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Coding and Billing Helpline for Non-Hospital Entities (formerly GOS.OSG.004 and HIM.PHY.004) (5/1/18) .....	REGS.OSG.004
Coding Orientation and Training for Non-Hospital Entities (formerly GOS.OSG.005 and HIM.PHY.005) (12/1/20) .....	REGS.OSG.005
Coding Continuing Education Requirements for Non-Hospital Entities (formerly GOS.OSG.006 and HIM.PHY.006) (1/1/18) .....	REGS.OSG.006
Medicare – National and Local Coverage Determinations for Physician Professional Services and Non-Hospital Entities (12/1/21) .....	REGS.OSG.007
Coding: Additional Compensation Plans for Coding Services Submitted on 1500 Claim Forms (formerly GOS.OSG.008 and HIM.PHY.008) (2/1/17) .....	REGS.OSG.008
Prohibition of Contingency-Based Coding Arrangements for Non-Hospital Entities (formerly GOS.OSG.009 and HIM.PHY.009) (1/1/16) .....	REGS.OSG.009
Physician Supervision Requirements for Diagnostic Tests Performed in Freestanding Entities (formerly GOS.OSG.010) (12/1/21) .....	REGS.OSG.010
Certified External Vendors for Coding Reviews and Related Education for Non-Hospital Entities (formerly GOS.OSG.011 and HIM.PHY.011) (9/1/23) ..	REGS.OSG.011
Responding to Governmental Requests for Non-Hospital Entities Claims Reviews or Surveys (7/1/24) .....	REGS.OSG.012
Billing Guidelines for Orders for Outpatient Tests and Services for Non-Hospital Entities (12/1/21) .....	REGS.OSG.BILL.001
Provider Coding/Billing Continuing Education Requirements or Professional Services (7/1/24) .....	REGS.PROF.006
<b>Reimbursement .....</b>	<b>RB</b>
Reimbursement Manual (10/1/20) .....	RB.001
Standardized Workpaper Package with Instructions (10/1/20) .....	RB.002
Review of Cost Report (10/1/20) .....	RB.003
Identification of Non-Allowable Costs (10/1/20) .....	RB.004
Adequate Documentation (10/1/20) .....	RB.005
Protested Items (10/1/20) .....	RB.006
Submission of the Medicare Cost Report (10/1/20) .....	RB.007
Disclosure Procedure (10/1/20) .....	RB.008
Reporting of Cost Report Overpayments (formerly Error in Reporting) (10/1/20) .....	RB.009
Fiscal Intermediary/Medicare Administrative Contractor Audits (10/1/20) .....	RB.010
Subsequent Monitoring-Department Self Review/Peer Review (10/1/20) .....	RB.011
Arrangements with External Consultants (10/1/20) .....	RB.013
Education and Training (10/1/20) .....	RB.014
Requirements for Providers/Suppliers to Establish and Maintain the Medicare Enrollment Application (CMS 855) (4/1/20) .....	RB.016
<b>Risk and Insurance .....</b>	<b>RI</b>
See Legal for EMTALA Policies (LL.EM).	

**Safety and Security**..... **SS**  
See Information Protection and Security (IP.PS).

**Treasury**..... **TRE**  
Medical Staff Funds (11/1/12) .....TRE.001  
Non-Facility Owned Funds (11/1/12) .....TRE.002  
Vendor Profile Management (6/1/22) .....TRE.003

**Summary** ..... **as of December 1, 2024**

## **Superseded Policies**

**Americans with Disabilities Act** ..... **ADA**  
ADA Accessible Facilities (10/17/16).....ADA.001  
ADA Model Policies:  
Accommodating Persons Who are Blind or Have Low Vision Model Policy  
(12/31/16 & 5/1/18)  
Accommodating Persons Who are Deaf or Hard-of-Hearing Model Policy  
(12/31/16 & 5/1/18)  
Accommodating Persons with Limited English Proficiency (LEP) Model Policy  
(12/31/16 & 5/1/18)  
Accommodating Persons with Service Animals Model Policy (12/31/16)  
Removal of Physical Barriers ADA Construction Program (5/1/18, 1/1/23).....ADA.002  
External Web Accessibility (5/1/18) .....ADA.003

