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## Introduction to *PolicySource*™

- **UPDATED!** Get Started
- **UPDATED!** Policies, Procedures, or Plans for Critical Access Hospital
- **UPDATED!** Policies, Procedures, or Plans for Hospital

## Sample Policies and Procedures for Hospitals and Critical Access Hospitals

- **Environment of Care (EC)**
  - Active Threat Response Procedures
  - Compressed Gas Cylinder Management Policy
  - Emergency Backup for Medication Refrigeration Policy
  - **NEW!** Emergency Lighting System, Exit Sign, and Emergency Generator Testing Procedures
  - Environment of Care Management Plan Evaluation Process
  - Environment of Care Plan
  - **UPDATED!** Environmental Safety Management Processes
  - Fire Drill Procedures
    - 📎 **NEW!** Fire Drill Evaluation Form
    - 📎 **NEW!** Fire Drill Scheduling Tool
  - Fire Response Plan
  - Fire Safety Equipment and Building Features Maintenance Policy
  - Hazardous Material Spill Response Procedures
  - Infection Control During Construction Policy
    - 📎 Infection Control Measures Worksheet
  - *Legionella* and Other Waterborne Pathogens Management Plan
    - 📎 *Legionella* Sample Data Sheet
  - Medical Equipment Failure Response Procedures
  - **NEW!** Piped Medical Gas and Vacuum System Management Policy
  - Providing Emergency Power to Medication Dispensing Equipment Policy
  - Smoke-Free Policy
  - Utility System Disruption Response Procedures
  - Ventilation in Critical Care Areas Policy

- 📎 Critical Care Area Environmental Log
    - Water Risk Management Plan
    - **NEW!** Workplace Violence Prevention Plan
- **Emergency Management (EM)**
  - 1135 Waiver Request Procedures
  - Emergency Communications Plan
    - 📎 Patient Emergency Tracking Log
  - Emergency Operations Plan
    - 📎 After-Action Report
  - Hazard Vulnerability Analysis, Emergency Operations Plan, and Emergency Inventory Evaluation Process
  - Hazard Vulnerability Analysis Policy
  - Integrated Emergency Preparedness Plan
  - Licensed Emergency Volunteers Policy
    - 📎 **NEW!** Application and Approval Form to Serve as an Emergency Volunteer
  - Nonlicensed Emergency Volunteers Policy
    - 📎 Volunteer Practitioner Evaluation Form
- **Human Resources (HR)**
  - Staff Orientation Plan
- **Infection Prevention and Control (IC)**
  - Health Care–Associated Infections Management Policy
  - Infection Prevention and Control Plan
  - Infectious Disease Outbreak Response Procedures
    - 📎 Infectious Disease Surge Response Evaluation Checklist
  - Staff Influenza Policy
- **Information Management (IM)**
  - Confidentiality and Security of Health Information Policy
  - Information Systems Interruption Management Plan
  - Remote Patient Monitoring Policy
    - 📎 New Technology Decision Checklist

- **Leadership (LD)**
  - Code of Conduct Policy
  - Conflict of Interest Policy
  - Ionizing Radiation Safety Policy
  - Patient Flow Management Policy
  - System or Process Failures Response Procedures
  
- **Life Safety (LS)**
  - Interim Life Safety Measures Policy
  
- **Medication Management (MM)**
  - Accessibility of Patient Information Policy
  - Antimicrobial Stewardship Procedures
  - Automatic Dispensing Cabinets Override Review Policy
  - High-Alert and Hazardous Medications Management Policy
  - Investigational Medications Management Policy
  - **NEW!** Medication Administration Procedures
  - Medication Control Policy
  - Medication Event Response Policy
    -  Medication Event Incident Report
  - Medication Orders Policy
  - Medication Substitution Protocols
  - Medication Titration Orders Policy
  - Recalled Medication Management Policy
  - Self-Administered Medications Policy
  
