

SVHCD QUALITY COMMITTEE

AGENDA

WEDNESDAY, MARCH 22, 2023

5:00 p.m. Regular Session

TO BE HELD VIA ZOOM VIDEOCONFERENCE

To Participate Via Zoom Videoconferencing use the link below:

<u>https://sonomavalleyhospital-</u> org.zoom.us/j/92261747301?pwd=WWg3N090dGtEamZiaFp2Mml vRy9YUT09</u>

> and Enter the Meeting ID: 922 6174 7301 Passcode: 913906

> To Participate via Telephone only, dial: 1-669-900-9128 or 1-669-219-2599 and Enter the Meeting ID: 922 6174 7301

> > Passcode: 913906

	AGENDA ITEM	RECOMM	ENDATION
acc Dis	compliance with the Americans with Disabilities Act, if you require special ommodations to attend a District meeting, please contact the Interim trict Clerk, Stacey Finn, at <u>sfinn@sonomavalleyhospital.org</u> or 7.935.5005 at least 48 hours prior to the meeting.		
The	ISSION STATEMENT e mission of the SVHCD is to maintain, improve, and restore the health of eryone in our community.		
1.	CALL TO ORDER/ANNOUNCEMENTS	Kornblatt Idell	
At t age Und by t	PUBLIC COMMENT SECTION this time, members of the public may comment on any item not appearing on the enda. It is recommended that you keep your comments to three minutes or less. der State Law, matters presented under this item cannot be discussed or acted upon the Committee at this time. For items appearing on the agenda, the public will be ited to make comments at the time the item comes up for Committee consideration.	Kornblatt Idell	
3.	CONSENT CALENDARMinutes 02.22.23	Kornblatt Idell	Action
4.	ANNUAL QUALITY DEPARTMENT REVIEW	Cooper	Inform
5.	QUALITY INDICATOR PERFORMANCE PLAN	Cooper	Inform
6.	POLICIES AND PROCEDURES	Cooper	Inform
7.	CLOSED SESSION: a. Calif. Health & Safety Code §32155: Medical Staff Credentialing & Peer Review Report	Kornblatt Idell	Action
8.	ADJOURN	Kornblatt Idell	



SONOMA VALLEY HEALTH CARE DISTRICT QUALITY COMMITTEE February 22, 2023, 5:00 PM

MINUTES

Via Zoom Teleconference

Healing Here at Home

Members Present – Via Zoom	Members Present cont.	Excused	Public/Staff – Via Zoom
Susan Kornblatt Idell	Ingrid Sheets, EdD, MS, RN		Jessica Winkler, DNP, RN, NEA-BC,
Carol Snyder	Judith Bjorndal, MD		CCRN-K, CNO
Carl Speizer, MD			Kylie Cooper, RN, BSN, CPHQ, MBA,
Kathy Beebe, RN PhD			Quality and Risk Mgmt.
Michael Mainardi, MD			Chris Kutza, PharmD, Director of
Howard Eisenstark, MD			Pharmacy
			John Hennelly, CEO
			Ako Walther, MD

AGENDA ITEM	DISCUSSION	ACTION
1. CALL TO ORDER/ANNOUNCEMENTS	Kornblatt Idell	
	Meeting called to order at 5:00 p.m.	
2. PUBLIC COMMENT	Kornblatt Idell	
	None	
3. CONSENT CALENDAR	Kornblatt Idell	ACTION
• QC Minutes 01.25.23	Item 5 – Change the second sentence to " elderly patients SVH is discharging." Also change the next paragraph, second sentence to "The majority of patients who left without being seen occur usually in high census times. Those that left without being seen have less severity of illness." Add the following paragraph: "SVH was notified two days prior to Committee meeting that an urgent care center was opening in town. The plan will be for Hospital representatives to reach out to the company for discussions and collaboration. No further information at this time."	MOTION: by Mainardi to approve, 2 nd by Eisenstark. All in favor.

4. PHARMACY DEPARTMENT QA/PI	Kutza	INFORM
	Mr. Kutza reported on the Pharmacy Department quality measures through December 2022. There was some discussion regarding the controlled substances metrics. Mr. Kutza indicated he will have	
	the anesthesia report rebuilt so the output is easier to read; he will also set targets for both measures.	
5. QUALITY INDICATOR PERFORMANCE PLAN	Cooper	INFORM
	Ms. Cooper shared the quality indicator performance for the month of December 2022. A new sepsis team has been formed to address sepsis core measures.	
	Ms. Winkler shared HCAHPS scores for the past five quarters. A dip in top box scores in December was due to the Epic implementation; she expected to see those trend up again in the first quarter of 2023.	
6. POLICIES AND PROCEDURES	Cooper	INFORM
	The Policy Report was reviewed with no comments.	
7. FOLLOW-UP ON POLICIES AND PROCEDURES FROM JANUARY 2023 DISCUSSION	Cooper	
	The Surgery Dept. Cesarean Section policy is being retired since SVH no longer has an OB department. However, an Emergency Dept. OB policy exists where the patient would be transferred to a higher level of care. SVH does not have the capabilities of doing a Cesarean Section. The Committee asked if there were any portions of this policy that might be useful to add to the ER OB policy in the unlikely event complicated cases present in the ER. Ms. Cooper agreed the medical committee could take a look at this policy. The Committee was satisfied with the review.	
8. CLOSED SESSION/REPORT ON CLOSED SESSION	Kornblatt Idell	ACTION

a. Calif. Health & Safety Code §32155: Medical Staff Credentialing & Peer Review Report	Medical Staff Credentialing was reviewed and approved.	MOTION: by Eisenstark to approve, 2nd by Speizer. All in favor.
9. ADJOURN	Kornblatt Idell	
	Meeting adjourned at 6:02 p.m.	

Annual Quality Report

Year Ending 2022



Quality Overview 2022

Metrics measured and reported monthly to Board Quality

- Mortality
- AHRQ Patient Safety Indicators
- Patient Falls
- Readmissions
- Blood Culture Contamination
- Stroke Core Measures
- Utilization Management
- Core Measures- Sepsis/ED/Colonoscopy
- Infection Prevention
- Inpatient and Outpatient Satisfaction

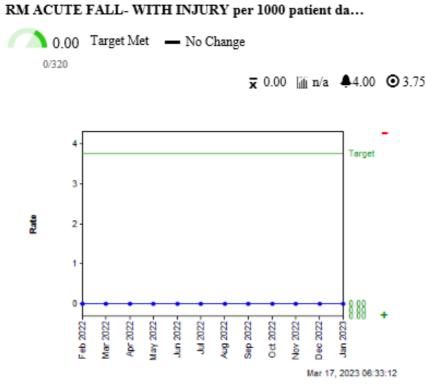


Quality Success 2022

- Mortality Rates below benchmark 2022
- Falls with injury zero incidents 2022
- % of readmissions below benchmark for 2022
- Achieved Silver Plus Award for Stroke Care from the American Heart Association









Success Data





The American Heart Association and American Stroke Association proudly recognizes

> Sonoma Valley Hospital Sonoma, CA

Get With The Guidelines® - Stroke SILVER PLUS

Achievement Award Hospital

The American Heart Association recognizes this hospital for its continued success in using the **Get With The Guidelines**' program.

Thank you for applying the most up-to-date evidence-based treatment guidelines to improve patient care and outcomes in the community you serve.*

lunce a Pron

Nancy Brown Chief Executive Officer American Heart Association

Donald M. Lloyd-Jones, MD, ScM, FAHA President American Heart Association

*For more information, please visit Heart.org/GWTGQualityAwards.



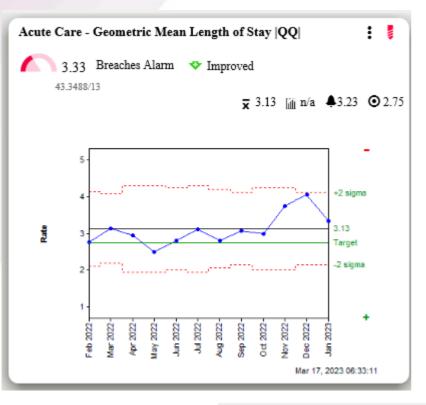


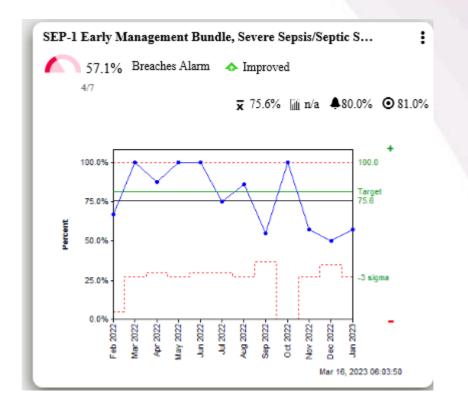
Opportunity for Improvement for 2022 Opportunity to decrease LOS

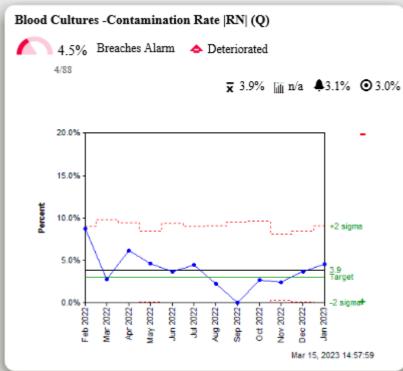
- Continued collaboration between quality department and ED department to make improvements in our Sepsis measures, sepsis task force now formed
- Blood Contamination by RN- Lead by Director of Emergency Services
- Patient Satisfaction Hospital Wide Initiative



Opportunity Data









Quality Department Re-alignment

- Case Management and Social Work department reporting to Director of Quality
- Quality Director reported to CEO in absence of CMO
- Department Members
 - Director of Quality and Risk Management
 - Quality Systems and Data Analyst
 - Infection Preventionist/Employee Health Nurse



Quality Data Abstraction

Q-Centrix is a data abstraction, quality focused and performance improvement company that provides secure quality data management to support a hospitals strategic initiatives. Currently perform all data abstraction for the department regarding quality metrics, infection control and core measures. Any measures not meeting target are then investigated by the Director of Quality



Clinical Quality Review

- Director of Quality performs a weekly thorough quality review of all:
 - readmissions
 - hospital acquired infections
 - surgical site infections
 - frequent ER visits
 - Unanticipated events
- The reviews are then referred to departments or medical staff to review and institute plans of correction when indicated.



COVID 19 Support

- Our Infection Preventionist takes all intake calls from employees regarding COVID 19 symptoms or exposures and refers to testing via our drive through or on an individual basis
- IP or Director of Quality follow up with staff regarding results and plan for return to work (RTW) following CDPH Guidelines
- Close communication between IP and Departmental Leaders regarding RTW plan to minimize affect on staffing
- Weekly/Bi-weekly Infection Control Committee Meetings to discuss COVID 19 employee issues and IP support
- Collaboration with CMO to revise/update COVID 19 policies and procedures



Peer Review Support

- Director of Quality, through clinical quality review, patient grievances, or referrals, completes the Peer Review form and refers to appropriate medical director for follow up
- This has allowed for a more robust peer review process at SVH. On average there are 1-2 peer review cases that are reviewed by the Medical Executive Committee each month
- Results of the peer review are shared with the identified provider via a follow up letter with outcomes of the peer review and recommendations by MEC



Grievance/Risk Management Support

- All patient grievances and/or complaints are investigated immediately upon receipt
- Patient grievances are received via letter, phone calls or verbally inperson. All grievances are entered into our risk management system (MIDAS) and are followed by the Director of Quality
- All grievances receive a letter within 7 days acknowledging receipt and a second letter within 30 days with follow up results of investigation and resolution



EPIC Support

- Quality department provided direct oversight to the EPIC implementation project to ensure quality standards, regulations and outcomes were met
- Quality Analyst was vital in providing support during implementation and post implementation to ensure smooth transition of quality reporting metrics with change in electronic health record and interfacing to 3rd party vendors that are involved in our quality reporting
- Quality department involved in assuring reports out of EPIC are generated to continue quality improvement/assurance activities in each department



Quality Indicator Performance & Plan

March Board Quality

Data for Jan/Feb 2023



Mortality

☆ Mortality								
Indicator	Performance	Most Recent	Trend	Period	o	≜	lãú	×
Acute Care Mortality Rate (M)								
100%6	Target	2.9%						
History	Met	2/69	💠 Improved	Feb 2023	15.3%	n/a	n/a	2.0%
COPD Mortality Rate M								
9196 999b	Target	0.0%	No Change					
History	Met	0/2	- No Change	Feb 2023	8.5%	n/a	n/a	0.0%
Congestive Heart Failure Mortality Rate M								
8396 1796	Target	0.0%	- No Change	Feb 2023	11.5%	- (-		4.5%
History	Met	0/5	- No Change	Fe0 2023	11.3%	n/a	n/a	4.5%
Pneumonia Mortality Rate M								
9196 996	Target	0.0%	No Chause	F 1 0000	15.00			2.224
History	Met	0/2	- No Change	Feb 2023	15.6%	n/a	n/a	2.2%
Ischemic Stroke Mortality Rate M								
100%	Target	0.0%	- No Change	Feb 2023	13.8%	n/a	n/a	0.0%
History	Met	0/3		100 2025	13.070		12.4	0.070
Hemorrhagic Stroke - Mortality Rate (M)								
80% 20% 20%	Target	0.0%	— No Change	Dec 2022	0.0%	1.0%	n/a	20.0%
History	Met	0/1		Dec 2022	0.078	1.078	in a	20.076
Indicator	Performance	Most Recent	Trend	Period	Θ	≜	ដែរ	×
Sepsis, Severe - Mortality Rate (M)								
91% 9% 9%	Target	0.0%	- No Change	Eab 2022	25.0%/		(-	2.29/
History	Met	0/3		Feb 2023	25.0%	n/a	n/a	2.2%
Septic Shock - Mortality Rate (Q)								
41% 59%	Breaches	20.0%	📥 Deteriorated	04 2022	0.08/	- (-	- 6	11.69/
History	Alarm	1/5		Q4-2022	0.0%	n/a	n/a	11.6%

AHRQ Patient Safety Indicators

Quality > Patient Safety > AHRQ Patient Safety Indicators_PSI

Indicator		Performance	Most Recent	Trend	Period	Θ	♠	μli	x
PSI 90 (v2	2021) Midas Patient Safety Indicators Composite, ACA (M)								
	100%6	Target	0.00						
History		Met	0.00	- No Change	Feb 2023	0.00	n/a	n/a	0.00
PSI 90 (v2	2021) Patient Safety Indicators Composite, ACA - Volume (M)								
	100%6	Target	0	- No Change	E 1 2022	<u>,</u>	,	,	<u>,</u>
History		Met	U	- No Change	Feb 2023	0	n/a	n/a	0
The F 0 0 0 0 0 0 0 0	Patient Safety Indicators 90 (PSIs) PSI 03 Pressure Ulcer PSI 06 Iatrogenic Pneumothorax Rate PSI 08 In Hospital Fall with Hip Fracture PSI 09 Perioperative Hemorrhage or Hematoma PSI 10 Postoperative Acute Kidney Injury Requiring PSI 11 Postoperative Respiratory Failure PSI 12 Perioperative Pulmonary Embolism or DVT PSI 13 Postoperative Sepsis PSI 14a Postoperative Wound Dehiscence, Open PSI 14b Postoperative Wound Dehiscence, Open							SONOMA	
0	PSI 14b Postoperative Wound Dehiscence, Non-Op PSI 15 Accidental Puncture or Laceration	en						SONOMA VALLEY HEALTH CARE I Healing Here a	Home