## **Clinical Operations Group (Superseded)**

Core Measure Clarification Process Documentation and Education.....COG.COM.001  
Correction of Non-editable Core Measures Data Elements in COMET.....COG.COM.002  
Purging of COMET Core Measure Records .....COG.COM.003  
National Healthcare Safety Network (NHSN) Reporting (5/1/19).....COG.COM.004  
Controlled Substance Monitoring (formerly QM.003, CSG.MM.001) (10/1/20) .... COG.MM.001  
DEA and State Controlled Substance Diversion and Loss Reporting (10/1/20) .... COG.MM.006  
Sharing, Credentialing, Privileging, and PPE Information among  
HCA Healthcare Entities (6/1/19) .....COG.PPA.001  
Licensure and Certification (formerly QM.002, CSG.QS.002, & CSG.PPA.002)  
(3/1/20, 9/1/22).....COG.PPA.002  
Vetting Dependent Healthcare Professionals and Other Non-Employees  
(5/1/19, 12/1/21, 6/1/23, 2/1/24) .....COG.PPA.003  
Designation as Authors and Contributors in Scholarly Work (9/1/22) .....COG.PUB.001  
Regulatory Compliance Notification (7/1/20) .....COG.RAS.001  
COVID-19 Vaccination Requirements for Employees and Staff of HCA CMS  
Mandate Facilities (11/22/21, 1/25/23; Retired 8/4/2023) .....COG.RAS.005

## **Clinical Services Group (Superseded)**

Excluding Patients from the Patient Survey Process (see PE.CA.001) (4/15/13) .. CSG.CA.001  
Screening Tests for Asymptomatic Individuals (6/1/12 & 5/1/19)..... CSG.CMO.002  
Core Measure Clarification Process Documentation and Abstraction

Education (formerly QM.COM.001) (11/1/09, 4/1/10, 3/1/14, 10/1/15 & 1/1/17) .....	CSG.COM.001
Correction of Non-editable Core Measure data Elements (formerly QM.COM.002) (11/1/09, 4/1/10, 8/1/14 & 1/1/17).....	CSG.COM.002
Purging of COMET Core Measure Records (formerly QM.COM.003) (11/1/09, 4/1/10, 8/1/14 & 1/1/17).....	CSG.COM.003
National Healthcare Safety Network (NHSN) Reporting (1/1/12, 5/15/12, 12/1/14 & 5/1/15).....	CSG.COM.004
Institutional Animal Care and Use Committees (3/1/12) .....	CSG.IAC.001
IRB Related Definitions and Common Acronyms (3/1/12 & 9/1/13).....	CSG.IRB.001
IRB Membership and Training (3/1/12, 8/1/13 & 11/1/16).....	CSG.IRB.002
IRB Registration with, and Mandated Reports to, DHHS (3/1/12 & 9/1/13).....	CSG.IRB.003
IRB Records (Rosters, Minutes and Protocol Information) Consent and Retention (3/1/12 & 9/1/13) .....	CSG.IRB.004
IRB Development of Local Standard Operating Procedures (3/1/12).....	CSG.IRB.005
IRB Criteria to Approve or Exempt Human Subject Research (3/1/12 & 9/1/13) .....	CSG.IRB.006
IRB Initial and Continuing Review of Non-Exempt Research with Human Subjects (3/1/12 & 9/1/13) .....	CSG.IRB.007
IRB Review of Research Informed Consent and Its Documentation (3/1/12, 3/2/12 & 9/1/13).....	CSG.IRB.008
IRB Required Additional Protections for Vulnerable Subjects/Children (3/1/12 & 9/1/13) .....	CSG.IRB.009
IRB Handling Conflicts of Interest in Research (3/1/12 & 9/1/13) .....	CSG.IRB.010
IRB Review and Reporting of Unanticipated Problems Involving Risks to Subjects or Others (3/1/12 & 9/1/13) .....	CSG.IRB.011
Controlled Substance Monitoring (formerly QM.003) (5/31/10, 5/1/11, 11/1/11, 9/1/15, & 5/1/18) .....	CSG.MM.001
Substance Use in the Workplace (now HR.ER.060) (2/1/11, 4/1/11, 5/1/11, 9/1/12, 9/1/13, 5/1/14, 12/1/14, 8/1/15, 11/1/16 & 2/1/17).....	CSG.MM.002
Pharmacy-Related Dependent Healthcare Professionals (9/1/13).....	CSG.MM.004
DEA and State Controlled Substance Diversion and Loss Reporting (1/1/18) .....	CSG.MM.006
Sharing Credentialing, Privileging, and PPE Information among HCA Healthcare Entities (6/1/19).....	CSG.PPA.001
Licensure and Certification (formerly CSG.QS.002) (8/1/19).....	CSG.PPA.002
Regulatory Compliance Notification (Now CSG.RAS.001, formerly QM.001) (6/1/09, 5/1/15 & 8/1/15).....	CSG.QS.001
Licensure and Certification (Now CSG.PPA.002, formerly QM.002) (2/1/11, 8/6/12, 1/1/13, 1/2/13, 5/1/13, 12/1/14, 11/1/16 & 1/1/19).....	CSG.QS.002
Vetting Dependent Healthcare Professionals and Other Non-Employees (Now CSG.PPA.003) (4/1/15 & 5/1/17) .....	CSG.QS.003
Patient Rights (Now CSG.RAS.004) (10/1/14) .....	CSG.QS.004
Research – Guiding Documents and Definitions (3/1/12 & 9/1/13).....	CSG.RSH.001
Research Integration into Healthcare Treatment/Payment/Operations (3/1/12 & 9/1/13) .....	CSG.RSH.002
Human Subject Protection Program (3/1/12).....	CSG.RSH.003
Use of and Relationship with Institutional Review Boards (3/1/12 & 9/1/13) .....	CSG.RSH.004
Research Activities Not Needing IRB Oversight or Certification of IRB	

