



Board of Directors

Meeting Agenda Packet

July 13, 2026



Board of Directors

Michael Pacheco, Chair
Jeffrey D. Griffith, EMT-P, Vice Chair
Linda Greer, RN, Treasurer
Theresa Corrales, RN, Secretary
John Clark, Director
Laurie Edwards-Tate, MS, Director
Abbi Jahaaski, MSN, BSN, RN, Director

Diane Hansen, President and CEO

Regular meetings of the Board of Directors are held on the second Monday of each month at 6:30 p.m., unless indicated otherwise.

For an agenda, locations or further information please visit our website at www.palomarhealth.org, or call (760) 740-6375

Our Mission

To heal, comfort, and promote health
in the communities we serve

Our Vision

Palomar Health will be the health system of choice for patients, physicians and employees, recognized nationally for the highest quality of clinical care and access to comprehensive services

Our Values

Compassion - Providing comfort and care
Integrity - Doing the right thing for the right reason
Teamwork - Working together toward shared goals

Excellence - Aspiring to be the best
Service - Serving others and our community
Trust - Delivering on promises

Posted
Friday,
July 10, 2026

BOARD OF DIRECTORS

Meeting Agenda

Monday, July 13, 2026
6:30 p.m.

Please see page 3 of agenda for meeting location

	<i>The Board may take action on any of the items listed below, including items specifically labeled "Informational Only"</i>	Time	Target
Call To Order			6:30
I.	Establishment of Quorum	1	6:31
II.	Opening Ceremony	4	6:35
	A. Pledge of Allegiance to the Flag		
III.	Public Comments¹	30	7:05
IV.	Presentations – Informational Only	10	7:15
	A. Patient Experience Presentation		
V.	Approval of Minutes (ADD A)	5	7:20
	A. Regular Session Board of Directors Meeting – Monday, June 8, 2026 (Pp 7-14)		
	B. Special Session Board of Directors Meeting – Monday, June 8, 2026 (Pp 15-17)		
	C. Special Session Board of Directors Meeting – Monday, June 22, 2026 (Pp 18-20)		
	D. Special Session Board of Directors Meeting – Friday, June 26, 2026 (Pp 21-24)		
VI.	Approval of Agenda to accept the Consent Items as listed (ADD B)	5	7:25
	A. Policy and Procedures Approval (June 2026) (Pp 26-66)		
VII.	Reports – Informational Only		
	A. Palomar Health Support Staff – Kristin Gaspar and/or Sheila Brown	5	7:30
	B. Chair of the Board – Michael Pacheco	5	7:35

VIII.	Approval of Bylaws, Charters, Resolutions and Other Actions (ADD C)			15	7:50
	Agenda Item	Committee/ Department	Action		
	A. Resolution of the Board of Palomar Health Authorizing for UP to Six Board Meetings Per Month – 07.13.26(01)-08 (Pp 70-72)	Governance	Review/ Approve		
	B. Resolution Ordinance of the Board of Directors of Palomar Health for a Five Percent Increase in Board Member Compensation for Attendance at Board Meetings – 07.13.26(02)-09 (Pp 73-75)	Governance	Review/ Approve		
	C. Palomar Health Board of Directors Compensation and Reimbursement Policy (Redline 76-77; Clean 78-79)	Governance	Review/ Approve		
	D. Approval of Proposal for Phase 2 – Work Planning Services	Board of Directors	Review/ Approve		
IX.	Board Committees – Informational Only			5	7:55
	A. Audit & Compliance Committee – Michael Pacheco, Committee Chair				
	B. Community Relations Committee – Terry Corrales, RN, Committee Chair				
	C. Finance Committee – Linda Greer, RN, Committee Chair				
	D. Governance Committee – Jeff Griffith, Committee Chair				
	E. Human Resources Committee – Terry Corrales, RN, Committee Chair				
	F. Quality Review Committee – Linda Greer, RN, Committee Chair				
	G. Strategic & Facilities Planning – Michael Pacheco, Committee Chair				
X.	Request for Agenda Items for Consideration			5	8:00
Final Adjournment					8:30

NOTE: If you need special assistance to participate in the meeting, please call 760.740.6375 with requests 48 hours prior to the event, so we may provide reasonable accommodations.
3 minutes allowed per speaker. For further details, see Request for Public Comment Process and Policy on page 4 of agenda.

Board of Directors Meeting Location Options

**Palomar UC San Diego Health Escondido
1st Floor Conference Room
2185 Citracado Parkway, Escondido, CA 92029**

- Elected Board Members of the Palomar Health Board of Directors will attend at this location, unless otherwise noticed below
- Non-Board member attendees, and members of the public may also attend at this location

<https://www.microsoft.com/en-us/microsoft-teams/join-a-meeting?rtc=1>

Meeting ID: 265 833 941 875 61

Passcode: Gn3EG7xv

or

Dial in using your phone at 929.352.2216; Access Code: 505 548 779#¹

- Non-Board member attendees, and members of the public may also attend the meeting virtually utilizing the above link

¹ New to Microsoft Teams? Get the app now and be ready when your first meeting starts: [Download Teams](#)

Source:

Applies to Facilities:
All Palomar Health FacilitiesApplies to Departments:
Board of Directors

Policy : Public Comments and Attendance at Public Board Meetings

I. SUMMARY/INTENT:

A. It is the intention of the Palomar Health Board of Directors to hear public comment about any topic that is under its jurisdiction. This policy is intended to provide guidelines in the interest of conducting orderly, open public meetings while ensuring that the public is afforded ample opportunity to attend and to address the board at any meetings of the whole board or board committees.

II. DEFINITIONS:

A. None defined.

III. POLICY: COMPLIANCE - KEY ELEMENTS:

- A. There will be one time period allotted for public comment at the start of the public meeting. Should the chair determine that further public comment is required during a public meeting, the chair can call for such additional public comment immediately prior to the adjournment of the public meeting. Members of the public who wish to address the Board are asked to complete a [Request for Public Comment form](#) and submit to the Board Assistant prior to or during the meeting. The information requested shall be limited to name, address, phone number and subject, however, the requesting public member shall submit the requested information voluntarily. It will not be a condition of speaking.
- B. Should Board action be requested, it is encouraged that the public requestor include the request on the *Request for Public Comment* as well. Any member of the public who is speaking is encouraged to submit written copies of the presentation.
- C. The subject matter of any speaker must be germane to Palomar Health's jurisdiction.
- D. Based solely on the number of speaking requests, the Board will set the time allowed for each speaker prior to the public sections of the meeting, but usually will not exceed 3 minutes per speaker, with a cumulative total of thirty minutes.
- E. Questions or comments will be entertained during the "Public Comments" section on the agenda. All public comments will be limited to the designated times, including at all board meetings, committee meetings and board workshops.
- F. All voting and non-voting members of a Board committee will be seated at the table. Name placards will be created as placeholders for those seats for Board members, committee members, staff, and scribes. Any other attendees, staff or public, are welcome to sit at seats that do not have name placards, as well as on any other chairs in the room. For Palomar Health Board meetings, members of the public will sit in a seating area designated for the public.
- G. In the event of a disturbance that is sufficient to impede the proceedings, all persons may be excluded with the exception of newspaper personnel who were not involved in the disturbance in question.
- H. The public shall be afforded those rights listed below (Government Code Section 54953 and 54954).
1. To receive appropriate notice of meetings;
 2. To attend with no pre-conditions to attendance;
 3. To testify within reasonable limits prior to ordering consideration of the subject in question;
 4. To know the result of any ballots cast;
 5. To broadcast or record proceedings (conditional on lack of disruption to meeting);
 6. To review recordings of meetings within thirty days of recording; minutes to be Board approved before release,
 7. To publicly criticize Palomar Health or the Board; and
 8. To review without delay agendas of all public meetings and any other writings distributed at the meeting.
- I. This policy will be reviewed and updated as required or at least every three years.

Regular Session Board of Directors Meeting

Meeting will begin at 6:30 p.m.



[Request for Public Comments](#)

If you would like to make a public comment, submit your request by doing the following:

- **In Person: Submit a Public Comment Form, or verbally submit a request, to the Board Clerk**
- **Virtual: Enter your name and “Public Comment” in the chat function**

Those who submit a request will be called on during the Public Comments section and given 3 minutes to speak.

Public Comments Process

Pursuant to the Brown Act, the Board of Directors can only take action on items listed on the posted agenda. To ensure comments from the public can be made, there is a 30 minute public comments period at the beginning of the meeting. Each speaker who has requested to make a comment is granted three (3) minutes to speak. The public comment period is an opportunity to address the Board of Directors on agenda items or items of general interest within the subject matter jurisdiction of Palomar Health.

ADDENDUM A

Board of Directors Meeting Minutes – Monday, June 8, 2026	
Agenda Item	
Discussion	Conclusion/Action/Follow Up
Notice of Meeting	
Notice of Meeting was posted at the Palomar Health Administrative Office at 2125 Citracado Parkway, Suite 300, Escondido, CA. 92029, as well as on the Palomar Health website, on Friday, June 5, 2026, which is consistent with legal requirements.	
Call To Order	
The meeting, which was held at the Palomar Medical Center Escondido, First Floor Conference Room at 2185 Citracado Parkway, Escondido, CA. 92029, and called to order at 6:31 p.m. by Board Chair Michael Pacheco.	
I. Establishment of Quorum	
Quorum was established via roll call comprising of Directors Clark; Corrales; Edwards-Tate; Greer; Griffith; Jahaaski; Pacheco Absences: None	
II. Opening Ceremony	
The Pledge of Allegiance was recited in unison led by Director Clark.	
III. Public Comments	
No public comments	

Board of Directors Meeting Minutes – Monday, June 8, 2026

Agenda Item

- Discussion*

Conclusion/Action/Follow Up

IV. Presentations – Informational Only

A. Patient Experience Presentation

- Leonardo Cubias was in attendance, his video was shown, and he was presented with a certificate of appreciation.

B. Behavioral Health Update

- Kristin Gaspar, Vice President of External Affairs and Strategic Priorities shared an update on the Behavioral Health grant.

V. Approval of Minutes

A. Regular Session Board of Directors Meeting - Monday, May 11, 2026

B. Special Closed Session Board of Directors Meeting – Friday, May 22, 2026

MOTION: By Director Griffith, 2nd by Director Edwards-Tate and carried to approve the presented minutes that included the May 11, 2026 Regular Session Board of Directors Meeting as written and the May 22, 2026 Special Closed Session Board of Directors Meeting as written with one language change from Vice Chair to Chair on page 11 of the meeting packet.

Roll call voting was utilized.

Director Clark – aye

Director Corrales – aye

Director Edwards-Tate – aye

Director Greer – aye

Director Griffith – aye

Director Jahaaski – aye

Director Pacheco – aye

Board Chair Michael Pacheco announced that Seven (7) board members were in favor. None (0) opposed. No abstention(s). None (0) absent.

Motion approved.

- Reviewed minutes with one correction

Agenda Item

• Discussion

Conclusion/Action/Follow Up

VI. Approval of Agenda to accept the Consent Items as listed

- A. Palomar Medical Center Escondido Medical Staff Credentialing and Reappointments
- B. Palomar Medical Center Poway Medical Staff Credentialing and Reappointments
- C. Department of Radiology Revised Rules and Regulations – Escondido
- D. Department of Orthopedic Surgery Revised Rules and Regulations – Escondido
- E. Revised Physician Assistant Core Privileges Checklist
- F. Policy and Procedure Approval (February 2026-May 2026)
- G. YTD FY2025 and April 2026 Financials

MOTION: By Director Griffith, 2nd by Director Greer and carried to approve Consent Agenda items A through G including the Palomar Medical Center Escondido Medical Staff Credentialing and Reappointments, Palomar Medical Center Poway Medical Staff Credentialing, Department of Radiology Revised Rules and Regulations, Department of Orthopedic Surgery Revised Rules and Regulations, Revised Physician Assistant Core Privileges Checklist, Policy and Procedure Approval (February 2026-May 2026) and YTD FY 2025 and April 2026 Financials as presented.

AMENDED MOTION: By Director Griffith, 2nd by Director Greer and carried to approve Consent Agenda items A through F including the Palomar Medical Center Escondido Medical Staff Credentialing and Reappointments, Palomar Medical Center Poway Medical Staff Credentialing, Department of Radiology Revised Rules and Regulations, Department of Orthopedic Surgery Revised Rules and Regulations, Revised Physician Assistant Core Privileges Checklist, and the Policy and Procedure Approval (February 2026-May 2026) as presented.

Roll call voting was utilized.
 Director Clark – aye
 Director Corrales – aye
 Director Edwards-Tate – aye
 Director Greer – aye
 Director Griffith – aye
 Director Jahaaski – aye
 Director Pacheco – aye

Board Chair Michael Pacheco announced that Seven (7) board members were in favor. None (0) opposed. No abstention(s). None (0) absent.

Motion approved.

- Director Clark requested item G. YTD FY2025 and April 2026 Financials be pulled from the Consent Agenda for separate review and approval.

Board of Directors Meeting Minutes – Monday, June 8, 2026

Agenda Item

<i>Discussion</i>	<i>Conclusion/Action/Follow Up</i>
YTD FY2025 and April 2026 Financials	MOTION: By Director Edwards-Tate, 2nd by Director Clark and carried to approve Consent Agenda items of the YTD FY 2025 and April 2026 Financials presented. Roll call voting was utilized. Director Clark – aye Director Corrales – aye Director Edwards-Tate – aye Director Greer – aye Director Griffith – aye Director Jahaaski – aye Director Pacheco – aye Board Chair Michael Pacheco announced that Seven (7) board members were in favor. None (0) opposed. No abstention(s). None (0) absent. Motion approved.
- Director Clark requested agenda item VI.G., be pulled from the consent agenda. - Andrew Tokar, Chief Financial Officer, fielded questions.	
VII. Reports – Informational Only	
A. Medical Staff	
1. Palomar Medical Center Escondido	
Palomar Medical Center Escondido Chief of Staff, Andrew Nguyen, MD, provided a verbal report.	
2. Palomar Medical Center Poway	
Palomar Medical Center Poway Chief of Staff-Elect, Paul Ritchie, MD, provided a verbal report.	

Board of Directors Meeting Minutes – Monday, June 8, 2026

Agenda Item

- Discussion*

Conclusion/Action/Follow Up

B. Administrative

1. President and CEO

Palomar Health Chief Medical Officer, Omar Khawaja, MD provided a verbal report on behalf of President & CEO Diane Hansen.

2. Chair of the Board

Palomar Health Chair of the Board Michael Pacheco provided a verbal report.

VIII. Approval of Bylaws, Charters, Resolutions, and Other Actions

A. Palomar Health Board of Directors Compensation and Reimbursement Policy

MOTION: By Director Griffith, 2nd by Director Greer and carried to approve the Palomar Health Board of Directors Compensation and Reimbursement Policy.

AMENDED MOTION: By Director Griffith, 2nd by Director Greer and carried to approve the Palomar Health Board of Directors Compensation and Reimbursement Policy with a correction of 53232 in one occurrence.

AMENDED MOTION: By Director Edwards-Tate, 2nd by Director Clark and carried to table the Palomar Health Board of Directors Compensation and Reimbursement Policy.

Director Clark – aye
Director Corrales – aye
Director Edwards-Tate – aye
Director Greer – aye
Director Griffith – nay
Director Jahaaski – aye
Director Pacheco – aye

Board Chair Michael Pacheco announced that Six (6) board members were in favor. One (1) opposed. No abstention(s). None (0) absent.

Amended Motion approved.

- Director Griffith and Kevin DeBruin reviewed the policy. A robust Board discussion ensued.

B. Resolution No. 06.08.26(01)-06 of the Board of Directors of Palomar Health Appointing General Counsel

MOTION: By Director Griffith 2nd by Director Corrales and carried for Resolution No. . 06.08.26(01)-06 of the Board of Directors of Palomar Health to Appointing General Counsel

AMENDED MOTION: By Director Edwards-Tate, 2nd by Director Clark to explore other local attorneys to do a search, interviews, and board vote that would include current attorneys to select.

Roll call voting was utilized.
Director Clark – aye
Director Corrales – nay
Director Edwards-Tate – aye
Director Greer – nay
Director Griffith – nay
Director Jahaaski – nay
Director Pacheco – nay

Board Chair Michael Pacheco announced that two (2) board members were in favor. Five (5) opposed. No (0) abstention(s). None (0) absent.

Motion not passed.

MOTION: By Director Griffith 2nd by Director Corrales and carried for Resolution No. . 06.08.26(01)-06 of the Board of Directors of Palomar Health to Appointing General Counsel

Roll call voting was utilized.
Director Clark – nay
Director Corrales – aye
Director Edwards-Tate – nay
Director Greer – aye
Director Griffith – aye
Director Jahaaski – aye
Director Pacheco – aye

Board Chair Michael Pacheco announced that Five (5) board members were in favor. Two (2) opposed. No (0) abstention(s). None (0) absent.

Motion approved

- Board discussion ensued.

Board of Directors Meeting Minutes – Monday, June 8, 2026

Agenda Item

• *Discussion*

Conclusion/Action/Follow Up

IX. Board Committees – Informational Only

A. Audit & Compliance Committee – Michael Pacheco, Committee Chair

- Director Pacheco provided a verbal update including CMS updates.

B. Community Relations Committee – Terry Corrales, Committee Chair

- Director Terry Corrales noted the committee did not meet, but shared appreciation for the May 22, 2026 Trauma Survivors Luncheon event.

C. Finance Committee – Linda Greer, Committee Chair

- Director Linda Greer provided a verbal update including Workday.

D. Governance Committee – Jeff Griffith, Committee Chair

- Director Griffith provided a verbal update.

E. Human Resources Committee – Terry Corrales, Committee Chair

- Director Terry Corrales noted the committee did not meet.

F. Quality Review Committee – Linda Greer, Committee Chair

- Director Linda Greer provided a verbal update.

G. Strategic & Facilities Planning – Michael Pacheco, Committee Chair

- Director Michael Pacheco noted the committee did not, but that a full board meeting will be schedule in the future.

X. Request for Agenda Items for Consideration

- Board Chair Pacheco reminded the Board Directors to send agenda items either directly to him or the Board Clerk if they have any.
- Reminder was also shared to not include other Board Directors in correspondence when requesting agenda items for consideration.

Board of Directors Meeting Minutes – Monday, June 8, 2026

Agenda Item

- *Discussion*

Conclusion/Action/Follow Up

Final Adjournment

- There being no further business, Board Chair Michael Pacheco adjourned the meeting at 8:16 p.m.

Board Secretary

Terry Corrales, R.N.

Signatures:

Board Clerk

Janet Kren

<i>Special Session Board of Directors Minutes – Monday, June 8, 2026</i>	
<i>Agenda Item</i>	<i>Conclusion / Action</i>
<i>Discussion</i>	
Notice of Meeting	
Notice of Meeting was posted at the Palomar Health Administrative Office at 2125 Citracado Parkway, Suite 300, Escondido, CA. 92029, as well as on the Palomar Health website, on Friday, June 5, 2026 which is consistent with legal requirements.	
I. Call To Order	
The meeting, which was held at the Linda Greer Board Room, 2125 Citracado Parkway, Suite 300, Escondido, CA 92029, and virtually, was called to order at 5:30 p.m. by Board Chair Michael Pacheco.	
II. Establishment Of Quorum	
Quorum was established via roll call comprising of Directors Clark; Corrales; Edwards-Tate; Greer; Griffith; Jahaaski; Pacheco Absences: none	
III. Public Comments	
No public comments.	

<i>Special Session Board of Directors Minutes – Monday, June 8, 2026</i>	
<i>Agenda Item</i>	<i>Conclusion / Action</i>
<i>Discussion</i>	
IV. Approval of Bylaws, Charters, Resolutions and Other Actions	
A. Approval: Palomar Health Board of Directors Mission Statement, Vision Statement, Strategic Goals, and Values	MOTION by Director Edwards-Tate; 2nd by Director Clark to approve the Palomar Health Board of Directors Mission Statement, Vision Statement Option #1, Strategic Goals, and Values as presented. Roll call voting was utilized. Director Clark – aye Director Corrales – aye Director Edwards-Tate – aye Director Greer – aye Director Griffith – aye Director Jahaaski – aye Director Pacheco – nay Board Chair Michael Pacheco announced that six (6) board members were in favor. One (1) opposed. No (0) abstention(s). None (0) absent. Motion approved.
Discussion ensued including Vision Statement options and questions were answered by Jacob Green and Associates representative, Kathryn Hamel	
VIII. Final Adjournment	
There being no further business, Chair Michael Pacheco adjourned the meeting at 6:18 p.m.	

<i>Special Session Board of Directors Minutes – Monday, June 8, 2026</i>		
Signatures:	Board Secretary	Terry Corrales, RN
	Board Clerk	Janet Kren

<i>Special Session Board of Directors Minutes – Monday, June 22, 2026</i>	
<i>Agenda Item</i>	<i>Conclusion / Action</i>
<i>Discussion</i>	
Notice of Meeting	
Notice of Meeting was posted at the Palomar Health Administrative Office at 2125 Citracado Parkway, Suite 300, Escondido, CA. 92029, as well as on the Palomar Health website, on Friday, June 19, 2026 which is consistent with legal requirements.	
I. Call To Order	
The meeting, which was held at the Linda Greer Board Room, 2125 Citracado Parkway, Suite 300, Escondido, CA 92029, and virtually, was called to order at 2:07 p.m. by Board Director Greer.	
II. Establishment Of Quorum	
Quorum was established via roll call comprising of Directors Edwards-Tate; Greer; Griffith (virtual); Jahaaski Absence(s): Directors Corrales and Pacheco Director Clark joined the meeting after roll call and quorum was established.	
III. Public Comments	
No public comments.	

Special Session Board of Directors Minutes – Monday, June 22, 2026

Agenda Item

Conclusion / Action

Discussion

IV. Approval of Bylaws, Charters, Resolutions and Other Actions

A. Palomar Health District Fiscal Year 2026-2027 Budget

MOTION by Director Edwards-Tate; 2nd by Director Jahaaski to approve the Palomar Health District Fiscal Year 2026-2027 Budget as presented

Roll call voting was utilized.
 Director Clark – abstain
 Director Corrales – absent
 Director Edwards-Tate – aye
 Director Greer – aye
 Director Griffith – aye
 Director Jahaaski – aye
 Director Pacheco – absent

Director Greer announced that four (4) board members were in favor. None (0) opposed. One (1) abstention(s). Two (2) absences.

Motion approved.

- Discussion ensued and questions were answered by Andrew Tokar and Kevin DeBruin.

B. *Resolution No. 06.22.26(01)-07: Arch Health Partners, Inc. dba PHMG Debt Forgiveness*

This agenda item was tabled.

- Andrew Tokar answered Director Clark's questions.

C. *Resolution No. 06.22.2026(02)-08: Palomar Health Foundation Debt Forgiveness*

This agenda item was tabled.

- Andrew Tokar answered Director Clark's questions.

VIII. Final Adjournment

There being no further business, Director Greer adjourned the meeting at 2:51 p.m.

Signatures:

Board Secretary

Terry Corrales, RN

Board Clerk

Janet Kren

<i>Special Session Board of Directors Minutes – Friday, June 26, 2026</i>	
<i>Agenda Item</i>	<i>Conclusion / Action</i>
<i>Discussion</i>	
Notice of Meeting	
Notice of Meeting was posted at the Palomar Health Administrative Office at 2125 Citracado Parkway, Suite 300, Escondido, CA. 92029, as well as on the Palomar Health website, on Thursday, June 25, 2026 and Amended on Thursday, June 25, 2026 which is consistent with legal requirements.	
I. Call To Order	
The meeting, which was held at the Linda Greer Board Room, 2125 Citracado Parkway, Suite 300, Escondido, CA 92029, and virtually, was called to order at 3:30 p.m. by Board Director Greer.	
II. Establishment Of Quorum	
Quorum was established via roll call comprising of Directors Clark; Corrales; Edwards-Tate; Greer; Griffith (virtual) Absences: Director Pacheco and Director Jahaaski	MOTION by Director Edwards-Tate; 2nd by Director Corrales to approve Director Griffith to attend virtually at a different location than posted per Emergency Exception Roll call voting was utilized. Director Clark – aye Director Corrales – aye Director Edwards-Tate – aye Director Greer – aye Director Griffith – aye Director Jahaaski – absent Director Pacheco – absent Director Greer announced that five (5) board members were in favor. None (0) opposed. No (0) abstention(s). Two (2) absent. Motion approved.