Patient Falls Preventable Harm

	> Patient Safety > Falls										
Indicator			Performance	Most Recent	Trend	Period	Θ	♠	lãti	×	
RM ACUT	TE FALL- All (M) per 1000 patient days										
	7596	8%	17%	Target	0.00	💠 Improved	E 1 2022	2.75	4.00	,	1.02
History				Met	0/260	V Improved	Feb 2023	3.75	4.00	n/a	1.83
RM ACUT	TE FALL- WITH INJURY (M) per 1000 pat	tient days									
	100%			Target	0.00	- No Change	E-1-2022	2.75	4.00		0.00
History				Met	0/260	- 140 Onlange	Feb 2023	3.75	4.00	n/a	0.00



Readmissions

Indicator	Performance	Most Recent	Trend	Period	Θ		lãŭ	x
30-DV Inpatients - % Readmit to Acute Care within 30 Days (M)								
100%6								
History	Target Met	2.99%	💠 Improved	Feb 2023	15.30%	15.50%	n/a	6.41%
History	wiet	2/67						
COPD, CMS Readm - % Readmit within 30 Days, ACA (M)								
6696 1796 1796	Target							
History	Met	0.0% 0/1	-No Change	Feb 2023	19.5%	20.0%	n/a	11.1%
HE CMS Baseler Blater 06 Baseleriterithin 20 Dame ACA (AD								
HF, CMS Readm Rdctn - % Readmit within 30 Days, ACA (M)								
8396 1796	Target	0.0%	- No Change	Feb 2023	21.6%	22.0%	(-	5.6%
History	Met	0/5	- 140 change	Fe0 2023	21.0%	22.0%	n/a	0.0%
Hip/Knee, CMS Readm Rdctn - % Readmit within 30 Days, ACA (M)								
75% 9% 16%	— — .							
History	Target Met		-No Change	Feb 2023	4.0%	5.0%	n/a	4.2%
		0/2						
PNA, CMS Readm Rdctn - % Readmit within 30 Days, ACA (M)								
8396 <mark>896 996</mark>	Bet.							
History	Target & Alarm	16.7% 1/6	▲ Deteriorated	Jan 2023	16.6%	17.0%	n/a	7.7%
Sepsis, Severe - % Readmit within 30 Days (M)								
100%6								
History	Target Met		- No Change	Feb 2023	12.0%	13.0%	n/a	0.0%
riistory	Wet	0/3						
Septic Shock - % Readmit within 30 Days (M)								
100%6	Target							
History	Met	0.5% 1/2	-No Change	Jan 2023	13.3%	14.0%	n/a	0.2%
		2.12						

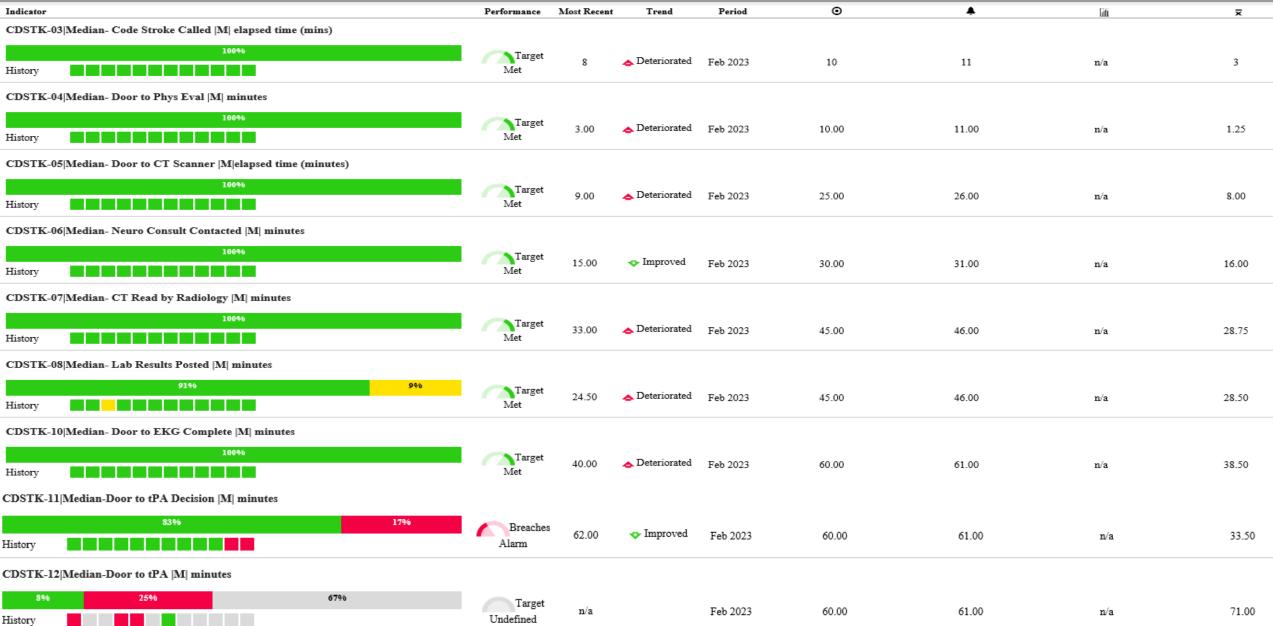
Blood Culture Contamination

							Month	RN-Contaminated Culture Reports (num)	Blood Cultures Drawn by RN (den)	Percent
Blood Cultures -Contamination Rate RN (M)							Feb 2023	2	95	2.1%
50% 50%							Jan 2023	4	88	4.5%
	Target	2.1% 🛷	Improved Fel	b 2023	3.0%	3.1%	Dec 2022	4	109	3.7%
History	Met	2/95					Nov 2022	3	124	2.4%
Indicator	Performance	Most Recent	Trend	Period	Θ	¥	Oct 2022	2	74	2.7%
Blood Cultures -Contamination Rate LAB (M)							Sep 2022	0	78	0.0%
100%	Target	0.0%	N- Channe				Aug 2022	2	88	2.3%
History	Met	0.0% 0/61	- No Change	Feb 2023	3.0%	4.0%	Jul 2022	4	89	4.5%
Blood Cultures -Total Contamination Rate (M)							Jun 2022	3	82	3.7%
8396 1796							May 2022	5	107	4.7%
	Target	1.3%	💠 Improved	Feb 2023	3.0%	4.0%	Apr 2022	5	81	6.2%
History	Met	2/156					Mar 2022	2	71	2.8%

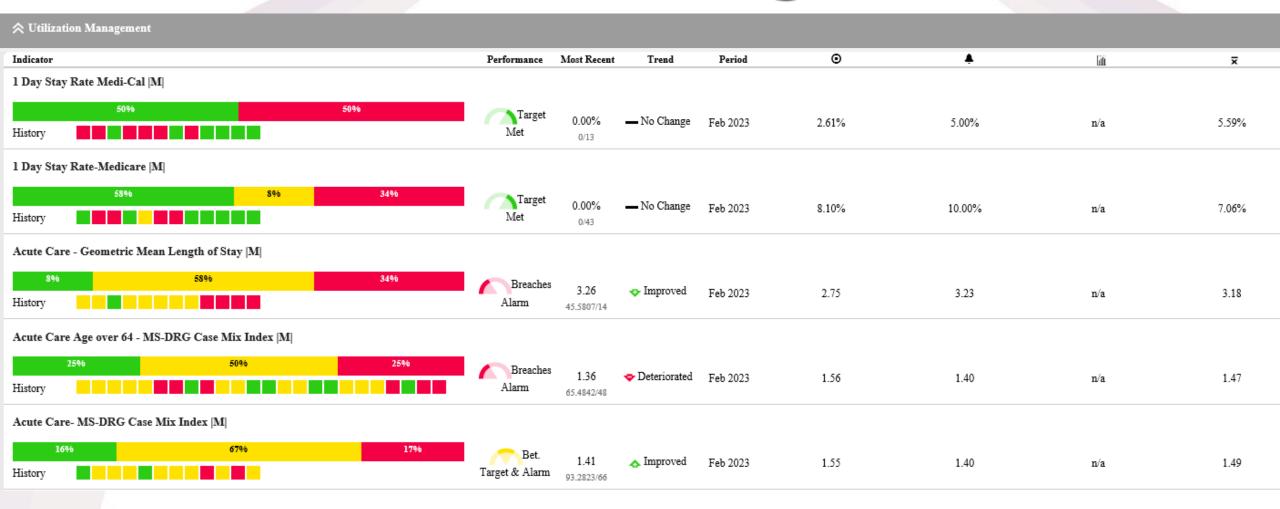


Pland

CIHQ Stroke Certification Measures



Utilization Management



Geometric mean is a statistical/mathematical term that is applied in many other areas outside of health care. This is calculated by multiplying all of the lengths of stay and then taking the nth root of that number (where n=number of patients). (Minimizes the impact of outliers) **The Case Mix Index (CMI)** is the average relative DRG weight of a hospital's inpatient discharges, calculated by summing the Medicare Severity-Diagnosis Related Group (MS-DRG) weight for each discharge and dividing the total by the number of discharges.



Core Measures

Core Measures > HOP Colonoscpy								
Indicator	Performance	Most Recent	Trend	Period	o	♠	lãú	×
Core OP29/ASC9 - Colonoscopy:F/U for Avg Risk Pts (M)								
91%6 9%6	Target	100.0%	-No Change	Feb 2023	88.0%	50.0%	n/a	98.5%
History History	Met	9/9	- 110 change	Fe0 2025	88.076	50.076	Iv a	70.270
Indicator	Performance	Most Recent	Trend	Period	Θ	≜	μί	×
Core OP 18b Median Time ED Arrival to ED Departure - Reporting Measure (M)								
1696 8496	Breaches	263.00	Deteriorated	Feb 2023	132.00	140.00	n/a	168.00
History	Alarm	205.00	Determine	Peo 2025	152.00	140.00	ma	108.00
Indicator	Performance	Most Recent	Trend	Period	o	₽	lidi	x
Core OP 22 ED LWBS Emergency Dept Left Without Being Seen (M)								
5896 4296	Target	0.5%	📥 Deteriorated	Feb 2023	2.0%	2.5%	n /a	2.0%
History	Met	3/657	o Deterioratea	Fe0 2025	2.0%	2.3%	n/a	2.0%
Indicator	Performance	Most Recent	Trend	Period	Θ	≜	μŰ	x
Core OP-23 - Head CT/MRI Results for STK Pts w/in 45 Min of Arrival (M)								
33%5 17%6 50%6	Target	n/a		E-b 2022	73.0%/	70.0%/		01.09/
History	Undefined	п/а		Feb 2023	72.0%	70.0%	n/a	81.8%

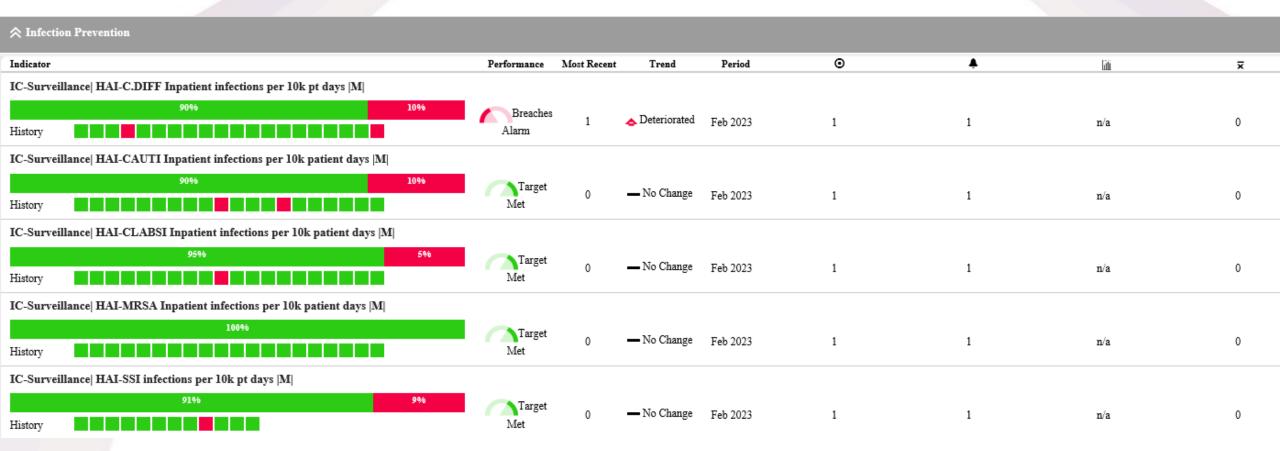


Core Measures Sepsis

Indicator				Performance	Most Recent	Trend	Period	Θ		lidi	×
SEP-1 Early	y Management Bundle, Sev	ere Sepsis/Septic Shocl	k (M)								
	5096		50%	Breaches	25.0%	- Deterioreted					
History				Alarm	25.0% <	➡ Deteriorated	Feb 2023	81.0%	80.0%	n/a	73.9%
SEPa - Seve	ere Sepsis 3 Hour Bundle (N	d)									
	41%	9%	5096	Breaches	75.0%	- Deterioret-d	E 1 2022	0.1.00/	00.007	,	22.22
History				Alarm	7 3.0% 3/4	➡ Deteriorated	Feb 2023	94.0%	90.0%	n/a	89.9%
SEPb - Seve	ere Sepsis 6 Hour Bundle (N	vI)									
	66%		34%6	Breaches	33.3%	🗢 Deteriorated	E 1 2022	100.0%	00.00/	,	01.59/
History				Alarm	1/3	- Deteriorated	Feb 2023	100.0%	90.0%	n/a	91.5%
											3



Infection Prevention





Inpatient Patient Satisfaction Now reporting HCAHPS Quarterly



Rate My Hospital Scale 1-5 January/February Data



Rank Department	Responses	Average Score	Score breakdown	
Sonoma Valley Hospital / Inpatient Care	8	4.80 95% CI: 4.46—5.00	1 2 3 4 5	

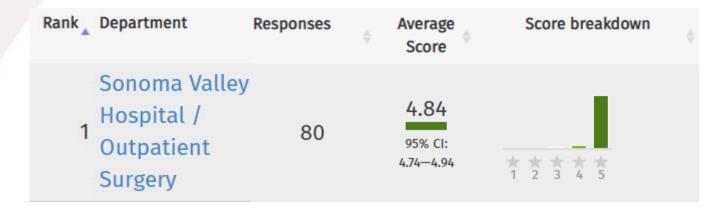


Rate My Hospital Scale 1-5

Rank	Department	Responses	Average Score	Score breakdown	
1	Sonoma Valley Hospital / Medical Imaging	369	4.84 95% CI: 4.79—4.89	* * * * 1 2 3 4 5	
Rank	Department	Responses	Average Score	Score breakdown	
1	Sonoma Valley Hospital / Hand and Physical Therapy	104	4.92 95% CI: 4.86—4.97	* * * * 1 2 3 4 5	



Rate My Hospital Scale 1-5





Listing of currently pending and/or upcoming document tasks grouped by committee.