Review (3/1/12 & 9/1/13).....	CSG.RSH.005
Handling Research Informed Consent Documents (Non-IRB Requirements) (3/1/12, 3/2/2012 & 9/1/13).....	CSG.RSH.006
Special Cases Concerning Investigational Products and Humanitarian Use Devices (3/1/12 & 9/1/13).....	CSG.RSH.007
Access to Records for Research or Research Monitoring Purposes (Non-IRB Requirements) (3/1/12).....	CSG.RSH.008
Role of Institutional Official and Human Protections Administrator (3/1/12) .....	CSG.RSH.009
Research Activity Records and Reports (3/1/12).....	CSG.RSH.010

### **Communications (Superseded)**

Marketing and Advertising Practices Relating to Affiliated Physicians (9/15/98, 9/1/00 & 6/1/02).....	CO.001
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### **Design and Construction (Superseded)**

ADA Accessible Facilities (3/1/11, 5/1/11, 3/1/13, 9/1/13 & 3/1/15) .....	ADA.001
Environmental - General (1/12/99 & 11/1/05) .....	DC.001
Environmental - Polychlorinated Biphenyls (PCBs) Handling (1/12/99 & 11/1/05) .....	DC.002
Environmental - Indoor Air Quality (1/12/99, 7/21/99, 11/1/01 & 11/1/05) .....	DC.003
Environmental - Air Pollutant Emission (1/12/99, 7/21/99 & 11/1/05).....	DC.004
Environmental - Asbestos Containing Material (ACM) Management (1/12/99 & 11/1/05).....	DC.005
Environmental - Environmental Due Diligence for Property Transfer (1/12/99 & 11/1/05).....	DC.006
Environmental - Emergency Response (1/12/99 & 11/1/05).....	DC.007
Environmental - Biomedical Waste Management (1/12/99 & 11/1/05).....	DC.008
Environmental - Low-Level Radioactive Waste Management (1/12/99 & 11/1/05).....	DC.009
Environmental - Hazardous Waste Management (1/12/99, 7/21/99 & 11/1/05) .....	DC.010
Environmental - Fuel Storage Tank Management (1/12/99 & 11/1/05) .....	DC.011
Environmental - Waste Oil Management (1/12/99 & 11/1/05).....	DC.012
Environmental - Wastewater Discharge (1/12/99 & 11/1/05) .....	DC.013
Environmental - Potable (Drinking) Water Supply (1/12/99, 7/21/99, 1/1/01 & 11/1/05)..	DC.014
Environmental - Infection Control Risk Assessment (11/1/05) .....	DC.015
Environmental - Universal Waste Management (11/1/05) .....	DC.016
Environmental - Lead Management (11/1/05) .....	DC.017
Environmental - Self-audit of Facilities (11/1/05) .....	DC.018
Plant Operations – Procuring Design and Construction Services for Hospital Managed Projects (Updated to CD.CE.020) (11/1/00, 4/15/03, 10/15/03, 2/1/12, 7/1/15 & 9/1/17) .....	DC.020