Special Session Board of Directors Minutes – Friday, June 26, 2026

<i>Agenda Item</i>	<i>Conclusion / Action</i>
<i>Discussion</i>	
III. Public Comments	
No public comments	
IV. Adjournment to Closed Session	
V. Re-Adjournment to Open Session	
VI. Action Resulting from Closed Session – if any	
No reportable action	
VII. Approval of Bylaws, Charters, Resolutions and Other Actions	
A. Palomar Medical Center Escondido Medical Staff Credentialing and Reappointments	MOTION by Director Edwards-Tate; 2nd by Director Clark to approve the Palomar Medical Center Escondido Medical Staff Credentialing and Reappointments as presented. Roll call voting was utilized. Director Clark – aye Director Corrales – aye Director Edwards-Tate – aye Director Greer – aye Director Griffith – aye Director Jahaaski – absent Director Pacheco – absent Director Greer announced that five (5) board members were in favor. None (0) opposed. No (0) abstention(s). Two (2) absences. Motion approved.
No discussion.	

B. Palomar Medical Center Poway Medical Staff Credentialing and Reappointments	MOTION by Director Corrales; 2nd by Director Griffith to approve the Palomar Medical Center Escondido Medical Staff Credentialing and Reappointments as presented. Roll call voting was utilized. Director Clark – aye Director Corrales – aye Director Edwards-Tate – aye Director Greer – aye Director Griffith – aye Director Jahaaski – absent Director Pacheco – absent Director Greer announced that five (5) board members were in favor. None (0) opposed. No (0) abstention(s). Two (2) absences. Motion approved.
No discussion.	
C. Resolution to Approve Further Transactions with Respect to Palomar UCSD Health Authority, Including Actions as Sole Member of Palomar Health Development, Inc. and as Sole Member of Arch Health Partners, Inc.	MOTION by Director Corrales; 2nd by Director Griffith to approve Resolution No. 06.26.26(01)-07 to Approve Further Transactions with Respect to Palomar UCSD Health Authority, Including Actions as Sole Member of Palomar Health Development, Inc. and as Sole Member of Arch Health Partners, Inc. Roll call voting was utilized. Director Clark – abstain Director Corrales – aye Director Edwards-Tate – no Director Greer – aye Director Griffith – aye Director Jahaaski – absent Director Pacheco – absent Director Greer announced that three (3) board members were in favor. One (1) opposed. One (1) abstention(s). Two (2) absences. Motion approved.
No discussion.	
VIII. Final Adjournment	
There being no further business, Director Greer adjourned the meeting at 4:54 p.m.	

Signatures:

Board Secretary

Terry Corrales, RN

Board Clerk

Janet Kren

ADDENDUM B



POLICIES & PROCEDURES

(June 2026 – July 8, 2026)

FOR

BOARD OF DIRECTORS REVIEW & APPROVAL

Prepared by:

Jami Pearson, BSN, MBA, MSN

Regulatory Director

July 8, 2026

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	Policies & Procedures Committee Chair Attestation
	Board of Directors Form A
	Policy and Procedures Approval Policy (Lucidoc #61492)
	P&P, QMC, MEC Approved Policies & Procedures, Scopes, Standardized Procedures, & Plans June 2026 – July 8, 2026



Passion. People. Purpose.™

Date: July 13, 2026

To: The Board of Directors

From: Jami Pearson, Regulatory Director

Regarding: Pursuant to Policy #61492, Policy and Procedure Approval Process § 3a, b, c, and d: Board of Directors Oversight:

I attest that Palomar Health complies with the following requirements for the appropriate delegation approval of their policies, procedures, protocols, and scope of service:

Process for Board of Directors' Approval:

- a. Responsibility
 - i. The Board of Directors is responsible for ensuring that the organization develops and periodically reviews policies necessary for the safe and effective provision of care, treatment, and service.
 - ii. By approval of this policy, the Board of Directors – except where reserved – officially delegates its responsibility as follows:
 - I. The Chief Executive Officer is delegated the responsibility to approve/revise all non-governance organizational policies, procedures, and guidelines.
 - II. The Medical Executive Committee is delegated responsibility to approve/revise medical staff related policies, procedures, and guidelines.
 - III. The CNE is delegated the responsibility to approve/revise nursing and or patient care specific policies, procedures, guidelines, scopes of services and standardized procedures.
 - IV. Vice Presidents and Directors are delegated the responsibility to approve/revise unit specific policies, guidelines, and procedures, within their respective departments and services. This delegation includes but is not limited to Pharmacy, Dietary, Utilization, and other clinical departments
 - V. As required, those policies that require Board of Director approval will be sent to the Board as part of the agenda to receive final approval from the Board.

Signature:

Jami Pearson

Date: 6/26/2026

Regulatory Compliance

120 Craven Road, Suite 106, San Marcos, CA 92078 | T 442.291.9145 F 442.281.3699 | PalomarHealth.org

Palomar Health is a California Public Health Care District.

Board of Directors
Consent Agenda for Policies, Procedures, Plans, Scopes of
Service & Protocols

TO: Board of Directors President

MEETING DATE: July 13, 2026

FROM: Jami Pierson, Regulatory Compliance Director

Background: Pursuant to Policy 61492, Policy and Procedure Approval Process. In order to assure that the Board of Directors has appropriately delegated its responsibility, it shall receive on, at least an annual basis, a list of all documents, to include but not limited to policies, protocols, and procedures that have been approved and/or revised along with a signed attestation from the Chair of the Policies and Procedures Committee, that state all approvals/revisions have been done in accordance with the criteria established within this policy.

The policies, procedures, scopes of services, and protocols that have been approved from June 2026, are being sent via a consent agenda as required to the Board of Directors President.

Board President Recommendation:

I have reviewed the signed attestation from the Policy and Procedure Committee Chairperson. The Chair has validated that all the documents have been approved following the delegated policy and procedure delegated approval process.

Michael Pacheco, Board Chair

Date _____



DocID: 61492
 Revision: 5
 Status: Official

Source:
 Administrative
 Administrative

Applies to Facilities:
 All Palomar Health Facilities

Applies to Departments:
 All Departments

Procedure : Policy and Procedure Approval Process

I. SUMMARY:

To define Palomar Health District's process for the approval of policies and procedures. All physicians are referred to providers in all policies and procedures with the exception of Standardized Procedures.

II. DEFINITIONS:

- A. **Policy:** A policy covers broad principles or complex standards requiring Board/Administrative approval and may have significant legal, regulatory, or financial implications.
- B. **Procedure:** A formal, approved, written description of how a governance, management, or clinical care process is defined, organized, or carried out.
- C. **Power Plans:** Power Plans sent for medication are predetermined, evidenced based prescribing electronic tools that help healthcare professionals implement best practices. They organize and automate the process of placing an order. Power plans group several orders together to make order entry convenient and efficient. They are designed based on a condition, disease, or procedure.
- D. **The Villas at Poway:** Title 22 (72521 & 72523) dictates the Skilled Nursing Facility (SNF) procedures all be reviewed and approved in writing at the patient care committee and governing body for the SNF.
- E. **IGC:** Interdisciplinary Governance Council
- F. **PMSC:** Patient and Medication Safety Council
- G. **P&T:** Pharmacy and Therapeutics
- H. **Provider:** In the medical field, a provider is a healthcare professional or organization that delivers medical services to patients. This includes:
 - 1. **Physicians:** Doctors, such as general practitioners, specialists, and surgeons.
 - 2. **Advanced practice providers:** Nurse practitioners, physician assistants, and certified midwives.
 - 3. **Nurses:** Registered nurses, licensed practical nurses, and nurse anesthetists.
 - 4. **Other healthcare professionals:** Therapists, pharmaceuticals, laboratory technicians, and social workers. Providers are authorized to practice medicine or provide healthcare services in their respective states. They are responsible for diagnosing and treating patients, providing medical advice, and coordinating care.

III. PROCEDURE: COMPLIANCE - KEY STEPS:

A. Standards of Practice

1. Documents that may support the policy/procedure; including but not limited to practices, pre-printed orders, and chart forms; are not defined for the purposes of this policy.
2. The electronic policy management system will be the primary source utilized for policies and procedures. Any other third party references (e.g. Dynamic Health) may be utilized as an additional resource as applicable.
3. Palomar Health policies/procedures are: to be reviewed or revised per regulatory requirements, or organizational processes and submitted through the approval process (See policies and procedure review grid J).
 - a. Developed in collaboration with the medical staff if relevant to medical staff activities and/or direct patient care.
 - b. Developed in collaboration with nursing leadership if relevant to direct patient care. Consistent with professional references, applicable regulations, legal requirements, accreditation standards, and the mission and philosophy of the organization.
4. Creating and revising documents:
 - a. The editable version will be stored in the electronic policy management system.
 - b. Revisions to the documents will be tracked as changes while going through the approval process.
 - c. Any changes to content, deletions, and/or combining of policies/procedures will require the full approval process.

5. Creating and revising Power plans

1. Any provider can request a power plan or change a power plan
2. If the power plan affects more than one provider group, the power plan will need to go through Clinical Informatics Council and then to the appropriate Medical Staff Committee structures.
3. The request for revisions will go to Interdisciplinary Governance Council for their approval after appropriate approval from the medical staff committees as applicable
4. Refer to attached [Power Plan Approval Process Flow Chart](#)

6. Maintenance of power plans to include, but not limited to:

- a. Order sentence corrections, duplication therapy, removal of medications, adding or removing pre-approved sub phases or edits based on regulatory requirement, or medication shortages will be approved by the Chief Medical Information Officer (CMIO).
- b. Expedited approval based on regulatory need will be done by Chair of the Department, Pharmacy & Therapeutics Committee, and routed to Medical Executive Committee for final approval.
- c. All power plans that do not meet the exceptions noted above require approval beginning with the applicable medical staff committee for approval. Routing of these power plans will follow the medical staff approval process up to include Pharmacy and Therapeutics, and the Medical Executive Committee.
- d. Board of Directors approval will be done twice per year via consent agenda.

B. Steps of Procedure

1. Nursing Service Policies and Procedures

- a. Palomar Medical Center written policies and procedures for patient care shall be developed, maintained and implemented by the nursing service.
 - i. Policies and procedures which involve the medical staff shall be reviewed and approved by the medical staff prior to implementation.
 - ii. Policies and procedures of other departments which contain requirements for the nursing service shall be reviewed and approved by the nursing service prior to implementation.
 - iii. The nursing service shall review and revise policies and procedures every three years, or more often if necessary. (See policies and procedure Review grid in section J.).
 - iv. The hospital administration and the governing body shall review and approve all policies and procedures that relate to the nursing service every three years or more often, if necessary
 - I. Patient care policies and procedures shall be based on current standards of nursing practice and shall be consistent with the nursing process which includes: assessment, nursing diagnosis, planning, intervention, evaluation, and, as circumstances require, patient advocacy.

2. Medical Service Approval Mechanism

- a. A committee of the medical staff shall be assigned responsibility for:
 - i. Patient care policies and procedures will be routed to the appropriate medical staff committee including the Medical Executive Committee as required.
 - ii. Developing, maintaining and implementing written policies and procedures in consultation with other appropriate health professionals and administration. Policies shall be approved by the governing body. Procedures shall be approved by the administration and medical staff where such is appropriate.

3. Process for Board of Directors' Approval:

a. Responsibility

- i. The Board of Directors is responsible for ensuring that the organization develops and periodically reviews policies necessary for the safe and effective provision of care, treatment, and service.
- ii. By approval of this policy, the Board of Directors – except where reserved – officially delegates its responsibility as follows:
 - I. The Chief Executive Officer is delegated the responsibility to approve/revise all non-governance organizational policies, procedures, and guidelines.
 - II. The Medical Executive Committee is delegated responsibility to approve/revise medical staff related policies, procedures, and guidelines.
 - III. The CNE/COO is delegated the responsibility to approve/revise nursing and or patient care specific policies, procedures, guidelines, scopes of services and standardized procedures.
 - IV. Vice Presidents and Directors are delegated the responsibility to approve/revise unit specific policies, guidelines, and procedures, within their respective departments and services. This delegation includes but is not limited to Pharmacy, Dietary, Utilization, and other clinical departments
 - V. As required, those policies that require Board of Director approval will be sent to the Board as part of the agenda to receive final approval from the Board.

b. Approval/Revision Criteria

- i. Policies, guidelines, scope of service, or procedures shall be approved / revised to ensure that the they:

- I. Are consistent with the Mission and Values of Palomar Medical Center.
- II. Meet applicable law, regulation, and related accreditation standards
- III. Are consistent with prevailing standards of care
- IV. Are consistent with evidence-based practice

- c. Frequency of Review

- i. Unless otherwise noted, policies, guidelines, scope of service, and procedures must be reviewed – and if necessary revised – at least once every three years or more frequently if required to meet regulatory requirements or any changes in current clinical practice.

- d. Board of Directors Oversight

- i. In order to assure that the Board of Directors has appropriately delegated its responsibility, it shall receive on, at least an annual basis, a list of all documents, to include but not limited to policies, protocols, and procedures that have been approved and/or revised along with a signed attestation from the Chair of Policies and Procedures that state all approvals/revisions have been done in accordance with the criteria established within this policy.
- ii. The Board of Directors reserves the right to further review, approve or revise any policies developed by the organization or the medical staff.
- iii. The Board of Directors shall have electronic access to the latest policies, guidelines, scopes of services and procedures currently in place.

- e. All Palomar Medical Center Policies promulgated prior to the effective date of this Policy are hereby ratified to the extent they are not inconsistent with this Policy or each other and notwithstanding the manner in which they were promulgated.

C. Issue date should be the final approval date by delegated authority.

D. Revision dates should reflect approval dates each time the policy/procedure is approved by the delegated authority.

E. Staff shall be notified of any new policies/procedures or significant revisions. Education shall be provided as appropriate.

F. A hard copy of all current policies/procedures must be available in the departments for downtime.

G. PROCESS FOR ADMINISTRATIVE PROCEDURE APPROVAL

- 1. Approval Process

- a. Content Expert
- b. Policies and Procedures Committee
- c. Pharmacy and Therapeutics Committee (P&T), if contains medication, medication administration or if standardized procedure
- d. Medical Executive Committee (MEC), if relevant to medical staff activities and/or direct patient care
- e. Delegated authority final approval

H. PROCESS FOR NURSING SERVICES APPROVAL:

- 1. Approval Process

- a. Content Expert
- b. Medical Staff/Department , if relevant to medical staff activities or direct patient care
- c. Nursing Leadership Committee(s) such as IGC and PMSC as applicable
- d. Policies and Procedures Committee
- e. P&T, if contains medication, medication administration or if standardized procedure
- f. Interdisciplinary Practice Committee (IPC), if a standardized procedure
- g. MEC, if relevant to medical staff activities and/or direct patient care
- h. Delegated authority final approval

I. PROCESS FOR DEPARTMENT SPECIFIC MANUAL APPROVAL:

- 1. Approval Process

- a. Content Expert
- b. Department Manager and/or Director
- c. Medical Director for clinical areas with a Medical Director when appropriate
- d. Medical Staff/Department Division, if relevant to medical staff activities or direct patient care
- e. MEC, if relevant to medical staff activities and/or direct patient care
- f. Delegated authority final approval

- 2. Each Department is responsible for maintaining their own department specific manual.

- a. Makes revisions in the electronic policy management system to policies/procedures using tracked changes.

- b. Obtain Medical Director's approval if applicable for policies/procedures related to Medical Staff activities or direct patient care.

3. Expedited Process Approval:

- a. If a procedure is required to be immediately revised on a patient care need with regulatory justification it can be approved by the CNE/COO and / or Medical Director and move forward to Policy and Procedure Committee and other approval mechanism as appropriate.
- b. Education will be provided if indicated.

1. Policies and Procedures Review Grid

Category	Policy and Procedure Name	Review Period	Regulation Requirement
Nursing Policies	All	3 years	Title 22
Standardized Procedures	All	Annual; Annual Competency required for Nursing	California Board Of Registered Nursing
Neonatal Unit	All	2 years	California Children Services (CCS)
Laboratory	All	2 years	College of American Pathologists(CAP)
Interpretation and Discharging Planning for Homeless Population	Nursing Services	Annual	Joint Commission(JC) and CDPH
Utilization	Utilization Plan	Annual	Joint Commission(JC)
Environment of Care Plans	Engineering: Utility Management Plan Environment of Care: Hazardous material and Waste Management and Communication Plan Environment of Care: Life Safety Management Plan Environment of Care: Safety Plan Environment of Care: Security Management Plan	Annual	Joint Commission (JC)
Disaster Plan	Emergency Operations Plan (Disaster Plan)	Annual	Joint Commission (JC)
Pharmacy	Pharmacy: Automatic Therapeutic Interchange Pharmacy: Black Box Warnings, Drugs with Policy Pharmacy: Sterile Products Preparation	Annual	United States Pharmacopeia (USP) < 797>,<800>

Infection Control	Infection Control: Aerosol transmissible Diseases and Tuberculosis Control Plan Infection Control: Blood borne Pathogen Exposure Control Plan Infection Control: Risk Assessment and Surveillance Plan	Annual	Joint Commission (JC)
Administrative	HR, Compliance, Legal, Education & other administrative documents	3 years or with regulatory required updates	Joint Commission (JC), CMS or any other regulated body
Protocol	Clinical Protocols	Annual	CMS
Power Plans/Order Sets	Power Plan Approval Process for Medical Staff	At least every 3 years	CMS
Finance Documents	Finance documents	Every 3 years	Title 22
Emergency Department	Capacity Management - Full Plan	Annual	California AB40
Emergency Department	Patient Transfer Request Processing from Other Facilities	Annual	CMS

J. REFERENCE(S):

1. California Department of Public Health, Title 22 California Code of Regulations
2. The Joint Commission Standards
3. California Children's Services Standards
4. College of American Pathologists
5. Board General Powers: The Board is the governing body of the District. All District powers may be exercised by or under the direction of the Board. The Board is authorized to make appropriate delegations of its powers and authority to officers and employees. It is the responsibility of the Board, functioning collectively, to govern the institution. To that end the Board will oversee the development of policies, processes, and procedures that enable the District to fulfill its mission and vision in an effective and ethical manner.
6. CFR 482.12 - CMS Condition of Participation: Governing Body
7. Joint Commission Leadership Standard - The hospital has policies and procedures that guide and support patient care, treatment, and services.

Document Owner:

Pearson, Jami

Approvals**- Committees:**

(04/24/2025) Policies & Procedures

Original Effective Date:

02/12/2020

Revision Date:

[04/24/2025 Rev. 5]

Attachments:[Power Plan Approval Process Flow Chart](#)

(REFERENCED BY THIS DOCUMENT)

Paper copies of this document may not be current and should not be relied on for official purposes. The current version is in Lucidoc at

<https://www.lucidoc.com/api/auth/login?org=10343&returnto=%2Fcgi%2Fdoc-gw.pl%3Fref%3Dpphealth%3A61492>.

ID	Title	Type	Source
10040	Abbreviation List Guidelines	Procedure	Medical Records
10050	Abuse - Suspected Adult & Elder Abuse Recognition and Reporting	Procedure	Administrative
10051	Abuse - Child Recognition and Reporting	Procedure	Child Abuse Program
10073	Admission Criteria Inpatient, Subacute & SNF	Procedure	Rehabilitation
10074	Admission Criteria Outpatient	Procedure	Rehabilitation
10099	Advance Directives	Procedure	Administrative
10100	Advance Beneficiary Notice for Medicare Beneficiary	Procedure	Compliance
10110	Alarms in the Blood Bank	Procedure	Blood Bank
10112	Alcohol and Drug Testing	Procedure	Human Resources
10127	Annual Capital Budget Process	Procedure	Financial Planning
10128	Annual Health Assessment	Procedure	Employee Health
10131	Antibody Screen by Tube Test	Procedure	Blood Bank
10133	Antibody Titer	Procedure	Blood Bank
10161	Attendance Guidelines	Procedure	Human Resources
10170	Autologous and Directed Donations	Procedure	Blood Bank
10199	Blood Component Inventory	Procedure	Blood Bank
10201	Blood Product Recall Procedure	Procedure	Blood Bank
10202	Blood Sign-out	Procedure	Blood Bank
10203	Blood Transfusion Outside of Palomar UCSD Health Authority Organization	Procedure	Blood Bank
10214	Budgeting & Internal Controls	Procedure	Financial Planning
10215	Bulletin Boards	Procedure	Human Resources
10219	Business Travel Reimbursement	Procedure	Human Resources
10236	Callback-Staffing Coverage	Procedure	Imaging
10240	Photography and Videotaping of Labor, Delivery and Cesarean Sections	Procedure	Birth Center
10248	Capital Equipment Procurement	Procedure	Supply Chain Services
10302	Clinical Incentive Program	Procedure	Human Resources
10317	Code Pink - Infant Abduction / Code Purple - Child Abduction	Procedure	Security
10318	Code White - Neonatal/Pediatric Medical Emergency	Procedure	Birth Center
10322	Disaster Assignments for Food and Nutrition	Procedure	Safety - FANS
10334	Compatibility Testing before Blood Transfusion	Procedure	Blood Bank
10336	Competency Evaluation	Policy	Human Resources
10341	Computer Systems Usage at Palomar UCSD Health Authority	Procedure	Information Systems
10348	Confidentiality, Employee	Procedure	Human Resources
10350	Confidentiality: Release of Patient Identifiable Information	Procedure	Medical Records
10357	Construction Process	Procedure	Administrative
10358	Construction Projects: Finance Monitoring	Procedure	Financial Services
10360	Consultation/Liaison System	Procedure	Behavioral Health Inpatient
10361	Consultations in the Emergency Department	Procedure	Behavioral Health Inpatient
10373	Non-Employee Personnel at Palomar UCSD Health Authority	Procedure	Human Resources
10397	Daily Treatment Documentation	Procedure	Rehabilitation
10415	Deferred Compensation	Procedure	Human Resources
10418	Deglyced RBC	Procedure	Blood Bank
10431	Deviations from Standard Operating Procedure	Procedure	Blood Bank
10435	Differential for Preceptors and Charge Nurses	Procedure	Human Resources
10438	Direct Admissions to the Hospital	Procedure	Administrative Nursing
10444	Disaster Menu & Supplies	Plan	Safety - FANS
10445	Disaster Plan for Emergency & Trauma at Palomar UCSD Medical Center, Escondido	Procedure	Emergency Department, Escondido
10447	Utility Failure in the Birth Center	Procedure	Birth Center
10461	Discharge Planning-Acute	Procedure	Clinical Nutrition Therapy/Patient Care