Sonoma Valley Hospital Run by: Finn, Stacey (sfinn) Run date: 03/16/2023 11:30 AM

Report Parameters				
Filtered by:	Document Set: - All Available Documen Committee: 07 BOD-Quality (P&P Revie Include Current Tasks: Yes Include Upcoming Tasks: No			
Grouped by:	Committee			
Sorted by:	Document Title			
Report Statistics				
Total Documents:	55			
Committee:	07 BOD-Quality (P&P Review)			
Committee Memb	ers: Crayton, Monique (mcrayton), Fin	nn, Stacey (sfinn), Newman, Cindi (cnewman)		
Current Appro	oval Tasks (due now)			
Document		Task/Status	Pending Since	Days Pending
	on of Medications tion Management Policies (MM)	Pending Approval	3/16/2023	0
Summary Of (o	erence; deleted old attachment showing standard es is uploaded as a separate attachment.	administration times. New E	pic specific
Moderators:	Newman, Cindi (cnewman)			
Lead Authors	: Kutza, Chris (ckutza)			
Approvers:		Performance Improvement/Pharmacy & Therapeu ee) -> 07 BOD-Quality (P&P Review) - (Committee)		
Audiograms Occupa	tional Health Dept	Pending Approval	3/16/2023	0
Summary Of	Changes: Corrected abbreviations, rem	oved staff names and added findings that warrant	referral for further testing.	
Moderators:	Newman, Cindi (cnewman)			
Lead Authors	: Kuwahara, Dawn (dkuwahara)		
Approvers:	, , ,) -> 01 P&P Committee - (Committee) -> 02 MS-Me ee) -> 07 BOD-Quality (P&P Review) - (Committee)		
• •	entilatory Support System tory Therapy Dept	Pending Approval	3/16/2023	0
Summary Of	Changes: Added purpose and policy sta	tements; spelled out acronyms, minor grammatica	al corrections.	
Moderators:	Newman, Cindi (cnewman)			
Lead Authors	: Winkler, Jessica (jwinkler)			
Approvers:		01 P&P Committee - (Committee) -> 02 MS-Medici ee) -> 07 BOD-Quality (P&P Review) - (Committee)		
	dy Fluid Exposures tional Health Dept	Pending Approval	3/16/2023	0
Summary Of (ns for post exposure prophylaxis have been chang	ed to reflect what UCSF PEP li	ne

Sonoma Valley Hospital

Run by: Finn, Stacey (sfinn) Run date: 03/16/2023 11:30 AM

Moderators:	Newman, Cindi (cn	ewman)				
Lead Authors	s: Kuwahara, Dawn (d	dkuwahara)				
Approvers:			ommittee - (Committee) ->)-Quality (P&P Review) - (C	-		
Body Fluid Ex	xposure Prophylaxis Kit Prepara	tion 8390-06	Pending Approval		3/16/2023	0
Pharma	acy Dept					
Summary Of	Changes: Removed reference Updated date acce	e to Paragon in the proce ssed to reference	edure			
Moderators:	Newman, Cindi (cn	ewman)				
Lead Authors	s: Kutza, Chris (ckutza	a)				
Approvers:			Improvement/Pharmacy & D-Quality (P&P Review) - (C	•	• •	
	ng Mothers and Intravenous Co stic Services Dept Policies	ntrast Administration	Pending Approval		3/16/2023	0
Summary Of	Changes: Reviewed Policy, u	pdated author and revie	ewers			
Moderators:	Newman, Cindi (cn	ewman)				
Lead Authors	s: Young, Dave (dyou	ng)				
ExpertReview	vers: Medical Director-D	iagnostic Radiology				
Approvers:			ommittee - (Committee) ->)-Quality (P&P Review) - (C			
Breath Alcoh Occupa	nol Testing ational Health Dept		Pending Approval		3/16/2023	0
Summary Of	Changes: Expanded abbrevia	tions, corrected gramma	atical errors and removed s	staff names.		
Moderators:	Newman, Cindi (cn	ewman)				
Lead Authors	s: Kuwahara, Dawn (e	dkuwahara)				
Approvers:		•	ommittee - (Committee) -> 9-Quality (P&P Review) - (C	-	•	•
C-II Controlle Procedure 83 Pharma	ed Substance Wholesaler Invoice 390-04 acy Dept	Management	Pending Approval		3/16/2023	0
Summary Of	Changes: Changed all steps t Deleted appendix v		cess in the updated versior	n of the Amerisource	Bergen ordering websi	ite.
Moderators:	Newman, Cindi (cn	ewman)				
Lead Authors	, ,	-				
Approvers:			Improvement/Pharmacy & 9-Quality (P&P Review) - (C		• •	
Culture of Sa	ıfety		Pending Approval		2/23/2023	21
Govern	ance and Leadership Policies					
Summary Of	Changes: Added appropriate	references. No other ch	langes			
Moderators:	Newman, Cindi (cn	ewman)				
Lead Authors	cooper, Kylie (kcoc	oper)				
Approvers:	Therapeutics Comr	••	nittee - (Committee) -> 04 M D5 MS-Medical Executive - - (Committee)			

Sonoma Valley Hospital

Run by: Finn, Stacey (sfinn) Run date: 03/16/2023 11:30 AM

Department of Transpor	tation Physical Exams	Pending Approval	3/16/2023	0
Occupational Heal	th Dept			
Summary Of Changes:	Corrected abbreviations, staff title, remo	ved staff names. Addressed grammar.		
Moderators:	Newman, Cindi (cnewman)			
Lead Authors:	Kuwahara, Dawn (dkuwahara)			
Approvers:	Kuwahara, Dawn (dkuwahara) -> 01 P&P Medical Executive - (Committee) -> 07 BC			
Discharge Criteria		Pending Approval	3/16/2023	0
SCU (Surgical Care	Unit Dept			
Summary Of Changes:	Updated references, owner, authors updated references, owner, authors updated - 20% blood pressure parameters added: Stable vital signs as defined by blood pres baseline verified by chart review and pati 100 must be addressed even if close to pa	ssure and heart rate within +/- 20% of ent report. Critical vital signs, systolic	baseline. SCU nurse must have estab	blished
Moderators:	Newman, Cindi (cnewman)			
Lead Authors:	Winkler, Jessica (jwinkler), Cornell, Kelli (kcornell)		
Approvers:	Winkler, Jessica (jwinkler) -> 01 P&P Com Medical Executive - (Committee) -> 07 BC	, , , ,		
Drug Testing for Minors		Pending Approval	3/16/2023	0
Occupational Heal	th Dept			
Summary Of Changes:	Correction of abbreviation, no other char	ges.		
Moderators:	Newman, Cindi (cnewman)			
Lead Authors:	Kuwahara, Dawn (dkuwahara)			
Approvers:	Kuwahara, Dawn (dkuwahara) -> 01 P&P Medical Executive - (Committee) -> 07 BC			
Examination Orders		Pending Approval	3/16/2023	0
Diagnostic Services	s Dept Policies			
Summary Of Changes:	Updated references to the electronic mea Updated author/approvers.	lical record.		
Moderators:	Newman, Cindi (cnewman)			
Lead Authors:	Young, Dave (dyoung)			
ExpertReviewers:	Medical Director-Diagnostic Radiology			
Approvers:	Kuwahara, Dawn (dkuwahara) -> 01 P&P Medical Executive - (Committee) -> 07 BC		• • • • •	
Formulary Management		Pending Approval	2/23/2023	21
	gement Policies (MM)			
Summary Of Changes:	Reviewed with no changes. Updated dat https://www.fda. gov/Drugs/DevelopmentApprovalProcess Applications/Biosimilars/ucm580419.htm Action item when publishedPlease sep	s/HowDrugsareDevelopedandApprove #biosimilar	ed/ApprovalApplications/Therapeuti	cBiologic
		· · · · · · · · · · · · · · · · · · ·		

Sonoma Valley Hospital

Run by: Finn, Stacey (sfinn) Run date: 03/16/2023 11:30 AM

Moderators:	Newman, Cindi (cnewman)			
Lead Authors:	Kutza, Chris (ckutza)			
Approvers:		rmance Improvement/Pharmacy & Therap • 07 BOD-Quality (P&P Review) - (Committ	. ,	
Influenza Vaccination 7	775-04	Pending Approval	3/16/2023	0
Occupational Hea	lth Dept			
Summary Of Changes:	Corrected spelling error and staff ti Immunization Registry.	itle, added comment regarding inputting v	accine information into the California	3
Moderators:	Newman, Cindi (cnewman)			
Lead Authors:	Kuwahara, Dawn (dkuwahara)			
Approvers:		1 P&P Committee - (Committee) -> 02 MS- • 07 BOD-Quality (P&P Review) - (Committee)		
	rogram for Staff and LIPs	Pending Approval	3/16/2023	0
ngeedon Preventi				
Summary Of Changes:	Removed References to Skilled Nur New revision date information 2/2	rsing 3 in header and ending, fixed abbreviation	ns and accronyms	
Moderators:	Newman, Cindi (cnewman)			
Lead Authors:	Montecino, Stephanie (smontecino	b)		
ExpertReviewers:	Sankaran, Sujatha (ssankaran)			
Approvers:		Committee - (Committee) -> 04 MS-Perforr i-Medical Executive - (Committee) -> 07 BC ree)		
Investigational Drug Us	e	Pending Approval	3/16/2023	0
	e gement Policies (MM)	Pending Approval	3/16/2023	0
	gement Policies (MM)	essed for reference. Added sentence statir		
Medication Mana	gement Policies (MM) Corrected typos. Updated date acco	essed for reference. Added sentence statir		
Medication Mana	gement Policies (MM) Corrected typos. Updated date acco available to nursing and pharmacy.	essed for reference. Added sentence statir		
Medication Mana Summary Of Changes: Moderators:	gement Policies (MM) Corrected typos. Updated date acco available to nursing and pharmacy. Newman, Cindi (cnewman) Kutza, Chris (ckutza) 01 P&P Committee -> 04 MS-Perfor	essed for reference. Added sentence statir	ng that a copy of the protocol will be peutics Committee - (Committee) -> 0!	made 5 MS-
Medication Mana Summary Of Changes: Moderators: Lead Authors:	gement Policies (MM) Corrected typos. Updated date acc available to nursing and pharmacy. Newman, Cindi (cnewman) Kutza, Chris (ckutza) 01 P&P Committee -> 04 MS-Perfor Medical Executive - (Committee) ->	essed for reference. Added sentence statir	ng that a copy of the protocol will be peutics Committee - (Committee) -> 0!	made 5 MS-
Medication Mana Summary Of Changes: Moderators: Lead Authors: Approvers: Lipid Rescue for Local A	gement Policies (MM) Corrected typos. Updated date acc available to nursing and pharmacy. Newman, Cindi (cnewman) Kutza, Chris (ckutza) 01 P&P Committee -> 04 MS-Perfor Medical Executive - (Committee) ->	essed for reference. Added sentence statir rmance Improvement/Pharmacy & Therap • 07 BOD-Quality (P&P Review) - (Committ	ng that a copy of the protocol will be peutics Committee - (Committee) -> 0 ee) -> 09 BOD-Board of Directors - (Co	made 5 MS- ommittee)
Medication Mana Summary Of Changes: Moderators: Lead Authors: Approvers: Lipid Rescue for Local A	gement Policies (MM) Corrected typos. Updated date acco available to nursing and pharmacy. Newman, Cindi (cnewman) Kutza, Chris (ckutza) 01 P&P Committee -> 04 MS-Perfor Medical Executive - (Committee) ->	essed for reference. Added sentence statir rmance Improvement/Pharmacy & Therap • 07 BOD-Quality (P&P Review) - (Committ	ng that a copy of the protocol will be peutics Committee - (Committee) -> 0 ee) -> 09 BOD-Board of Directors - (Co	made 5 MS- ommittee)
Medication Mana Summary Of Changes: Moderators: Lead Authors: Approvers: Lipid Rescue for Local A Medication Mana	gement Policies (MM) Corrected typos. Updated date acco available to nursing and pharmacy. Newman, Cindi (cnewman) Kutza, Chris (ckutza) 01 P&P Committee -> 04 MS-Perfor Medical Executive - (Committee) -> mesthetic Toxicity gement Policies (MM) Reviewed with no changes.	essed for reference. Added sentence statir rmance Improvement/Pharmacy & Therap • 07 BOD-Quality (P&P Review) - (Committ	ng that a copy of the protocol will be neutics Committee - (Committee) -> 0 ee) -> 09 BOD-Board of Directors - (Co 2/23/2023	made 5 MS- ommittee)
Medication Mana Summary Of Changes: Moderators: Lead Authors: Approvers: Lipid Rescue for Local A Medication Mana Summary Of Changes:	gement Policies (MM) Corrected typos. Updated date acco available to nursing and pharmacy. Newman, Cindi (cnewman) Kutza, Chris (ckutza) 01 P&P Committee -> 04 MS-Perfor Medical Executive - (Committee) -> mesthetic Toxicity gement Policies (MM) Reviewed with no changes.	essed for reference. Added sentence statin rmance Improvement/Pharmacy & Therap • 07 BOD-Quality (P&P Review) - (Committe Pending Approval	ng that a copy of the protocol will be neutics Committee - (Committee) -> 0 ee) -> 09 BOD-Board of Directors - (Co 2/23/2023	made 5 MS- ommittee)
Medication Mana Summary Of Changes: Moderators: Lead Authors: Approvers: Lipid Rescue for Local A Medication Mana	gement Policies (MM) Corrected typos. Updated date acco available to nursing and pharmacy. Newman, Cindi (cnewman) Kutza, Chris (ckutza) 01 P&P Committee -> 04 MS-Perfor Medical Executive - (Committee) -> anesthetic Toxicity gement Policies (MM) Reviewed with no changes. Action Item when publishingPle Newman, Cindi (cnewman)	essed for reference. Added sentence statin rmance Improvement/Pharmacy & Therap • 07 BOD-Quality (P&P Review) - (Committe Pending Approval	ng that a copy of the protocol will be neutics Committee - (Committee) -> 0 ee) -> 09 BOD-Board of Directors - (Co 2/23/2023	made 5 MS- ommittee)
Medication Mana Summary Of Changes: Moderators: Lead Authors: Approvers: Lipid Rescue for Local A Medication Mana Summary Of Changes: Moderators: Lead Authors: Lipid Rescue for Local A Medication Mana Summary Of Changes: Moderators: Lead Authors:	gement Policies (MM) Corrected typos. Updated date acco available to nursing and pharmacy. Newman, Cindi (cnewman) Kutza, Chris (ckutza) 01 P&P Committee -> 04 MS-Perfor Medical Executive - (Committee) -> mesthetic Toxicity gement Policies (MM) Reviewed with no changes. Action Item when publishingPle Newman, Cindi (cnewman) Kutza, Chris (ckutza)	essed for reference. Added sentence statir rmance Improvement/Pharmacy & Therap • 07 BOD-Quality (P&P Review) - (Committ Pending Approval	ng that a copy of the protocol will be beutics Committee - (Committee) -> 09 ee) -> 09 BOD-Board of Directors - (Co 2/23/2023	made 5 MS- ommittee) 21
Medication Mana Summary Of Changes: Moderators: Lead Authors: Approvers: Lipid Rescue for Local A Medication Mana Summary Of Changes: Moderators: Moderators:	gement Policies (MM) Corrected typos. Updated date acco available to nursing and pharmacy. Newman, Cindi (cnewman) Kutza, Chris (ckutza) 01 P&P Committee -> 04 MS-Perfor Medical Executive - (Committee) -> anesthetic Toxicity gement Policies (MM) Reviewed with no changes. Action Item when publishingPle Newman, Cindi (cnewman) Kutza, Chris (ckutza) 01 P&P Committee -> 04 MS-Perfor	essed for reference. Added sentence statin rmance Improvement/Pharmacy & Therap • 07 BOD-Quality (P&P Review) - (Committe Pending Approval	ng that a copy of the protocol will be peutics Committee - (Committee) -> 09 ee) -> 09 BOD-Board of Directors - (Co 2/23/2023 ate document.	made 5 MS- ommittee) 21 5 MS-
Medication Mana Summary Of Changes: Moderators: Lead Authors: Approvers: Lipid Rescue for Local A Medication Mana Summary Of Changes: Moderators: Lead Authors: Lipid Rescue for Local A Medication Mana Summary Of Changes: Moderators: Lead Authors:	gement Policies (MM) Corrected typos. Updated date according and pharmacy. Newman, Cindi (cnewman) Kutza, Chris (ckutza) 01 P&P Committee -> 04 MS-Perfore Medical Executive - (Committee) -> Insesthetic Toxicity Igement Policies (MM) Reviewed with no changes. Action Item when publishingPlet Newman, Cindi (cnewman) Kutza, Chris (ckutza) 01 P&P Committee -> 04 MS-Perfore Medical Executive - (Committee) ->	essed for reference. Added sentence statir rmance Improvement/Pharmacy & Therap • 07 BOD-Quality (P&P Review) - (Committ Pending Approval ease separate out the appendix as a separa	ng that a copy of the protocol will be peutics Committee - (Committee) -> 09 ee) -> 09 BOD-Board of Directors - (Co 2/23/2023 ate document.	made 5 MS- ommittee) 21 5 MS-

