

Sempervirens Policy and Procedure Report

As of August 2021, 60 out of 290 (21%) of policies are overdue:

Policy #	Section	Policy Title	Next Review Due Date
203.204	Pharmacy	Drug Order Processing And Records	12/9/11
200.0572	Health Info Mgmt.	Notification Of Out Of County Medi-Cal Beneficiary Admission To Sempervirens	2/21/16
200.06	Health Info Mgmt.	Exchange Of Information With Sources Outside Humboldt County Mental Health	2/21/16
200.0406	Discharge Planning	Discharge/Aftercare Planning Overview	8/5/17
200.0709	Health Info Mgmt.	Medical Coverage Applications At Sempervirens	8/7/17
200.0405	Discharge Planning	Discharge/Aftercare Planning Placement Options	9/16/17
203.206	Pharmacy	Drug Storage Area Inspection	9/13/19
200.1402	Personnel	Employee Requirements	9/12/20
200.0119	Administrative	Contracted Services For Sempervirens	9/17/20
200.1503	Safety	Eureka Police Department Summoning	9/17/20
200.0507	General Nursing	Aftercare Plan-Discharge Planning	10/15/20
200.0517	General Nursing	Biohazardous And Infectious Waste	10/15/20
200.1526	Safety	Disaster Drills	10/16/20
200.1519	Safety	Fire Drills	10/22/20
200.03	Clinical	Activity Groups	12/10/20
200.0301	Clinical	Community Meetings	12/10/20
200.0309	Clinical	Death On PHF	12/10/20
200.0601	Clinical	Individuals, Couples And Family Therapy	12/10/20
200.13	Clinical	Continuous Quality Improvement	12/10/20
200.052	General Nursing	Blood Pressure	12/26/20
200.0113	Administrative	Staffing Patterns	1/3/21
200.0407	Discharge Planning	Intra-Agency and Interagency Referral	1/3/21
200.0408	Discharge Planning	After Hours Voluntary Status Discharge Form The Inpatient Unit	1/3/21
200.05	General Nursing	Abnormal Test Results (Follow Up After Patient Discharge)	1/3/21
200.0501	General Nursing	Ace Bandage, Applying	1/3/21
200.0514	General Nursing	Showering	1/3/21
200.0575	General Nursing	Cleaning Multiple Use Medical Equipment	1/3/21
200.057	General Nursing	Visitor Registration Log	1/5/21
200.0701	Health Info Mgmt.	Documentation Of Patient Contact	1/5/21
200.1511	Safety	Security Guard Protocol	1/5/21

200.1513	Safety	Security Guard Duties	1/5/21
200.1516	Safety	Telephone-Tracing Calls	1/5/21
205.015	Infection Control	Housekeeping-Restrooms And Showers	1/5/21
200.0115	Administrative	Social Service Director Qualifications	1/8/21
200.0306	Clinical	Social Services Provided	1/8/21
200.0401	Discharge Planning	Bus Tickets: Parameters For Purchasing Bus Tickets For Sempervirens	1/8/21
200.0403	Discharge Planning	Discharge Planner-Multidisciplinary Team	1/8/21
200.0569	General Nursing	Urine Pregnancy Screening	1/9/21
205.0126	Infection Control	Exposure Policy	1/9/21
205.0123	Infection Control	Infection Control Compliance Monitoring	1/9/21
205.0121	Infection Control	Infection Definition	1/9/21
205.011	Infection Control	Infection Control Preventionist Qualifications	1/9/21
200.0571	General Nursing	Urine Toxicology Quality Control Testing	1/11/21
205.0149	Infection Control	Patient Isolation-Use Of Equipment And Supplies	1/11/21
205.0148	Infection Control	Laundry-Isolation Rooms	1/11/21
205.0146	Infection Control	Monitoring Compliance With Infection Control	1/11/21
205.0145	Infection Control	Cleaning And Disinfecting Of Environmental Surfaces	1/11/21
205.0143	Infection Control	Personal Protective Equipment-Gowns	1/11/21
205.0142	Infection Control	Personal Protective Equipment-Use Of	1/11/21
205.0141	Infection Control	Personal Protective Equipment-Face Masks	1/11/21
205.014	Infection Control	Personal Protective Equipment-Eyewear	1/11/21
205.0139	Infection Control	Personal Protective Equipment-Gloved	1/11/21
205.0138	Infection Control	Hand Hygiene	1/11/21
205.0137	Infection Control	Patients And Staff With Reportable Communicable Disease	1/11/21
205.0133	Infection Control	Employee Hepatitis B Vaccinations	1/11/21
205.013	Infection Control	Tuberculosis Screening of Patients	1/11/21
205.0129	Infection Control	Cold Disinfection Of Instruments	1/11/21
205.0127	Infection Control	Acquired Immune Deficiency Syndrome	1/11/21
200.09	Medical Care	Breast, Genital and Rectal Component Of Exam	6/17/21
200.0412	Discharge Planning	Discharge Planning For Placement At Lower Levels Of Care	7/18/21