10468	Disciplinary Guidelines	Procedure	Human Resources
10474	Food and Other Waste Disposal	Procedure	Food Handling/Food Safety/Infection Control/Sanitation
10476	Disposition of Surplus Capital Equipment or Supplies	Procedure	Supply Chain Services
10479	Documentation Guidelines	Procedure	Rehabilitation
10489	Downtime Transfusion Log	Procedure	Blood Bank
10494	Dress Code (Standards of Professional Appearance)	Procedure	Human Resources
10499	Dress Code in Laboratory Department	Procedure	General Laboratory
10512	Radiologic Technologist Availability for Emergency Care	Procedure	Imaging
10520	Staff Education	Procedure	Human Resources
10522	Education and Seminar Funding Guidelines	Procedure	Human Resources
10548	Emergency Loan Fund	Procedure	Human Resources
10556	Employee Assistance Program	Procedure	Human Resources
10557	Exposure - Known HIV Positive Source	Procedure	Employee Health
10558	Work Comp - Employee Injury & Illness Reporting	Procedure	Employee Health
10564	Employment Application and Placement	Procedure	Human Resources
10565	Employment Law Postings	Procedure	Human Resources
10568	Employment of Relatives and Fraternization	Procedure	Human Resources
10573	Entering Blood Products Into Inventory	Procedure	Blood Bank
10586	Equal Employment Opportunity	Procedure	Human Resources
10590	Equipment Maintenance in LAB	Procedure	Blood Bank
10612	Expired Supplies, Handling of	Procedure	Supply Chain Services
10628	Facsimile (FAX) and Reportable Disclosures Accounting in Laboratory	Procedure	General Laboratory
10631	Privacy - Faxing of Protected Health Information	Policy	Privacy
10635	Fetal Cell Screen (Rosette Test)	Procedure	Blood Bank
10647	Final Paycheck	Procedure	Human Resources
10648	Financial Criteria for Admission	Procedure	Administrative
10677	Forensic Evidence Foreign Body Collection in ED	Procedure	Emergency Department
10678	Forms Process	Procedure	Medical Records
10682	Fresh Frozen Plasma	Procedure	Blood Bank
10683	Front Office Responsibilities	Procedure	Clerical - Imaging
10691	Surrogacy	Procedure	Social Work
10695	Graphic Standards	Procedure	Marketing
10696	Grievance	Procedure	Human Resources
10704	HCV Look-back	Procedure	Blood Bank
10706	HIV Look-back	Procedure	Blood Bank
10708	HTLV Look-back	Procedure	Blood Bank
10715	Harassment	Procedure	Human Resources
10717	Hazardous Materials-Contaminated Patient in the ED	Procedure	Environment of Care (EC)
10731	Holidays and Holiday Pay	Procedure	Human Resources
10743	Human Resources Performance Quality Management	Procedure	Human Resources
10754	IV Push Medications, Administration of	Procedure	Clinical Practice (Multidisciplinary)
10771	Infant and Child Abduction Risk Prevention	Policy	Birth Center
10795	Inpatient Education	Procedure	Cardiac Rehabilitation
10815	Interpreter, Language and Hearing Services	Procedure	Administrative
10863	Jury Duty	Procedure	Human Resources
10877	Late, Early, and New Admits Trays	Procedure	Tray Line/Meal Service
10894	Leave of Absence: Military	Procedure	Human Resources
10896	Leave of Absence: Pregnancy Disability	Procedure	Human Resources
10904	License Verification	Procedure	Human Resources
10906	Life Sustaining Treatment	Policy	Administrative Nursing

10908	Image Storage Location	Procedure	Clerical - Imaging
10909	Fluoroscopic Radiation Exposure Amounts to Patients	Procedure	Imaging
10911	Long-Range Capital Planning	Procedure	Financial Planning
10912	Longevity Pay	Procedure	Human Resources
10928	Management of Information Plan	Plan	Plans
10929	Management of Malignant Hyperthermia	Procedure	Surgery & Procedures
10933	Staff Rights - Requests to Not Participate in Treatment	Procedure	Human Resources
10936	Mandatory Excused Absence/Shift Cancellation	Procedure	Human Resources
10939	Market Adjustments	Procedure	Human Resources
10959	Media Relations and Relaying of Palomar UCSD Health Authority Information to the News	Procedure	Marketing
10960	Medical (Compressed) Gases	Procedure	Respiratory Services
10963	Medical Equipment Management Plan	Plan	Environment of Care (EC)
10969	Medical Records	Procedure	Rehabilitation
10971	EMTALA Medical Screening Policy	Procedure	EMTALA
10973	Blood Transfusion-Transmitted Diseases	Procedure	Blood Bank
10979	Medication Error Reduction Plan (MERP)	Plan	Plans
10994	Merit Pay Program	Procedure	Human Resources
11000	Mileage Reimbursement When On Call at Multiple Facilities	Procedure	Human Resources
11034	Post Offer Health Assessment	Procedure	Employee Health
11038	Safe Surrender - Newborn Abandonment	Procedure	Administrative Nursing
11039	Newborn Admission and Care in the Birth Center	Procedure	Birth Center
11043	Newborn Hearing Screening Program	Procedure	Birth Center
11050	EMTALA Medical Screening Exam for OB Patients	Standardized Procedure	EMTALA
11053	Notification by OR for a Rad Technologist	Procedure	Imaging
11077	ATD Respiratory Protection - OSHA Respirator Questionnaire Review	Procedure	Employee Health
11078	Observation Guidelines for Surgery	Procedure	Surgery
11083	Obstetrics Package Program	Procedure	Registration
11086	Occupational Therapy Services	Procedure	Rehabilitation
11097	Organ and Tissue Donation	Procedure	Clinical Practice (Multidisciplinary)
11099	Organizational Issues - Blood Bank	Procedure	Blood Bank
11101	General Orientation Requirements for Palomar UCSD Health Authority	Procedure	Human Resources
11108	Out of Classification Bonus	Procedure	Human Resources
11113	Outpatient Referral and Admission Process	Procedure	Rehabilitation
11121	Overflow Procedure	Procedure	Birth Center
11123	Overtime Pay	Procedure	Human Resources
11135	Peripherally Inserted Central Catheter and Midline Placement	Procedure	Interventional Radiology
11153	Patient Acuity Classification System	Procedure	Clinical Operations
11200	Patient Transfer Request Processing from Other Facilities	Procedure	Administrative Nursing
11215	Pay Distribution	Procedure	Financial Services
11217	Payroll Check and Adjustment Request	Procedure	Financial Services
11226	Per Diem Employment	Procedure	Human Resources
11227	Exposure - Blood Borne Pathogen (BBP) & Sharps (Needlestick/Sharp/Splash)	Procedure	Employee Health
11230	Performance Correction Plan	Procedure	Human Resources
11231	Performance Evaluations	Procedure	Human Resources
11234	Quality Assessment Performance Improvement (QAPI)	Plan	Plans
11247	Personal Time Off (PTO)	Procedure	Human Resources
11248	Personnel Files, Records and Retention Standards	Procedure	Human Resources
11275	Physician Release to Return to Work	Procedure	Employee Health
11286	Police: Patient Interrogation by Law Enforcement	Procedure	Security
11300	Discharge and Transfer of the Surgical/Procedural Patient	Standardized Procedure	Clinical Practice (Multidisciplinary)

11305	Pre-Scheduling of Outpatients	Procedure	Clerical - Imaging
11306	Pre-warm Technique for Antibody Screening and Crossmatch	Procedure	Blood Bank
11312	Preparation For Diagnostic Imaging Examination	Procedure	Imaging
11320	Privacy - Accounting of Health Information Disclosures	Policy	Privacy
11321	Privacy - Confidentiality and Access to Patient Information	Procedure	Privacy
11322	Privacy - De-identification of Data and Limited Data Sets Containing PHI	Procedure	Privacy
11323	Privacy - Medical Record Corrections or Amendments	Policy	Privacy
11325	Privacy - Release of Information to Subpoenas	Policy	Privacy
11326	Privacy - Release of Information, Minimum Necessary Guidelines	Policy	Privacy
11327	Privacy - Right to File a Complaint Regarding Privacy Practices	Policy	Privacy
11328	Privacy - Use of PHI for Marketing	Policy	Privacy
11330	Privacy - Patient's Right to Restrict Uses or Disclosures	Policy	Privacy
11349	Provision of Patient Care Plan	Plan	Plans
11352	Psychiatric Patient, Guidelines for Care and Safety of	Procedure	Clinical Practice (Multidisciplinary)
11357	Purchase Order Issuance through Invoice Processing	Procedure	Supply Chain Services
11363	Quality Assurance in the Transfusion Service	Procedure	Blood Bank
11365	Quality Control Daily Procedures	Procedure	Blood Bank
11367	Quality Review and Tracking	Procedure	Patient Safety & Risk
11373	RH Typing	Procedure	Blood Bank
11377	Dosimetry Badge Program	Procedure	Imaging
11381	Radiologic Technologists General Operating Instructions	Procedure	Imaging
11387	Reasonable Employment Accommodation of Qualified Individuals with Disabilities	Procedure	Human Resources
11395	Record Storage	Procedure	Blood Bank
11399	Reduction in Force	Procedure	Human Resources
11400	Reemployment/Reinstatement of Former Employees	Procedure	Human Resources
11401	Reference and Background Checks	Procedure	Human Resources
11402	Referral Process for Ineligible Patients	Procedure	Rehabilitation
11408	Registration of Surgery Patients	Procedure	Registration
11413	Registration The Villas at Poway Patients in the Emergency Department	Procedure	Registration
11417	Processing of Imaging Records	Procedure	Clerical - Imaging
11418	Release of Specimens to Outside Agencies	Procedure	Specimen Collection
11425	Emergency Medical Treatment and Active Labor Act (EMTALA) Reporting Violations	Procedure	EMTALA
11443	Responsibility & Authority Assigned to the Dietitian	Policy	Clinical Management
11445	Restraint Use: Violent, Self-Destructive, and Non-Violent	Procedure	Clinical Practice (Multidisciplinary)
11455	Returning Blood to Supplier	Policy	Blood Bank
11495	Safety Management Plan	Plan	Environment of Care (EC)
11508	Scheduling - Multiple Exam Sequence	Procedure	Clerical - Imaging
11509	Outpatient Scheduling	Procedure	Clerical - Imaging
11510	Meeting Room Use	Procedure	Human Resources
11516	Scheduling of the C-Arm Fluoroscopy Unit	Policy	Imaging
11524	Searches	Procedure	Human Resources
11526	Security Management Plan	Plan	Environment of Care (EC)
11541	Severance Pay	Procedure	Human Resources
11542	Sexual Assault Victim Management for ED	Procedure	Emergency Department
11543	Sexual Assault Victims (SART) Registration	Procedure	Registration
11553	Shipping Blood and Components	Procedure	Blood Bank
11558	Invoice Signature Authority Matrix	Procedure	Financial Services
11570	Social Services	Procedure	Emergency Department, Poway
11572	Solicitation and Distribution of Literature	Procedure	Human Resources
11605	Standards of Patient Care in ED	Procedure	Emergency Department

11607	State Disability Insurance and Paid Family Leave	Procedure	Human Resources
11626	Student Placements	Procedure	Human Resources
11634	Supplies and Suppliers	Procedure	Blood Bank
11643	Universal Protocol for Surgery & Procedures	Procedure	Surgery
11655	Telephone Advice to Patients	Procedure	Emergency Department
11682	Tissue Storage	Procedure	Blood Bank
11684	Total Compensation	Procedure	Human Resources
11689	Training	Procedure	Blood Bank
11690	Transcription Standards of Practice	Procedure	Clerical - Imaging
11695	Transfer Policy	Procedure	EMTALA
11696	Transfer and Promotion	Procedure	Human Resources
11702	Transfer of Patient to Other Facilities	Procedure	Clinical Resource Management (CRM)
11703	Patient Scheduling and Transportation to Outside Imaging Center	Procedure	Imaging
11712	Transport of Patient to Higher Level of Care with Pediatric Consultation Criteria	Procedure	Emergency Department
11719	Transportation of The Villas at Poway Food - FANS	Procedure	Food Handling/Food Safety/Infection Control/Sanitatio
11741	Antibody Identification-TUBE	Procedure	Blood Bank
11745	Tuition Assistance	Procedure	Human Resources
11746	Type and Screen	Procedure	Blood Bank
11773	Use of District Equipment and Supplies	Procedure	Human Resources
11774	Use of English	Procedure	Human Resources
11780	Disaster Plan for Respiratory Services	Procedure	Respiratory Services
11782	Utility Systems Management Plan	Plan	Plans
11784	Utilization Management Plan	Plan	Plans
11785	Utilization Review and Denial Process	Procedure	Utilization Review
11787	Requisition and Filling of Vacant Positions	Procedure	Human Resources
11788	Vaccines for Healthcare Personnel	Procedure	Employee Health
11797	Value Improvement Process	Procedure	Supply Chain Services
11803	Ventilator Backup or Rental	Procedure	Respiratory Services
11806	Verbal/Telephone Provider Order Processing	Policy	Clinical Practice (Multidisciplinary)
11810	Verification of Employment	Procedure	Human Resources
11811	Verification of Right to Work in US	Procedure	Human Resources
11814	Violence in the Workplace	Procedure	Human Resources
11843	Witness Duty	Procedure	Human Resources
11947	Release of Specimens to Outside Agencies - Form	Form	Specimen Collection
12056	Compounded Medication Use from Outside Sources	Procedure	Pharmacy
12062	Disaster Procedure - Rehab Services	Procedure	Rehabilitation
12068	Discharge Planning	Procedure	Rehabilitation
12071	Emergency Services	Procedure	Rehabilitation
12072	Employee Competency	Procedure	Rehabilitation
12073	Environmental Cleaning	Procedure	Rehabilitation
12077	General Safety Guidelines	Procedure	Rehabilitation
12082	Infection Control Rehabilitation Services	Procedure	Rehabilitation
12087	Continuing Education	Procedure	Rehabilitation
12091	Medication Expiration and Beyond Use Date	Procedure	Pharmacy
12095	Monthly Rehab Operations Meeting	Procedure	Rehabilitation
12099	Consultation for Wound Care Patients	Procedure	Clinical Practice (Multidisciplinary)
12105	Parking Regulations & Obstructions	Procedure	Security
12110	Patient Privacy- Wound Care Center	Procedure	Wound Care and HBOT
12115	Patient's Own Medication	Policy	Pharmacy
12123	Pyxis MedStations	Procedure	Clinical Practice (Multidisciplinary)

12124	Quality Programming	Procedure	Rehabilitation
12138	Speech Pathology and Audiology Services	Procedure	Rehabilitation
12139	Staff Orientation	Procedure	Rehabilitation
12237	Critical Values Reporting	Policy	Clinical Practice (Multidisciplinary)
12248	Morbidity and Mortality Committee	Procedure	Trauma
12251	Neonatal Crash Cart	Procedure	Birth Center
12269	Petty Cash and Change Fund Management	Procedure	Financial Services
12275	Revenue Charging Guidelines	Procedure	Financial Services
12282	Standby Procedure for Clinical Laboratory Scientists	Procedure	General Laboratory
12322	Central Staffing	Scope of Service	Scope of Service
12326	Employee Health Services	Scope of Service	Scope of Service
12328	Finance Department	Scope of Service	Scope of Service
12329	Food and Nutrition Services (FANS)	Scope of Service	Scope of Service
12330	Forensic Health Services	Scope of Service	Scope of Service
12335	Pharmacy Services	Scope of Service	Scope of Service
12338	Rehabilitation Services	Scope of Service	Scope of Service
12339	Respiratory Care	Scope of Service	Scope of Service
12361	Access Management	Scope of Service	Scope of Service
12362	Birth Center	Scope of Service	Scope of Service
12363	Interventional and Cardiovascular Procedures	Scope of Service	Scopes, Escondido
12366	Emergency Department	Scope of Service	Scope of Service
12369	Scope of Service Medical Records	Scope of Service	Scope of Service
12371	Vascular Access Team	Scope of Service	Scope of Service
12372	Laboratory Services, Palomar UCSD Medical Center, Escondido	Scope of Service	Scopes, Escondido
12373	Medical Staff Services	Scope of Service	Scope of Service
12377	Communications/Call Center	Scope of Service	Scope of Service
12381	Chaplaincy Services/Spiritual Care	Scope of Service	Scope of Service
12384	Perioperative Scope of Services	Scope of Service	Scope of Service
12390	Trauma Services	Scope of Service	Scopes, Escondido
12393	Volunteer Services	Scope of Service	Scope of Service
12423	Investigational Drugs	Procedure	Pharmacy
12425	Privacy - Notice of Privacy Practices to Patients	Policy	Privacy
12600	Breath Alcohol Testing (BAT)	Procedure	Employee Health
12640	Refusal of Assignment	Procedure	Administrative Nursing
12681	Accounting and Finance for Corporate Health	Policy	Employee Health
12741	Patient Records & Confidentiality	Procedure	Employee Health
12800	24 Hour Urine Patient Instructions in English & Spanish	Procedure	Specimen Collection
12816	Above Ceiling Work Permit	Procedure	Engineering
12819	Accessioning and Maintaining Identification of Specimens	Procedure	Anatomic Pathology
12822	Accidents and Spills	Procedure	Safety in Laboratory
12824	POCT Calibration Verification, Linearity and Inspection of glucose meters	Procedure	Point-of-Care Testing
12825	POCT Accu-Chek Inform II Blood Glucose System	Procedure	Clinical Practice (Multidisciplinary)
12828	Acid Spill Clean Up Kit - Palomar UCSD Medical Center, Escondido and Enterprise Lab	Procedure	Safety in Laboratory
12830	Mixing Studies for Protime and PTT	Procedure	Coagulation, Escondido
12833	Advanced Beneficiary Notice	Procedure	Compliance in Lab
12835	Adverse Drug Reactions and Medication Errors and Events	Procedure	Clinical Practice (Multidisciplinary)
12848	Anatomic Material, Sending-Out of	Procedure	Anatomic Pathology
12849	Anatomic Pathology	Procedure	Anatomic Pathology
12853	Annual Operating Budget Process	Procedure	Financial Planning
12859	Chemotherapy Drug Guidelines For Pharmacy	Procedure	Pharmacy

12873	Autopsies	Procedure	Anatomic Pathology
12874	Autopsies - Special & Safety Considerations	Procedure	Anatomic Pathology
12876	Autopsy Assistant Responsibilities	Procedure	Anatomic Pathology
12877	Autopsy Assistant Service Request	Procedure	Anatomic Pathology
12881	Autopsy Transcription	Procedure	Anatomic Pathology
12892	Beta-Lactamase Testing	Procedure	Microbiology
12895	Bioterrorism Agents Preliminary Identification / Novel Virus Notification and Handling	Procedure	Microbiology
12897	Biohazards General Guidelines - Lab	Procedure	Safety in Laboratory
12906	Blood Culture Contamination Rates	Procedure	Quality Assurance
12908	Blood Culture Workup	Procedure	Microbiology
12912	Blood Gas Analysis (Arterial)	Procedure	Chemistry
12918	Body Fluids	Procedure	Hematology
12920	Lab Patient Specimens, Safety in Transportation and Handling	Procedure	Safety in Laboratory
12931	Bone Marrow Processing	Procedure	Anatomic Pathology
12940	Brain Biopsy for (TSE) Transmissible Spongiform Encephalopathies ANP.24300	Procedure	Anatomic Pathology
12955	Calibration Verification, Linearity and AMR Validation	Procedure	Chemistry
12957	Calling the Helpdesk	Procedure	Information System in Lab
12983	Spill Kart - Palomar UCSD Medical Center, Poway	Procedure	Safety in Lab, Poway
13001	Chemical Hygiene Plan	Procedure	General Laboratory
13003	Chemical Spill Classifier Kit	Procedure	Safety in Laboratory
13027	Platelet Check for Coagulation Centrifuge	Procedure	Coagulation
13029	Coagulation Reagents, Validation for	Procedure	Coagulation
13048	Competency Testing for Clinical Microbiology	Procedure	Microbiology
13049	Competency Assessment for Hematology Staff	Procedure	Hematology
13050	Complaint Reports - Follow Up	Policy	Quality Assurance
13051	Compliance Goals-Outline and Developmental Plan	Plan	Compliance in Lab
13054	Compressed Gases (Cylinders)-Lab	Procedure	Safety in Laboratory
13059	Continuing Education- Laboratory	Procedure	General Laboratory
13063	POCT Continuous Quality Improvement	Procedure	Laboratory - Clinical
13068	Controlled Substances	Procedure	Clinical Practice (Multidisciplinary)
13074	Courier Delivery Service to Outreach Clients	Procedure	General Laboratory
13075	Courier General Responsibilities	Procedure	General Laboratory
13084	Criteria For Rejection of Specimens	Procedure	Cytology
13090	Current Tests and Method Performance Specifications	Procedure	General Laboratory
13093	Cytospin 4 Centrifuge	Procedure	Hematology
13100	Decedent Affairs: Care of Patient and Family	Procedure	Clinical Practice (Multidisciplinary)
13102	Delta Checking of Selected Laboratory Tests	Procedure	General Laboratory
13103	Design and Review of the Quality Program	Procedure	Quality Assurance
13104	Desmin	Procedure	Histology
13123	Domestic Cold Water System	Procedure	Engineering
13132	Cerner Downtime Laboratory	Procedure	General Laboratory
13154	Driver Authorization for Palomar UCSD Health Authority Vehicles	Procedure	Human Resources
13159	Drug Prescribers	Procedure	Pharmacy
13164	Drug Recalls in Pharmacy	Procedure	Pharmacy
13169	Tuberculin Skin Test (PPD)	Procedure	Pharmacy
13174	Medication Storage and Safety	Procedure	Pharmacy
13177	ETest Gradient Diffusion Susceptibility Testing	Procedure	Microbiology
13179	EMA	Procedure	Histology
13185	Electrical Safety-Lab Equipment	Procedure	Safety in Laboratory
13190	Renal Core Biopsy	Procedure	Anatomic Pathology

13192	Elevator	Procedure	Engineering
13195	Embedding	Procedure	Histology
13219	Eosinophils, Urine Sediment	Procedure	Urinalysis
13227	Error Correction	Procedure	General Laboratory
13232	External Assessment	Procedure	Quality Assurance
13234	Processing of Proficiency Surveys-Manually or Automated via LIS	Procedure	General Laboratory
13235	Extremities-Amputation for Gangrene	Procedure	Anatomic Pathology
13237	Extremities-Amputation for Soft Tissue Tumor	Procedure	Anatomic Pathology
13238	Eye Protection-Lab	Procedure	Safety in Laboratory
13249	Fetus-Abortion	Procedure	Anatomic Pathology
13250	Fibronectin	Procedure	Chemistry
13256	Lab Fire Prevention Guidelines	Procedure	Safety in Laboratory
13260	Lab Fire and Internal Disaster	Procedure	Safety in Laboratory
13272	Formulary of Medications	Procedure	Pharmacy
13290	Glossary for Laboratory	Procedure	Quality Assurance
13291	POCT Glucose Meter and Laboratory Values Correlation	Procedure	Clinical Practice (Multidisciplinary)
13292	Glucose Tolerance Testing	Procedure	Chemistry
13293	Glucose Tolerance Testing Collection Protocol	Procedure	Specimen Collection
13295	Gram Stain	Procedure	Microbiology
13299	Group B Streptococcus Cultures	Procedure	Microbiology
13325	Hazardous Chemicals - Handling	Procedure	Safety in Laboratory
13328	Heating Ventilation & Air Conditioning (HVAC) System	Procedure	Engineering
13349	Pharmacy Sterile Compounding Service	Policy	Pharmacy
13384	Packaging and Shipping of Infectious Substances	Procedure	Microbiology
13388	Injury or Illness of Lab Employees, Quality Improvement Program	Procedure	Safety in Laboratory
13416	Kirby-Bauer Susceptibility Test	Procedure	Microbiology
13426	Large Bowel-Colectomy for Nontumoral Condition	Procedure	Anatomic Pathology
13434	Licensed Assistance for Phlebotomists at the Drawing Stations	Procedure	General Laboratory
13455	MISC Reflex Test	Procedure	General Laboratory
13456	CMMS Preventative Maintenance	Procedure	Engineering
13459	Maintenance Logs and Standard Operating Procedures	Procedure	Information System in Lab
13460	Malaria (Babesia) - Giemsa Stain for Blood Parasites	Procedure	Hematology
13467	Lab Marketing Practices	Procedure	Compliance in Lab
13473	Media Quality Control	Procedure	Microbiology
13485	Medication Distribution System	Procedure	Pharmacy
13491	Mercury Spill Kit-Palomar UCSD Medical Center, Poway	Procedure	Safety in Lab, Poway
13501	Cryostat Maintenance	Procedure	Anatomic Pathology
13504	Misadministrations and Recordable Events in Radiation Therapy	Procedure	Radiation Therapy
13510	Mono Test (Heterophile Screen)	Procedure	Serology
13514	Estrogen Receptor (ID 5)	Procedure	Histology
13518	Epithelial Specific Antigen (ESA)	Procedure	Histology
13526	Needle Disposal	Procedure	Specimen Collection
13532	Neonatal-Maternal Drug Screen including Chain of Custody FORM	Procedure	General Laboratory
13538	Newborn Screen Specimen Collection, Handling and Transport	Procedure	Specimen Collection
13559	O&P for Transporting Liquid Stools	Procedure	Microbiology
13569	Provider Orders - Who Can Place	Procedure	General Laboratory
13601	Pathologists in Surgical Pathology, Rotation Schedule for	Procedure	Anatomic Pathology
13602	Pathology Photography Procedure	Procedure	Anatomic Pathology
13611	Patient Numbering System - Unique Medical Record Number	Procedure	General Laboratory
13614	Patient Restore from Cerner Classic	Procedure	Information System in Lab

