

List of Hospital-wide/Department Policies & Procedures Submitted to JCC for Approval on May 8, 2018

1. <u>a. New Hospital-wide Policies and Procedures</u>		
Policy Number	Title	Comment(s)/Reason(s) for Development
LHHPP 31-05	Preventive Maintenance Plan	Created to ensure that equipment used in delivering patient care and services comply with safety standards.
LHHPP 72-01 C27	Care of the Persistently Non-adherent Tuberculosis Patient Placed on Civil Detention	Created to provide guidelines for admitting and caring for a tuberculosis patient placed on a civil detention order.
2. <u>a. Revised Hospital-wide Policies and Procedures</u>		
Policy Number	Title	Comment(s)/Reason(s) for Revision
LHHPP 21-05	Medical Record Documentation	Revised to add Medication Regimen Review as part of the resident's clinical health record.
LHHPP 22-01	Abuse Prevention, Identification, Reporting, Investigation and Response	Revised to update and clarify forms of reportable abuse and new reporting protocol timelines.
LHHPP 50-11	Procurement Card	Revised to reflect current citywide process.
LHHPP 60-12	Review of Sentinel Events (Applicable to Acute Care Units Only) (Re-titled)	Revised policy statement to clarify that reportable sentinel events are only applicable to acute care units.
LHHPP 70-01 C7	Power Outage Response Plan	Revised to streamline and update emergency preparedness procedures in case of power outage.
<u>b. Revised Department Policies and Procedures</u>		
<i>Department: Nursing</i>		
Policy Number	Title	Comment(s)/Reason(s) for Revision
C 4.0	Notification and Documentation of Change in Resident Status	<ul style="list-style-type: none"> • Policy #5 – generalized statement to just notifying family or surrogate decision maker for change of condition, not indicating who exactly would do the notification • Moved SBAR Appendix into Procedure A
3. <u>a. Hospital-wide Policies and Procedures for Deletion</u>		
Policy Number	Title	Comment(s)/Reason(s) for Deletion
None.		
<u>b. Department Policies and Procedures for Deletion</u>		
Policy Number	Title	Comment(s)/Reason(s) for Revision
None.		

Informational: A revision to LHHPP 45-01 Gift Fund Management will be submitted for approval at the June 19, 2018, Health Commission meeting.