



PHF Governing Board

Item Approvals for September 9, 2016

Item	Attach Number	Approved	Not Approved	Comments
Performance Improvement Projects 1. Ligature Risk 2. Comfort Rooms 3. Policy and Procedure Development	6c			
Medical Staff Bylaws	1c			
Infection Control and Prevention Plan and Program	4a			
Seclusion and Restraint Program	Verbal			
QAPI Plan	6a			
QAPI Reporting Schedule (Reporting Format)	6c			
QAPI Indicator List	6b			
Dietary Manual	8a			
Formulary Review	7a			
Policies				
Employee Immunization	A			
Ice Procurement, Storage and Handling	B			
Disaster and Emergency Supplies for Dietary Services	C			
Food Substitutions and Replacement Meals	D			
Nutritional Screening and Assessment	E			
Client Problem Resolution Process	F			
PRN Medications	G			
Medication Disposal	H			
Emergency Medication Kit (E-Kit)	I			
Medication Errors and Adverse Drug Reactions	J			
Seclusion and Restraint	K			
Staff Orientation and Training for Seclusion and Restraint	L			
Access to Medication Storage Areas	M			Labeling and Storage of Medications
Facility Surveillance and Inspection	N			Infection Control Plan Policies
Blood Glucose Monitoring	O			
Therapeutic Diets	P			
Washer and Dryer Disinfection/Soiled Laundry Handling	Q			
Request for Additional Food	R			
Hand Hygiene Compliance	S			
Patients' Own Medications	T			
Hometown Pharmacy Policies and Procedures Manual	U			