13617	Patient Scheduling	Procedure	Radiation Therapy
13618	Patient Specimen Identification Standards	Procedure	General Laboratory
13625	Competency Assessment Program	Procedure	General Laboratory
13633	Personnel Selection	Procedure	Quality Assurance
13635	Personnel Training	Procedure	Quality Assurance
13653	Pneumatic Tube System	Procedure	Clinical Practice (Multidisciplinary)
13657	POCT Testing and Competence	Procedure	Point-of-Care Testing
13658	Procedures- New, Revision & Review	Procedure	General Laboratory
13660	KOH (Potassium Hydroxide) Prep	Procedure	Microbiology
13661	Pre-Surgical Admission & Test Screening Procedure	Procedure	General Laboratory
13679	Process Improvement	Procedure	Quality Assurance
13681	Proficiency Testing Process	Procedure	Quality Assurance
13682	Proficiency Testing Program	Procedure	General Laboratory
13690	Quality Assurance Plan in Surgical Pathology	Procedure	Anatomic Pathology
13692	Quality Assurance Program- Non-gyn	Procedure	Cytology
13694	Quality Control	Procedure	Microbiology
13697	Quality Control Guidelines, Chemistry	Procedure	Chemistry
13700	Quality Control Program	Procedure	Quality Assurance
13701	Quality Plan, Chemistry	Procedure	Chemistry
13710	Quality Indicator (System Checks) Monitoring Process	Procedure	Quality Assurance
13711	Quality Plan	Procedure	Quality Assurance
13713	POCT Urine HCG Test	Procedure	Point-of-Care Testing
13717	Progesterone Receptor	Procedure	Histology
13719	Thyroglobulin	Procedure	Histology
13722	Radical Neck Dissection	Procedure	Anatomic Pathology
13724	Radioactive Material - Injection	Procedure	Nuclear Medicine
13731	Radioactive Material Training	Procedure	Nuclear Medicine
13733	Radioactive Materials, Waste and Disposal	Policy	Nuclear Medicine
13735	Radiopharmaceuticals, Preparation and Administration	Procedure	Nuclear Medicine
13739	Reagents and Controls Handling	Procedure	Hematology
13740	Reagents, Supplies & Chemicals - Dating	Procedure	General Laboratory
13741	Receipt and Disposition of Critical Equipment (Including Used Non-Analytical Equipment Transfers Between PH Facilities) and Supplies	Procedure	Quality Assurance
13755	Referred Slides, Instruction for	Procedure	Anatomic Pathology
13756	Reflex Orders	Procedure	Compliance in Lab
13769	Research Specimen Request and Distribution	Procedure	Anatomic Pathology
13780	Result Reporting	Procedure	Microbiology
13784	Hematology Quality Management - Review of Lab Results for Clerical and Analytical Error	Procedure	Hematology
13789	Routine and Special Staining	Procedure	Histology
13793	STAT Testing List	Procedure	General Laboratory
13799	Safety Program	Procedure	Quality Assurance
13800	Safety Review - Laboratory	Procedure	General Laboratory
13801	General Lab Safety Rules and Regulations	Procedure	Safety in Laboratory
13811	Susceptibility Select Antibiotic Reporting	Procedure	Microbiology
13812	Security in Pharmacy	Policy	Pharmacy
13813	Self Inspection - Interim	Procedure	General Laboratory
13816	Sentinel Lymph Node Biopsy-Breast, Skin and Pelvic Nodes	Procedure	Anatomic Pathology
13824	Single Clinical Events and Variance Log Use	Procedure	General Laboratory
13825	Muscle and Nerve Biopsies-Handling	Procedure	Anatomic Pathology
13827	Small Bowel-Biopsy	Procedure	Anatomic Pathology
13831	Solvent Spill Kit-Palomar UCSD Medical Center, Poway	Procedure	Safety in Lab, Poway

13832	Solvent Spill Kit- Palomar UCSD Health Authority, Escondido and Enterprise Lab	Procedure	Safety in Laboratory
13833	Specimen Acceptance Criteria and Redraw Guidelines	Procedure	Chemistry
13836	Specimen Collection & Handling- Non-gyn	Procedure	Cytology
13838	Specimen Criteria	Procedure	Hematology
13854	Standard Operating Procedures	Procedure	Quality Assurance
13856	Standing Order Validation	Procedure	Compliance in Lab
13857	Standing Orders	Procedure	Compliance in Lab
13862	Stat Specimen Handling	Procedure	Central Processing
13864	Quality Control: Stock Cultures	Procedure	Microbiology
13885	Supplier Contracts	Procedure	Quality Assurance
13886	Supplies	Procedure	General Laboratory
13893	Susceptibility Protocol	Procedure	Microbiology
13902	TB Exposure Control-Lab	Procedure	Safety in Laboratory
13905	Specimen Transfer from Lab to Lab	Procedure	General Laboratory
13946	Trauma Standards	Procedure	General Laboratory
13962	Standard Precautions - Phlebotomy Safety	Procedure	Specimen Collection
13968	Unusual Occurrence Reporting and Analyzing	Procedure	Quality Assurance
13971	POCT Urine Dip Test	Procedure	Point-of-Care Testing
13980	Urine Creatinine (24 hour), Creatinine Clearance	Procedure	Chemistry
13981	Urine Culture Workup Guidelines	Procedure	Microbiology
13988	Urine or Wet Mount Requests for Sperm	Procedure	Urinalysis
13994	Utility Failure- Lab	Procedure	Safety in Laboratory
13995	Utility Failure Plan for Pharmacy	Procedure	Pharmacy
14003	Patient Valuables and Belongings	Procedure	Clinical Practice (Multidisciplinary)
14006	Variance Report Process	Procedure	Quality Assurance
14014	Laboratory Verification of System Integrity (Cerner)	Procedure	Information System in Lab
14030	Facilities Operations	Scope of Service	Scope of Service
14033	Water Quality	Procedure	Chemistry
14081	Employee Relations	Procedure	Human Resources
14240	Release of PHI to Law Enforcement	Procedure	Privacy
14340	Blood Administration; All Products	Policy	Clinical Practice (Multidisciplinary)
14522	Alarm - Medical Gas	Procedure	Communication/Call Center
14554	Bed Hold (7 day)	Procedure	Skilled Nursing, The Villas at Poway
14564	Regulated Medical Waste	Policy	Infection Control - EVS
14594	Calls - Incoming	Procedure	Communication/Call Center
14595	Reaching Media-on-Call Staff	Procedure	Communication/Call Center
14627	Child Protective Service Holds	Procedure	Security
14629	Clean Linen Distribution	Procedure	Linen Service
14631	Clean Linen Procurement Emergency	Procedure	Linen Service
14662	Codes Activation	Procedure	Communication/Call Center
14678	Code Triage - Disaster/Unplanned Event	Procedure	Emergency Management (EM)
14711	Decontamination and Cleaning of Reusable Instruments and Medical Devices	Procedure	Sterile Processing Department
14735	Dress Code for Security Officers	Procedure	Security
14738	Duties and Responsibilities	Procedure	Security
14753	Identification Badges	Procedure	Security
14779	Expenditure and Requisition Approval Authority	Procedure	Financial Services
14798	Fire or Disaster in Perioperative Areas	Procedure	Surgery
14809	Use of Force	Procedure	Security
14817	General Safety Guidelines	Procedure	Environmental Services - General
14828	Handcuffing Guidelines	Procedure	Security

14840	Helicopter Landing	Procedure	Security
15076	Responsibilities of the Preop Calls Nurse	Procedure	Surgery & Procedures
15087	Security Department	Scope of Service	Scope of Service
15109	Disposition of Pathology Specimens	Procedure	Surgery & Procedures
15119	Downtime Process	Procedure	Communication/Call Center
15172	Activation of Trauma Team and Internal Triage Criteria	Procedure	Trauma
15203	Searches for Weapons and Prohibited Items	Procedure	Security
15240	BioMed Initial Inspection	Procedure	Environment of Care (EC)
15243	Bioterrorism Determination and Reporting	Procedure	Infection Control
15244	Vital Records Certificate Processing	Policy	Medical Records
15246	Bloodborne Pathogens Exposure Control Plan	Procedure	Infection Control
15249	Chart Analysis Guidelines	Procedure	Medical Records
15251	Legacy Paper Record Location by Year and Accessibility	Procedure	Medical Records
15253	Chart Processing - Emergency Department	Policy	Medical Records
15254	Retrieval of records from Iron Mountain	Procedure	Medical Records
15255	Guidelines for External Reviewer Access to Legacy Paper Based Records	Procedure	Medical Records
15263	Coding	Procedure	Coding and Charge Services
15264	Interim Codes for Billing	Procedure	Coding and Charge Services
15272	Discharge Records	Policy	Medical Records
15276	EVS Cleaning	Procedure	Infection Control - EVS
15277	Exposure to Infectious Diseases of Emergency Response Personnel	Procedure	Infection Control
15280	Department Orientation Reference - Medical Records	Procedure	Medical Records
15282	Injury and Illness Prevention	Plan	Employee Health
15286	Master Patient Index (MPI) Duplicate Number Combining and Reporting	Procedure	Medical Records
15287	Medical Record - Entries, Content and Completeness	Policy	Medical Records
15292	Medical Record - Patient Access	Procedure	Medical Records
15296	Medical Record - Safeguarding and Custody	Policy	Medical Records
15297	Medical Record - Unit Medical Record System	Procedure	Medical Records
15309	Physician Suspension for Delinquent Records	Procedure	Medical Records
15310	Animal Management: Service Animals and Pet Visitation	Procedure	Infection Control
15320	Reporting of Diseases to Public Health	Procedure	Infection Control
15322	Safety- Medical Records	Policy	Medical Records
15326	Transcription - Support Duties	Procedure	Medical Records
15327	Transmission-Based Precautions	Procedure	Infection Control
15329	Tuberculosis (TB) Exposure Control Plan	Procedure	Infection Control
15380	Assessing Ungraded Proficiency Tests	Procedure	Laboratory - Clinical
15412	Infection Prevention and Control Risk Assessment and Surveillance Plan	Plan	Plans
15423	Perioperative Services Staff Call Requirements	Procedure	Surgery, Escondido
15761	Pyxis Override Function: Use and Monitoring	Procedure	Pharmacy
15988	Base Station Radio and Emergency Communications	Procedure	Base Hospital
16003	Equipment Log	Procedure	Base Hospital
16163	ESBL - Extended Spectrum Beta-lactamase	Procedure	Microbiology
16320	Communication of Patient Rights and Responsibilities	Policy	Administrative
16443	Weight-Based Dosing for Pediatric and Neonatal Patients	Procedure	Pharmacy
16460	Emergency Department Treatment	Standardized Procedure	Emergency Department
16584	Administrator-On-Call	Procedure	Administrative Nursing
16621	Conditions of Admission	Policy	Patient Safety & Risk
16664	Emergency Patient Full Registration	Procedure	Registration
16680	Registration of Inpatients and Observation Patients	Procedure	Registration
16700	Converting Pre-Admitted Newborns to Active Inpatients	Procedure	Registration

16762	Converting Pre-Admitted Encounters to Active (IP, OP, Observation or Recurring)	Procedure	Registration
16764	Downtime Registration of Newborns	Procedure	Registration
16767	Entering of Insurance Verification Information	Procedure	Registration
16769	Downtime Registration of OB Inpatients	Procedure	Registration
16770	Downtime Registration of Emergency Patients	Procedure	Registration
16772	Downtime Registration for Inpatients & Observation Patients	Procedure	Registration
16794	Staff Rights - Request Not to Participate in Treatment	Form	Human Resources
16798	Ambulance Diversion	Procedure	Base Hospital
16818	CPR: Code Blue Responders	Procedure	Clinical Practice (Multidisciplinary)
16823	Computer Downtime Documentation	Procedure	Clinical Practice (Multidisciplinary)
16903	Code Orange - Hazardous Material Spill/Release	Procedure	Environment of Care (EC)
16919	Fire Prevention Systems/Fire Watch	Policy	Environment of Care (EC)
16925	Disaster Evacuation Plan (The Villas at Poway)	Procedure	Emergency Management (EM)
16943	Evacuation and Shelter-in-Place (SIP)	Procedure	Emergency Management (EM)
16951	General Disaster Information for Medical Staff	Procedure	Emergency Management (EM)
16982	Triage Guidelines for Rehabilitation Therapies	Procedure	Rehabilitation
17005	Communication Systems; Normal and Disaster Operations	Procedure	Emergency Management (EM)
17006	Disaster Labor Pool	Procedure	Emergency Management (EM)
17024	Disaster Information for Leaders	Procedure	Emergency Management (EM)
17027	Earthquake Preparedness	Procedure	Emergency Management (EM)
17028	Code Silver - Person with a Weapon/Hostage Situation	Procedure	Security
17031	Earthquake Checklist Procedure	Procedure	Emergency Management (EM)
17033	Disaster Emergency Paging	Procedure	Emergency Management (EM)
17036	Visitation and Wandering	Procedure	Administrative Nursing
17046	Emergency Codes: Red/Blue/White/Pink/Purple/Yellow/Gray/Silver/Orange/Green/Triage	Procedure	Environment of Care (EC)
17049	Oxygen System	Procedure	Environment of Care (EC)
17050	Restricted Items	Procedure	Biomed
17051	Lifting Safety, Methods	Procedure	Clinical Practice (Multidisciplinary)
17056	Code Gray - Combative Person / Assaultive Behavior or Intruder	Procedure	Security
17080	Rapid HIV Testing and Management	Procedure	Birth Center
17085	Law Enforcement and Security Guard Education	Procedure	Security
17120	Autologous Units Positive for Infectious Disease	Procedure	Blood Bank
17126	Privacy - Disclosing PHI for Worker's Compensation	Policy	Privacy
17201	Consent or Informed Consent for Surgery or Special Procedures	Procedure	Patient Safety & Risk
17203	Child Passenger Restraint System Education	Procedure	Birth Center
17220	ED Quick Registration	Procedure	Registration
17384	Commitment to Data Integrity	Procedure	Coding and Charge Services
17405	High Alert Medications	Policy	Clinical Practice (Multidisciplinary)
17480	Registration and Ordering (ROE)	Procedure	General Laboratory
17540	Massive Transfusion Protocol	Procedure	Blood Bank
17583	Latex Precautions Management	Procedure	Clinical Practice (Multidisciplinary)
17618	Personnel Excluded From Participation in Federal Healthcare	Procedure	Compliance
17619	Non-Monetary Compensation and Medical Staff Incidental Courtesies and Exceptions	Policy	Compliance
17623	Environmental Services (EVS)	Scope of Service	Scope of Service
17662	Fall Prevention and Management	Procedure	Clinical Practice (Multidisciplinary)
17722	Nutritional Screening - Acute Care	Procedure	Clinical Nutrition Therapy/Patient Care
17767	Palomar UCSD Health Authority Values Hotline	Procedure	Compliance
17770	Compliance Monitoring and Investigations	Procedure	Compliance
17782	Vault Hours and Release of Patient Valuables	Procedure	Registration
17783	Balancing The Cash Drawer	Procedure	Registration

17785	Cash Drawer Audits	Procedure	Registration
17786	Check Payments Process	Procedure	Registration
17787	Credit Card Payment	Procedure	Registration
17789	Downtime Registration for Outpatients	Procedure	Registration
17790	Downtime Registration for OB Outpatients	Procedure	Registration
17792	Adoptions - County Adoptions	Procedure	Registration
17801	Discharge Planning and Instructions (Nursing), Documentation of	Procedure	Clinical Practice (Multidisciplinary)
17820	Posting Patient Payments	Procedure	Registration
17824	Patient Transfers or Direct Admits	Procedure	Clinical Operations
17826	Patient Identification: ID (arm) Band Placement	Procedure	Clinical Practice (Multidisciplinary)
17881	The Villas at Poway Sub Acute Unit	Scope of Service	Scopes, Poway
17904	Direct Admits Patients	Procedure	Registration
17942	Exercise Myoview Stress Test	Procedure	Cardiology
17943	Pharmacologic Cardiac Stress Test	Procedure	Cardiology
17983	Cancer Registry - Casefinding	Procedure	Medical Records
18002	Cancer Registry - Abstracting	Policy	Medical Records
18006	Cancer Registry - Followup	Procedure	Medical Records
18007	Patient Identification for Outpatient Rehabilitation Services	Procedure	Rehabilitation
18008	Cancer Registry - Case Transmittal	Procedure	Medical Records
18113	Activity Documentation	Procedure	Skilled Nursing, The Villas at Poway
18160	Abandonment of Patient - Refusal of Assignment	Procedure	Administrative Nursing
18162	Urine or Wet Mount Requests for Sperm FORM	Form	Urinalysis
18163	In House/Inter-Lab Proficiency Testing FORM	Form	General Laboratory
18165	Record Destruction	Policy	Medical Records
18184	Oxygen Supply, Shutdown	Procedure	Environment of Care (EC)
18246	Medication Administration	Procedure	Clinical Practice (Multidisciplinary)
18261	Exercise Stress Test (Routine)	Procedure	Cardiology
18392	Medical Device Reporting	Procedure	Environment of Care (EC)
18437	Volunteer Services Coaching, Counseling, and Discipline	Procedure	Volunteer Services
18439	Disaster, Role of Volunteers	Procedure	Volunteer Services
18444	Health Requirements for Volunteers	Procedure	Volunteer Services
18449	Quality Assurance	Procedure	Volunteer Services
18450	Recognition of Volunteers	Procedure	Volunteer Services
18451	Safety for Volunteers	Procedure	Volunteer Services
18453	Uniforms and Appearance-Volunteers	Procedure	Volunteer Services
18454	Wheelchair Transport- Volunteer Services	Procedure	Volunteer Services
18456	Volunteer Service Hours Recording	Procedure	Volunteer Services
18523	Supply Chain Services	Scope of Service	Scope of Service
18550	Cardiology Services	Scope of Service	Scope of Service
18571	Vendor Sales Representatives	Procedure	Supply Chain Services
18671	Disaster Plan for Palomar UCSD Medical Center, Poway Emergency Department	Procedure	Emergency Department, Poway
18786	Chemotherapy and Hazardous NIOSH Table 1 Administration, Disposal, and Extravasation Care	Procedure	Clinical Practice (Multidisciplinary)
18787	Cardiac Telemetry Monitoring	Procedure	Clinical Practice (Multidisciplinary)
18807	Sentinel Events Reporting-Transfusion Services	Procedure	Blood Bank
19052	Government Investigations	Procedure	Compliance
19058	Insurance Cards sent by Patient	Procedure	Patient Financial Services
19076	TPN (Total Parenteral Nutrition) Guidelines, when Performed by a Pharmacist	Procedure	Pharmacy
19091	Conflicts of Interest, Commitment, and Gifts	Procedure	Compliance
19217	Disaster Plan Wound Care Center and Hyperbarics	Procedure	Wound Care and HBOT
19269	Cultures - Obtaining in Wound Care Center	Procedure	Wound Care and HBOT

19552	Lost & Found	Procedure	Security
19571	Tours of Palomar UCSD Health Authority Facilities	Procedure	Human Resources
19651	Medical and Business Record - Paper Document Storage	Procedure	Medical Records
19750	POCT ACCU-CHEK Inform II Glucose Testing: Limitations of the Test System	Procedure	Clinical Practice (Multidisciplinary)
19771	Service Outage Analysis (SOA)	Procedure	Information Systems
19851	Emergency Department Triage	Standardized Procedure	Emergency Department
19856	Communicating Staff Concerns About Test Quality and Laboratory Safety	Procedure	Laboratory - Clinical
19992	Urinalysis Quality Control for the DxU 840 and AX4030	Procedure	Urinalysis
20010	Mercury Reduction and Elimination in the Lab	Procedure	Safety in Laboratory
20273	Prohibited - Approved Materials HBOT	Procedure	Wound Care and HBOT
20276	Internet Access and Appropriate Usage Standards	Procedure	Information Systems
20310	Email Access and Appropriate Use	Policy	Information Systems
20412	Blood Orders and Supply Agreement	Procedure	Blood Bank
20450	Information Technology Password/Pass Phrase Standards	Procedure	Information Systems
20451	Information Technology Unique User Identification	Procedure	Information Systems
20452	Password Reset and Account Lockout Procedures	Procedure	Information Systems
20473	Information Technology Server Upgrade/Maintenance Notification	Procedure	Information Systems
20475	Information Systems Account Creation Standards	Procedure	Information Systems
20490	Palomar UCSD Health Authority - LAN Connection of PCs/Laptops Not Supplied by IT Division	Procedure	Information Systems
20530	Malicious Software Protection	Procedure	Information Systems
20550	Remote Working Security Standards	Procedure	Information Systems
20551	Palomar UCSD Health Authority Domain User Access	Procedure	Information Systems
20570	Information Systems Formal Work Plan	Procedure	Information Systems
20571	Rapid Response Team	Procedure	Clinical Practice (Multidisciplinary)
20590	Outpatient Registration After Hours	Procedure	Clerical - Imaging
20670	Emergency Response to Mobile Unit	Procedure	MRI
20694	Information Systems Acquisition Procedure	Procedure	Information Systems
20711	Information Systems Project Requests	Procedure	Information Systems
20730	Data Integrity and Encryption	Procedure	Information Systems
20791	MRI Examination Pre-procedures	Procedure	MRI
20850	Infection Control Plan/ATD Exposure Plan- Clinical Lab	Procedure	Safety in Laboratory
20851	Information Systems Application Documentation Procedure	Procedure	Information Systems
20870	MRI Scheduling for Outpatients	Procedure	MRI
21031	Information Systems - Application Refresh Standards	Procedure	Information Systems
21050	Sending Out Hepatitis/HIV/Syphilis Screen Specimens for Confirmation	Procedure	Chemistry
21130	Hand Off Communication, Effective	Procedure	General Laboratory
21170	Adult Hypoglycemia Management	Standardized Procedure	Clinical Practice (Multidisciplinary)
21252	Shipper's Declaration for Dangerous Goods	Form	Microbiology
21351	Vendor Access Procedure	Procedure	Information Systems
21490	Professional Enhancement Program (PEP)	Procedure	Administrative Nursing
21631	Resolving User Account Issues	Procedure	Information Systems
21652	Disaster Procedure, Pharmacy	Procedure	Pharmacy
21752	Critical Error Review / Management Reports	Procedure	Microbiology
21809	Annual Budget Approval	Policy	Board of Directors
21814	Claim Development Billing and Cost Reporting	Procedure	Patient Financial Services
21972	Cerner Millennium Signing On	Procedure	Information System in Lab
21973	Collection List	Procedure	Information System in Lab
21982	Request a Chart	Procedure	Information System in Lab
22072	Information Cybersecurity Incident Response	Procedure	Information Systems
22073	Laboratory Distribution of Interfaced and Non-Interfaced Patient Test Results	Procedure	Information System in Lab