### **Environmental (Superseded)**

Environmental - General Environmental Policy (formerly DC.001) (5/1/07 & 3/1/11) ....	ENV.001
Environmental - Polychlorinated Biphenyls (PCBs) Handling (formerly DC.002) (5/1/07) .....	ENV.002
Environmental - Indoor Air Quality (formerly DC.003) (5/1/07) .....	ENV.003
Environmental - Air Pollution Emission and Control (formerly DC.004) (5/1/07) .....	ENV.004
Environmental - Asbestos Containing Material (ACM) Management (formerly DC.005) (5/1/07) .....	ENV.005
Environmental - Environmental Due Diligence for Property Transfer (formerly DC.006) (5/1/07) .....	ENV.006

Environmental - Emergency Response (formerly DC.007) (5/1/07).....	ENV.007
Environmental - Biomedical Waste Management (formerly DC.008) (5/1/07).....	ENV.008
Environmental - Low-Level Radioactive Waste Management (formerly DC.009) (5/1/07) .....	ENV.009
Environmental - Hazardous Waste Management (formerly DC.010) (5/1/07) .....	ENV.010
Environmental - Fuel Storage Tank Management (formerly DC.011) (5/1/07) .....	ENV.011
Environmental - Waste Oil Management (formerly DC.012) (5/1/07).....	ENV.012
Environmental - Wastewater Discharge (formerly DC.013) (5/1/07) .....	ENV.013
Environmental - Potable (Drinking) Water Supply (formerly DC.014) (5/1/07) .....	ENV.014
Environmental - Infection Control Risk Assessment (formerly DC.015) (5/1/07).....	ENV.015
Environmental - Universal Waste Management (formerly DC.016) (5/1/07) .....	ENV.016
Environmental - Lead Management (formerly DC.017) (5/1/07) .....	ENV.017
Environmental - Self-audit of Facilities (formerly DC.018) (5/1/07).....	ENV.018

### **Ethics and Compliance (Superseded)**

Policy and Procedure Development (1/21/98, 9/29/98, 3/1/00, 1/1/06, 4/1/06, 8/1/10, 5/15/12, 3/1/15, 9/1/18 & 9/1/19) .....	EC.001
Internal Handling of Ethics Line Calls (1/21/98, 7/8/98, 11/9/99, 3/1/14 & 10/1/20) .....	EC.002
Self-Reporting of Violations of Certain Laws and Regulations (2/11/98).....	EC.003
Code of Conduct, Effective Date (2/11/98, 11/1/00, 4/15/03, 1/1/06, 1/1/09, 3/9/11, 3/1/12, 9/1/13, 1/1/18, 9/1/18, 1/1/19 & 1/20/20).....	EC.004
Business Courtesies (2/11/98 & 11/1/00) .....	EC.005
Business Courtesies to Potential Referral Sources (1/4/02, 1/30/02, 6/30/02, 7/26/04, 9/7/04, 4/1/05, 8/31/05, 1/1/06, 2/1/06, 7/1/06, 11/15/06, 1/1/07, 12/4/07, 3/1/08, 1/1/09, 8/1/09, 1/1/11, 9/1/11, 2/1/12, 1/1/13, 9/1/13, 1/1/15, 1/1/17, 1/1/18 & 1/1/19, 1/15/20, 1/4/21, 1/10/22 & 1/25/23) .....	EC.005
Entertainment (4/1/98, 9/29/98, 8/15/00, 11/1/00, 1/4/02, 4/15/03, 1/1/06, 2/1/06, 4/1/08, 2/1/12, 11/1/12, 4/1/13 & 9/1/13) .....	EC.006
Business Associate-Sponsored Meetings, Training and Honoraria (formerly Vendor–Promotional Training and Business Associate-Sponsored Seminars; and Vendor Promotional Training) (4/1/98, 12/15/99, 9/30/02, 11/15/06 & 3/1/15) .....	EC.007
Approval of tokens of Appreciation in Recognition of Volunteer Efforts from Non-Referral Sources (formerly Gifts in Recognition of Volunteer Efforts) (8/31/05 & 2/1/06) .....	EC.008
Approval of Gifts in Recognition of Volunteer Efforts (4/1/98, 6/1/98, 1/4/02, 6/30/02, 1/30/04, 4/1/05 & 5/3/05) .....	EC.008
Ethics and Compliance Officer (1/1/01, 3/8/01, 4/15/03, 8/31/05, 12/1/07, 1/24/09, 3/15/11, 11/1/11, 5/15/12, 8/1/14, 9/15/19, 7/1/21 & 12/1/21) .....	EC.010
Code of Conduct Distribution and Training (1/1/01, 3/15/02, 5/1/02, 2/15/03, 4/15/03, 8/1/03, 1/30/04, 4/15/04, 8/31/05, 1/1/06, 2/1/06, 7/1/06, 1/1/09, 2/1/12, 7/1/12, 3/1/14 & 1/1/18).....	EC.011
New Employee Code of Conduct Training (6/1/98, 11/1/00, 6/1/22 & 1/1/23).....	EC.011
Correction of Errors Related to Government Reimbursement (6/1/98 & 1/1/02) .....	EC.012
Physician Access to the Internet (formerly EC.013) (7/8/98, 6/1/98, 1/12/99, 12/15/99, 6/30/02, 10/15/02, 9/30/03, 9/1/05 & 1/1/06) .....	EC.013
Records Management (6/3/98, 2/1/99, 8/1/00, 8/1/03, 9/22/04, 1/1/06, 7/1/09, 5/15/12 & 9/1/20).....	EC.014
Limitations on Gifts to Fiscal Intermediary Employees (9/15/98, 12/18/00, 4/15/03, 1/1/06 & 2/28/06).....	EC.015
Ethics and Compliance Program Contracts (5/14/99).....	EC.016
Notification Regarding Certain Investigations or Legal Proceedings	