Sonoma Valley Hospital

Run by: Finn, Stacey (sfinn) Run date: 03/16/2023 11:30 AM

Medication Management Policies (MM) Summary Of Changes: Reviewed by pharmacy with updates to date accessed for references. Moderators: Newman, Cindi (cnewman) Lead Authors: Kutza, Chris (clutza) Approvers: D&P Committee) > 04 MS-Performance Improvement/Pharmacy & Therapeutics Committee) > 05 MS- Medical Executive - (Committee) > 07 BOD-Quality (P&P Review) - (Committee) > 09 BOD-Board of Directors - (Committee) MRSA Work Status Pending Approval 3/16/2023 0 Occupational Health Dept Summary Of Changes: Clarity on who should be restricted from work. Correction staff title Summary Of Changes: Clarity on who should be restricted from work. Correction staff title Moderators: Newman, Cindi (cnewman) Lead Authors: Kuwahara, Dawn (dkuwahara) > 01 P&P Committee - (Committee) > 02 MS-Medicine Department - (Committee) > 05 MS- Medical Executive - (Committee) > 07 BOD-Quality (P&P Review) - (Committee) > 09 BOD-Board of Directors - (Committee) > 05 MS- Medical Executive - (Committee) > 07 BOD-Quality (P&P Review) - (Committee) > 09 BOD-Board of Directors - (Committee) > 07 BOD-Caulity (P&P Review) - (Committee) > 09 BOD-Board of Directors - (Committee) > 01 P&P Committee - 20 MS-Medicine Department - (Committee) > 05 MS- Medical Executive - (Committee) > 07 BOD-Quality (P&P Review) - (Committee) > 09 BOD-Board of Directors - (Committee) > 01 P&P Committee - 20 MS- Medical Executive - (Committee) > 07 BOD-Quality (P&P Review) - (Committee) > 09 BOD-Board of Directors - (Committee) > 01 P&P Committee - 20 MS- Medical Executive - (Committee) > 07 BOD-Qualit					
Approverse: D1 P&P Committee >> 04 MS-Performance Improvement/Pharmacy & Therapeutics Committee) >> 09 SDS-Board of Directors - (Committee) >> 09 RDD-Board of Directors - (Committee) >> 09 RDD-Board of Directors - (Committee) >> 09 RDD-Board of Directors - (Committee) >> 09 RDD-RDB /> 00 RDB / 00 RDB //> 00 RDB ///> 00 RDB //> 00 RDB //> 00 RDB ////> 00 RDB ////> 00 RDB /////> 00 RDB /////> 00 RDB //////> 00 RDB ///////////////////////////////////	Moderators:	Newman, Cindi (cnewman)			
Medical Executive - (Committee) -> 07 BOD-Quality (P&P Review) - (Committee) -> 09 BOD-Board of Directors - (Committee) Malignant Hyperthemis Pending Approval 3/16/2023 Medication Management Policits (MM) Medication Management Policits (MM) Summary Of Changes: Reviewed by pharmacy with updates to date accessed for references. Moderators: Newman, Clind (newman) Lead Authors: Kitza, Chris (kutza) Approvers: Medical Executive - 20 MS-Performance Improvement/Pharmacy & Therapeutics Committee) - 05 MS-Medical Executive - (Committee) - 07 BOD-Quality (P&P Review) - (Committee) - 09 BOD-Board of Directors - (Committee) - 07 BOD-Quality (P&P Review) - (Committee) - 07 BOD-Quality (P&P Review) - (Committee) - 07 BOD-Board of Directors - (Committee) - 07 BOD-Quality (P&P Review) - (Committee) - 07 BOD-Board of Directors - (Committee) - 07 BOD-Quality (P&P Review) - (Committee) - 07 BOD-Board of Directors - (Committee) - 07 BOD-Quality (P&P Review) - (Committee) - 07 BOD-Board of Directors - (Committee) - 07 BOD-Quality (P&P Review) - (Committee) - 07 BOD-Board of Directors - (Committee) - 07 BOD-Quality (P&P Review) - (Committee) - 07 BOD-Board of Directors - (Committee) - 07 BOD-Quality (P&P Review) - (Committee) - 07 BOD-Board of Directors - (Committee) - 07 BOD-Quality (P&P Review) - (Committee) - 07 BOD-Board of Directors - (Committee) - 07 BOD-Quality (P&P Review) - (Committee) - 07 BOD-Board of Directors - (Committee) - 07 BOD-Quality (P&P Review) - (Committee) - 07 BOD-Board of Directors - (Committee) - 07 BOD-Quality (P&P Review) - (Committee) - 07 BOD-Quality (P&P Revi	Lead Authors:	Kutza, Chris (ckutza)			
Medication Management Policies (MM) Summary Of Changes: Reviewed by pharmacy with updates to date accessed for references. Medications: Kutza, Chris (clutza) Approvers: OIT P&P Committee > 04 MS-Performance Improvement/Pharmacy & Therapeutics Committee) = 09 BOD-Board of Directors - (Committee) Occupational Health Dept 3/16/2023 C Summary Of Changes: Carty on who should be restricted from work. Correction staff title Job Committee) = 09 BOD-Board of Directors - (Committee) = 00 SMS-Medicine Department - (Committee) = 00 SMS-Medici	Approvers:			· · ·	
Summary Of Changes: Reviewed by pharnacy with updates to date accessed for references. Moderators: Newman, Cindi (cnewman) Lead Authors: Kutza, Chris (koluza) Approvers: OB P& Committee > 04 MS-Performance improvement/Pharmacy & Therapeutics Committee) > 05 MS- Medical Executive - (Committee) > 07 BOD-Quality (P&P Review) - (Committee) > 09 BOD-Board of Directors - (Committee) MRSA Work Status Pending Approval 3/16/2023 0 Occupational Health Dept 3/16/2023 0 Summary Of Changes: Cality on who should be restricted from work. Correction staff title Moderators: Newman, Cindi (newman) Lead Authors: Kuwahara, Dawn (dkuwahara) > 01 P&P Committee - (Committee) > 02 MS-Medicine Department - (Committee) > 05 MS- Medication Management Policies (MM) 3/16/2023 0 Multi-Dose and Single-Dose Vials Pending Approval 3/16/2023 0 Multi-Dose and Single-Dose Vials Pending Approval 3/16/2023 0 Multi-Dose and Single-Dose Vials Pending Approval 3/16/2023 0 Multi-Dose and Single-Dose Vials Newman, Cindi (newman) 2 2 Lead Authors: Kuwahara, Dawn (Kuwahara) 2 2 2 Multi-Dose and Single-Dose Vials Pending	Malignant Hyperthermi	a	Pending Approval	3/16/2023	0
Moderators: Newman, Cindl (cnewman) Lead Authors: Kutza, Chris (cluuta) Approvers: D1 P&P Committee > 04 MS-Performance Improvement/Pharmacy & Therapeutics Committee) > 05 MS- Medical Executive - (Committee) > 07 BOD-Quality (P&P Review) - (Committee) > 09 BOD-Board of Directors - (Committee) MRSA Work Status Pending Approval 3/16/2023 0 Summary Of Changes: Carriy on who should be restricted from work. Correction staff title Summary Of Changes: Newman, Gindi (cnewman) Lead Authors: Newman, Gindi (cnewman) Newman, Gindi (cnewman) Newman, Gindi (cnewman) Lead Authors: Newman, Gindi (cnewman) Pending Approval 3/16/2023 0 Multi-Dose and Single-Dose Vials Pending Approval 3/16/2023 0 Moderators: Newman, Gindi (cnewman) Newman, Gindi (cnewman) Newman, Gindi (cnewman) Lead Authors: Updated references Noderators: Notes (Authors: Notes (Authors: Newman, Gindi (cnewman) Lead Authors: Nutra, Cindi (cnewman) Needical Executive - 60 MS-Performance Improvement/Pharmacy & Therapeutics Committee) - 90 BOD-Board of Directors - (Committee) - 07 BOD-Quality (P&P Review) - (Committee) - 09 BOD-Board of Directors - (Committee) - 07 BOD-Quality (P&P Review) - (Committee) - 03 BOS-Board of Directors - (Committee) - 07 BOD-Quality (P&P R	Medication Mana	gement Policies (MM)			
Lead Authors:: Kutza, Chris (ckutza) Approvers:: D1 P&P Committee -> 04 MS-Performance Improvement/Pharmacy & Therapeutics Committee) -> 05 MSD- decupational Health Dept 3/16/2023 0 MR5A Work Status Pending Approval 3/16/2023 0 Summary Of Changes: Clarity on who should be restricted from work. Correction staff title Summary Of Changes: Clarity on who should be restricted from work. Correction staff title Lead Authors:: Rwman, Cindl (cnewman) Summary Of Changes: Clarity on who should be restricted from work. Correction staff title Lead Authors:: Rwman, Cindl (cnewman) Summary Of Changes: Committee) - 05 MS-Medicine Department - (committee) - 05 MS-Medicine Department - (committee) - 05 MS-Medical Executive - (committee) - 07 BOD-Quality (P&P Review) - (Committee) - 09 BOD-Board of Directors - (Committee) - 05 MS-Medical Executive - (Committee) - 07 BOD-Quality (P&P Review) - (Committee) - 09 BOD-Board of Directors - (Committee) - 01 BOP Committee) - 07 BOD-Quality (P&P Review) - (Committee) - 09 BOD-Board of Directors - (Committee) - 07 BOD-Quality (P&P Review) - (Committee) - 09 BOD-Board of Directors - (Committee) - 07 BOD-Quality (P&P Review) - (Committee) - 09 BOD-Board of Directors - (Committee) - 07 BOD-Quality (P&P Review) - (Committee) - 09 BOD-Board of Directors - (Committee) - 07 BOD-Quality (P&P Review) - (Committee) - 09 BOD-Board of Directors - (Committee) - 07 BOD-Quality (P&P Review) - (Committee) - 07 BOD-Quality (P&P Review) - (Committee) - 03 BOD-Board of Directors - (Committee) - 07 BOD-Quality (P&P Review) - (Committee) - 03 BOD-Board of Directors - (Committe	Summary Of Changes:	Reviewed by pharmacy with updat	tes to date accessed for references.		
Approvers: D1 P86 Committee -> Committee) > 07 BOD-Quality (P8P Review) - (Committee) > 09 BOD-Board of Directors - (Committee) > 07 BOD-Quality (P8P Review) - (Committee) > 09 BOD-Board of Directors - (Committee) > 07 BOD-Quality (P8P Review) - (Committee) > 07 BOD-Review) = Committee - (Committee) > 07 BOD-Quality (P8P Review) - (Committee) > 07 BOD-Quality (P8P Review) - 00 BOD-Review) = Committee - (Committee) > 07 BOD-Quality (P8P Review) - 00 BOD-Review) = Committee - (Committee) > 07 BOD-Review)	Moderators:	Newman, Cindi (cnewman)			
Medical Executive - (Committee) > 07 BOD-Quality (P&P Review) - (Committee) > 05 BOD-Board of Directors - (Committee) MRSA Work Status Pending Approval 3/16/2023 Coccupational Health Dept Summary Of Changes: Clarity on who should be restricted from work. Correction staff title Summary Of Changes: Clarity on who should be restricted from work. Correction staff title Lead Authors: Kuwahara, Dawn (dkuwahara) Approvers: Kuwahara, Dawn (dkuwahara) Approvers: Kuwahara, Dawn (dkuwahara) -> 01 P&P Committee - (Committee) -> 02 MS-Medicine Department - (Committee) -> 05 MS-Medicine Department - (Committee) -> 07 BOD-Quality (P&P Review) - (Committee) -> 09 BOD-Board of Directors - (Committee) Multi-Dose and Single-Dose Vials Pending Approval 3/16/2023 Coccupation Management Policies (MM) Summary Of Changes: Updated references Medical Executive - (Committee) -> 07 BOD-Quality (P&P Review) - (Committee) -> 09 BOD-Board of Directors - (Committee) -> 01 P&P Committee -> 04 BOD-Board of Directors - (Committee) -> 01 P&P Committee) -> 01 P&P Committee -> 00 BOD-Board of Directors - (Committee) -> 01 P&P Committee) -> 01 P&P Committee -> 01 P&P Committee) -> 01 P&P Committee -> 01 P&P Committee) -> 01 P&P Committee -> 00 BOD-Board of Directors - (Committee) -> 01 P&P Committee) -> 01 P&P Committee) -> 01 P&P Committee) -> 01 P&P Committee -> 01 P&P Committee) -> 01 P&P Committee) -> 02 MS-Medical Executive -> 00 BOD-Board of Directors - (Committee) -> 01 P&P Committee) -> 01 P&P Committee) -> 01 P&P Committee) -> 02 MS-Medical Executive -> 00 BOD-Board of Directors - (Committ	Lead Authors:	Kutza, Chris (ckutza)			
Occupational Health Dept Summary Of Changes: Clarity on who should be restricted from work. Correction staff title Moderators: Newman, Cindi (newman) Lead Authors: Kuwahara, Dawn (dkuwahara) - 01 P&P Committee - (Committee) - 02 MS-Medicine Department - (Committee) - 05 MS-Medicine Committee) - 05 BOD-Quality (P&P Review) - (Committee) - 09 BOD-Board of Directors - (Committee) Multi-Dose and Single-Dose Vials Pending Approval 3/16/2023 0 Medication Management Policies (MM) Summary Of Changes: Updated references Moderators: Newman, Cindi (newman) Lead Authors: Kutza, Chris (ckutza) Approvers: Newman, Cindi (newman) 2/23/2023 23 Lead Authors: Netra, Wahara, Dawn (dkuwahara), Ramos, Karen (kramos) 2/23/2023 23 Summary Of Changes: Test no longer in use. Retire Policy. See Fern testing policy Xedication Department - (Committee) -> 03 MS-Medicine Department - (Committee) -> 03 MS-ExpertNeulewers: Medical Directors - (Committee) -> 03 MS-ExpertNeulewers: Sugrey Department - (Committee) -> 04 MS-Performance Improvement/Pharmacy & Therapeutics Committee -> 03 MS-Sugrey Department - (Committee) -> 04 MS-Performance Improvement/Pharmacy & Therapeutics Committee -> 03 MS-Sugrey Department -> 05 MS-Medicine Department - (Committee) -> 03 MS-Sugrey Department -> 04 MS-Performance Improvement/Pharmacy & Therapeutics Committee -> 05 MS-Medicine Department -> 03 MS-Sugrey Department -> 04 MS-Performance Imp	Approvers:			, , , , , , , , , , , , , , , , , , ,	