22092	Auto-Logon Access to Palomar UCSD Health Authority Network	Procedure	Information Systems
22172	Laboratory Distribution of Non-Interfaced Patient Test Results	Procedure	Central Processing
22192	Information Technology Physical Security and Access Control	Procedure	Information Systems
22212	Contacting the On Call Pathologist after hours	Procedure	Anatomic Pathology
22335	Lucidoc Down-Time	Procedure	Lucidoc
22352	Breastmilk: Use of Heat Processed, Banked Donor Breastmilk	Procedure	Birth Center
22558	Cerner RIS and PACS Downtime Procedure	Procedure	Imaging
22652	Allergy Identification Process	Procedure	Clinical Practice (Multidisciplinary)
22672	Phlebotomy Manual Collection List	Procedure	Specimen Collection
22693	Hazardous Waste Management	Plan	Environment of Care (EC)
22752	Respiratory: Noninvasive Positive Pressure Ventilation	Procedure	Clinical Practice (Multidisciplinary)
22812	Guidelines for Employee Referral Incentive	Procedure	Human Resources
22872	Alerting and Mobilizing the Cardiac Call Team for STEMI Patient	Procedure	Cardiac Cath
22932	Hazardous Medications	Policy	Clinical Practice (Multidisciplinary)
23113	Chemical Agent Exposure- LAB	Procedure	Safety in Laboratory
23352	Weekend Only Worker (WOW)	Procedure	Human Resources
23373	Laboratory Medical Director Designee	Procedure	General Laboratory
23632	Medical Director Designee List	Form	General Laboratory
23752	Cardiac and Pulmonary Rehabilitation	Scope of Service	Cardiac and Pulmonary Rehabilitation
23772	Privacy - De-identification for Case Presentation	Procedure	Privacy
23912	Urine Drug Screen Collection-Medical Staff	Procedure	General Laboratory
23933	Welcome Observation Healthcare Individuals	Form	Human Resources
24053	POCT Request Form	Form	Point-of-Care Testing
24227	Platelet Check for Coagulation Centrifuge Form	Form	Coagulation
24372	Patient Hand Off Communication	Procedure	Clinical Practice (Multidisciplinary)
24732	Campus to Campus Transfer for CT or MRI Imaging	Procedure	Imaging
24812	Legal Health Record, Definition and Disclosure	Procedure	Medical Records
24932	Immediate Care of the Newborn Standardized Procedure	Standardized Procedure	Birth Center
24972	MRI Contrast Gadolinium Administration	Procedure	MRI
25152	Handling/Disposition of Pathology Specimens After Hours	Procedure	Anatomic Pathology
25173	Nurse Practitioner	Standardized Procedure	Clinical Practice (Multidisciplinary)
25412	Compliance with the CAP Terms of Accreditation and Medical Director Responsibilities	Procedure	General Laboratory
25492	Influenza Vaccination Annual Program for Health Care Workers	Procedure	Employee Health
25512	Specimen Collection & Handling Manual, Laboratory	Procedure	General Laboratory
25612	Leave of Absence: Medical Disability or Family Related	Procedure	Human Resources
25613	Leave of Absence: Personal	Procedure	Human Resources
25652	Downtime Therapy Staffing	Procedure	Rehabilitation
25653	Downtime Initiation -Rehab Service Line	Policy	Rehabilitation
25655	Downtime Procedure - Inpatient, Skilled Nursing and Subacute Facility Therapy	Procedure	Rehabilitation
25657	Downtime Procedure - Outpatient Therapy	Procedure	Rehabilitation
25672	Biomedical Engineering Service Request	Procedure	Environment of Care (EC)
25853	Self Pay Discount and Extended Payment Plan	Procedure	Patient Financial Services
25912	Smoking Policy in Palomar UCSD Health Authority Facilities	Policy	Environment of Care (EC)
26012	SurgiNet Preference Card Maintenance Procedure	Procedure	Surgery & Procedures
26132	Development / Review of New Business Plan	Procedure	Financial Services
26252	Financial Assistance Full and Discount Payment Charity Care	Procedure	Revenue Cycle
26552	Management of Insulin Pump and Continuous Glucose Monitor (CGM)	Procedure	Diabetes Health
26572	POCT Amnisure Test	Procedure	Point-of-Care Testing
26874	SurgiNet Intraoperative Documentation Procedure	Procedure	Surgery & Procedures
27012	Disaster Privileges, Licensed Practitioner	Procedure	Emergency Management (EM)

27372	Emergency/Disaster Privileges For Licensed Practitioners Privilege Form	Form	Emergency Management (EM)
27392	Disaster Privileges, Volunteer Caregivers	Procedure	Emergency Management (EM)
27456	Consumer Complaints	Procedure	Women's Center
27552	Image and Record Maintenance and Retention	Procedure	Women's Center
27613	Release of Breast Images and Reports	Procedure	Women's Center
27632	Appointment Scheduling - Women's Center	Procedure	Women's Center
28032	Secure Digital Forensic Imaging	Procedure	Forensic Health
28132	Jean McLaughlin Women's Center	Scope of Service	Scopes, Poway
28152	High-Consequence Infectious Disease (HCID) Preparedness and Response	Procedure	Infection Control
28172	Patient Safety Event Response, Investigation and Follow-Up	Policy	Patient Safety & Risk
28252	Fentanyl - Restrictions on Use	Procedure	Pharmacy
28432	Patient Identification in Women's Center	Procedure	Women's Center
28532	Remote Desktop Support	Procedure	Information Systems
28572	Fitness for Duty	Procedure	Human Resources
28612	Tissue Storage and Issuance	Procedure	Surgery
28714	Payroll Downtime Procedure	Procedure	Financial Services
28753	Information Security Investigations and Activity Review	Procedure	Information Systems
28872	Incident Management and Disaster Recovery Plan	Procedure	Information Systems
29232	Clarity (Cerner) User Access Provisioning	Procedure	Information Systems
29272	Privacy - Disposing of Confidential Information	Policy	Privacy
29472	Government Audit Contractors (RAC, MAC, CERT, and QIO's)	Procedure	Compliance
29512	FirstNet Downtime Procedure	Procedure	Emergency Department
29692	Topical Medication Procedure - Rehab Services	Procedure	Rehabilitation
29872	Room Preparation and Release for Radiation Safety	Procedure	Nuclear Medicine
29997	Pathology Specimen Inter-district Handling and Transport	Procedure	Anatomic Pathology
30013	Credit Balances	Procedure	Patient Financial Services
30112	Verification of payments from Collection Agencies	Procedure	Patient Financial Services
30232	Autoverification Policy	Procedure	General Laboratory
30372	Basic Standards of Phone Etiquette	Procedure	Patient Financial Services
30376	Qualify Account for Bad Debt	Procedure	Patient Financial Services
30452	Neonatal Intensive Care Unit (NICU)	Scope of Service	Scopes, Escondido
30537	Unidentified Payments	Procedure	Patient Financial Services
30539	Sundry Posting	Procedure	Patient Financial Services
30633	Late Charge Billing	Procedure	Patient Financial Services
30726	Patient Collection Philosophy	Procedure	Patient Financial Services
30727	Handling Disputes/Complaints	Procedure	Patient Financial Services
30792	Recourse From Financial Service Agencies	Procedure	Patient Financial Services
30832	Quality Assurance Performance Improvement Plan for Pharmacy	Plan	Plans
30892	Specimen Transport and Acknowledgement of Receipt(GEN.40530)	Procedure	Anatomic Pathology
31012	Outside Vendor Management	Procedure	Environment of Care (EC)
31072	Weekend Only Worker (WOW) Rehab Therapist	Procedure	Rehabilitation
31113	Write-Off Guidelines	Procedure	Patient Financial Services
31132	Master Supplier Review	Procedure	Financial Services
31252	Preferred Vendor Process	Procedure	Environment of Care (EC)
31292	Faces Pain Rating Scales, Non-English	Form	Clinical Practice (Multidisciplinary)
31293	Numerical Pain Rating Scales, Non-English	Form	Clinical Practice (Multidisciplinary)
31312	Specimen Tracking and Documentation	Procedure	General Laboratory
31332	Mass Evacuation - Document Packets	Procedure	Medical Records
31432	Quality Plan for Microbiology	Procedure	Microbiology
31572	Temperature Monitoring in the Laboratory	Procedure	General Laboratory

31612	Pathologist Assistant Responsibilities and Scope of Duties	Procedure	Anatomic Pathology
31692	Information CyberSecurity & Privacy Awareness and Training	Procedure	Information Systems
31712	Information Cybersecurity Data Scan Process	Procedure	Information Systems
31752	Price Quotes for Cash Pay Patients	Procedure	Revenue Cycle
31812	Trauma Registration Process	Procedure	Trauma
31872	Perinatal Services	Scope of Service	Scopes, Escondido
32092	Code Triage Major Disaster- Lab Response	Procedure	Safety in Laboratory
32472	Termination of Employment	Procedure	Human Resources
32492	Float Procedure	Procedure	Human Resources
32532	Pharmacy Controlled Substance Vault	Procedure	Pharmacy
32592	Safety in the Biological Safety Cabinet (BSC)	Procedure	Safety in Laboratory
32632	Information Technology Resource Theft Reporting	Procedure	Information Systems
32893	Neogenomics SCOPE IA Quantitative Image Analysis	Procedure	Anatomic Pathology
32952	Food and Beverages in the Work Place	Procedure	Infection Control
33032	Methicillin-Resistant Staphylococcus aureus (MRSA) Screening	Procedure	Infection Control
33112	Voting Rights	Procedure	Human Resources
33312	Reporting Privacy Law Violations	Policy	Privacy
33332	Methadone (Dolophine) - Restrictions on Use	Procedure	Pharmacy
33412	Respiratory Care Professional Enhancement Program (PEP)	Procedure	Pulmonary
33432	Respiratory Care PEP Criteria	Form	Pulmonary
33433	Respiratory Care PEP Point Schedule	Form	Pulmonary
33434	Respiratory Care PEP Planning Form	Form	Pulmonary
33435	Respiratory Care PEP Point Summary & Approval Form	Form	Pulmonary
33436	Respiratory Care PEP Manager Summary & Approval Form	Form	Pulmonary
33437	Respiratory Care PEP Documentation & Signature Form	Form	Pulmonary
33439	Respiratory Care PEP Community Volunteer Activities Documentation Form	Form	Pulmonary
33440	Respiratory Care PEP Unit Point Summary	Form	Pulmonary
33473	Mammography & Ultrasound Protocols	Protocols	Women's Center
33512	Media QC Tube Media Form	Form	Microbiology
33513	Media QC Plate Media Form	Form	Microbiology
33532	Media QC Visual Inspection Form	Form	Microbiology
33533	Media QC Palomar UCSD Medical Center, Escondido and Poway - Order and Visual Inspection Form	Form	Microbiology
33554	Reprocessing of Select Manufacturer-Labeled Single-Use or Disposable Medical Device	Procedure	Infection Control
33612	Standard Procedures for Security Officers	Procedure	Security
33652	Physician Orders for Life-Sustaining Treatment (POLST)	Procedure	Administrative Nursing
33752	Government Reporting	Procedure	Financial Services
33912	Determination of Cardiopulmonary Death for Donation after Circulatory Death	Standardized Procedure	Intensive Care Unit/Critical Care Unit
34112	Nursing Student Supervision	Procedure	Human Resources
34192	Fax Cover Sheet (Clinical)	Form	Privacy
34312	Electronic Health Record Change Control Process	Procedure	Clinical Practice (Multidisciplinary)
34372	Financial Assistance Operational Procedure	Procedure	Patient Financial Services
34432	Discharge, Education and Patient Information	Procedure	Birth Center
34692	Bone Marrow Aspirate and Biopsy Specimens	Procedure	Anatomic Pathology
34712	Clinical Resource Management (CRM)	Scope of Service	Scope of Service
34772	Aerosol Transmissible Diseases (ATD) Exposure Control Plan	Plan	Infection Control
34852	Fax Cover Sheet (General)	Form	Privacy
34892	Chromogenic Interference of Hydroxocobalamin (Cyanokit)	Procedure	General Laboratory
35072	Patient Complaint/Grievance	Policy	Administrative
35252	Transportation and Lift Services	Scope of Service	Scope of Service
35333	Down-Time Backup for Aquity Dictation Line.	Procedure	Medical Records

35352	Job Classifications Requiring Respiratory Fit Testing	Form	Infection Control
35612	C. DIFF QUIK CHEK COMPLETE Â®	Procedure	Microbiology
35732	Help Desk - Incident Management Response Time Standards	Procedure	Information Systems
35752	Help Desk - Initial Point of Contact	Procedure	Information Systems
35772	IT Knowledge Management	Procedure	Information Systems
35880	RN/LVN PEP Criteria	Policy	Administrative Nursing
35912	Chemotherapy Preparation and Monitoring by Pharmacy	Procedure	Pharmacy
35932	HBOC Legacy Data Access	Procedure	Information Systems
36172	Cellular Phones: Personal Cellular Phones in the Workplace	Procedure	Human Resources
36173	Wireless Cell Phone Devices: Palomar UCSD Health Authority Provided	Procedure	Information Systems
36232	Temperature Monitoring in Hematology	Procedure	Hematology
36472	POCT Autoverification	Procedure	Point-of-Care Testing
36532	Leases - Capital vs. Operating	Procedure	Financial Services
36552	Stool for WBC by Leuko EZ Vue	Procedure	Microbiology
36573	Body Fluids pH Testing	Procedure	Chemistry
36655	Checklist for Validation of Hematology Instrument Set up and Performance Post PM/Service	Form	General Laboratory
36752	ATD Respiratory Protection Plan - N95/PAPR	Procedure	Employee Health
36872	Capitalization Procedure	Procedure	Financial Services
36937	ATD Respiratory Protection Plan - Appendix A - Diseases/Pathogen List	Form	Employee Health
36938	ATD Respiratory Protection Plan - Appendix B - CalOSHA Medical Questionnaire	Form	Employee Health
36941	Exposure to Communicable Disease Appendix A (Vaccine Declination)	Form	Employee Health
37032	Direct to Consumer Laboratory Testing	Policy	General Laboratory
37332	Identity Theft/Patient Misidentification	Procedure	Registration
37472	Respiratory Care High Humidity/High Flow Nasal Cannula	Procedure	Respiratory Services
37552	Waived Testing in the Wound Care Center	Procedure	Wound Care and HBOT
37692	Scanning of Photo ID and Insurance Card in Cerner	Procedure	Registration
37812	Antimicrobial Sub-Committee	Procedure	Pharmacy
37836	Cooling Log	Form	Food Handling/Food Safety/Infection Control/Sanitatio
38052	Developmental Services	Scope of Service	Scopes, Escondido
38072	Adult Management Guidelines for Patients with Diabetes or Glycemic Abnormalities	Procedure	Diabetes Health
38092	Label Printer Failure--Corrective Action LAB	Procedure	General Laboratory
38212	Mobile/Portable and Removable Storage Device Usage Standards	Procedure	Information Systems
38312	Financial Clearing of Pre-Scheduled Patients	Procedure	Registration
38372	Radiation Safety: CT Exposure Monitoring, Dose Review, and Reporting	Policy	CT
38412	Investigation and Reporting of Drug Diversion	Procedure	Administrative
38432	Diagnostic Imaging: Weight Limits	Procedure	Imaging
38452	Surgery Cancellation Flow Sheet, Palomar UCSD Medical Center, Poway	Form	Surgery & Procedures
38473	Epoprostenol/Treprostinil Infusion for Pulmonary Hypertension (Flolan/Veletri/Remodulin)	Procedure	Clinical Practice (Multidisciplinary)
38512	Physician and Affiliate Access to Palomar UCSD Health Authority Network	Procedure	Information Systems
38532	Ad-Hoc User Access Requests	Procedure	Information Systems
38573	QuickChart Patient Data Inquiry User Access	Procedure	Information Systems
38574	Information Technology Role-Based Access Control	Procedure	Information Systems
38692	Network Shared Drive User Access	Procedure	Information Systems
38712	Guidelines for Workload Management in the Lab	Procedure	General Laboratory
38812	Cleaning and Disinfection of Equipment	Procedure	Infection Control
38952	Shared Microbiology Specimen, Handling	Procedure	General Laboratory
39032	Privacy - Large Scale Breach Response	Procedure	Privacy
39072	Telecommuting	Procedure	Human Resources
39232	Off-site Coding/Abstraction	Procedure	Coding and Charge Services
39392	Procurement Card Authorization Procedure	Procedure	Financial Services

39433	Release of Anatomic Material	Policy	Anatomic Pathology
39434	P-Card Cardholder Process and Agreement	Form	Financial Services
39472	Exposure to Communicable Disease - Removal of Healthcare Personnel	Procedure	Employee Health
39493	Consent and Release for Material sent for Research Protocols	Form	Anatomic Pathology
39494	Authorization to Release Pathology Material	Form	Anatomic Pathology
39495	Authorization and Waiver of Liability for the Release of Human Tissue	Form	Anatomic Pathology
39496	Authorization and Waiver of Liability for the Release of Fetal Tissue	Form	Anatomic Pathology
39652	Palomar UCSD Health Authority Affiliate User Agreement	Form	Information Systems
39772	External and Legal Compliance Auditor Access	Procedure	Information Systems
39912	Telecommuter Agreement	Form	Human Resources
39952	Telecommuter's Assignment Form	Form	Human Resources
39953	Telecommuter's Checklist	Form	Human Resources
39972	Standards of Care for Respiratory Care Practitioner	Procedure	Respiratory Services
40032	IT Enterprise Change Management	Procedure	Information Systems
40072	Workplace Lactation	Procedure	Human Resources
40092	Paper Based Health Records Post Scanning	Procedure	Medical Records
40112	Record Destruction: Proprietary Business Information and Protected Health Information	Policy	Medical Records
40292	Rental and Patient Supplied Respiratory Equipment	Procedure	Respiratory Services
40412	Mobile/Portable and Removable Storage Device Security and User Agreement	Form	Information Systems
40452	Fire / Disaster Plan - Women's Center	Procedure	Women's Center
41112	Hazardous Chemical Evaluation and Inventory	Form	General Laboratory
41232	Patient Supplied Equipment Waiver	Form	Respiratory Services
41794	Exposure - Medical Staff Screening	Procedure	Employee Health
41892	Holiday Party Procedure	Procedure	Compliance
41912	Procurement Cardholder Expense Clearance Process	Procedure	Financial Services
41953	Group B Streptococcus Xpert Xpress PCR	Procedure	Microbiology
42012	Video System	Procedure	Environment of Care (EC)
42412	Vista Acetaminophen	Procedure	Chemistry
42432	Vista Albumin	Procedure	Chemistry
42472	Vista Alkaline Phosphatase	Procedure	Chemistry
42492	Vista Ammonia	Procedure	Chemistry
42512	Vista Amylase	Procedure	Chemistry
42532	Vista Aspartate Aminotransferase, AST	Procedure	Chemistry
42572	Vista Amphetamines, Urine	Procedure	Chemistry
42592	Vista Barbiturates, Urine	Procedure	Chemistry
42612	Vista Benzodiazepines, Urine	Procedure	Chemistry
42632	Vista Bilirubin, Direct	Procedure	Chemistry
42652	Vista Bilrubin, Total	Procedure	Chemistry
42752	Vista BUN	Procedure	Chemistry
42812	Vista Calcium	Procedure	Chemistry
42832	Vista Carbamazepine	Procedure	Chemistry
42872	Vista Cholesterol	Procedure	Chemistry
42892	Vista Creatine Kinase (CK)	Procedure	Chemistry
42912	Vista ALTI, Alanine Aminotransferase.	Procedure	Chemistry
42992	Vista Creatinine	Procedure	Chemistry
43012	Vista CRP and CRP High Sensitivity	Procedure	Chemistry
43032	Vista Digoxin	Procedure	Chemistry
43052	Vista Electrolytes (NA, K, CL)	Procedure	Chemistry
43093	Vista Ethanol (alcohol)	Procedure	Chemistry
43192	Vista Gamma Glutamyl Transferase (GGT)	Procedure	Chemistry

43272	Vista Glucose	Procedure	Chemistry
43292	Vista HDL Cholesterol	Procedure	Chemistry
43372	Code Green - Patient Elopement/Missing High Risk Patient	Procedure	Security
43472	Vista Iron	Procedure	Chemistry
43492	Vista Lactate dehydrogenase, LDI	Procedure	Chemistry
43532	Vista LDL Cholesterol	Procedure	Chemistry
43592	Vista Magnesium	Procedure	Chemistry
43672	Vista Opiates, Urine	Procedure	Chemistry
43692	Vista Phenobarb	Procedure	Chemistry
43712	Vista Phenytoin	Procedure	Chemistry
43752	Vista Phosphorus	Procedure	Chemistry
43852	Vista Protein, CSF and Urine	Procedure	Chemistry
43932	Vista Salicylate	Procedure	Chemistry
43992	Vista THC (Cannabinoids), Urine	Procedure	Chemistry
44032	Vista Tobramycin	Procedure	Chemistry
44092	Vista Total Protein	Procedure	Chemistry
44132	Vista Transferrin	Procedure	Chemistry
44152	Vista Triglycerides	Procedure	Chemistry
44273	Vista Uric Acid	Procedure	Chemistry
44292	Vista Valproic Acid	Procedure	Chemistry
44312	Vista Vancomycin	Procedure	Chemistry
44392	CT Imaging Protocols Matrix	Protocols	Protocols - Imaging
44552	Anesthesia Preop Orders	Standardized Procedure	Surgery & Procedures
44632	District Record Retention Schedule	Form	Medical Records
44712	Device Equipment Location and Accountability	Form	Infection Control
44772	Affiliated Physician Access to Clarity Electronic Health Record (EHR)	Procedure	Information Systems
44832	Vista HCG Quant	Procedure	Chemistry
44933	Patient Meal Service- Bedside Service	Procedure	Clinical Management
45032	Bioterrorism Employee Prophylaxis Antibiotic Cache Deployment	Procedure	Pharmacy
45092	Manual Dilution Guidelines	Procedure	Chemistry
45212	Transportation of Hospital Owned Medical Equipment	Procedure	Environment of Care (EC)
45252	Processing Daily Registration Reports	Procedure	Medical Records
45272	Providing Paper Based Records to Surgery	Procedure	Medical Records
45452	Infection Control Risk Assessment and Safety - Construction Permit	Form	Infection Control
45512	Transfer of Trauma Patients	Procedure	Trauma
45532	Neonatal Transfer to Higher LOC with Consultation Criteria	Procedure	Birth Center
45552	Birth in Other Areas of the Hospital	Procedure	Birth Center
45613	Endoscope Reprocessing	Policy	Surgery & Procedures
45672	Specimen Processing Workflow for Microbiology	Procedure	Microbiology
45712	Access to Electronic Protected Health Information Agreement	Form	Information Systems
45812	OB Emergency Postpartum Hemorrhage Cart Contents	Form	Birth Center
45932	Vista beta-HBT	Procedure	Chemistry
46052	Credentialed Physician Access and Confidentiality Agreement	Form	Information Systems
46132	Pyxis Override List by Category	Form	Pharmacy
46172	Adult Inpatient Standards	Form	Clinical Practice (Multidisciplinary)
46192	Psychiatric Nurse Practitioners	Standardized Procedure	Clinical Practice (Multidisciplinary)
46352	Flow Cytometry (NeoGenomics)	Procedure	General Laboratory
46572	Feeding of the Newborn	Procedure	Birth Center
46692	Diagnostic Imaging Protocols Matrix	Protocols	Protocols - Imaging
46852	Birth Center Interdisciplinary Standards of Care	Form	Birth Center