(3/26/01, 1/1/06 & 9/1/07).....	EC.017
ECO Quarterly Reports (4/1/01) .....	EC.018
CIA Training for Senior Management (8/15/01, 8/28/01, 2/15/03, 6/30/04, 5/3/05 & 1/1/06) .....	EC.019
Reportable Events (1/1/02 & 1/1/04) .....	EC.020
Conflict of Interest (12/1/04, 1/1/06, 3/1/07, 1/1/09, 9/1/12, 4/1/13, 5/1/17 & 2/1/20) .....	EC.021
Adoption and Surrogacy (3/1/07, 5/1/08, 9/1/12, 9/1/19 & 2/1/20) .....	EC.022
Gifts (7/15/08, 2/1/12, 4/15/13, 9/1/13, 12/1/13, 12/1/14, 9/1/18, 9/1/20 & 10/1/20).....	EC.023
Potential Identity Theft Indicators (11/1/08) .....	EC.024

Reporting Compliance Issues and Occurrences to the Corporate Office (1/24/09, 9/23/09, 1/15/10, 5/15/10, 2/1/11, 5/1/11, 11/1/11, 1/1/12, 9/1/12, 4/1/13, 9/1/13, 9/23/13, 5/1/14, 9/1/17, 10/1/20, 3/1/22 & 10/1/22) .....	EC.025
Appropriate Use of Communications Resources and Systems (formerly Appropriate Use of Company Communications Resources and Systems) (7/1/09, 9/15/10, 11/15/10, 4/1/11, 8/15/13, 6/1/14, 5/1/15, 11/1/16, 2/1/19, 9/1/19, & 1/1/22).....	EC.026
Vendor Relations (formerly MM.002) (1/1/09, 9/1/12 & 9/1/20).....	EC.028

