee Requests for Time off	9034		
Employment of Foreign Applicants	9035		
Employment of the Disabled	9036		
Employment of Relatives	9037		
Exit Interviews	9038		
Exit Interview Form	9039		
Garnishment of Wages	9040		
Holiday Policy	9041		
Payroll Distribution/Time Verification	9042		
Personnel Files: Contents, Originations, and Storage	9043	9047	IM.2.10, EP1-10 HR.1.20, EP1, EP3; EP4; EP6; EP7
Position Control	9044	9045	
Personnel Requisition Form	9045		
Re-Employment	9046		
Reference Checking	9047	9045 9047A	HR.1.20, EP3-4, 5, 7, 18
Criminal Disclosure/Criminal Background Checks	9047 A	9045 9047	HR.1.20, EP6
Sexual Harassment	9048		
Sick Leave Policy	9049		
Termination of Employment	9050		
Vacation Policy	9051		
Workers' Compensation	9052		
Cultural Diversity & Sensitivity	9053		HR.2.10, EP5
Medical Staff Bylaws	9045		HR.4.10 HR.4.20 HR.4.30 HR.4.32 HR.4.33 HR.4.34 HR.4.40 HR.4.50

POLICY NAME	SECTION & POLICY #	POLICY CROSS REF. #	JCAHO STANDARD(S)
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MANAGEMENT OF INFORMATION	SECTION X		
Information Management Plan IMP Addendum	10001 10001 Addendum	10005	IM.1.10, EP1-5 IM.2.20, EP1-9 IM.2.30, EP3, IM.3.10, EP1 IM.5.10, EP2-4 LD.2.10
HIPAA Security Manual- Policies and Procedures	10002	Provided Under Separate Cover	
Confidentiality of Information	10003	10010 1020 1019 (10003 is the same as 1019) 10003A 10003B 1003A 1003B	IM.2.10, EP1-8 IM.2.20, EP6-7 IM.6.10, EP13 RI.2.10 RI.2.130, EP1-2
Confidentiality Statement	10003 A	1020 10010 10003 1003A 1003B 10003B	IM.2.10 RI.2.130, EP1 IM.6.10
Approved/Unapproved Symbols and Abbreviations	10004		IM.3.10, EP2 IM.6.10, EP2
Business Associate's Agreement	10010	1003A 1009 1019	IM.2.10, EP6 HR.1.20 HR.2.10 IM.6.10, EP13
Professional Services Agreement	10011		IM.2.10, EP6 HR.1.20 HR.2.10 IM.6.10, EP13
SURVEILLANCE, PREVENTION, & CONTROL OF INFECTION	SECTION XI		
Employee Health- Employee Illness	11010		

POLICY NAME	SECTION & POLICY #	POLICY CROSS REF. #	JCAHO STANDARD(S)
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Employee Absence Report Form	11011		
Employee Health-Injury On the Job Reporting	11013		
Detection of Potential Communicable Infectious Disease Processes	11014		