47292	NEW/REVISED FORMS REQUEST	Form	Medical Records
47492	Midnight Census	Procedure	Clinical Operations
47572	Evacuation: Predesignated Evacuation Assembly Areas	Form	Emergency Management (EM)
47612	Privacy- Patient Directory, ANP, VOV, and Release of Information to the Media	Procedure	Privacy
47712	Reagent Lot Crossover	Procedure	Chemistry
47892	Dishwashing Machine Temperature Record	Form	Food Handling/Food Safety/Infection Control/Sanitatio
48152	Technical Staff Services Professional Enhancement Program (PEP)	Procedure	Human Resources
48212	Verification of Data Checklist/Results - Palomar UCSD Medical Center	Form	General Laboratory
48232	Observation Services	Procedure	Case Management
48252	Vista Gentamicin	Procedure	Chemistry
48253	Vista T4, Thyroxine	Procedure	Chemistry
48254	Vista T4 Free	Procedure	Chemistry
48255	Vista Thyroid Stimulating Hormone, TSH	Procedure	Chemistry
48332	Report of PHI Disclosure Documentation Form	Form	Privacy
48532	Vista Cocaine, Urine	Procedure	Chemistry
48572	Mail Processing	Procedure	Medical Records
48712	Emergency Medication Kit Contents	Form	Pharmacy
48892	ABL 90 Standard Operating Procedure	Form	Respiratory Services
48912	ABL 90 Sample Measurement Standard Operating Procedure	Form	Respiratory Services
48913	ABL 90 Quality Control Standard Operating Procedure	Form	Respiratory Services
49032	Neonatal Crash Cart Content List	Form	Birth Center
49112	Menu Planning and Nutritional Standards	Procedure	Clinical Nutrition Therapy/Patient Care
49212	Spill-X Chemical Spill Kits	Procedure	Safety in Laboratory
49232	FISH Analysis	Procedure	Anatomic Pathology
49332	QC Out Of Range Form	Form	General Laboratory
49552	Bishop Score Table	Form	Birth Center
49572	Outreach Skilled Nursing Facility Specimen Processing	Procedure	General Laboratory
49752	Admission and Level of Care Criteria Grid	Form	Clinical Practice (Multidisciplinary)
49852	Vista Lactic Acid	Procedure	Chemistry
49872	Capital vs Operating Purchase Overview	Form	Financial Services
49972	Antimicrobial Stewardship Program	Policy	Pharmacy
49993	Document Change Control Procedure Review FORM	Form	General Laboratory
50052	Processing Reference Lab Specimens	Procedure	Central Processing
50072	Amending Gram Stains	Form	Microbiology
50073	Amending Rapid Tests	Form	Microbiology
50132	Access to Palomar UCSD Health Authority Property	Policy	Administrative
50172	Downtime Laboratory Information System in Microbiology	Procedure	Microbiology
50273	Blood Gas Analysis (Venous), Other Whole Blood Analysis	Procedure	Chemistry
50372	New Outreach Client Setup	Procedure	General Laboratory
50432	Critical Congenital Heart Disease (CCHD) Screening Algorithm	Form	Birth Center
50532	CDPH Radiologic Health Branch (RHB) Reporting Letter	Reference Materials	CT
50572	Critical Congenital Heart Defect (CCHD) Pass-Fail Grid	Form	Birth Center
50592	Checklist for Validation of Chemistry Instrument Setup and Performance Post PM/Service	Form	General Laboratory
50612	Privacy - Use of PHI for Fundraising	Procedure	Privacy
50752	Donning and Removing Personal Protective Equipment	Form	Infection Control
50832	Federal Deficit Reduction Act of 2005 - Fraud and Retaliation	Procedure	Compliance
50852	After Hour Outpatients	Procedure	General Laboratory
50932	RCRA Pharmaceutical Waste, Pharmacy Procedures	Procedure	Pharmacy
50952	Privacy - Patient requests to restrict disclosure of PHI for encounters paid in full	Procedure	Medical Records
51032	Collection of Patient Email Addresses	Policy	Registration

51052	Burn Surge Plan	Plan	Emergency Management (EM)
51072	Emergency Capital Definition	Form	Financial Services
51332	Gross Examination of Placenta	Form	Birth Center
51352	Privacy - Preventing Privacy Violations During Area Clean-Outs	Policy	Privacy
51452	Corporate Health - Workers Comp Communication	Procedure	Employee Health
51453	Corporate Health Records Management	Policy	Employee Health
51472	Crash Cart Checklist	Form	Clinical Practice (Multidisciplinary)
51532	Heat-Related Recovery Period	Procedure	Employee Health
51632	340B Program - Master Procedure	Procedure	Pharmacy
51912	FANS Chemical Use Chart	Form	Food Handling/Food Safety/Infection Control/Sanitatio
51972	Palomar Health Non-Credentialed Physician User Agreement	Form	Information Systems
52033	Chemistry Performance Standards and Operating Specifications	Form	Chemistry
52039	Vista Assay Ranges and Dilutions	Form	Chemistry
52092	Summary of Chemistry Tests by Lab Site	Form	Chemistry
52112	High Level Disinfecting Log OPA (ortho-Phthalaldehyde) Solution	Form	Infection Control
52132	Chemistry Automatic Pipette Carryover Check	Form	Chemistry
52252	Chemistry Calculated Tests Summary	Form	Chemistry
52312	Media Disposal	Procedure	Environment of Care (EC)
52432	CHG Soap Distribution to MD Offices	Procedure	Supply Chain Services
52452	Registered Nurse (RN) First Assistants	Standardized Procedure	Surgery
52492	Criminal Conviction Reporting - Current Staff	Procedure	Human Resources
52692	Outpatient Pharmacy CURES Reporting	Procedure	Pharmacy
52732	Outpatient Pharmacy Security	Procedure	Pharmacy
52872	PTH Orders From Surgery Information	Form	Chemistry
52932	Summary of Operating Environmental Specifications Chemistry and Automation	Reference Materials	Chemistry
53072	Body Fluids Chemistry Testing	Procedure	Chemistry
53132	First Line Management of Severe Hypertension	Form	Birth Center
53152	Algorithm for Secondary Prevention of Early Onset Neonatal Sepsis	Form	Birth Center
53192	Eclampsia Seizure Algorithm	Form	Birth Center
53212	Outpatient Lab Draw Stations Process	Procedure	Specimen Collection
53232	Missed Maintenance Form	Form	Chemistry
53252	Quality Plan, Hematology	Procedure	Hematology
53272	Continuing Care Center: Record Accessibility Post Decommissioning	Policy	Medical Records
53292	Photography and Audio Recording	Procedure	Privacy
53312	EHR Documentation Integrity Audit Process	Procedure	Medical Records
53432	Removable Storage Device User Request	Form	Information Systems
53433	Removable Storage Device Security User Agreement	Form	Information Systems
53492	Cerner HUB Outreach Lab Triage Process	Procedure	General Laboratory
53512	Patient Identification: Two Patient Identifiers	Procedure	Clinical Practice (Multidisciplinary)
53833	Characteristics of Malnutrition	Form	Clinical Management
53852	Chemistry Blood Specimen Requirements	Reference Materials	Chemistry
53872	Poway Specimen Storage and Stability Summary	Form	Chemistry
53912	Specimen Container Collection Guide	Form	Microbiology
53932	Epilepsy Monitoring	Procedure	Clinical Practice (Multidisciplinary)
54073	Fibronectin New Operator Training Checklist	Form	Chemistry
54074	Fibronectin Problem Solving Assessment Quiz	Form	Chemistry
54132	Personal Protective Equipment Donning and Doffing in Viral Hemorrhagic Fever Patient Care	Form	Infection Control
54152	POCT pH Determination of Vaginal or Ocular Fluid	Procedure	Point-of-Care Testing
54312	Chemical & Biohazardous Spill Report	Form	General Laboratory
54414	ABL90 New Operator Training Checklist	Form	Chemistry

54432	Micro Individualized Quality Control Plan (IQCP) C.Diff Quick Chek Complete(EIA)by Alere Poway	Form	IQCP
54472	Micro Individualized Quality Control Plan (IQCP) ETest Antimicrobial Susceptibility Test	Form	IQCP
54492	Micro Individualized Quality Control Plan (IQCP) Kirby Bauer Antimicrobial Susceptibility	Form	IQCP
54532	Micro Individualized Quality Control Plan (IQCP) Commercially Prepared Media Exempt	Form	IQCP
54592	Micro Individualized Quality Control Plan (IQCP) Cepheid Xpert Group B Streptococcus(PCR)	Form	IQCP
54632	Micro Individualized Quality Control Plan (IQCP) Cepheid Xpert MRSA Nasal Screen (PCR)	Form	IQCP
54672	Micro Individualized Quality Control Plan (IQCP) Leuko EZ Vue TechLab (EIA) Escondido	Form	IQCP
54833	Hemo Individualized Quality Control Plan (IQCP) Siemens PFA 100 - PFA_Epinephrine	Form	IQCP
54834	Hemo Individualized Quality Control Plan (IQCP) Siemens PFA-100 - PFA_ADP	Form	IQCP
54835	Hemo Individualized Quality Control Plan (IQCP) Accumetrics PRUTest	Form	IQCP
54836	Hemo Individualized Quality Control Plan (IQCP) Cardinal Health HCG Combo Serum	Form	IQCP
54852	Chem Individualized Quality Control Plan (IQCP) Hologic Fetal Fibronectin	Form	IQCP
54873	POCT Individualized Quality Control Plan (IQCP) Hemochron ACT	Form	IQCP
55012	Specimen Quality Check - Chemistry	Procedure	Chemistry
55052	Management of Second Stage of Labor, AWHONN Quick Guide Algorithm	Form	Birth Center
55132	Epidural Cart Medication Contents List	Form	Pharmacy
55372	Faxing Time Out	Form	Privacy
55512	Footnoting in Cerner	Procedure	General Laboratory
55592	PTO Guidelines	Procedure	General Laboratory
55712	Downtime Microbiology Manual Report Form	Form	Microbiology
55732	End of Life Option Act - Acute Care Facilities	Procedure	Clinical Practice (Multidisciplinary)
55792	Crisis Stabilization Unit (CSU)	Scope of Service	Scopes, Escondido
55952	Admission Criteria	Procedure	Crisis Stabilization Unit (CSU)
55953	Admission Procedure for the Crisis Stabilization Unit (CSU)	Procedure	Crisis Stabilization Unit (CSU)
55992	Inter and Intra-Facility Transport of Instruments for Reprocessing	Procedure	Sterile Processing Department
56012	Staff Scheduling Guidelines in Imaging	Policy	Imaging
56053	Crisis Stabilization Unit Guidelines	Procedure	Crisis Stabilization Unit (CSU)
56232	Radiation Protection and Safety	Plan	Imaging
56292	Bariatric Clinical Pathway: Roux-en-Y Gastric Bypass and Sleeve Gastrectomy	Form	Clinical Practice (Multidisciplinary)
56432	Vista N-terminal Pro-Brain Natriuretic Peptide	Procedure	Chemistry
56473	Thermometer Calibration Verification Form	Form	General Laboratory
56612	FastAttach Manual for Electronic Claim Attachments	Form	Patient Financial Services
56672	Statement of Investment	Procedure	Financial Services
56712	Roles and Responsibilities for Trauma Team Members	Procedure	Trauma
56732	PBP2a Staph Aureus Culture Colony Test by Alere	Procedure	Microbiology
56872	Channel Check Instructions for Use (IFU)	Reference Materials	Infection Control
56892	High-Level Disinfection (HLD) Log for trophon2	Form	Infection Control
56992	North Region First Steps	Scope of Service	Scopes, Escondido
57052	MRI Safety Level 1 Training	Reference Materials	MRI
57053	MRI Safety Level 2 Training	Reference Materials	MRI
57132	Nursing Peer Review Process	Form	Administrative Nursing
57512	Micro Individualized Quality Control Plan (IQCP) PBP2a Staph Aureus Culture Colony Test	Form	IQCP
57692	Eye Protection and Safety	Procedure	Employee Health
57732	Tele, Med/Surg/Tele Scope of Service	Scope of Service	Scopes, Escondido
57872	Medical Acute/Intermediate Care	Scope of Service	Scope of Service
57875	Medical Acute Care (Non-Monitored) Unit	Scope of Service	Scope of Service
57932	HHSA Letter Update Sexual Assault Victims in the ED, 2020	Form	Emergency Department
58032	Palliative Care Referral Process	Procedure	Clinical Practice (Multidisciplinary)
58092	NEONATAL - MATERNAL DRUG SCREEN CHAIN OF CUSTODY FORM	Form	Chemistry
58132	Automatic External Defibrillator (AED) List	Form	Emergency Department

58152	Pediatric Broselow Crash Cart Contents	Form	Emergency Department
58472	Surge Capacity and Diversion	Procedure	Birth Center
58753	Urinary Catheter Removal Protocol	Form	Clinical Practice (Multidisciplinary)
58912	Outsourced Labor Policy	Procedure	Board of Directors
58952	Information Technology Asset Management Standards	Procedure	Information Systems
58992	Information Systems Hardware Software Request Form	Form	Information Systems
59012	Information Technology Asset Management Equipment Disposal Standards	Procedure	Information Systems
59072	Neonatal Hypoglycemia Algorithm	Form	Birth Center
59093	Controlled Substance Diversion Outlier Review Form	Form	Pharmacy
59232	Scanning Non-Interfaced Reference Lab Results into Powerchart	Procedure	General Laboratory
59292	Salmonella Serotyping by Wellcolex Colour	Procedure	Microbiology
59372	OB Hemorrhage Cart Checklist	Form	Birth Center
59392	Chain of Command for Adverse or Unusual Events	Form	Patient Safety & Risk
59592	Workplace Violence Prevention Plan	Plan	Employee Health
59852	TDM (Therapeutic Drug Monitoring) Specimen Collection Scheduling	Reference Materials	Chemistry
59912	Competency Assessment for Chemistry Staff	Procedure	Chemistry
59933	Competency and Training\Competency Assesment for Chemistry Staff	Reference Materials	Chemistry
59934	Competency Assessment for Chemistry Staff	Reference Materials	Chemistry
59992	Body Fluid Discrepant Form	Reference Materials	Hematology
60073	Nuclear Medicine Protocol Matrix	Protocols	Protocols - Imaging
60074	Ultrasound Protocol Matrix	Protocols	Protocols - Imaging
60133	2026 Palomar UCSD Medical Center Poway Chemistry Activity Menu	Reference Materials	Chemistry
60134	2026 Palomar UCSD Medical Center Escondido Chemistry Activity Menu	Reference Materials	Chemistry
60272	On-Call Employee Health	Procedure	Employee Health
60392	Algorithm for Recommended Regimens for Intrapartum Antibiotic Prophylaxis for Prevention of Early-Onset GBS Disease	Form	Birth Center
60452	STEMI Transfer from PMC Poway to PMC Escondido Workflow	Form	Cardiac Cath
60512	Newborn Safety Contract English	Form	Birth Center
60872	Newborn Safety Contract Spanish	Form	Birth Center
60932	Infusion Services	Scope of Service	Scopes, Escondido
60952	Informed Consent Algorithm	Form	Patient Safety & Risk
60992	Radiation Oncology	Scope of Service	Scopes, Escondido
61012	Infection Control and Prevention Program Annual Summary	Reference Materials	Infection Control
61093	Discharge Planning - Homeless Population	Procedure	Clinical Resource Management (CRM)
61152	Carba-R Xpert PCR	Procedure	Microbiology
61212	Bioterrorism Response Plan	Plan	Emergency Management (EM)
61292	Surgical Site Fire Risk Assessment Guide	Form	Surgery & Procedures
61332	Personal Time Off (PTO) Donations	Procedure	Human Resources
61492	Policy and Procedure Approval Process	Procedure	Administrative
61512	Ligature Risk Assessment and Management	Procedure	Clinical Practice (Multidisciplinary)
61633	CellaVision Quality Control	Procedure	Hematology
61672	Patient Safety Representative	Scope of Service	Scope of Service
61692	Patient Observation: Patient Safety Companion (PSC) Use Process	Policy	Clinical Practice (Multidisciplinary)
61752	CellaVision Specimen Review	Procedure	Hematology
61772	Negative Pressure Room, Daily Checklist for Airborne Precaution Use	Reference Materials	Infection Control
61872	Micro Individualized Quality Control Plan (IQCP) Cepheid Xpert Carba-R (PCR)	Form	IQCP
61912	Imaging Services	Scope of Service	Scope of Service
62132	Block Time Scheduling Management Parameters	Procedure	Surgery & Procedures
62152	Safety Tray Photos	Form	Clinical Practice (Multidisciplinary)
62192	Psychiatric Patient (SUICIDAL), Guidelines Grid for Care and Safety of	Form	Clinical Practice (Multidisciplinary)
62212	Critical Care	Scope of Service	Scope of Service

62272	POCT HemoCue 201+	Procedure	Point-of-Care Testing
62312	POCT Hemaprompt FG	Procedure	Point-of-Care Testing
62352	Antimicrobial Allergy Management for Inpatients	Policy	Clinical Practice (Multidisciplinary)
62372	Alternate Sources of Energy	Procedure	Emergency Management (EM)
62392	Arrangements with Other Hospital Facilities During a Disaster	Procedure	Emergency Management (EM)
62472	Zoll Defibrillator: R Series Daily and Weekly Check	Form	Clinical Practice (Multidisciplinary)
62473	X Series Daily Manual Testing Procedure	Form	Clinical Practice (Multidisciplinary)
62492	Pulmonary and EEG Services Organizational Structure	Reference Materials	Respiratory Services
62552	Theft, Diversion, or Impairment	Procedure	Pharmacy
62592	Dry Storage Life of Foods	Form	Food Handling/Food Safety/Infection Control/Sanitation
62593	Freezer Storage Life of Foods	Form	Food Handling/Food Safety/Infection Control/Sanitation
62595	Refrigerated Storage Life of Foods	Form	Food Handling/Food Safety/Infection Control/Sanitation
62672	Adult Inpatient Anti-coagulation Protocol	Procedure	Pharmacy
62692	Evacuation Packet Cover Sheet	Form	Medical Records
62792	Proper Refrigerator Storage Diagram	Form	Food Handling/Food Safety/Infection Control/Sanitation
62813	Vendor Credentialing at Palomar UCSD Medical Center	Reference Materials	Supply Chain Services
63052	Routine Adult PreOperative Diagnostic Testing Guidelines	Form	Surgery & Procedures
63072	Respiratory Panel 2 (RP2) FilmArray by BioFire	Procedure	Microbiology
63073	Meningitis/Encephalitis (ME) Panel FilmArray by BioFire	Procedure	Microbiology
63132	Authorization To Use Photographs And Other Recordings Of Patient (English)	Reference Materials	Privacy
63133	Authorization To Use Photographs And Other Recordings Of Patient (Spanish)	Reference Materials	Privacy
63252	Influenza, Pneumococcal Screening and Administration	Standardized Procedure	Clinical Practice (Multidisciplinary)
63332	Secure Messaging	Policy	Administrative Nursing
63372	Micro Individualized Quality Control Plan (IQCP) Respiratory Panel 2.1 FilmArray by BioFire	Form	IQCP
63472	COVID-19 Exposure Follow Up	Procedure	Infection Control
63652	Mass Fatality Incident Response (Morgue Surge) Plan	Plan	Emergency Management (EM)
63693	The Villas at Poway Infection Control Surveillance Plan	Plan	Skilled Nursing, The Villas at Poway
63875	2025 Palomar UCSD Medical Center Poway Hematology Activity Menu	Reference Materials	Hematology
64472	Guidelines for Use of Flex Funds	Procedure	Crisis Stabilization Unit (CSU)
64532	Telemonitoring Job Aid	Form	Clinical Practice (Multidisciplinary)
64533	Telemetry Monitoring Standardized Report Form	Form	Clinical Practice (Multidisciplinary)
64552	Micro Individualized Quality Control Plan (IQCP) Cepheid Xpert MTB/RIF (PCR)	Form	IQCP
64612	QC Missed or Out of Control Action Form	Form	General Laboratory
64632	Crisis Stabilization Unit Administrative Staff Event Notification / Unit Monitoring	Procedure	Crisis Stabilization Unit (CSU)
64753	Automatic Process: Refunding an Insurance Balance	Form	Revenue Cycle
64792	Outpatient: Perinatal Sonography Testing	Procedure	Outpatient Perinatal Services
64932	SARS-CoV-2 / Flu / RSV Xpert PCR	Procedure	Microbiology
65172	2025 Palomar UCSD Medical Center Escondido Hematology Activity Menu	Reference Materials	Hematology
65192	IQCP List Poway	Reference Materials	IQCP
65193	IQCP List Escondido	Reference Materials	IQCP
65232	List of Modified FDA-Cleared Tests - Poway	Form	Chemistry
65252	List of Modified FDA-Cleared Tests - Escondido	Form	Chemistry
65272	Relocation of Critical Equipment-Checklist	Form	General Laboratory
65292	Discontinuing Isolation Precautions for COVID-19 Inpatients	Form	Infection Control
65372	Alternate Performance of Proficiency Testing for Chemistry- Poway	Reference Materials	Chemistry
65412	INF Ferumoxytol (FERAHEME) Orders	Form	Pharmacy
65413	INF Golimumab (SIMPONI ARIA) Orders	Form	Pharmacy
65415	INF Hydration Orders	Form	Pharmacy
65416	INF Abatacept (ORENCIA) Orders	Form	Pharmacy
65417	INF Alpha-1 Proteinase Inhibitor (PROLASTIN-C LIQUID) orders	Form	Pharmacy

65418	INF Belimumab (BENLYSTA) Orders	Form	Pharmacy
65419	INF Benralizumab (FASENRA) Orders	Form	Pharmacy
65420	INF Certolizumab Pegol (CIMZIA) Orders	Form	Pharmacy
65421	INF Cosyntropin (CORTROSYN) Stimulation Test Orders	Form	Pharmacy
65422	INF Denosumab (PROLIA) Orders	Form	Pharmacy
65423	INF Blood and Platelet Transfusion Order	Form	Pharmacy
65432	Iron Dextran (INFED) Orders	Power Plan	Pharmacy
65433	INF Infliximab (REMICADE) Orders	Form	Pharmacy
65434	Iron Sucrose (VENOFER) Orders	Power Plan	Pharmacy
65435	INF Infliximab-dyyb (INFLECTRA) orders	Form	Pharmacy
65436	INF Immune Globulin (IVIG) Orders	Form	Pharmacy
65438	Mepolizumab (NUCALA) Orders	Power Plan	Pharmacy
65439	Ocrelizumab (OCREVUS) Orders	Power Plan	Pharmacy
65440	Omalizumab (XOLAIR) Orders	Power Plan	Pharmacy
65441	INF Rituximab (RITUXAN) Orders	Form	Pharmacy
65442	INF Thyrotropin alfa (THYROGEN) Orders	Form	Pharmacy
65443	INF Tocilizumab (ACTEMRA) Orders	Form	Pharmacy
65444	INF Ustekinumab (STELARA) Orders	Form	Pharmacy
65445	INF Vedolizumab (ENTYVIO) Orders	Form	Pharmacy
65472	PTO Guidelines-Patient Access	Procedure	Patient Financial Services
65492	Rituximab-abbs (Truxima) Orders	Power Plan	Pharmacy
65532	Micro Individualized Quality Control Plan (IQCP) BD Phoenix M50 Antimicrobial Susceptibility Testing (AST)	Form	IQCP
65612	MRI Basic Safety Training	Reference Materials	MRI
65613	Audiologist's Checklist	Reference Materials	Birth Center
65653	Hazard Vulnerability Analysis	Procedure	Emergency Management (EM)
65712	Micro Individualized Quality Control Plan (IQCP) BD Phoenix M50 Identification Testing	Form	IQCP
65752	Avoiding Adverse Events in FANS	Procedure	Safety - FANS
65772	LPS Designation CSU	Procedure	Crisis Stabilization Unit (CSU)
65812	Information Blocking	Procedure	Patient Safety & Risk
65832	Psychiatric Advanced Directives	Form	Behavioral Health Inpatient
65893	Mental Health Plan (MHP) Beneficiary Handbook	Reference Materials	Behavioral Health
65952	Letter of Agreement (LOA)	Procedure	Financial Services
65992	Maternal Fetal Triage Index (MFTI)	Form	Birth Center
65993	Coping With Labor Algorithm	Reference Materials	Birth Center
66012	Strep A Xpert PCR	Procedure	Microbiology
66052	Alternate Performance of Proficiency Testing for Chemistry- Escondido	Reference Materials	Chemistry
66053	Alternate Performance of Proficiency Testing for Hematology- Poway	Reference Materials	Hematology
66056	Alternate Performance of Proficiency Testing for Hematology- Escondido	Reference Materials	Hematology
66072	Urine Collection Male, Instructions	Form	Urinalysis
66073	Urine Collection Female, Instructions	Form	Urinalysis
66133	Emergency Operations Plan - Disaster Plan and Emergency Management Program (The Villas at Poway)	Plan	Emergency Management (EM)
66193	Subcontractor Monitoring for CSU	Policy	Crisis Stabilization Unit (CSU)
66212	SAN DIEGO COUNTY HEALTHCARE STANDARDS FOR INTIMATE PARTNER VIOLENCE (IPV)	Reference Materials	Administrative
66272	Material Analysis Form- Wound Care Center	Reference Materials	Wound Care and HBOT
66273	Weekly Maintenance Checklist for Sechrist Chambers- Wound Care Center	Reference Materials	Wound Care and HBOT
66312	Hyperbaric Oxygen Therapy (HBOT) Guidelines	Reference Materials	Wound Care and HBOT
66392	Discharge Planning (CSU)	Procedure	Crisis Stabilization Unit (CSU)
66452	Vista High Sensitivity Troponin	Procedure	Chemistry
66492	Bladder Assessment and Management Post Removal of Indwelling Urinary Catheter	Form	Clinical Practice (Multidisciplinary)
66532	Tepezza (teprotumumab-trbw) Outpatient Infusion Administration	Power Plan	Pharmacy