Summary Of Changes: Clarity on who should be restricted from work. Correction staff title Moderators: Newman, Cindi (cnewman) Lead Authors: Kuwahara, Dawn (dkuwahara) > 01 P&P Committee - (Committee) - 02 MS-Medicine Department - (Committee) -> 05 MS-Medicine Department - (Committee) -> 05 MS-Medicine Department - (Committee) -> 05 MS-Medicine Department - (Committee) -> 07 BOD-Quality (P&P Review) - (Committee) -> 09 BOD-Board of Directors - (Committee) -> 07 Multi-Dose and Single-Dose Vials Pending Approval 3/16/2023 Ore Multi-Dose and Single-Dose Vials Pending Approval 3/16/2023 Ore Ore Ore Ore Multi-Dose and Single-Dose Vials Pending Approval 3/16/2023 Ore O	MRSA Work Status		Pending Approval	3/16/2023	0
Moderators: Newman, Cindi (cnewman) Lead Authors: Kuwahara, Dawn (dkuwahara) > 01 P&P Committee - (Committee) > 02 MS-Medicine Department - (Committee) > 05 MS-Medical Executive - (Committee) > 01 P&P Committee) > 01 P&P Committee) > 02 MS-Medicine Department - (Committee) > 05 MS-Medical Executive - (Committee) > 01 P&P Committee) > 01 P&P Committee > 04 MS-Performance Improvement/Pharmacy & Therapeutics Committee - (Committee) > 05 MS-Medical Executive - (Committee) > 01 P&P Committee > 04 MS-Performance Improvement/Pharmacy & Therapeutics Committee - (Committee) > 05 MS-Medical Executive - (Committee) > 07 BOD-Quality (P&P Review) - (Committee - > 05 MS-Medical Executive - (Committee) > 07 BOD-Quality (P&P Review) - (Committee - > 05 MS-Medical Executive - (Committee) > 07 BOD-Quality (P&P Review) - (Committee - > 05 MS-Medical Executive - (Committee) > 07 BOD-Quality (P&P Review) - (Committee - > 05 MS-Medical Executive - (Committee) > 07 BOD-Quality (P&P Review) - (Committee - > 03 BOD-Board of Directors - (Committee) > 01 P&P Committee - Moderators: Newman, Cindi (cnewman) Lead Authors: Kuwahara, Dawn (dkuwahara) > 01 P&P Committee - > 02 MS-Medicine Department - (Committee) > 03 BOD-Board of Directors - Loommittee) > 03 BOD-Quality (P&P Review) - (Committee) > 03 BOD-Board of Directors: 01 P&P Committee - Moderators: Newman, Cindi (cnewman) Lead Authors: Committee - > 01 P&P Committee - > 07 BOD-Quality (P&P Review) - (Committee) > 03 BOD-Board of Directors - Lorommittee) > 03 BOD	Occupational Heal	lth Dept			
Lead Authors: Kuwahara, Dawn (dkuwahara) Approvers: Kuwahara, Dawn (dkuwahara) > 01 P&P Committee - (Committee) > 02 MS-Medicine Department - (Committee) > 05 MS-Medicaine Management Policies (MM) Multi-Dose and Single-Dose Vials Pending Approval 3/16/2023 0 Medication Management Policies (MM) Summary Of Changes: Updated references Vedication Management Policies (MM) Vedication Management Policies Committee - (Committee) > 00 Polo-Board of Directors - (Committee) > 01 P&P Committee - (Committee) > 07 BOD-Quality (P&P Review) - (Committee) > 09 BOD-Board of Directors - (Committee) > 01 P&P Committee - (Committee) > 07 BOD-Vedication (Muwahara) Vedication (Muwahara)	Summary Of Changes:	Clarity on who should be restricted	from work. Correction staff title		
Approversi: Kuwahara, Dawn (dkuwahara) > 01 P&P Committee - (Committee) > 02 MS-Medicine Department - (Committee) > 05 MS-MedicalE Executive - (Committee) > 07 BOD-Quality (P&P Review) - (Committee) > 09 BOD-Board of Directors - (Committee) Multi-Dose and Single-Dose Vials Pending Approval 3/16/2023 0 Multi-Dose and Single-Dose Vials Pending Approval 3/16/2023 0 Multi-Dose and Single-Dose Vials Pending Approval 3/16/2023 0 Summary Of Changes: Updated references Version	Moderators:	Newman, Cindi (cnewman)			
Medical Executive - (Committee) -> 07 BOD-Quality (P&P Review) - (Committee) -> 09 BOD-Board of Directors - (Committee) Multi-Dose and Single-Dose Vials Pending Approval Medication Management Policies (MM) Summary Of Changes: Updated references Moderators: Newman, Cindi (cnewman) Lead Authors: Kutza, Chris (ckutza) Approvers: 01 P&P Committee -> 04 MS-Performance Improvement/Pharmacy & Therapeutics Committee -> 05 MS-Medical Executive - (Committee) -> 07 BOD-Quality (P&P Review) - (Committee) -> 09 BOD-Board of Directors - (Committee) Nitrazine Testing for Am-notic Fluid Pending Approval Summary Of Changes: Test no longer in use. Retire Policy. See Fern testing policy Moderators: Newman, Cindi (cnewman) Lead Authors: Kuwahara, Dawn (dkuwahara), Ramos, Karen (kramos) ExpertReviewers: Medical Director-Lab Approvers: Kuwahara, Dawn (dkuwahara), Performance Improvenent/Pharmacy & Therapeutics Committee -> 03 MS-Surgery Department - (Committee) -> 01 P&P Committee -> 07 BOD-Quality (P&P Review) - (Committee) -> 03 BOD-Board of Directors - (Committee) -> 01 P&P Committee -> 07 BOD-Quality (P&P Review) -> 03 BOD-Board of Directors - (Committee) -> 04 MS-Performance Improvement/Pharmacy & Therapeutics Committee -> 03 MS-Surgery Department - (Committee) -> 07 BOD-Quality (P&P Review) -> 03 BOD-Board of Directors - (Committee) -> 04 MS-Performance Improvement/Pharmacy & Therapeutics Committee -> 07 BOD-Quality (P&P Review) -> 03 BOD-Board of Directors - (Committee) -> 04 MS-Performance Improvement/Pharmacy & Therapeutics Committee -> 05 MS-Medical Executive -> 07 BOD-Quality (P&P Review) -> 03 BOD-Board of Directors - (Committee) -> 04 MS-Performance Improvement/Phar	Lead Authors:	Kuwahara, Dawn (dkuwahara)			
Medication Management Policies (MM) Summary Of Changes: Updated references Moderators: Newman, Cindi (cnewman) Lead Authors: Kutza, Chris (kduta) Approvers: 01 P&P Committee -> 04 MS-Performance Improvement/Pharmacy & Therapeutics Committee -> 09 BOD-Board of Directors - (Committee) -> 05 MS-Medical Executive - (Committee) -> 07 BOD-Quality (P&P Review) - (Committee) -> 09 BOD-Board of Directors - (Committee) Nitrazine Testing for Amniotic Fluid Pending Approval 2/23/2023 21 Laboratory Services Policies (LB) Vendical Executive - (Committee) -> 07 BOD-Quality (P&P Review) - (Committee) -> 03 MS-Medical Executive - (Committee) -> 01 P&P Committee -> 04 MS-Performance Improvement/Pharmacy & Therapeutics Committee) -> 03 MS-Medical Executive - (Committee) -> 01 P&P Committee -> 04 MS-Performance Improvement/Pharmacy & Therapeutics Committee) -> 03 SMS-Surgery Department - (Committee) -> 03 MS-Medical Executive - (Committee) -> 03 MS-Medical Ex	Approvers:		· · · · ·	,	
Summary Of Changes: Updated references Moderators: Newman, Cindi (cnewman) Lead Authors: Kutza, Chris (ckutza) Approvers: D1 P&P Committee -> 04 MS-Performance Improvement/Pharmacy & Therapeutics Committee -> 09 BOD-Board of Directors - (Committee) -> 07 BOD-Quality (P&P Review) - (Committee) -> 09 BOD-Board of Directors - (Committee) Nitrazine Testing for Amniotic Fluid Pending Approval 2/23/2023 21 Laboratory Services Policies (LB) Vitrazine Testing policy 2/23/2023 21 Summary Of Changes: Test no longer in use. Retire Policy. See Fern testing policy 2/23/2023 21 Moderators: Newman, Cindi (cnewman) Ead Authors: Kuwahara, Dawn (dkuwahara), Ramos, Karen (kramos) 2/23/2023 23 ExpertReviewers: Medical Director-Lab Approvers: Medical Executive - (Committee) -> 02 MS-Medicine Department - (Committee) -> 03 MS-Surgery Department - (Committee) -> 07 BOD-Quality (P&P Review) -> 07 BOD-Quality (P&P Review) -> 09 BOD-Board of Director-Lab Approvers: Kuwahara, Dacks Pending Approval 2/23/2023 21 Surgery Department - (Committee) -> 04 MS-Performance Improvement/Pharmacy & Therapeutics Committee -> 03 MS-Surgery Department - (C	Multi-Dose and Single-D	Oose Vials	Pending Approval	3/16/2023	0
Moderators: Newman, Cindi (cnewman) Lead Authors: Kutza, Chris (ckutza) Approvers: 01 P&P Committee -> 04 MS-Performance Improvement/Pharmacy & Therapeutics Committee) -> 05 MS-Medical Executive - (Committee) -> 07 BOD-Quality (P&P Review) - (Committee) -> 09 BOD-Board of Directors - (Committee) Nitrazine Testing for Am-iotic Fluid Pending Approval Laboratory Services Policies (LB) 2/23/2023 Summary Of Changes: Test no longer in use. Retire Policy. See Fern testing policy Moderators: Newman, Cindi (cnewman) Lead Authors: Kuwahara, Dawn (dkuwahara), Ramos, Karen (kramos) ExpertReviewers: Medical Director-Lab Approvers: Kuwahara, Dawn (dkuwahara) -> 01 P&P Committee - (Committee) -> 02 MS-Medicine Department - (Committee) -> 03 MS-Surgery Department - (Committee) -> 04 MS-Performance Improvement/Pharmacy & Therapeutics Committee -> (Committee) -> 09 BOD-Board of Directors - (Committee) -> 04 MS-Performance Mproval Nourishment Between Meal Snacks Pending Approval Summary Of Changes: Reviewed, no changes needed Moderators: Newman, Cindi (cnewman) Lead Authors: Newman, Cindi (cnewman) Lead Authors: Fin, Bridget (bfinn) Approvers: Newman, Cindi (cnewman) Lead Authors: Funding Approval Z/23/2023 21	Medication Manag	gement Policies (MM)			
Lead Authors:: Kutza, Chris (ckutza) Approvers:: 01 P&P Committee -> 04 MS-Performance Improvement/Pharmacy & Therapeutics Committee -> 05 BOD-Board of Directors - (Committee) -> 07 BOD-Quality (P&P Review) - (Committee) -> 05 BOD-Board of Directors - (Committee) -> 07 BOD-Board of Director - 10 Moderators: Newman, Cindi (cnewman) Remos, Karen (kramos) ExpertReviewers: Medical Director-Lab Moderators, Kuwahara, Dawn (dkuwahara), Ramos, Karen (kramos) Approvers: Kuwahara, Dawn (dkuwahara) -> 01 P&P Committee - (Committee) -> 07 BOD-Quality (P&P Review) - (Committee) -> 03 MS-Surgery Department - (Committee) -> 07 BOD-Quality (P&P Review) - (Committee) -> 03 MS-Surgery Department - (Committee) -> 07 BOD-Quality (P&P Review) - (Committee) -> 03 MS-Surgery Department - (Committee) -> 07 BOD-Quality (P&P Review) - (Committee) -> 03 MS-Surgery Department - (Committee) -> 07 BOD-Quality (P&P Review) - (Committee) -> 03 MS-Surgery Department - (Committee) -> 07 BOD-Quality (P&P Review) - (Committee) -> 03 MS-Surgery Department - (Committee) -> 07 BOD-Quality (P&P Review) - (Committee) -> 03 MS-Surgery Department - (Committee) -> 07 BOD-Quality (P&P Review) - (Committee) -> 03 MS-Surgery Department - (Committee) -> 07 BOD-Quality (P&P Review) - (Committee) -> 03 MS-Surgery Department - (Committee) -> 07 BOD-Quality (P&P Review) - (Summary Of Changes:	Updated references			