### **Governmental Operations Support (formerly Business Office Support) (Superseded)**

Physician Certification and Recertification for Post-Acute Services (4/1/00, 8/1/00, 5/1/02, 9/1/02, 1/1/04, 1/31/04 & 11/1/05).....	GOS.APS.001
Outpatient Rehabilitation Therapy Services Policy (3/6/03, 3/1/04, 6/30/04 & 11/1/05).....	GOS.APS.002
Outpatient Services and Medicare Three Day Window (4/3/98, 3/1/99, 5/14/99, 5/1/02, 5/15/03, 7/1/03, 4/15/04 & 6/30/04).....	GOS.BILL.001
Collection of Financial Information in the Emergency Department (9/15/98, 1/12/99, 1/28/05 & 8/15/05).....	GOS.BILL.002
Outpatient Self-Administered Drugs (4/16/99, 4/1/03 & 5/31/04) .....	GOS.BILL.003
Confirming and Processing Overpayments (4/16/99, 4/1/01, 1/1/02 & 5/1/02) ....	GOS.BILL.005
Stat Fees, Call Back and Stand-by Charges (formerly BOS.LAB.012) (4/1/00 & 10/1/01) .....	GOS.BILL.006
Billing for Investigational Devices and Related Services (1/1/04 & 4/30/05) .....	GOS.BILL.007
Billing - Audit and Monitoring (1/16/98, 3/1/99 & 10/1/01).....	GOS.GEN.001
Medicare – Medical Necessity (formerly BOS.LAB.019) (4/1/00, 10/1/00, 3/1/01, 10/1/02 & 8/1/03).....	GOS.GEN.002
Advance Beneficiary Notice (formerly BOS.LAB.018) (4/6/98, 4/1/00, 3/1/01, 10/1/02, 1/7/03, 8/1/03, 4/15/04 & 6/15/05) .....	GOS.GEN.003
Orders for Outpatient Tests and Services (formerly BOS.LAB.017) (4/1/00, 9/15/01, 10/1/01, 10/15/02, 8/1/03 & 4/15/04) .....	GOS.GEN.004
CIA Billing Continuing Education Requirements (1/1/01, 2/8/01, 5/1/02, 9/1/02, 5/15/03, 1/1/04, 4/15/04, 11/30/04 & 1/1/06).....	GOS.GEN.007
Hospital Evaluation and Management Services (1/1/2006) .....	GOS.GEN.008
Calculated Laboratory Tests (1/16/98) .....	GOS.LAB.001
Hematology Procedures (1/16/98, 3/1/99, 8/1/01 & 2/15/03).....	GOS.LAB.002
Urinalysis Procedures (1/16/98, 8/1/01 & 2/15/03) .....	GOS.LAB.003
Organ and Disease Panels (1/16/98, 3/1/99, 4/1/00, 8/1/01, 1/1/02, 2/15/03 & 8/1/03).....	GOS.LAB.004
Handling Charges (1/16/98 & 3/1/99).....	GOS.LAB.005

Outpatient Specimen Collection (1/16/98, 3/1/99, 8/1/01, 9/30/03 & 1/1/05).....	GOS.LAB.006
Custom Profiles (4/6/98, 10/1/00 & 10/1/01).....	GOS.LAB.007
Referred Laboratory Testing (4/6/98, 2/15/03 & 9/30/03) .....	GOS.LAB.009
Reflex Orders (4/6/98, 3/1/99, 1/1/02, 5/15/03, 3/1/04 & 5/1/04) .....	GOS.LAB.010
Standing Orders (4/6/98 & 3/1/99).....	GOS.LAB.011
Stat Fees and Call Backs (4/6/98).....	GOS.LAB.012
Anatomical & Surgical Pathology Services (4/6/98, 3/1/99, 1/1/01, 7/15/01, 3/1/04, 4/30/05, 3/6/06, 1/1/07, 3/1/08, 8/5/08 & 4/30/10) .....	GOS.LAB.015
Outpatient Laboratory Test Orders (4/6/98).....	GOS.LAB.017
Advanced Beneficiary Notice (4/6/98) .....	GOS.LAB.018
Laboratory - Medical Necessity (4/6/98 & 3/1/99).....	GOS.LAB.019
Laboratory Services for Skilled Nursing Facilities (4/6/98 & 3/1/99).....	GOS.LAB.020
Laboratory Marketing Practices (4/6/98, 4/16/99, 4/1/00, 1/1/02, 12/15/02, 8/1/03 & 11/30/04).....	GOS.LAB.023
Critical Pathway Orders (4/6/98) .....	GOS.LAB.024
Maintenance of Company Standard Laboratory Chargemaster (10/1/01).....	GOS.LAB.025