66552	Automatic CPR Device Procedure	Procedure	Clinical Practice (Multidisciplinary)
66633	Patient Handling- Wound Care	Procedure	Wound Care and HBOT
66932	Vehicle Management, Safety and Use Program	Policy	Human Resources
66952	Violent Behavior Risk Screening Guidelines	Procedure	Clinical Practice (Multidisciplinary)
67072	BD MAX Instrument	Procedure	Microbiology
67112	Micro Individualized Quality Control Plan (IQCP) Cepheid Xpert Xpress Strep A PMC Escondido	Form	IQCP
67152	Discharge of Patients from Services	Policy	Administrative
67172	Unsigned Orders	Standardized Procedure	Administrative
67352	SIemens, Barcoding CAP Specimens	Procedure	General Laboratory
67392	Vista Fentanyl, Urine	Procedure	Chemistry
67512	Emergency Dive Termination- Hyperbaric Oxygen Therapy	Reference Materials	Wound Care and HBOT
67532	Emergency Guidelines- Hyperbaric Oxygen Therapy	Reference Materials	Wound Care and HBOT
67552	Test Results and Reports- Wound Care	Procedure	Wound Care and HBOT
67572	Micro Individualized Quality Control Plan (IQCP) Cepheid Xpert XpressMRSA NxG Nasal (PCR)	Form	IQCP
67612	Candida Auris Culture Screen	Procedure	Microbiology
67634	Foreign Body Tracking Form	Reference Materials	Environment of Care (EC)
67692	Gender Identity and the Transgender/Gender Non-Conforming Patient	Policy	Patient Safety & Risk
67712	Radiation Oncology: Pregnancy Assessment	Procedure	Infusion Services
67752	O2 Storage In use versus Storage- CMS Memorandum	Reference Materials	Respiratory Services
67792	INF Antibiotics/antifungals/antivirals Outpatient Order	Power Plan	Pharmacy
67832	Micro Individualized Quality Control Plan (IQCP) Cepheid Xpert SARS-CoV-2/Flu/RSV (PCR) Escondido	Form	IQCP
67872	Discharge of Patients- Crisis Stabilization Unit (CSU)	Policy	Crisis Stabilization Unit (CSU)
67892	ONC BLA028 Mitomycin/Fluorouracil Orders	Form	Pharmacy
67912	ONC ANA005 Paclitaxel/Carboplatin Q21 Orders	Form	Pharmacy
67932	ONC PAN007 Gemcitabine/Capecitabine Orders	Form	Pharmacy
67933	ONC CRV013 CISplatin Orders	Form	Pharmacy
68274	Micro Individualized Quality Control Plan (IQCP) BD MAX Vaginal Panel Enterprise	Form	IQCP
68372	Infusion Services: Therapeutic Phlebotomy	Procedure	Infusion Services
68392	History and Physical	Policy	Administrative
68712	Capacity Management- Full Plan	Plan	Administrative
68733	NICU IV Medication Administration Guidelines	Reference Materials	Pharmacy
68752	Surge Plan Accountability Grid	Reference Materials	Emergency Department
68772	NICU Standard Concentrations	Reference Materials	Neonatal Intensive Care Unit (NICU)
68792	Consent for Treatment using Telemedicine	Reference Materials	Clinical Practice (Multidisciplinary)
69032	INF Therapeutic Phlebotomy Orders	Form	Infusion Services
69152	Nurse Midwife Standardized Procedure	Standardized Procedure	Birth Center
69172	Centers of Excellence Total Joint and Spine	Scope of Service	Administrative
69272	INF Antibiotics/Antifungals/Antivirals Orders	Power Plan	Pharmacy
69292	PICC/PORT/CVAD CARE Outpatient Infusion Administration	Power Plan	Pharmacy
69332	Assessment, Prevention and Treatments HBOT	Reference Materials	Wound Care and HBOT
69472	Breastmilk: Collection, Storage, Handling, and Administration for Hospitalized Patients	Policy	Birth Center
69592	Micro Individualized Quality Control Plan (IQCP) Cepheid Xpert Xpress Strep A (PCR) Poway	Form	IQCP
69593	Micro Individualized Quality Control Plan (IQCP) Cepheid Xpert SARS-CoV-2/Flu/RSV (PCR) Poway	Form	IQCP
69652	Patient Access to Hospital Balconies	Procedure	Administrative
69672	Discharge Lounge	Procedure	Case Management
69832	Business Associate HIPAA/HITECH Compliance Attestation	Form	Compliance
69852	Add on Test Request, Inpatient FORM	Form	General Laboratory
69892	CSU Administrative Staff Event Notification/Unit Monitoring	Procedure	Crisis Stabilization Unit (CSU)
69913	INF Denosumab (XGEVA) Orders	Form	Pharmacy
69933	Storage and Tracking of Chemistry Specimens	Procedure	Chemistry

69972	Social Admissions	Procedure	Case Management
69992	Crisis Stabilization Unit Patient Complaint/Grievance	Policy	Administrative
70014	Therapeutic Phlebotomy	Procedure	Critical Care Unit
70018	ONC PRO16 Triptorelin Orders	Form	Pharmacy
70020	ONC AML057 Venetoclax/Decitabine Orders	Form	Pharmacy
70021	ONC AML058 Venetoclax/Azacitidine Orders	Form	Pharmacy
70034	ONC ANA001 Mitomycin/Fluorouracil Orders	Form	Pharmacy
70053	ONC ANA005 Paclitaxel/Carboplatin Q28 Orders	Form	Pharmacy
70055	ONC ANA008 Pembrolizumab Orders	Form	Pharmacy
70056	ONC BLA050 Pembrolizumab Orders	Form	Pharmacy
70057	ONC BLA054 Fluorouracil Orders	Form	Pharmacy
70072	ONC BRS004 AC Q21 Orders	Form	Pharmacy
70073	ONC BRS008 TAC Orders	Form	Pharmacy
70074	ONC BRS013a AC Dose Dense Q14 Orders	Form	Pharmacy
70076	Bariatric Anesthesia Pathway: Roux-en-Y Gastric Bypass and Sleeve Gastrectomy	Form	Clinical Practice (Multidisciplinary)
70077	ONC BRS013b AC Dose Dense Paclitaxel Q14 Orders	Form	Pharmacy
70078	ONC BRS020 TCH Orders	Form	Pharmacy
70079	ONC BRS083 Pertuzumab/Trastuzumab Orders	Form	Pharmacy
70081	ONC BRS099 TCHP Orders	Form	Pharmacy
70082	ONC BRS120 Fulvestrant Orders	Form	Pharmacy
70083	ONC COL002 mFOLFOX6 Orders	Form	Pharmacy
70084	ONC COL017 CapeOX Orders	Form	Pharmacy
70092	ONC DBL016 Rituximab Orders	Form	Pharmacy
70093	ONC ESO048 FOLFIRI Orders	Form	Pharmacy
70095	ONC FOL005 Rituximab (Initial) Orders	Form	Pharmacy
70112	ONC GAS080 FOLFOX Orders	Form	Pharmacy
70113	ONC HDN044 Paclitaxel/Carboplatin Q7 Orders	Form	Pharmacy
70114	ONC BRS062 TC Orders	Form	Pharmacy
70115	ONC NSC114 Nivolumab/Pemetrexed/Cisplatin Orders	Form	Pharmacy
70116	ONC KDN030 Pembrolizumab/Axitinib Orders	Form	Pharmacy
70133	ONC KDN036 Pembrolizumab Orders	Form	Pharmacy
70134	ONC MEL020 Pembrolizumab Orders	Form	Pharmacy
70135	ONC MEL024 Nivolumab/Ipilimumab Orders	Form	Pharmacy
70136	ONC MUM013 Bortezomib/Dexamethasone Orders	Form	Pharmacy
70137	ONC MUM016 Bortezomib/Lenalidomide/Dexamethasone Orders	Form	Pharmacy
70138	ONC NSC011 Paclitaxel/Carboplatin Orders	Form	Pharmacy
70139	Micro Individualized Quality Control Plan (IQCP) BD MAX Enteric Bacterial Panel Enterprise	Form	IQCP
70140	Micro Individualized Quality Control Plan (IQCP) BD MAX Enteric Parasite Panel Enterprise	Form	IQCP
70152	ONC NSC076 Pembrolizumab/Pemetrexed/Carboplatin Orders	Form	Pharmacy
70153	ONC NSC080 Durvalumab Orders	Form	Pharmacy
70154	ONC AML017 Decitabine Orders	Form	Pharmacy
70155	ONC PAN001 Gemcitabine Orders	Form	Pharmacy
70173	ONC REC011 mFOLFOX6 Orders	Form	Pharmacy
70174	ONC SCC004 Cemiplimab-rwlc Orders	Form	Pharmacy
70175	ONC SCL005 Carboplatin/Etoposide Orders	Form	Pharmacy
70179	ONC KDN029 Nivolumab/Ipilimumab Orders	Form	Pharmacy
70180	ONC HDN048 Cisplatin Orders	Form	Pharmacy
70192	Program Integrity CSU	Policy	Crisis Stabilization Unit (CSU)
70212	Patient Safety Plan for the Behavioral Health Patient	Reference Materials	Clinical Practice (Multidisciplinary)
70232	Designated Record Set	Policy	Medical Records

70432	Blood Culture Nucleic Acid Test ePlex by GenMark	Procedure	Microbiology
70512	Dynamic Health: Palomar UCSD Health Authority Specific Annotations	Reference Materials	Clinical Practice (Multidisciplinary)
70772	INF Albumin Orders	Form	Pharmacy
70773	INF Alteplase (CATHFLO) Orders	Form	Pharmacy
70774	INF Anifrolumab-fnia (SAPHNELO) Orders	Form	Pharmacy
70833	INF Efgartigimod alfa-fcab (VYVGART) Orders	Form	Pharmacy
70912	Retail Cash Handling Policy	Procedure	Food and Nutrition Services (FANS) - Business
70972	INF Infliximab-axxq (AVSOLA) Orders	Form	Pharmacy
70992	Reducing Disparity in Health Care	Policy	Administrative
71072	Obstetric Hemorrhage Algorithm	Form	Birth Center
71073	Obstetric Hemorrhage Table	Form	Birth Center
71074	Obstetric Hemorrhage Patient and Family Support Checklist	Form	Birth Center
71092	Catering Guidelines	Procedure	Food and Nutrition Services (FANS) - Business
71212	Disaster Communication Plan	Plan	Emergency Management (EM)
71275	Nurse Practitioner Management of NICU and Newborn Patients	Standardized Procedure	Clinical Practice (Multidisciplinary)
71352	Micro Individualized Quality Control Plan (IQCP) GenMark ePlex Gram Negative Blood Culture (BCID-GN) Nucleic Acid Test	Form	IQCP
71353	Micro Individualized Quality Control Plan (IQCP) GenMark ePlex Gram Positive Blood Culture (BCID-GP) Nucleic Acid Test	Form	IQCP
71354	Micro Individualized Quality Control Plan (IQCP) GenMark ePlex Fungal Pathogen Blood Culture (BCID-FP) Nucleic Acid Test	Form	IQCP
71392	Requesting API	Procedure	Medical Records
71452	Disaster Menu for Patients, Staff, and Visitors	Form	Food and Nutrition Services (FANS) - Business
71507	ONC HSP003 FOLFOXIRI/BEVACIZUMAB	Form	Pharmacy
71552	Outpatient Cervical Ripening Patient Education	Form	Birth Center
71592	Out of Network Notification Procedure	Procedure	Clinical Resource Management (CRM)
71692	COVID-19 Vaccination Standard Procedure	Procedure	Employee Health
71732	Atellica CH Acetaminophen (Acet)	Form	Chemistry
71792	Medical Staff Contract Review Process	Policy	Medical Staff Services
71812	Oncology Navigation Program	Scope of Service	Radiation Therapy
71852	Atellica CH Albumin (Alb)	Form	Chemistry
71853	Atellica CH Alkaline Phosphatase (ALP_2c)	Form	Chemistry
71854	Atellica CH Alkaline Aminotransferase (ALTPLc)	Form	Chemistry
71855	Atellica CH Ammonia (Amm)	Form	Chemistry
71856	Atellica CH Amphetamines, Urine (Amp_1k)	Form	Chemistry
71857	Atellica CH Amylase (Amy)	Form	Chemistry
71858	Atellica CH Aspartate Aminotransferase (ASTPLc)	Form	Chemistry
71859	Atellica CH Barbituates, Urine (Brb 200)	Form	Chemistry
71860	Atellica CH Benzodapines, Urine (Bnz200)	Form	Chemistry
71863	Atellica CH Bilirubin, Total (Tbil_2)	Form	Chemistry
71864	Atellica CH Bilirubin, Direct (Dbil_2)	Form	Chemistry
71865	Atellica CH Blood Urea Nitrogen,BUN (UN_c)	Form	Chemistry
71866	Atellica CH Calcium (CA_2)	Form	Chemistry
71867	Atellica CH Carbamazepine (Carb)	Form	Chemistry
71868	Atellica CH Cholesterol (Chol_2)	Form	Chemistry
71869	Atellica CH Creatine Kinase (CK_L)	Form	Chemistry
71870	Atellica CH A-LYTE Integrated Multisensor (IMT Na K Cl)	Form	Chemistry
71871	Atellica CH Cocaine, Urine (Coc300)	Form	Chemistry
71872	Atellica CH Creatinine (Cre_2)	Form	Chemistry
71873	Atellica CH C-reactive Protein (RCRP)	Form	Chemistry
71874	Atellica CH High Sensitivity C-reactive Protein (hCRP2)	Form	Chemistry
71875	Atellica CH Digoxin (Dgn)	Form	Chemistry
71876	Atellica CH Ethanol, Alcohol (ETOH)	Form	Chemistry

71877	Atellica CH Gentamicin (Gent)	Form	Chemistry
71878	Atellica CH Gamma Glutamyl Transferase (GGT_2))	Form	Chemistry
71879	Atellica CH Glucose (GluH_3)	Form	Chemistry
71880	Atellica CH High Density Lipoprotein Cholesterol (HDLc)	Form	Chemistry
71881	Atellica CH Iron (Iron_2)	Form	Chemistry
71882	Atellica CH Lactic Acid (Lac_3)	Form	Chemistry
71883	Atellica CH Low Density Lipoprotein Cholesterol (LDLc)	Form	Chemistry
71884	Atellica CH Lipase (Lip)	Form	Chemistry
71885	Atellica CH Lithium (Lith_2)	Form	Chemistry
71886	Atellica CH Magnesium (Mg)	Form	Chemistry
71887	Atellica CH Microalbumin (uALB_2)	Form	Chemistry
71888	Atellica CH Opiates (OP300)	Form	Chemistry
71889	Atellica CH Phenobarbital (Phnb)	Form	Chemistry
71890	Atellica CH Phosphorus, Inorganic (IP)	Form	Chemistry
71891	Atellica CH Phenytoin (Phny)	Form	Chemistry
71893	Atellica CH Prealbumin (PALB)	Form	Chemistry
71894	Atellica CH Protein, Total (TP_2)	Form	Chemistry
71895	Atellica CH Rheumatoid Factor (RF)	Form	Chemistry
71896	Atellica CH Salicylate (Sal)	Form	Chemistry
71898	Atellica CH Cannabinoids, Urine (THC50)	Form	Chemistry
71899	Atellica CH Tobromycin (Tob)	Form	Chemistry
71900	Atellica CH Tranferrin (Trf)	Form	Chemistry
71901	Atellica CH Triglycerides (Trig)	Form	Chemistry
71902	Atellica CH Valporic Acid (VPA)	Form	Chemistry
71903	Atellica CH Vancomycin (Vanc)	Form	Chemistry
71904	Atellica CH Urine/Cerebral Fluid Urine (UCFP)	Form	Chemistry
71905	Atellica IM Rubella IGG (Rub_G)	Form	Chemistry
71906	Atellica IM Intact Parathyroid Hormone (PTH)	Form	Chemistry
71907	Atellica IM Ovarian Cancer Marker (CA125)	Form	Chemistry
71908	Atellica IM Breast Cancer Antigen 27.29 (BR)	Form	Chemistry
71909	Atellica IM Carcinogenicembryonic Antigen (CEA)	Form	Chemistry
71910	Atellica IM Cortisol (Cor)	Form	Chemistry
71911	Atellica IM Ferritin (Fer)	Form	Chemistry
71912	Atellica IM Free Thyroxine (FT4)	Form	Chemistry
71913	Atellica IM Folate (Fol)	Form	Chemistry
71914	Atellica IM Total Thyroxine (T4)	Form	Chemistry
71915	Atellica IM Hepatitis B Surface Antigen (HBSII)	Form	Chemistry
71916	Atellica IM Human Immunodeficiency Virus AG/AB (CHIV)	Form	Chemistry
71917	Atellica IM Prostate-Specific Antigen (PSA)	Form	Chemistry
71918	Atellica IM Syphilis (Syph)	Form	Chemistry
71919	Atellica IM Vitamin D (VitD)	Form	Chemistry
71920	Atellica IM B-type Natriuretic Peptide (BNP)	Form	Chemistry
71921	Atellica IM Hepatitis A IGM Antibody (aHAVM)	Form	Chemistry
71922	Atellica IM Hepatitis B Core IGM Antibody (aHBcM)	Form	Chemistry
71923	Atellica IM Hepatitis B Surface Antibody (aHBs2)	Form	Chemistry
71924	Atellica IM Hepatitis C Antibody (aHCV)	Form	Chemistry
71925	Atellica IM High Sensitivity Troponin I (TNIH)	Form	Chemistry
71926	Atellica IM Thyroid Stimulating Hormone (TSH3ULII)	Form	Chemistry
71927	Atellica IM Vitamin B12 (VB12)	Form	Chemistry
71929	Atellica IM Total Beta Human Chorionic Gonadotropin (ThCG)	Form	Chemistry

71931	Atellica CH Lactate Dehydrogenase (LDLP)	Form	Chemistry
71992	Water Management Program and Water Safety Plan, PMCE	Plan	Infection Control
71993	Water Management Program and Water Safety Plan, PMCP	Plan	Infection Control
72112	Hazard Communication Program	Procedure	Employee Health
72172	Blu62 Pretreatment Foam 72h Letter	Reference Materials	Infection Control
72192	INF Ublituximab-xiiy (BRIUMVI) Orders	Form	Pharmacy
72212	Carbapenem MIC Intermediate or Resistant for Enterobacterales, P.aerug or A.baumannii	Form	Microbiology
72272	Fetal Monitoring Outside of Obstetric Units	Policy	Birth Center
72292	Allied Health Professional Admission and Co-Signature Requirements Procedure	Reference Materials	Administrative
72293	Allied Health Professional Authorization Policy	Reference Materials	Administrative
72334	Code of Conduct	Reference Materials	Compliance
72452	Dishwashing & Manual Warewashing	Procedure	Food and Nutrition Services (FANS) - Business
72492	Atellica CH Uric Acid (UA)	Form	Chemistry
72532	EMTALA Checklist for Accepting Emergency Patients	Reference Materials	Clinical Practice (Multidisciplinary)
72652	Therasphere reference manual	Reference Materials	Interventional Radiology
72712	Ortho Vision -Automated Blood Bank	Procedure	Blood Bank
72772	Atellica CH Fentanyl (XFEN)	Procedure	Chemistry
72773	Atellica CH Beta Hydroxybutyric (XBHB)	Procedure	Chemistry
72832	Palomar Health Suprapubic Catheter Competence Assessment	Reference Materials	Clinical Practice (Multidisciplinary)
72872	Palomar UCSD Health Authority Elective Colon Bundle	Form	Infection Control
72892	Code of Conduct: Spanish	Reference Materials	Compliance
72932	Transport Defib Checklist	Form	Clinical Practice (Multidisciplinary)
72972	Micro Individualized Quality Control Plan (IQCP) BD Max CT/GC/TV2 Panel Enterprise	Form	IQCP
72992	Micro Individualized Quality Control Plan (IQCP) C.Diff Quick Chek Complete(EIA)by Alere Escondido	Form	IQCP
73092	Micro Individualized Quality Control Plan (IQCP) Leuko EZ Vue TechLab (EIA) Poway	Form	IQCP
73152	Alternative Surgical Site Marking Form	Form	Surgery & Procedures
73212	IUSS/Early Release of Implant/Instrument Exception Form	Form	Surgery & Procedures
73232	WC Discharge Process Agreement Form	Reference Materials	Wound Care and HBOT
73252	CDPH Program Flex MedSurg Overflow PMC Escondido	Reference Materials	Clinical Practice (Multidisciplinary)
73273	Reagent Lot Crossover FORM for Atellica	Form	Chemistry
73352	Sections 1557, 504, Nondiscrimination and Taglines	Policy	Compliance
73372	Standardized Wound/Skin Care Intervention Guidelines	Reference Materials	Clinical Practice (Multidisciplinary)
73392	Vista Lipase	Form	Chemistry
73412	SMARTeZ Chemotherapy Infusion Pump (Emergency Department)	Reference Materials	Clinical Practice (Multidisciplinary)
73413	SMARTeZ Elastomeric Infusion Pump (Inpatient)	Reference Materials	Clinical Practice (Multidisciplinary)
73572	Ice Machine Cleaning and Preventative Maintenance	Procedure	Food Handling/Food Safety/Infection Control/Sanitatio
73632	Affidavit	Form	Compliance
73692	Use and Storage of Food Brought in to Residents from the Outside	Procedure	Food and Nutrition Services (FANS) - Clinical
73712	Order Approval in OncoEMR	Procedure	Clinical Practice (Multidisciplinary)
73872	Inpatient Stroke Code Process Algorithm	Reference Materials	Clinical Practice (Multidisciplinary)
73912	INF Infliximab-abda (RENFLEXIS) Orders	Form	Pharmacy
73952	Policy and Procedure Committee Charter	Reference Materials	Administrative
74012	Atellica IM Herpes Simplex 1 (HSV1)	Form	Chemistry
74013	Atellica IM Herpes Simplex 2 (HSV2)	Form	Chemistry
74032	Atellica Chemistry Manual Dilution Worksheet	Form	Chemistry
74052	RCHSD CHET Trifold Resource	Reference Materials	Clinical Practice (Multidisciplinary)
74072	RCHSD Pediatric Quick Card RSV vs Bronchiolitis	Reference Materials	Clinical Practice (Multidisciplinary)
74073	RCHSD Pediatric Quick Card Status Asthmaticus	Reference Materials	Clinical Practice (Multidisciplinary)
74074	UCSD Burn Clinical Care Appendix	Reference Materials	Clinical Practice (Multidisciplinary)
74133	Supply Chain Procedure for Par Carts	Procedure	Supply Chain Services