- **Medical Staff (MS)**
  - Adverse Decision Appeal Policy
  - Clinical Practice Investigations and Corrective Action Policy
  - Clinical Privileges Application Processing Procedures
  - Dissemination of Privileging Decisions Policy
  - Emergency Appraisal Treatment and Referral Policy
  - Focused Professional Practice Evaluation Policy

- Graduate Medical Education Supervision and Accountability Policy
- Medical Staff Bylaws, Rules, and Regulations Policy
- Ongoing Professional Practice Evaluation Policy
- Temporary Privileges Policy
  
- **National Patient Safety Goals (NPSG)**
  - Anticoagulation Management Policy
  - Clinical Alarm Management Policy
  - Critical Diagnostic Test Results Management Policy
  - Hand Hygiene Policy
  - Medication Reconciliation Policy
  - Preprocedure Verification Procedures
    - 📎 Preprocedure Verification Form
  - Suicide Risk Assessment and Prevention Policy
  - Surgical Site Marking Alternative Procedures
  - Surgical Time-Out Procedures
  
- **Nursing (NR)**
  - Nurse Staffing Plan Development Policy
  - Nursing Policies and Procedures Development Policy
  
- **Provision of Care, Treatment, and Services (PC)**
  - **NEW!** Abuse and Neglect Assessment Procedures
  - Adult Electroconvulsive Therapy Policy
  - Anesthesia Services Policy
  - Blood Handling Policy
  - Blood Transfusion Policy
  - Discharge Planning Policy
  - Fall Risk Assessment and Mitigation Policy
  - Individualized Care Plan Development Procedures
  - Initial Assessment Procedures
    - 📎 **NEW!** Fall Risk Assessment
    - 📎 Suicide Risk Assessment Form
  - Maternal Blood Pressure Measurement Procedures

- Maternal Hemorrhage Management Procedures
  - 📎 Maternal Hemorrhage Cart Checklist
- Maternal Hemorrhage Risk Assessment Policy
- Patient Behavior Management Policy
- **NEW!** Post-Resuscitation Care Procedures
- Procedures for the Management of Severe Maternal Hypertension/Preeclampsia
  - 📎 Severe Maternal Hypertension/Preeclampsia Debriefing Form
- Recognizing Early Warning Signs of Change or Deterioration in Patient Condition Policy
- Restraint and Seclusion Policy
  - 📎 Restraint and Seclusion Decision Checklist
- Resuscitation Services Policy
- Specimen Management Policy
  
- **Performance Improvement (PI)**
  - **UPDATED!** Performance Improvement Plan
  
- **Record of Care, Treatment, and Services (RC)**
  - Medical Record Entry Authentication Policy
  - Medical Record Retention Policy
  - Medical Record Timeliness Policy
  
- **Rights and Responsibilities of the Individual (RI)**
  - Advance Directives Policy
  - Informed Consent Policy
  - Mistreatment and Misappropriate Prohibition Policy
  - Patient Responsibilities Policy
  - Patient Right to Decision Making Policy
  - Patient Rights Policy
  - Visitor Policy During Infectious Disease Surge
    - 📎 COVID-19 Visitor Prescreening Checklist
  
- **Transplant Safety (TS)**
  - Affiliated Organ Procurement Organization Policy

- Family Notification of Organ Donation Procedures
- Identifying Opportunities for Asystolic Recovery of Organs for Donation Policy
- Tissue Adverse Events Investigation Procedures
  
- **Waived Testing (WT)**
  - Waived Testing Competency Assessment Policy
  - Waived Testing Policy
  - Waived Testing Quality Control Policy

## **Resources**

- General Sources
- Plan Template
- Policy and Procedures Evaluation Checklist
- Policy and Procedures Inventory Template
- Policy Template
- Procedures Template
- **UPDATED!** RWD Chapter for *CAMCAH*
- **UPDATED!** RWD Chapter for *CAMH*
- Scoring Rubric to Assess P&Ps