

**List of Hospital-wide/Departmental Policies and Procedures submitted for Approval on
August 13, 2024**

Blue (Hospital-wide); Grey (Departmental)

Status	Dept.	Policy #	Title	Notes
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Revised Hospital-wide Policies and Procedures

Revised	LHHPP	01-14	Compliance Program Discipline	<ol style="list-style-type: none"> Deleted "The Compliance Officer's discipline recommendation shall be based on the DPH Uniform Disciplinary Guidelines ("Disciplinary Guidelines")." Added "All confirmed compliance violations will be referred to " Deleted "4. Recommendations of discipline for violations of the following compliance standards shall be made considering the Disciplinary Guideline of "Stealing/Dishonesty:" Deleted "a. Knowingly presenting, or causing to be presented, a false or fraudulent claim for payment to any payer." Deleted "b. Failing to disclose known excluded status on any regulatory sanctions list." Deleted "c. Failing to disclose known pending or confirmed disciplinary actions by a licensing body." Deleted "d. The Compliance Officer shall follow the Disciplinary Guideline of "any reasonable cause not listed" for recommendations of discipline for all other compliance standards violations."
Revision		NA	Laguna Honda Hospital Adult Intravenous Vancomycin Per-Pharmacy Dosing Protocol	

Revised Medical Services Policies and Procedures

Revised	MSPP	001-02	Night and Weekend Physician Services	<ol style="list-style-type: none"> Updated workflow for current EHR Expanded list of specific clinical responsibilities Updated Pharmacy availability times to include expanded weekend hours Updated schedule for Phlebotomy and Radiology services. Added new overnight on-call radiology technician for after-hours services. Updated expanded admissions on weekends to include Saturday and change in physician admission shift hours Revised Summary of Physician duties to reflect current EHR workflow. Updated policy references throughout document Updated Code Blue section
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Deletion Medical Services Policies and Procedures

Deletion	MSPP	003-04	BILLING FOR PHYSICIAN SERVICES: ACUTE	Request to delete.
Deletion	MSPP	003-05	BILLING FOR PHYSICIAN SERVICES: SNF	Request to delete.
Deletion	MSPP	003-06	BILLING FOR PHYSICIAN SERVICES: CONSULTATION	Request to delete.

Revised Nursing Policies and Procedures

Revised	NPP	C 1.3	Discharge Procedure to Acute	<ol style="list-style-type: none"> Added a policy statement clarifying that send to acute are LOA, not "discharge" on EPIC Included definition of Discharge Updated notifications of discharge Referred to HWPP re: bed hold, loa, and handling of resident properties
Revised	NPP	L 1.0	Emergency Intervention for Choking	<ol style="list-style-type: none"> Revised policy to match Code Blue policy. Clarified that PCA shall be current with CPR

Deletion Nursing Policies and Procedures

Deletion	NPP	A 10.0	Utilization and Monitoring of P103 and Per Diem	Suggest deleting since covered by HR guidelines and the Collective Bargaining Agreement
Deletion	NPP	A 11.0	Utilization of OT Staff	Suggest deleting since covered by HR guidelines and the Collective Bargaining Agreement
Deletion	NPP	STANDARDIZED PROCEDURE	ADVANCED PRACTICE NURSE (NP/CNS) PREAMBLE	Suggest deleting as we do not have a Wound CNS

Revised Social Services Policies and Procedures

Revised	Social Services	7.5	Discharges to the Acute Care Unit (PMA)	<ol style="list-style-type: none"> 1. Added "within 48 hours of admission" to Procedure 6. 2. Updated the "Last Reviewed Date".
Revised	Social Services	7.6	Documentation of Care Plans	<ol style="list-style-type: none"> 1. Removed "are not required to write in the", "if there are no", "other than a discharge care plan" to Procedure 4. 2. Added "will create a" and "with" to Procedure 4. 3. Updated the "Last Reviewed Date".
Revised	Social Services	7.7	Discharge Planning and Implementation	<ol style="list-style-type: none"> 1. Removed "1) a care plan will be completed under the Care Plan tab in the EHR, 2)" in Procedure 1. 2. Added "A care plan under the Care Plan tab in the EHR will be updated accordingly. " in Procedure 1. 3. Updated the "Last Reviewed Date".
Revised	Social Services	7.9	Readmission Assessments	<ol style="list-style-type: none"> 1. Removed "on the discharge track" and "for short stay codes and 5 business days for General SNF codes. " from Procedure 4. 2. Added "of readmission" to Procedure 4. 3. Updated the "Last Reviewed Date".