Approvers: 01 P&P Committee -> 04 MS-Performance Improvement/Pharmacy & Therapeutics Committee - (Committee) -> 05 MS-Medical Executive - (Committee) -> 07 BOD-Quality (P&P Review) - (Committee) -> 09 BOD-Board of Directors - (Committee) Nitrazine Testing for Amiotic Fluid Pending Approval 2/23/2023 21 Laboratory Services Policies (LB) Pending Approval 2/23/2023 21 Summary Of Changes: Test no longer in use. Retire Policy. See Fern testing policy Moderators: Newman, Cindi (cnewman) Lead Authors: Newman, Cindi (cnewman) Kuwahara, Dawn (dkuwahara), Ramos, Karen (kramos) >02 MS-Medicine Department - (Committee) -> 03 MS-Medical Executive - (Committee) -> 04 MS-Performance Improvement/Pharmacy & Therapeutics Committee -> 03 BOD-Board of Director-Lab Approvers: Medical Director-Lab Kuwahara, Dawn (dkuwahara) -> 01 P&P Committee -> 07 BOD-Quality (P&P Review) - (Committee) -> 09 BOD-Board of Directors - (Committee) -> 05 MS-Medical Executive - (Committee) -> 07 BOD-Quality (P&P Review) - (Committee) -> 09 BOD-Board of Directors - (Committee) -> 05 MS-Medical Executive - (Committee) -> 07 BOD-Quality (P&P Review) - (Committee) -> 09 BOD-Board of Directors - (Committee) -> 05 MS-Medical Executive - (Committee) -> 07 BOD-Quality (P&P Review) - (Committee) -> 09 BOD-Board of Directors - (Committee) -> 05 MS-Medical Executive - (Committee) -> 07 BOD-Quality (P&P Review) - (Committee) -> 09 BOD-Board of Directors - (Committee) -> 05 MS-Medical Executive - (Committee) -> 07 BOD-Quality (P&P Review) - (Committee) -> 07 BOD-Quality (P&P Review) - (Committee) -> 07 BOD-Quality (P&P Review) - (Committee) -> 07	Moderators:	Newman, Cindi (cnewman)			
Medical Executive - (Committee) -> 07 BOD-Quality (P&P Review) - (Committee) -> 09 BOD-Board of Directors - (Committee) 2/23/2023 21 Laboratory Services Policies (LB) Pending Approval 2/23/2023 21 Summary Of Changes: Test no longer in use. Retire Policy. See Fern testing policy Vertice Vertice <td< th=""><th>Lead Authors:</th><th>Kutza, Chris (ckutza)</th><th></th><th></th><th></th></td<>	Lead Authors:	Kutza, Chris (ckutza)			
Laboratory Services /LB) Summary Of Changes: Test no longer in use. Retire Policy. See Fern testing policy Moderators: Newman, Cindi (cnewman) Lead Authors: Kuwahara, Dawn (dkuwahara), Ramos, Karen (kramos) ExpertReviewers: Medical Director-Lab Approvers: Kuwahara, Dawn (dkuwahara) > 01 P&P Committee - (Committee) -> 02 MS-Medicine Department - (Committee) -> 03 MS- Surgery Department - (Committee) -> 04 MS-Performance Improvement/Pharmacy & Therapeutics Committee - (Committee) -> 05 SMS-Medical Executive - (Committee) -> 07 BOD-Quality (P&P Review) - (Committee) -> 09 BOD-Board of Directors - (Committee) -> 05 MS-Medical Executive - (Committee) -> 07 BOD-Quality (P&P Review) - (Committee) -> 09 BOD-Board of Directors - (Committee) Moderators: Reviewed, no changes needed Moderators: Newman, Cindi (cnewman) Lead Authors: Prending Approval 2/23/2023 21 Moderators: Newman, Cindi (cnewman) Lead Authors: Pending Approval 2/23/2023 21 Moderators: Newman, Cindi (cnewman) Lead Authors: Pending Approval 2/23/2023 21 Moderators: Newman, Cindi (cnewman) Lead Authors: Pending Approval 2/23/2023 21 Moderators: Purumond, Kimberly (kdrummond) -> 01 P&P Committee - (Committee) -> 04 MS-Performance Improvement/Pharmacy & Therapeutics Committee - (Committee) -> 05 MS-Medical Execut	Approvers:			· · · · · ·	
Summary Of Changes: Test no longer in use. Retire Policy. See Fern testing policy Moderators: Newman, Cindi (cnewman) Lead Authors: Kuwahara, Dawn (dkuwahara), Ramos, Karen (kramos) ExpertReviewers: Medical Director-Lab Approvers: Kuwahara, Dawn (dkuwahara) > 01 P&P Committee - (Committee) -> 02 MS-Medicine Department - (Committee) -> 03 MS-Surgery Department - (Committee) -> 04 MS-Performance Improvement/Pharmacy & Therapeutics Committee - (Committee) -> 05 MS-Medical Executive - (Committee) -> 07 BOD-Quality (P&P Review) - (Committee) -> 09 BOD-Board of Directors - (Committee) Mourishment Between Meal Snacks Pending Approval 2/23/2023 21 Food & Nutrition Services Dept Policies Summary Of Changes: Reviewed, no changes needed Voderators: Newman, Cindi (cnewman) Lead Authors: Finn, Bridget (bfinn) Approvers: Drummond, Kimberly (kdrummond) -> 01 P&P Committee - (Committee) -> 04 MS-Performance Improvement/Pharmacy & Therapeutics Committee - (Committee) -> 07 BOD-Quality (P&P Review) - Perfore Policies Perfore Policies	Nitrazine Testing for Am	nniotic Fluid	Pending Approval	2/23/2023	21
Moderators: Newman, Cindi (cnewman) Lead Authors: Kuwahara, Dawn (dkuwahara), Ramos, Karen (kramos) ExpertReviewers: Medical Director-Lab Approvers: Kuwahara, Dawn (dkuwahara) -> 01 P&P Committee - (Committee) -> 02 MS-Medicine Department - (Committee) -> 03 MS-Surgery Department - (Committee) -> 04 MS-Performance Improvement/Pharmacy & Therapeutics Committee - (Committee) -> 05 MS-Medical Executive - (Committee) -> 07 BOD-Quality (P&P Review) - (Committee) -> 09 BOD-Board of Directors - (Committee) -> 05 MS-Medical Executive - (Committee) -> 07 BOD-Quality (P&P Review) - (Committee) -> 09 BOD-Board of Directors - (Committee) -> 05 MS-Medical Executive - (Committee) -> 07 BOD-Quality (P&P Review) - (Committee) -> 09 BOD-Board of Directors - (Committee) -> 05 MS-Medical Executive - (Committee) -> 07 BOD-Quality (P&P Review) - (Committee) -> 09 BOD-Board of Directors - (Committee) -> 05 MS-Medical Executive - (Committee) -> 07 BOD-Quality (P&P Review) - (Committee) -> 09 BOD-Board of Directors - (Committee) -> 07 BOD-Quality (P&P Review) - (Committee) -> 07 BOD-Quality (P&P	Laboratory Service	es Policies (LB)			
Lead Authors: Kuwahara, Dawn (dkuwahara), Ramos, Karen (kramos) ExpertReviewers: Medical Director-Lab Approvers: Kuwahara, Dawn (dkuwahara) -> 01 P&P Committee - (Committee) -> 02 MS-Medicine Department - (Committee) -> 03 MS-Surgery Department - (Committee) -> 04 MS-Performance Improvement/Pharmacy & Therapeutics Committee - (Committee) -> 05 MS-Medical Executive - (Committee) -> 07 BOD-Quality (P&P Review) - (Committee) -> 09 BOD-Board of Directors - (Committee) -> 05 MS-Medical Executive - (Committee) -> 07 BOD-Quality (P&P Review) - (Committee) -> 09 BOD-Board of Directors - (Committee) -> 07 BOD-Quality (P&P Review) - (Committee) -> 09 BOD-Board of Directors - (Committee) -> 07 BOD-Quality (P&P Review) - (Committee) -> 09 BOD-Board of Directors - (Committee) -> 07 BOD-Quality (P&P Review) - (Committee) -> 09 BOD-Board of Directors - (Committee) -> 07 BOD-Quality (P&P Review) - (Committee) -> 09 BOD-Board of Directors - (Committee) -> 07 BOD-Quality (P&P Review) - (Committee) -> 09 BOD-Board of Directors - (Committee) -> 07 BOD-Quality (P&P Review) - (Committee) -> 07 BOD	Summary Of Changes:	Test no longer in use. Retire Policy	See Fern testing policy		
ExpertReviewers: Medical Director-Lab Approvers: Kuwahara, Dawn (dkuwahara) -> 01 P&P Committee - (Committee) -> 02 MS-Medicine Department - (Committee) -> 03 MS-Surgery Department - (Committee) -> 04 MS-Performance Improvement/Pharmacy & Therapeutics Committee - (Committee) -> 05 MS-Medical Executive - (Committee) -> 07 BOD-Quality (P&P Review) - (Committee) -> 09 BOD-Board of Directors - (Committee) Nourishment Between Meal Snacks Pending Approval 2/23/2023 21 Food & Nutrition Services Dept Policies Reviewed, no changes needed Noderators: Newman, Cindi (cnewman) Ead Authors: Finn, Bridget (bfinn) Lead Authors: Finn, Bridget (bfinn) Drummond, Kimberly (kdrummond) -> 01 P&P Committee - (Committee) -> 04 MS-Performance Improvement/Pharmacy & Therapeutics Committee - (Committee) -> 07 BOD-Quality (P&P Review) -	Moderators:	Newman, Cindi (cnewman)			
Approvers: Kuwahara, Dawn (dkuwahara) -> 01 P&P Committee - (Committee) -> 02 MS-Medicine Department - (Committee) -> 03 MS-Surgery Department - (Committee) -> 04 MS-Performance Improvement/Pharmacy & Therapeutics Committee - (Committee) -> 05 MS-Medical Executive - (Committee) -> 07 BOD-Quality (P&P Review) - (Committee) -> 09 BOD-Board of Directors - (Committee) -> 05 MS-Medical Executive - (Committee) -> 07 BOD-Quality (P&P Review) - (Committee) -> 09 BOD-Board of Directors - (Committee) -> 05 MS-Medical Executive - (Committee) -> 07 BOD-Quality (P&P Review) - (Committee) -> 09 BOD-Board of Directors - (Committee) -> 07 BOD-Quality (P&P Review) - (Committee) -> 09 BOD-Board of Directors - (Committee) -> 07 BOD-Quality (P&P Review) - (Committee) -> 09 BOD-Board of Directors - (Committee) -> 07 BOD-Quality (P&P Review) - (Committee) -> 09 BOD-Board of Directors - (Committee) -> 07 BOD-Quality (P&P Review) - (Committee) -> 03 MS-Medical Executive - (Committee) -> 01 P&P Committee - (Committee) -> 04 MS-Performance Improvement/Pharmacy & Therapeutics Committee - (Committee) -> 05 MS-Medical Executive - (Committee) -> 04 MS-Performance Improvement/Pharmacy & Therapeutics Committee - (Committee) -> 05 MS-Medical Executive - (Committee) -> 07 BOD-Quality (P&P Review) -	Lead Authors:	Kuwahara, Dawn (dkuwahara), Rai	mos, Karen (kramos)		
Surgery Department - (Committee) -> 04 MS-Performance Improvement/Pharmacy & Therapeutics Committee - (Committee) -> 05 MS-Medical Executive - (Committee) -> 07 BOD-Quality (P&P Review) - (Committee) -> 09 BOD-Board of Directors - (Committee) -> 05 MS-Medical Executive - (Committee) -> 07 BOD-Quality (P&P Review) - (Committee) -> 09 BOD-Board of Directors - (Committee) Nourishment Between Meal Snacks Pending Approval 2/23/2023 21 Food & Nutrition Services Dept Policies Summary Of Changes: Reviewed, no changes needed Summary Of Changes: Reviewed, no changes needeed Summary Of Changes: Finn, Bridget (bfinn) Lead Authors: Finn, Bridget (bfinn) Supprovers: Drummond, Kimberly (kdrummond) -> 01 P&P Committee - (Committee) -> 04 MS-Performance Improvement/Pharmacy & Therapeutics Committee - (Committee) -> 05 MS-Medical Executive - (Committee) -> 07 BOD-Quality (P&P Review) -	ExpertReviewers:	Medical Director-Lab			
Food & Nutrition Services Dept Policies Summary Of Changes: Reviewed, no changes needed Moderators: Newman, Cindi (cnewman) Lead Authors: Finn, Bridget (bfinn) Approvers: Drummond, Kimberly (kdrummond) -> 01 P&P Committee - (Committee) -> 04 MS-Performance Improvement/Pharmacy & Therapeutics Committee - > 05 MS-Medical Executive - (Committee) -> 07 BOD-Quality (P&P Review) -	Approvers:	Surgery Department - (Committee) (Committee) -> 05 MS-Medical Exe) -> 04 MS-Performance Improvement/Pha	rmacy & Therapeutics Committee -	
Summary Of Changes: Reviewed, no changes needed Moderators: Newman, Cindi (cnewman) Lead Authors: Finn, Bridget (bfinn) Approvers: Drummond, Kimberly (kdrummond) -> 01 P&P Committee - (Committee) -> 04 MS-Performance Improvement/Pharmacy & Therapeutics Committee - (Committee) -> 05 MS-Medical Executive - (Committee) -> 07 BOD-Quality (P&P Review) -	Nourishment Between I	Meal Snacks	Pending Approval	2/23/2023	21
Moderators: Newman, Cindi (cnewman) Lead Authors: Finn, Bridget (bfinn) Approvers: Drummond, Kimberly (kdrummond) -> 01 P&P Committee - (Committee) -> 04 MS-Performance Improvement/Pharmacy & Therapeutics Committee - (Committee) -> 05 MS-Medical Executive - (Committee) -> 07 BOD-Quality (P&P Review) -	Food & Nutrition S	Services Dept Policies			
Lead Authors: Finn, Bridget (bfinn) Approvers: Drummond, Kimberly (kdrummond) -> 01 P&P Committee - (Committee) -> 04 MS-Performance Improvement/Pharmacy & Therapeutics Committee - (Committee) -> 05 MS-Medical Executive - (Committee) -> 07 BOD-Quality (P&P Review) -	Summary Of Changes:	Reviewed, no changes needed			
Approvers: Drummond, Kimberly (kdrummond) -> 01 P&P Committee - (Committee) -> 04 MS-Performance Improvement/Pharmacy & Therapeutics Committee - (Committee) -> 05 MS-Medical Executive - (Committee) -> 07 BOD-Quality (P&P Review) -	Moderators:	Newman, Cindi (cnewman)			
Therapeutics Committee - (Committee) -> 05 MS-Medical Executive - (Committee) -> 07 BOD-Quality (P&P Review) -	Lead Authors:	Finn, Bridget (bfinn)			
(Approvers:	Therapeutics Committee - (Commi	ttee) -> 05 MS-Medical Executive - (Commi	-	-