74137	Supply Chain Downtime Procedure - Receiving	Procedure	Supply Chain Services
74152	Escondido Specimen Storage and Stability Summary	Form	Chemistry
74192	Manual Dilution FORM, Vista	Form	Chemistry
74193	Manual Dilution FORM, Atellica	Form	Chemistry
74252	Skin Care Products and Dressings	Standardized Procedure	Clinical Practice (Multidisciplinary)
74332	Micro Individualized Quality Control Plan (IQCP) BinaxNOWâ„¢ Streptococcus pneumoniae Antigen	Form	IQCP
74333	Micro Individualized Quality Control Plan (IQCP) BinaxNow Legionella Urinary Antigen	Form	IQCP
74432	Palliative Care/End of Life Care Orders Power Plan	Power Plan	Clinical Practice (Multidisciplinary)
74452	FANS Sample Nursing Contact List	Reference Materials	Food and Nutrition Services (FANS) - Clinical
74472	Pediatric Broselow Crash Cart Checklist	Form	Clinical Practice (Multidisciplinary)
74492	Palomar UCSD Health Authority Corporate Compliance Program	Form	Compliance
74592	Autologous Tissue Storage	Procedure	Surgery
74612	Commitment to Health Equity Plan	Form	Administrative
74632	Palomar UCSD Health Authority Graduate Medical Education Supervision	Policy	Medical Staff Services
74792	ED Hyperosmolar Hyperglycemic Syndrome Power Plan	Power Plan	Clinical Practice (Multidisciplinary)
74793	DKA Admit Power Plan	Power Plan	Clinical Practice (Multidisciplinary)
74794	ED Diabetic Ketoacidosis (DKA) Power Plan	Power Plan	Clinical Practice (Multidisciplinary)
74795	Hyperosmolar Hyperglycemic Syndrome Admit Power Plan	Power Plan	Clinical Practice (Multidisciplinary)
74832	Standard of Care of Behavioral Health Patient in a Non-LPS Designated Facility	Policy	Behavioral Health
74852	Guidelines for Performance, Interpretation, and Application of Stress Echocardiography in Ischemic Heart Disease: From the American Society of Echocardiography	Reference Materials	Cardiology
74912	Detention of Patient With Psychiatric Emergency in a Nondesignated Health Facility Form 1799	Form	Behavioral Health
74972	HDR Brachytherapy to the Prostate	Procedure	Radiation Therapy
75132	MRI Screening Form (English)	Form	MRI
75172	Authorized Transportation for Discharged Patients	Policy	Clinical Practice (Multidisciplinary)
75212	MRI Screening Form (Spanish)	Form	MRI
75232	Specimen Processing and Culture Set-Up for Microbiology	Form	Microbiology
75252	High Risk Airway Management	Procedure	Trauma
75292	Contract and Procurement Utilizing Grant Funds	Procedure	Forensic Health
75352	INF Secukinumab (COSENTYX)	Form	Pharmacy
75372	Atellica CH Hemoglobin A1c (A1c_E)	Form	Chemistry
75473	Injured Trauma Survivor Screening Guide	Reference Materials	Trauma
75552	INF Donanemab (KISUNLA) Orders	Form	Pharmacy
75573	Pediatric Readiness Open Assessment 2024	Reference Materials	Emergency Department
75592	Autopsy Procedure Job Aid	Reference Materials	Administrative Nursing
75593	Coroners Case Procedure Job Aid	Reference Materials	Administrative Nursing
75595	Perinatal Loss Procedure Job Aid	Reference Materials	Administrative Nursing
75632	Atellica IM BRAHMS Procalcitonin (PCT)	Form	Chemistry
75853	Training Checklist	Form	Point-of-Care Testing
75872	Rasburicase Fixed Dose	Procedure	Pharmacy
75912	AMA Patient Leaving Against Medical Advice Reference	Reference Materials	Administrative Nursing
75972	Refrigerated Storage of Injection Solutions in VIAFLEX Containers (IV Bags)	Reference Materials	Surgery & Procedures
76032	HDR Brachytherapy Program Regulatory Required Radiation Oncology Physics Supervision	Procedure	Radiation Therapy
76036	HDR Brachytherapy Preceptorship and Onboarding	Procedure	Radiation Therapy
76038	HDR Brachytherapy Provider and Staff Roles and Responsibilities	Procedure	Radiation Therapy
76039	HDR Brachytherapy: Receipt and Return of HDR Brachytherapy Sources	Procedure	Radiation Therapy
76072	Olympus OER-ELITE Validation Log	Form	Infection Control
76093	Atellica IM Prolactin (PRL)	Form	Chemistry
76112	Pregnancy Waiver ENGLISH	Reference Materials	Surgery & Procedures
76113	Pregnancy Waiver SPANISH	Reference Materials	Surgery & Procedures
76152	Informed Consent for Urine Drug Screen for OB Patients in California	Reference Materials	Birth Center

76173	Security & Workplace Violence Annual Evaluation	Reference Materials	Environment of Care (EC)
76196	IR Post Neuro Thrombectomy PACU Power Plan	Power Plan	Clinical Practice (Multidisciplinary)
76201	Stroke POST Neuro Thrombectomy Admit Power Plan	Power Plan	Clinical Practice (Multidisciplinary)
76235	Febrile Neutropenia Admit Power Plan	Power Plan	Clinical Practice (Multidisciplinary)
76252	Hypercalcemia Power Plan	Power Plan	Clinical Practice (Multidisciplinary)
76254	Insulin SubQ Eating (Lispro) Power Plan	Power Plan	Clinical Practice (Multidisciplinary)
76255	Insulin SubQ Eating (Regular) Power Plan	Power Plan	Clinical Practice (Multidisciplinary)
76257	Insulin SubQ Tube Feeding Power Plan	Power Plan	Clinical Practice (Multidisciplinary)
76372	Wound Skin Abnormality Intervention Guidelines	Reference Materials	Clinical Practice (Multidisciplinary)
76452	Bronchoscopy Post Procedure Power Plan	Power Plan	Clinical Practice (Multidisciplinary)
76472	Infection Control Risk Assessment Template	Reference Materials	Infection Control
76532	CDPH Program Flex Re Placenta Examination After Delivery PMC Escondido	Reference Materials	Clinical Practice (Multidisciplinary)
76533	CDPH Program Flex Re Placenta Examination After Delivery PMC Poway	Reference Materials	Clinical Practice (Multidisciplinary)
76712	Human Trafficking Response Guide	Reference Materials	Emergency Department
76812	Wandering Receipt	Form	Security
76832	Radiation Oncology	Scope of Service	Radiation Therapy
76872	PMC Escondido Floor Plan by Levels	Reference Materials	Administrative
76952	ICU Visitation Guidelines	Guideline	Intensive Care Unit/Critical Care Unit
76992	Patient Valuables and Belongings Reference Guide	Reference Materials	Security
77112	Skin Care Product Guidelines	Reference Materials	Clinical Practice (Multidisciplinary)
77113	When a Patient Has a Wound	Reference Materials	Clinical Practice (Multidisciplinary)
77132	Crossed IV Lines ISBAR	Reference Materials	Clinical Practice (Multidisciplinary)
77172	Risk Assessment Sample	Form	Administrative Nursing
77173	HemaPrompt FG Easy Instructions	Procedure	Point-of-Care Testing
77312	ISBAR Protein and Fiber Dietary Modulators	Reference Materials	Food and Nutrition Services (FANS) - Clinical
77332	Removal of Wound Vac Brought from Home	Standardized Procedure	Clinical Practice (Multidisciplinary)
77372	Consent to Transfer for Medical Treatment	Form	Administrative Nursing
77432	Condition Code 44	Procedure	Clinical Resource Management (CRM)
77492	Hospital Physical Environment Document List & Review Tool	Reference Materials	Engineering
77512	Bispecific Antibody Management	Procedure	Clinical Practice (Multidisciplinary)
77712	Transfer Notification and Agreement English	Form	Administrative Nursing
77713	Transfer Notification and Agreement Spanish	Form	Administrative Nursing
77752	Discharge Summary Death Template	Reference Materials	Clinical Practice (Multidisciplinary)
77812	Department Scheduling Guidelines - Respiratory	Guideline	Respiratory Services
77832	Atellica IM Testosterone II (TSTII)	Form	Chemistry
77872	Consent to Chemotherapy/Biological Immunotherapy for Cancer Treatment	Form	Clinical Practice (Multidisciplinary)
77892	Guidelines for the Sign-on Bonus Program	Procedure	Human Resources
77972	OB CoPs Gap Analysis	Reference Materials	Birth Center, Escondido
77992	Discharge Planning Clinical Resource Management (CRM)	Policy	Clinical Resource Management (CRM)
78072	Incontinent Skin Care Guidelines	Guideline	Clinical Practice (Multidisciplinary)
78092	Interventional Sedation Power Plan	Power Plan	Interventional Radiology
78112	EZ-IO Intraosseous Vascular Access System Guide	Guideline	Clinical Practice (Multidisciplinary)
78132	NPO Guidelines for Geriatric Patients	Guideline	Emergency Department
78152	Indwelling Urinary Catheter Use in Geriatric Patients	Guideline	Emergency Department
78153	Minimizing Restraint Use and Promoting Virtual Patient Observation for Geriatric Patients	Guideline	Emergency Department
78212	Patient Safety Plan	Plan	Administrative
78232	Inpatient Emergency Care SP Power Plan	Power Plan	Emergency Department
78252	Sir-Spheres IFU Manual	Reference Materials	Interventional Radiology
78332	Conscious Sedation/Moderate Sedation CA BRN	Reference Materials	Administrative Nursing
78352	Agitation - Delirium Module Power Plan	Power Plan	Clinical

78353	Myelogram Power Plan	Power Plan	Clinical
78372	Cardiac Telemetry Monitoring Mindray Settings	Guideline	Clinical Practice (Multidisciplinary)
78392	Atellica IM N-terminal pro brain natriuretic peptide - NT ProBNP (PBNPII)	Form	Chemistry
78432	Atellica Reagent Preparation Quick Reference	Form	Chemistry
78433	Hematology Parallel Testing Log	Reference Materials	Hematology
78435	Hepzyme Parallel Testing Log	Reference Materials	Coagulation
78436	Opportunistic Infection Prophylaxis and Treatment Power Plan	Power Plan	Pharmacy
78437	IV Fluconazole Power Plan	Power Plan	Pharmacy
78452	HIV Infection Labs Power Plan	Power Plan	Pharmacy
78453	Tuberculosis (TB) Treatment Power Plan	Power Plan	Pharmacy
78512	Ongoing Professional Practice Evaluation (OPPE)	Policy	Medical Staff Services
78572	Atellica IM Calibrators Quick Reference	Form	Chemistry
78672	Ideal Body Weight Table to Calculate IV Fluid Load Volume in Sepsis	Reference Materials	Birth Center, Escondido
78673	Obstetric Serious Infection/Sepsis Evaluation Flow Chart	Reference Materials	Birth Center, Escondido
78813	CK17 (E3)	Procedure	Histology
78912	Reagent Lot Crossover Log - ESCO	Form	Chemistry
78992	Safety and Compliance in Point of Care Testing	Procedure	Point-of-Care Testing
79032	Patient ID Correction Form	Protocols	Clinical Practice (Multidisciplinary)
79052	Atellica CH Carbon Dioxide, Concentrated (CO2_c)	Form	Chemistry

ADDENDUM C

RESOLUTION NO. 07.13.26(01)-08

**RESOLUTION OF THE BOARD OF DIRECTORS OF PALOMAR HEALTH FINDING
THE NEED FOR UP TO SIX COMPENSABLE MEETINGS PER MONTH FOR THE
EFFECTIVE OPERATION OF THE DISTRICT**

WHEREAS, Palomar Health is a special health care district duly organized and existing under and pursuant to California Health & Safety Code section 32000 *et seq.*;

WHEREAS, California Health & Safety Code section 32103 sets forth the authority for establishing compensation for members of the Board of Directors of Palomar Health District;

WHEREAS, Board members receive compensation for each attendance at a meeting of the Board, or otherwise as permitted pursuant to California Health & Safety Code 32103(b), for a maximum of 5 compensable meetings per month;

WHEREAS, California Health & Safety Code section 32103(a) provides that Board members may be compensated for up to 6 meetings in a calendar month, provided that the Board makes annual written findings that more than 5 meetings per month are necessary for the effective operation of the District;

WHEREAS, the Board wishes to increase the number of compensable meetings from 5 to 6 meetings per calendar month;

WHEREAS, effective January 1, 2019, California Health & Safety Code section 32103 requires the Board to make initial, and then annual findings, supported by substantial evidence, as to why more than 5 compensable Board meetings per month are necessary for the effective operation of the District;

NOW THEREFORE, the Board of Directors of Palomar Health does resolve as follows:

SECTION ONE.

The Board of Directors finds, based on substantial evidence, that the following is representative of the non-exhaustive scope of responsibilities held by the Board, administered and managed through a process requiring more than 5 and up to six 6 compensable Board meetings per calendar month:

1. The Board is responsible for overseeing the affairs of the largest public healthcare district in California, which services a community comprised of more than half a million people spanning an area of 850-square miles.
2. Board oversight extends to various facilities, including the District's designated Trauma Center, which serves the needs of over 1,500 patients annually.

3. Fiscal responsibilities include designing and implementing an annual budget responsive to community health needs.
4. Recently, the Board formed a Joint Powers Authority and is in the process of transitioning service and personnel to the Authority, and overseeing the Board of the same.
5. Given the geographical size of the District, the number of residents served, and the broad range of official duties, each Board member must devote a substantial amount of time to District-related business, which includes the following commitments:
 - Board meetings (monthly): 2-3 hours per month
 - Committee meetings (1-3 meetings per month): 1-3 hours per meeting
 - Social events (1-3 events per month): 1-3 hours per event
 - Meeting preparation: 1-2 hours per meeting
 - Meetings with JPA and Palomar Executives and/or Vice Presidents (monthly): 1 hour
 - Meetings with the JPA Chief Executive Officer (monthly): 1.5 hours
 - Outside education/readings: 2-4 hours per month
 - Travel outside of local area: 1-2 hours per year
6. The strategic plan for the District has necessitated more informational meetings and education sessions, thereby increasing the amount of time each Board member must dedicate to District-related business.

SECTION TWO. More than 5 compensable meetings per month are necessary for the effective operation of the District. Therefore, Board members may be compensated for up to 6 meetings per month.

SECTION THREE. The Board of Directors of Palomar Health hereby amends and supersedes, to the extent inconsistent with this Resolution, all bylaws, policies, or other documents relating to Board member compensation, to reflect the findings detailed in this Resolution regarding the necessity for more than 5, and up to 6, compensable meetings per month, such findings to be reviewed annually.

[CONTINUED NEXT PAGE]

PASSED AND ADOPTED by the Board of Directors of Palomar Health held on July 13, 2026,
by the following vote:

AYES:

NAYS:

ABSENT:

ABSTAINING:

DATED: July 13, 2026

<i>APPROVED:</i>	<i>ATTESTED:</i>
Michael Pacheco, Chair Board of Directors Palomar Health	Terry Corrales, RN, Secretary Board of Directors Palomar Health

RESOLUTION NO. 07.13.26(02)-09

**ORDINANCE OF THE BOARD OF DIRECTORS OF PALOMAR HEALTH
PROVIDING FOR A FIVE PERCENT INCREASE IN BOARD MEMBER
COMPENSATION FOR ATTENDANCE AT BOARD MEETINGS**

WHEREAS, Palomar Health is a special district duly organized and existing under and pursuant to California Health and Safety Code (“Health & Safety Code”) Section 32000 *et seq.*; and

WHEREAS, Health & Safety Code section 32103 provides that Board of Directors (the “Board”) shall serve without compensation, except that the Board may adopt a resolution authorizing the payment of \$100 as compensation per meeting to each Director for attendance at up to 6 Board meetings per calendar month; and

WHEREAS, in 2018, the California Legislature passed Assembly Bill No. 2329 (Obernolte) (“AB 2329”), which amended section 32103 of the Health & Safety Code; and

WHEREAS, commencing January 1, 2019, if the Board compensates its Directors for more than 5 meetings in a calendar month, section 32103 of the Health & Safety Code, as amended by AB 2329, requires the Board to adopt an annual written policy describing, based on a finding supported by substantial evidence, why more than 5 meetings per month are necessary for the effective operation of the District; and

WHEREAS, section 32103 of the Health & Safety Code, as amended by AB 2329, provides that the Board may, by ordinance adopted pursuant to California Water Code (“Water Code”) Section 20200 *et seq.*, increase the amount of compensation received by Directors for attendance at Board meetings; and

WHEREAS, Water Code section 20202 provides that an increase in compensation may not exceed an amount equal to 5% for each calendar year following the operative date of the last adjustment; and

WHEREAS, the Board increased the amount of compensation received by 5% per meeting for the 2026 calendar year, from \$110.00 to \$115.76, pursuant to Resolution No. 07.13.26(02)-09 and in accordance with the sections of the Health & Safety Code, Water Code, and Government Code referenced herein; and

WHEREAS, the Board desires to establish the amount of compensation by way of this Ordinance in accordance with the provisions of the Water Code; and

WHEREAS, the Board has determined that an increase of 5% in the amount of compensation received for each attendance at a Board meeting is appropriate; and

WHEREAS, Water Code section 20203 requires that an ordinance increasing compensation must be considered after a public hearing and a notice of said hearing must be published in a newspaper of general circulation pursuant to California Government Code (“Government Code”) section 6066; and

WHEREAS, in accordance with section 20203 of the Water Code and section 6066 of the Government Code, the Board held a public hearing regarding this Ordinance on July 13, 2026, at 6:30 p.m., at the 1st Floor Conference Center, PMC Escondido, 2185 Citracado Parkway, Escondido, CA. 92029, and a notice of said hearing was duly published in the San Diego Union-Tribune, a newspaper of general circulation; and

NOW THEREFORE, BE IT ORDAINED by the Board of Directors (“Board”) of the Palomar Healthcare District (“District”) as follows:

Section 1. The amount of compensation to be received by the Board for each day’s attendance at meetings of the Board shall be increased by 5% from \$110.25 to \$115.76 per meeting/day.

Section 2. No Director shall receive the compensation set forth in Section 1 of this Ordinance for more than 6 meetings in any calendar month.

Section 3. The Board reserves the right, pursuant to and in accordance with Health & Safety Code section 32103, to increase the number of compensable meetings from 5 to 6 in any calendar month.

Section 4. Pursuant to Water Code section 20204, this Ordinance shall become effective 60 days from the date of its adoption.

Section 5. Voters of the District have the right, pursuant to Water Code Section 20204, to petition for referendum on this Ordinance. Any such petition must be presented to the Board prior to the effective date of the Ordinance pursuant to Section 20205 of the Water Code.

Section 6. Upon its effective date, this Ordinance supersedes and repeals the provisions of any prior ordinances, resolutions, motions and other actions of the Board to the extent such other provisions are inconsistent with the provisions of this Ordinance.

Section 7. If any subdivision, sentence, clause, or phrase of this Ordinance is, for any reason, held to be invalid or unenforceable by a court of competent jurisdiction, such invalidity or unenforceability shall not affect the validity or enforcement of the remaining portions of this Ordinance. It is the District’s express intent that each remaining portion would have been adopted irrespective of the fact that one or more subdivisions, paragraphs, sentences, clauses, or phrases be declared invalid or unenforceable.

* * * * *

APPROVED AND ADOPTED by the Board of Directors of Palomar Health on this 13th day of July 13, 2026, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

ATTEST:

APPROVED:

****Secretary, Board of Directors****

****Chair, Board of Directors****

APPROVED AS TO FORM:

****General Counsel****



DocID: _____
 Revision: N/A
 Status: Official

Source:
 Board of
 Directors

Applies to Facilities:
 All Palomar Health
 Facilities

Applies to
 Departments:
 Board of Directors

Policy: Compensation and Reimbursement

I. PURPOSE:

This policy provides criteria, in accordance with applicable law, related to compensation for meeting attendance and reimbursement of actual necessary traveling and incidental expenses incurred in the performance of official business of Palomar Health (the "District") for members of the Palomar Health Board of Directors.

II. DEFINITIONS:

A.

III. TEXT / STANDARDS OF PRACTICE:

A. In accordance with California Health and Safety Code Section 32103, **Government Code Section 53232 et seq.**, and other applicable law, members of the Palomar Health Board of Directors may receive compensation for attendance at **meetings and occasions that constitute the performance of official duties including** the following:

- Regular Board meetings;
- Special Board meetings;
- Standing and Ad Hoc Committee meetings (**NOTE: Members of the Palomar Health Board of Directors who attend meetings of a Standing Committee of which they are not a member may attend only as observers and may not receive compensation.**);
- Meetings for the purpose of preparing or reviewing an agenda for a Regular Board meeting, a Special Board Meeting, or a Standing or Ad Hoc Committee meeting;
- Meetings when attending as a representative of the District as authorized by the Chairperson of the Palomar Health Board of Directors, including events sponsored by other local, county or state government agencies at which members of the Palomar Health Board of Directors are expected and/or invited to represent the District and meetings and/or events of agencies of which the District is a member or subscribing participant and where the District is expected and/or invited to be represented (Example: Association of California Healthcare Districts);
- Trainings/educational activities which are required by law of members of a board of directors of a local agency in compliance with state mandated ethics training (California Government Code Section 53232.1) and harassment training (California Government Code Section 53237.1);
- Trainings for Brown Act, legislative updates and webinars that constitute the performance of official duties;
- Occasions that constitute the performance of official duties, such as special events sponsored by the District and/or activities promotional of special events of the District (Examples: information booths, parades, distribution of information and/or materials for events);
- Reviews, inspections or trainings at the request of District staff related to grant programs of which the District is an applicant or recipient.

B. Members of the Palomar Health Board of Directors may **not** receive compensation for attendance at the following:

- Informal meetings with other Board members or with District staff, the Chief Legal Officer or legal counsel to the District, regardless of the topic(s) addressed;
- Meetings of a political nature, whether partisan or non-partisan, regardless of the topic(s) addressed; unless attending **as a representative of the District as described in Section A above and not for campaigning purposes**;
- Meetings for which payment of a stipend or honorarium is provided by the host organization;
- Meetings of other public bodies, unless invited as a participant by the host body or sent as a delegate or representative by the Palomar Health Board of Directors;
- Meetings of organizations in which a member of the Palomar Health Board of Directors holds an individual membership or the primary purpose of which is to receive continuing professional educational credits;
- Charity fund raising events other than those sponsored by the District or the Palomar Health Foundation.

In accordance with ~~California~~ Health and Safety Code Section 32103, ~~California~~ Government Code Section 53232 *et seq.*, and other applicable law, members of the Palomar Health Board of Directors shall be allowed his or her actual necessary traveling and incidental expenses incurred in the performance of official business of the District. ~~[as approved by the Chairperson of the Palomar Health Board of Directors].~~

This policy will be reviewed and updated as required or at least every three years.

IV. ADDENDUM:

Original Document Date: _____

Reviewed: _____

Revision Number: 1 Dated: _____



DocID: _____
 Revision: N/A
 Status: Official

Source:
 Board of
 Directors

Applies to Facilities:
 All Palomar Health
 Facilities

Applies to
 Departments:
 Board of Directors

Policy: Compensation and Reimbursement

I. PURPOSE:

This policy provides criteria, in accordance with applicable law, related to compensation for meeting attendance and reimbursement of actual necessary traveling and incidental expenses incurred in the performance of official business of Palomar Health (the "District") for members of the Palomar Health Board of Directors.

II. DEFINITIONS:

A.

III. TEXT / STANDARDS OF PRACTICE:

A. In accordance with California Health and Safety Code Section 32103, Government Code Section 53232 et seq., and other applicable law, members of the Palomar Health Board of Directors may receive compensation for attendance at meetings and occasions that constitute the performance of official duties including the following:

- Regular Board meetings;
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- Standing and Ad Hoc Committee meetings (NOTE: Members of the Palomar Health Board of Directors who attend meetings of a Standing Committee of which they are not a member may attend only as observers and may not receive compensation.);
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- Meetings when attending as a representative of the District as authorized by the Chairperson of the Palomar Health Board of Directors, including events sponsored by other local, county or state government agencies at which members of the Palomar Health Board of Directors are expected and/or invited to represent the District and meetings and/or events of agencies of which the District is a member or subscribing participant and where the District is expected and/or invited to be represented (Example: Association of California Healthcare Districts);
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- Meetings for which payment of a stipend or honorarium is provided by the host organization;
- Meetings of other public bodies, unless invited as a participant by the host body or sent as a delegate or representative by the Palomar Health Board of Directors;
- Meetings of organizations in which a member of the Palomar Health Board of Directors holds an individual membership or the primary purpose of which is to receive continuing professional educational credits;
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In accordance with Health and Safety Code Section 32103, Government Code Section 53232 *et seq.*, and other applicable law, members of the Palomar Health Board of Directors shall be allowed his or her actual necessary traveling and incidental expenses incurred in the performance of official business of the District.

This policy will be reviewed and updated as required or at least every three years.

IV. ADDENDUM:

Original Document Date: _____

Reviewed: _____

Revision Number: 1 Dated: _____