Coding Documentation for Outpatient Services Group Entities (formerly HIM.PHY.001) (3/1/06).....	GOS.OSG.001
Coding References and Tools for Outpatient Services Group Entities (formerly HIM.PHY.003) (3/1/06).....	GOS.OSG.003
Coding and Billing Help Line for Outpatient Services Group Entities (formerly HIM.PHY.004) (3/1/06).....	GOS.OSG.004
Coding Orientation and Training for Outpatient Services Group Entities formerly HIM.PHY.005) (3/1/06) .....	GOS.OSG.005
Coding Continuing Education Requirements for Outpatient Services Group Entities (formerly HIM.PHY.006) (3/1/06) .....	GOS.OSG.006
Coding: Additional Compensation Plans for Outpatient Services Group Entities (formerly HIM.PHY.008) (3/1/06) .....	GOS.OSG.008
Prohibition of Contingency-Based Coding Arrangements for Outpatient Services Group Entities (formerly HIM.PHY.009) (3/1/06).....	GOS.OSG.009
Physician Supervision Guidelines (3/1/06) .....	GOS.OSG.010
Certified External Vendors for Coding Reviews and Related Education for Outpatient Services Group Entities (formerly HIM.PHY.011) (3/1/06).....	GOS.OSG.011

### **Government Relations (Superseded)**

Political Contributions (9/29/98, 10/5/02, 1/1/09, 10/15/10, 6/1/11 & 5/1/19) .....	GR.001
General Statement on Government Relations (7/11/00 & 1/1/09).....	GR.002

### **Graduate Medical Education (Superseded)**

GME – Use of Institutional and Personal DEA Registration Numbers (7/1/17) .....	GME.001
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### **Health Information Management Services (Superseded)**

Coding and Documentation for Inpatient Services (3/6/98, 4/16/99, 8/1/00, 4/1/01, 6/1/02, 12/15/02, 3/1/04 & 5/31/04) .....	HIM.COD.001
Coding and Documentation for Outpatient Services (3/6/98, 4/16/99, 8/1/00, 6/1/02, 12/15/02, 6/1/03 & 5/31/04) .....	HIM.COD.002
Coding References and Tools (3/6/98, 4/16/99, 8/1/00, 6/1/02, 3/1/04 & 8/1/04).....	HIM.COD.003
Coding Help Line (3/6/98, 4/16/99, 8/1/00, 6/1/02 & 3/1/04).....	HIM.COD.004
Coding Orientation and Training (3/6/98, 4/16/99, 8/1/00, 1/1/01, 6/1/02, 12/15/02, 3/1/04 & 8/1/04).....	HIM.COD.005

Coding Continuing Education Requirements (3/6/98, 4/16/99, 8/1/00, 1/1/01, 6/1/02, 6/1/03 & 11/30/04).....	HIM.COD.006
Reimbursement of License/Credential Examination Fee (3/6/98, 4/16/99, 8/1/00 & 6/1/02) .....	HIM.COD.007
Coding: Additional Compensation Plans (9/2/98, 8/1/00, 6/30/02 & 3/1/04).....	HIM.COD.008
Prohibition of Contingency-Based Coding Arrangements (6/3/98, 12/15/99, 8/1/00 & 6/1/02) .....	HIM.COD.009
Coding and Documentation for Skilled Nursing Facilities/Units (9/2/98, 8/1/00, 6/1/02, 12/15/02, 3/1/04 & 5/31/04) .....	HIM.COD.010
Certified External Vendors for Coding Reviews & Related Education (4/16/99, 8/1/00, 6/1/02, 3/1/04 & 11/30/04) .....	HIM.COD.011
Query Documentation for Inpatient Services (4/1/01, 6/1/02, 12/15/02, 5/31/04 & 4/30/05) .....	HIM.COD.012
Coding Documentation for Rehabilitation Facilities/Units (6/1/02 & 12/15/02, 3/1/04 & 5/31/04).....	HIM.COD.013
Outpatient Services and Medicare Three Day Window (4/3/98, 8/1/00, 6/1/02, 6/1/02 & 5/31/04).....	HIM.GEN.001
Privacy Official (now HIM.PRI.002) (3/1/02) .....	HIM.PRI.001