Sonoma Valley Hospital

Listing of currently pending and/or upcoming document tasks grouped by committee.

Run by: Finn, Stacey (sfinn) Run date: 03/16/2023 11:30 AM

Ordering and Prescribing Medication Manag	s ement Policies (MM)	Pending Approval	3/16/2023	0
Summary Of Changes: Moderators: Lead Authors: Approvers:		nprovement/Pharmacy & Therapeutics Comm Quality (P&P Review) - (Committee) -> 09 BOI		tee)
Patient Controlled Analg Medication Manag	esia (PCA) rement Policies (MM)	Pending Approval	3/16/2023	0
Summary Of Changes: Moderators: Lead Authors: Approvers:		9 1mg/ml to match new strength used in Epic nprovement/Pharmacy & Therapeutics Comm Quality (P&P Review) - (Committee) -> 09 BOI		tee)
PB 840 Ventilator Respiratory Therap	y Dept	Pending Approval	3/16/2023	0
Summary Of Changes:		pration with MDs (for orders and vent managentinuation of mechanical ventilation. Added r oth now.		0
Moderators:	Newman, Cindi (cnewman)			
Lead Authors:	Winkler, Jessica (jwinkler)			
Approvers:	Winkler, Jessica (jwinkler) -> 01 P&P Commit	ttee - (Committee) -> 02 MS-Medicine Depart Quality (P&P Review) - (Committee) -> 09 BOI	• •	tee)
Pharmaceutical Waste N	lanagement	Pending Approval	3/16/2023	0
	ement Policies (MM)		-, -,	
Summary Of Changes:	Updated references to current versions. Dele	eted obsolete references		
Moderators:	Newman, Cindi (cnewman)			
Lead Authors:	Kutza, Chris (ckutza)			
Approvers:		nprovement/Pharmacy & Therapeutics Comm Quality (P&P Review) - (Committee) -> 09 BOI	• •	tee)
Pharmacy Staff Compete Pharmacy Dept	ency Assessment 8390-09	Pending Approval	3/16/2023	0
Summary Of Changes:	Reviewed with no changes			
Moderators:	Newman, Cindi (cnewman)			
Lead Authors:	Kutza, Chris (ckutza)			
Approvers:		nprovement/Pharmacy & Therapeutics Comm Quality (P&P Review) - (Committee) -> 09 BOI	• •	tee)
Point of Care Testing (PC		Pending Approval	2/23/2023	21
Laboratory Services				
Summary Of Changes:	Reviewed, removed 2South/2North, Birth Ce	enter, Home Care and Skilled Nursing, format	ting changes	

ument Tasks by (Lommittee		Sonoma Valley H	-
of currently pending and	I/or upcoming document tasks grouped by comr	nittee.	Run by: Finn, Sta Run date: 03/16/2023	
Moderators:	Newman, Cindi (cnewman)			
Lead Authors:	Kuwahara, Dawn (dkuwahara), Ramos, Kar	en (kramos)		
ExpertReviewers:	Medical Director-Lab			
Approvers:	Kuwahara, Dawn (dkuwahara) -> 01 P&P Co Surgery Department - (Committee) -> 04 M (Committee) -> 05 MS-Medical Executive - Directors - (Committee)	S-Performance Improvement/Pha	rmacy & Therapeutics Committee -	
Pre Placement Physic	als	Pending Approval	3/16/2023	
Occupational He	ealth Dept			
Summary Of Changes:	Reviewed, replaced titles with "provider".	No other changes.		
Moderators:	Newman, Cindi (cnewman)			
Lead Authors:	Kuwahara, Dawn (dkuwahara)			
Approvers:	Kuwahara, Dawn (dkuwahara) -> 01 P&P Co Medical Executive - (Committee) -> 07 BOD			
Preparation of Metho Procedure Pharmacy Dept	trexate IM Doses Using ChemoClave System	Pending Approval	2/23/2023	
Summary Of Changes:	Reviewed no changes			
Moderators:	Newman, Cindi (cnewman)			
Moderators: Lead Authors:	Newman, Cindi (cnewman) Kutza, Chris (ckutza)			
Lead Authors:	Kutza, Chris (ckutza) 01 P&P Committee -> 04 MS-Performance Medical Executive - (Committee) -> 07 BOD			
Lead Authors: Approvers: Professional Credenti	Kutza, Chris (ckutza) 01 P&P Committee -> 04 MS-Performance Medical Executive - (Committee) -> 07 BOD	-Quality (P&P Review) - (Committe	ee) -> 09 BOD-Board of Directors - (C	
Lead Authors: Approvers: Professional Credenti	Kutza, Chris (ckutza) 01 P&P Committee -> 04 MS-Performance I Medical Executive - (Committee) -> 07 BOD als & Associations	-Quality (P&P Review) - (Committe	ee) -> 09 BOD-Board of Directors - (C	
Lead Authors: Approvers: Professional Credenti Food & Nutrition	Kutza, Chris (ckutza) 01 P&P Committee -> 04 MS-Performance I Medical Executive - (Committee) -> 07 BOD als & Associations n Services Dept Policies	-Quality (P&P Review) - (Committe	ee) -> 09 BOD-Board of Directors - (C	
Lead Authors: Approvers: Professional Credenti Food & Nutrition Moderators:	Kutza, Chris (ckutza) 01 P&P Committee -> 04 MS-Performance I Medical Executive - (Committee) -> 07 BOD als & Associations In Services Dept Policies Newman, Cindi (cnewman)	-Quality (P&P Review) - (Committe Pending Approval P&P Committee - (Committee) -> 0 J5 MS-Medical Executive - (Commi	ee) -> 09 BOD-Board of Directors - (C 2/23/2023 4 MS-Performance Improvement/Pf	Commit
Lead Authors: Approvers: Professional Credenti Food & Nutrition Moderators: Lead Authors: Approvers: Pyxis Medstation, Ma	Kutza, Chris (ckutza) 01 P&P Committee -> 04 MS-Performance I Medical Executive - (Committee) -> 07 BOD als & Associations in Services Dept Policies Newman, Cindi (cnewman) Finn, Bridget (bfinn) Drummond, Kimberly (kdrummond) -> 01 F Therapeutics Committee - (Committee) -> 0 (Committee) -> 09 BOD-Board of Directors	-Quality (P&P Review) - (Committe Pending Approval P&P Committee - (Committee) -> 0 J5 MS-Medical Executive - (Commi	ee) -> 09 BOD-Board of Directors - (C 2/23/2023 4 MS-Performance Improvement/Pf	Commit
Lead Authors: Approvers: Professional Credenti Food & Nutrition Moderators: Lead Authors: Approvers: Pyxis Medstation, Ma	Kutza, Chris (ckutza) 01 P&P Committee -> 04 MS-Performance I Medical Executive - (Committee) -> 07 BOD als & Associations in Services Dept Policies Newman, Cindi (cnewman) Finn, Bridget (bfinn) Drummond, Kimberly (kdrummond) -> 01 F Therapeutics Committee - (Committee) -> 0 (Committee) -> 09 BOD-Board of Directors	-Quality (P&P Review) - (Committe Pending Approval 2&P Committee - (Committee) -> 0 5 MS-Medical Executive - (Commi - (Committee)	ee) -> 09 BOD-Board of Directors - (C 2/23/2023 4 MS-Performance Improvement/PH ttee) -> 07 BOD-Quality (P&P Review	Commit
Lead Authors: Approvers: Professional Credenti Food & Nutrition Moderators: Lead Authors: Approvers: Pyxis Medstation, Ma	Kutza, Chris (ckutza) 01 P&P Committee -> 04 MS-Performance I Medical Executive - (Committee) -> 07 BOD als & Associations in Services Dept Policies Newman, Cindi (cnewman) Finn, Bridget (bfinn) Drummond, Kimberly (kdrummond) -> 01 F Therapeutics Committee - (Committee) -> 0 (Committee) -> 09 BOD-Board of Directors	Pending Approval Pending Approval P&P Committee - (Committee) -> 0 D5 MS-Medical Executive - (Commi - (Committee) Pending Approval gulation regarding use of automatine after discharge. Added section	ee) -> 09 BOD-Board of Directors - (C 2/23/2023 4 MS-Performance Improvement/Pf ttee) -> 07 BOD-Quality (P&P Review 3/16/2023 ed dispensing systems in hospitals w describing need to report medicatio	Commit harmac w) - vhe use
Lead Authors: Approvers: Professional Credenti Food & Nutrition Moderators: Lead Authors: Approvers: Pyxis Medstation, Mar Medication Mar Summary Of Changes: Moderators:	Kutza, Chris (ckutza) 01 P&P Committee -> 04 MS-Performance I Medical Executive - (Committee) -> 07 BOD als & Associations n Services Dept Policies Newman, Cindi (cnewman) Finn, Bridget (bfinn) Drummond, Kimberly (kdrummond) -> 01 F Therapeutics Committee - (Committee) -> 0 (Committee) -> 09 BOD-Board of Directors anagement and Use magement Policies (MM) Added section to comply with California reprovide ED patients with doses to take hom per policy and regulation. Updated reference changes. Newman, Cindi (cnewman)	Pending Approval Pending Approval P&P Committee - (Committee) -> 0 D5 MS-Medical Executive - (Commi - (Committee) Pending Approval gulation regarding use of automatine after discharge. Added section	ee) -> 09 BOD-Board of Directors - (C 2/23/2023 4 MS-Performance Improvement/Pf ttee) -> 07 BOD-Quality (P&P Review 3/16/2023 ed dispensing systems in hospitals w describing need to report medicatio	Commit harmac w) - vhe use
Lead Authors: Approvers: Professional Credenti Food & Nutrition Moderators: Lead Authors: Approvers: Pyxis Medstation, Ma Medication Mar Summary Of Changes: Moderators: Lead Authors:	Kutza, Chris (ckutza) 01 P&P Committee -> 04 MS-Performance I Medical Executive - (Committee) -> 07 BOD als & Associations n Services Dept Policies Newman, Cindi (cnewman) Finn, Bridget (bfinn) Drummond, Kimberly (kdrummond) -> 01 F Therapeutics Committee - (Committee) -> 0 (Committee) -> 09 BOD-Board of Directors Imagement and Use magement Policies (MM) Added section to comply with California reprovide ED patients with doses to take hom per policy and regulation. Updated referent changes. Newman, Cindi (cnewman) Kutza, Chris (ckutza)	P-Quality (P&P Review) - (Committe Pending Approval P&P Committee - (Committee) -> 0 D5 MS-Medical Executive - (Commi - (Committee) Pending Approval gulation regarding use of automatine after discharge. Added section ces to include citations regarding t	ee) -> 09 BOD-Board of Directors - (C 2/23/2023 4 MS-Performance Improvement/PH ttee) -> 07 BOD-Quality (P&P Review 3/16/2023 ed dispensing systems in hospitals w describing need to report medicatio this regulation. Made minor formatt	Commit harmac w) - vhe use on error ting
Lead Authors: Approvers: Professional Credenti Food & Nutrition Moderators: Lead Authors: Approvers: Pyxis Medstation, Mar Medication Mar Summary Of Changes: Moderators:	Kutza, Chris (ckutza) 01 P&P Committee -> 04 MS-Performance I Medical Executive - (Committee) -> 07 BOD als & Associations n Services Dept Policies Newman, Cindi (cnewman) Finn, Bridget (bfinn) Drummond, Kimberly (kdrummond) -> 01 F Therapeutics Committee - (Committee) -> 0 (Committee) -> 09 BOD-Board of Directors anagement and Use magement Policies (MM) Added section to comply with California reprovide ED patients with doses to take hom per policy and regulation. Updated reference changes. Newman, Cindi (cnewman)	P-Quality (P&P Review) - (Committe Pending Approval P&P Committee - (Committee) -> 0 D5 MS-Medical Executive - (Commi - (Committee) Pending Approval gulation regarding use of automatine after discharge. Added section ces to include citations regarding to mprovement/Pharmacy & Therap	ee) -> 09 BOD-Board of Directors - (C 2/23/2023 4 MS-Performance Improvement/Ph ttee) -> 07 BOD-Quality (P&P Review 3/16/2023 ed dispensing systems in hospitals w describing need to report medicatio this regulation. Made minor formatt	Commit harmacy w) - vhe use n error ting D5 MS-
Lead Authors: Approvers: Professional Credenti Food & Nutrition Moderators: Lead Authors: Approvers: Pyxis Medstation, Ma Medication Mar Summary Of Changes: Moderators: Lead Authors:	Kutza, Chris (ckutza) 01 P&P Committee -> 04 MS-Performance I Medical Executive - (Committee) -> 07 BOD als & Associations In Services Dept Policies Newman, Cindi (cnewman) Finn, Bridget (bfinn) Drummond, Kimberly (kdrummond) -> 01 F Therapeutics Committee - (Committee) -> 02 (Committee) -> 09 BOD-Board of Directors Imagement and Use magement Policies (MM) Added section to comply with California reprovide ED patients with doses to take hom per policy and regulation. Updated referent changes. Newman, Cindi (cnewman) Kutza, Chris (ckutza) 01 P&P Committee -> 04 MS-Performance I Medical Executive - (Committee) -> 07 BOD	P-Quality (P&P Review) - (Committe Pending Approval P&P Committee - (Committee) -> 0 D5 MS-Medical Executive - (Commi - (Committee) Pending Approval gulation regarding use of automatine after discharge. Added section ces to include citations regarding to mprovement/Pharmacy & Therap	ee) -> 09 BOD-Board of Directors - (C 2/23/2023 4 MS-Performance Improvement/Ph ttee) -> 07 BOD-Quality (P&P Review 3/16/2023 ed dispensing systems in hospitals w describing need to report medicatio this regulation. Made minor formatt	Commit harmac w) - vhe use n error ting D5 MS-
Lead Authors: Approvers: Professional Credenti Food & Nutrition Moderators: Lead Authors: Approvers: Pyxis Medstation, Mar Moderators: Lead Authors: Approvers: Moderators: Lead Authors: Approvers: Summary Of Changes: Moderators: Lead Authors: Approvers:	Kutza, Chris (ckutza) 01 P&P Committee -> 04 MS-Performance I Medical Executive - (Committee) -> 07 BOD als & Associations In Services Dept Policies Newman, Cindi (cnewman) Finn, Bridget (bfinn) Drummond, Kimberly (kdrummond) -> 01 F Therapeutics Committee - (Committee) -> 0 (Committee) -> 09 BOD-Board of Directors Inagement and Use Inagement Policies (MM) Added section to comply with California reprovide ED patients with doses to take hom per policy and regulation. Updated referent changes. Newman, Cindi (cnewman) Kutza, Chris (ckutza) 01 P&P Committee -> 04 MS-Performance I Medical Executive - (Committee) -> 07 BOD Inpling Plan-IV Room	Pending Approval Pending Approval P&P Committee - (Committee) -> 0 D5 MS-Medical Executive - (Commit - (Committee) Pending Approval gulation regarding use of automative after discharge. Added section ces to include citations regarding t Improvement/Pharmacy & Therap -Quality (P&P Review) - (Committee Pending Approval	ee) -> 09 BOD-Board of Directors - (C 2/23/2023 4 MS-Performance Improvement/Pf ttee) -> 07 BOD-Quality (P&P Review 3/16/2023 ed dispensing systems in hospitals w describing need to report medicatio this regulation. Made minor formatt eutics Committee - (Committee) -> C ee) -> 09 BOD-Board of Directors - (C 3/16/2023	Commit harmacr w) - vhe use n error ting D5 MS-
Lead Authors: Approvers: Professional Credenti Food & Nutrition Moderators: Lead Authors: Approvers: Pyxis Medstation, Ma Medication Mar Summary Of Changes: Commary Of Changes: Lead Authors: Lead Authors: Lead Authors: Approvers: CAPI Procedures Sam Pharmacy Dept	Kutza, Chris (ckutza) 01 P&P Committee -> 04 MS-Performance I Medical Executive - (Committee) -> 07 BOD als & Associations In Services Dept Policies Newman, Cindi (cnewman) Finn, Bridget (bfinn) Drummond, Kimberly (kdrummond) -> 01 F Therapeutics Committee - (Committee) -> 0 (Committee) -> 09 BOD-Board of Directors Inagement and Use Inagement Policies (MM) Added section to comply with California reprovide ED patients with doses to take hom per policy and regulation. Updated referent changes. Newman, Cindi (cnewman) Kutza, Chris (ckutza) 01 P&P Committee -> 04 MS-Performance I Medical Executive - (Committee) -> 07 BOD Inpling Plan-IV Room	Pending Approval Pending Approval P&P Committee - (Committee) -> 0 D5 MS-Medical Executive - (Commit - (Committee) Pending Approval gulation regarding use of automative after discharge. Added section ces to include citations regarding t Improvement/Pharmacy & Therap -Quality (P&P Review) - (Committee Pending Approval	ee) -> 09 BOD-Board of Directors - (C 2/23/2023 4 MS-Performance Improvement/Pf ttee) -> 07 BOD-Quality (P&P Review 3/16/2023 ed dispensing systems in hospitals w describing need to report medicatio this regulation. Made minor formatt eutics Committee - (Committee) -> C ee) -> 09 BOD-Board of Directors - (C 3/16/2023	Commit harmacr w) - vhe use n error ting D5 MS-

Sonoma Valley Hospital

Listing of currently pending and/or upcoming document tasks grouped by committee.

Run by: Finn, Stacey (sfinn) Run date: 03/16/2023 11:30 AM

 Approvers:
 01 P&P Committee -> 04 MS-Performance Improvement/Pharmacy & Therapeutics Committee - (Committee) -> 05 MS

 Medical Executive - (Committee) -> 07 BOD-Quality (P&P Review) - (Committee) -> 09 BOD-Board of Directors - (Committee)

QuantiFERON IGRA Testi Occupational Healt	-	Pending Approval	3/16/2023	0
Summary Of Changes:	Correction of abbreviations and	staff title		
Moderators:	Newman, Cindi (cnewman)			
Lead Authors:	Kuwahara, Dawn (dkuwahara)			
Approvers:		> 01 P&P Committee - (Committee) -> 02 MS		
	Medical Executive - (Committee	e) -> 07 BOD-Quality (P&P Review) - (Commit	tee) -> 09 BOD-Board of Directors - (Co	ommittee)
Rabies Post-Exposure Va	ccination	Pending Approval	3/16/2023	0
Occupational Healt	th Dept			
Summary Of Changes:	Correction of abbreviations, sta bite.	ff title, and grammar content. Addition of rea	commendation for exposure to bats if	no known
Moderators:	Newman, Cindi (cnewman)			
Lead Authors:	Kuwahara, Dawn (dkuwahara)			
Approvers:	, , ,	> 01 P&P Committee - (Committee) -> 02 MS -) -> 07 BOD-Quality (P&P Review) - (Commit	,	
Required Certifications		Pending Approval	3/7/2023	9
Human Resources	Policies (HR)			
Summary Of Changes:	Updated list of positions that re Clarified the reimbursement pro	quire BLS ocess and the name of the proper form to sul	omit to Accounting.	
Moderators:	Newman, Cindi (cnewman)			
Lead Authors:	McKissock, Lynn (Imckissock)			
Approvers:	Cooper, Kylie (kcooper) -> 01 P8 of Directors - (Committee)	&P Committee - (Committee) -> 07 BOD-Qual	ity (P&P Review) - (Committee) -> 09 E	3OD-Board
RETIRE:: Drug Regimen R	Review for Skilled Nursing Facility	Pending Approval	2/23/2023	21
Medication Manag	ement Policies (MM)			
Summary Of Changes:	RETIRE:: This policy is obsolete a	and should be deactivated. We no longer ser	vice the SNF.	
Moderators:	Newman, Cindi (cnewman)			
Lead Authors:	Kutza, Chris (ckutza)			
Approvers:		rformance Improvement/Pharmacy & Thera -) -> 07 BOD-Quality (P&P Review) - (Commit		
RETIRE:: Pharmaceutical	Care Consulting for Skilled Care	Facility Pending Approval	2/23/2023	21
Medication Manag	ement Policies (MM)			
Summary Of Changes:	RETIRE:: This policy is obsolete a	and should be removed. We no longer service	e the SNF	
Moderators:	Newman, Cindi (cnewman)			
Lead Authors:	Kutza, Chris (ckutza)			
Approvers:		rformance Improvement/Pharmacy & Theraj e) -> 07 BOD-Quality (P&P Review) - (Commit	. ,	
RETIRE:: Position Descrip	otions	Pending Approval	2/23/2023	21
Food & Nutrition Se	ervices Dept Policies			

Document Tasks by Co	ommittee	v committee	Sonoma Valley Hos Run by: Finn, Stace	/ (sfinn)
isting of currently pending and/	or upcoming document tasks grouped t	y committee.	Run date: 03/16/2023 11	.:30 AIVI
Summary Of Changes:	RETIRE:: Recommend this policy is re	etired. Content is reflected in Organizatio	onal HR policies.	
Moderators:	Newman, Cindi (cnewman)			
Lead Authors:	Finn, Bridget (bfinn)			
Approvers:		-> 01 P&P Committee - (Committee) -> 0 ee) -> 05 MS-Medical Executive - (Commi ectors - (Committee)	-	-
RETIRE::Departmental	Safety Measures	Pending Approval	3/16/2023	(
Diagnostic Service	es Dept Policies			
Summary Of Changes:	RETIRE: REDUNDANT. These safety measures are all covere	ed in other policies.		
Moderators:	Newman, Cindi (cnewman)			
Lead Authors:	Young, Dave (dyoung)			
ExpertReviewers:	Medical Director-Diagnostic Radiolo	gy		
Approvers:		P&P Committee - (Committee) -> 03 MS- 07 BOD-Quality (P&P Review) - (Committ	• • • • •	
Self Administration of I	Medications	Pending Approval	2/23/2023	2
Medication Manc	agement Policies (MM)			
Summary Of Changes:	Reviewed, no changes			
Moderators:	Newman, Cindi (cnewman)			
Lead Authors:	Kutza, Chris (ckutza)			
Approvers:		nance Improvement/Pharmacy & Therap 07 BOD-Quality (P&P Review) - (Committ		
Self Referral Testing		Pending Approval	2/23/2023	2
Laboratory Servic	es Policies (LB)			
Summary Of Changes:	Reviewed. Added Owner, Reviewer	and Approval team		
Moderators:	Newman, Cindi (cnewman)			
Lead Authors:	Kuwahara, Dawn (dkuwahara), Ram	os, Karen (kramos)		
Even and Danie and a	Medical Director-Lab			
ExpertReviewers:				
ExpertReviewers: Approvers:	Surgery Department - (Committee) -	P&P Committee - (Committee) -> 02 MS- -> 04 MS-Performance Improvement/Pha utive - (Committee) -> 07 BOD-Quality (P	armacy & Therapeutics Committee -	
	Surgery Department - (Committee) (Committee) -> 05 MS-Medical Exec	> 04 MS-Performance Improvement/Pha	armacy & Therapeutics Committee -	oard of
Approvers:	Surgery Department - (Committee) - (Committee) -> 05 MS-Medical Exect Directors - (Committee)	> 04 MS-Performance Improvement/Pha utive - (Committee) -> 07 BOD-Quality (P	armacy & Therapeutics Committee - &P Review) - (Committee) -> 09 BOD-Bo	oard of
Approvers: Sports Physicals	Surgery Department - (Committee) - (Committee) -> 05 MS-Medical Exect Directors - (Committee)	> 04 MS-Performance Improvement/Pha utive - (Committee) -> 07 BOD-Quality (P Pending Approval	armacy & Therapeutics Committee - &P Review) - (Committee) -> 09 BOD-Bo	oard of
Approvers: Sports Physicals Occupational Hec	Surgery Department - (Committee) - (Committee) -> 05 MS-Medical Exect Directors - (Committee)	> 04 MS-Performance Improvement/Pha utive - (Committee) -> 07 BOD-Quality (P Pending Approval	armacy & Therapeutics Committee - &P Review) - (Committee) -> 09 BOD-Bo	oard of
Approvers: Sports Physicals Occupational Hea Summary Of Changes:	Surgery Department - (Committee) - (Committee) -> 05 MS-Medical Exect Directors - (Committee) alth Dept Retiring Policy, Occupational Health	> 04 MS-Performance Improvement/Pha utive - (Committee) -> 07 BOD-Quality (P Pending Approval	armacy & Therapeutics Committee - &P Review) - (Committee) -> 09 BOD-Bo	oard of
Approvers: Sports Physicals Occupational Hea Summary Of Changes: Moderators:	Surgery Department - (Committee) - (Committee) -> 05 MS-Medical Exect Directors - (Committee) alth Dept Retiring Policy, Occupational Health Newman, Cindi (cnewman) Kuwahara, Dawn (dkuwahara) Kuwahara, Dawn (dkuwahara) -> 01	> 04 MS-Performance Improvement/Pha utive - (Committee) -> 07 BOD-Quality (P Pending Approval	armacy & Therapeutics Committee - &P Review) - (Committee) -> 09 BOD-Bo 3/16/2023 -Medicine Department - (Committee) ->	oard of
Approvers: Sports Physicals Occupational Head Summary Of Changes: Moderators: Lead Authors:	Surgery Department - (Committee) - (Committee) -> 05 MS-Medical Exect Directors - (Committee) alth Dept Retiring Policy, Occupational Health Newman, Cindi (cnewman) Kuwahara, Dawn (dkuwahara) Kuwahara, Dawn (dkuwahara) -> 01 Medical Executive - (Committee) -> 0	 > 04 MS-Performance Improvement/Pha utive - (Committee) -> 07 BOD-Quality (Pa Pending Approval no longer provides this service. P&P Committee - (Committee) -> 02 MS- 	armacy & Therapeutics Committee - &P Review) - (Committee) -> 09 BOD-Bo 3/16/2023 -Medicine Department - (Committee) ->	oard of 05 MS- nmittee
Approvers: Sports Physicals Occupational Head Summary Of Changes: Moderators: Lead Authors: Approvers:	Surgery Department - (Committee) - (Committee) -> 05 MS-Medical Exect Directors - (Committee) alth Dept Retiring Policy, Occupational Health Newman, Cindi (cnewman) Kuwahara, Dawn (dkuwahara) Kuwahara, Dawn (dkuwahara) -> 01 Medical Executive - (Committee) -> 0 rvice Rate	 > 04 MS-Performance Improvement/Pha utive - (Committee) -> 07 BOD-Quality (Pa Pending Approval no longer provides this service. P&P Committee - (Committee) -> 02 MS- 07 BOD-Quality (P&P Review) - (Committee) 	armacy & Therapeutics Committee - 2&P Review) - (Committee) -> 09 BOD-Bo 3/16/2023 -Medicine Department - (Committee) -> tee) -> 09 BOD-Board of Directors - (Com	oard of

Sonoma Valley Hospital

Run by: Finn, Stacey (sfinn) Run date: 03/16/2023 11:30 AM

Moderators:	Newman, Cindi (cnewman)			
Lead Authors:	Kuwahara, Dawn (dkuwahara)		(0,	•
Approvers:		mmittee - (Committee) -> 02 MS-Medicine De Quality (P&P Review) - (Committee) -> 09 BOI		
Transfer of Patients for	Diagnostic Imaging	Pending Approval	3/16/2023	0
Occupational Heal	th Dept			
Summary Of Changes:	Correction of title, no other changes			
Moderators:	Newman, Cindi (cnewman)			
Lead Authors:	Kuwahara, Dawn (dkuwahara)			
Approvers:		mmittee - (Committee) -> 02 MS-Medicine De Quality (P&P Review) - (Committee) -> 09 BO		
Transfer of Patients to the Health Occupational Heal	he Emergency Room from Occupational	Pending Approval	3/16/2023	0
Summary Of Changes:	Correction of abbreviations and title change	·s.		
	-			
Moderators: Lead Authors:	Newman, Cindi (cnewman) Kuwahara, Dawn (dkuwahara)			
Approvers:		mmittee - (Committee) -> 02 MS-Medicine De	epartment - (Committee) -> 05 N	AS-
		Quality (P&P Review) - (Committee) -> 09 BO	,	
Travel Medicine		Pending Approval	3/16/2023	0
Occupational Heal	th Dept			
Summary Of Changes:	Correction of abbreviations, grammar and ti	itles completed.		
Moderators:	Newman, Cindi (cnewman)			
Lead Authors:	Kuwahara, Dawn (dkuwahara)			
Approvers:		mmittee - (Committee) -> 02 MS-Medicine De Quality (P&P Review) - (Committee) -> 09 BO		
Tuberculosis Screening 7	7775-12	Pending Approval	3/16/2023	0
Occupational Heal	th Dept			
Summary Of Changes:	Correction of abbreviations and staff title			
Moderators:	Newman, Cindi (cnewman)			
Lead Authors:	Kuwahara, Dawn (dkuwahara)			
Approvers:		mmittee - (Committee) -> 02 MS-Medicine De Quality (P&P Review) - (Committee) -> 09 BOI		
Urine Drug Screening		Pending Approval	3/16/2023	0
Occupational Heal	th Dept			
Summary Of Changes:	Correction of abbreviations, staff title and g	rammar.		
Moderators:	Newman, Cindi (cnewman)			
Lead Authors:	Kuwahara, Dawn (dkuwahara)			
Approvers:		mmittee - (Committee) -> 02 MS-Medicine De Quality (P&P Review) - (Committee) -> 09 BOI		
Vaccination Policy		Pending Approval	3/16/2023	0
Occupational Heal	th Dept	0 11 11	, , . .	5

	rently pending and/c	Run by: Finn, Stacey (sfi	Sonoma Valley Hospital Run by: Finn, Stacey (sfinn) Run date: 03/16/2023 11:30 AM		
Sum	nmary Of Changes:	Correction of abbreviations, staff title, addition of inputting data	into the California Immunization Registry.		
Mo	derators:	Newman, Cindi (cnewman)			
Lead	Lead Authors:	Kuwahara, Dawn (dkuwahara) Kuwahara, Dawn (dkuwahara) -> 01 P&P Committee - (Committee) -> 02 MS-Medicine Department - (Committee) -> 05 MS- Medical Executive - (Committee) -> 07 BOD-Quality (P&P Review) - (Committee) -> 09 BOD-Board of Directors - (Committee)			
Арр	rovers:				
Ver	bal and Telephone C	rders Pending Approval	3/16/2023	C	
	Medical Staff Dep	:			
Sum	nmary Of Changes:	Reviewed. Removed references to Paragon and replaced with "E	lectronic Health Record"		
Mod	derators:	Newman, Cindi (cnewman)			
Lead	d Authors:	Kutza, Chris (ckutza), Finn, Stacey (sfinn), Cooper, Kylie (kcooper			
Exp	ertReviewers:	Cooper, Kylie (kcooper), Kutza, Chris (ckutza)			
Арр	rovers:	Sankaran, Sujatha (ssankaran) -> 01 P&P Committee - (Committe Therapeutics Committee - (Committee) -> 05 MS-Medical Execut (Committee) -> 09 BOD-Board of Directors - (Committee)			
Wea	apons GL8610-200	Pending Approval	3/7/2023	g	
	Governance and L	eadership Policies			
Мо	derators:	Newman, Cindi (cnewman)			
Lead	d Authors:	Hennelly, John (jhennelly)			
Арр	rovers:	01 P&P Committee -> 07 BOD-Quality (P&P Review) - (Committe	e) -> 09 BOD-Board of Directors - (Committee)		
Yell	ow Fever Vaccinatio	n Pending Approval	3/16/2023	0	
	Occupational Hea	th Dept			
Sum	nmary Of Changes:	Correction of grammatical errors. Addition of adding immunizati	on into the California Immunization Registry.		
Мо	derators:	Newman, Cindi (cnewman)			
Lead	d Authors:	Kuwahara, Dawn (dkuwahara)			
	rovers:	Kuwahara, Dawn (dkuwahara) -> 01 P&P Committee - (Committe	e) -> 02 MS-Medicine Denartment - (Committee) -> 05	MS-	