#### **Health Information Management Services: Professional Services (Superseded)**

Coding Documentation Policy for Company-Owned Professional Services (10/1/99 & 9/1/02).....	HIM.PHY.001
Tracking Claims Denials for Company-Owned Physician Practices (10/1/99 & 9/1/02) .....	HIM.PHY.002
Coding References and Tools for Company-Owned Physician Practices (10/1/99 & 9/1/02) .....	HIM.PHY.003
Coding and Billing Help Line for Company-Owned Physician Practices (10/1/99 & 9/1/02) .....	HIM.PHY.004
Coding Orientation and Training for Company-Owned Physician Practices and Service Centers (10/1/99, 4/1/01 & 9/1/02).....	HIM.PHY.005
Coding Cont. Ed. Requirements for Company-Owned Physician Practices and Service Centers (10/1/99, 4/1/01 & 6/1/03) .....	HIM.PHY.006
Coding: Add. Compensation Plans for Co-Owned Physician Practices (10/1/99 & 9/2/03) .....	HIM.PHY.008
Prohibition of Contingency-Based Coding Arrangements for Co-Owned Professional Services (10/1/99, 12/15/99 & 9/1/02).....	HIM.PHY.009
Certified External Vendors for Coding Reviews and Related Ed. for Co-Owned Professional Services (9/30/03).....	HIM.PHY.011

#### **Health Information Management Services: Patient Privacy (Superseded)**

Privacy Official (now HIM.PRI.002) (3/1/02) .....	HIM.PRI.001
Patient Privacy – Program Requirements (4/1/03, 2/1/06, 5/1/08, 9/23/09 & 9/23/13) .....	HIM.PRI.001
Privacy Official (formerly HIM.PRI.001) (3/1/02, 4/14/03, 5/31/04, 3/1/08 & 9/23/09).....	HIM.PRI.002
Patient Privacy – Protection (5/1/08).....	HIM.PRI.003
Patient Privacy – Right to Access (8/1/02, 4/1/03, 3/1/08, 11/1/11 & 9/23/13) .....	HIM.PRI.004
Patient Privacy – Right to Amend (8/1/02, 4/1/03 & 3/1/08) .....	HIM.PRI.005
Patients' Right to Request Privacy Restrictions (4/1/03, 5/1/08, 2/17/10 & 9/23/13) .....	HIM.PRI.005

9/23/13) .....	HIM.PRI.006
Notice of Privacy (4/1/03, 4/14/03, 3/1/08, 2/17/10 & 3/1/13) .....	HIM.PRI.007
Patient Privacy – Accounting of Disclosures (4/1/03 & 3/1/08) .....	HIM.PRI.009
Authorization for Uses and Disclosures of Protected Health Information (3/1/08, 11/1/12 & 9/23/13).....	HIM.PRI.010
Protected Health Information Breach Notification (9/23/09 & 10/12/09).....	HIM.PRI.011
Safeguarding Protected Health Information (11/1/11).....	HIM.PRI.012
Mitigating Inappropriate or Unauthorized Access, Use and/or Disclosure of Protected Health Information (11/1/11).....	HIM.PRI.013

## **Human Resources (Superseded)**

Background Investigations (8/1/99, 9/1/99, 1/1/02, 12/15/02, 5/31/04, 6/1/04, 2/14/05, 9/1/05, 10/1/05, 7/1/06, 11/15/06, 3/1/07 & 3/1/21).....	HR.102
Background Investigations (formerly HR.102) (12/1/07, 3/1/08, 8/1/08, 11/1/08, 7/1/09, 11/1/09, 5/15/10, 8/1/10, 2/1/12, 5/15/12 & 12/1/14) .....	HR.OP.002
Background Investigations (formerly HR.102 and HR.OP.002) (1/1/15, 8/1/15, 2/1/16, 9/1/17, 11/1/17, 3/1/21, & 1/1/23) .....	HR.ER.002
Equal Employment Opportunity (formerly HR.201) (4/1/98, 11/1/09, 11/1/12, & 6/1/14) .....	HR.OP.014
Equal Employment Opportunity (formerly HR.OP.014 & HR.201) (1/1/15 & 5/1/17) ..	HR.ER.013
Leaves of Absence (4/1/98, 6/30/02, 12/15/02, 3/15/03, 9/1/05 & 11/1/05) .....	HR.203
Leaves of Absence (formerly HR.203) (8/1/07, 12/1/07, 8/1/08, 4/1/09, 11/1/09, 5/15/10, 10/15/10, 10/16/10, 9/1/11 & 9/1/12) .....	HR.OP.018
Leaves of Absence (formerly HR.OP.018 & HR.203) (11/1/12, 5/1/15, 2/1/16, 5/1/17 & 1/1/18).....	HR.TR.004
Limitations on Employment (9/15/98, 11/12/98, 3/16/99, 4/16/99, 6/30/99, 1/1/01, 4/1/01, 9/1/02, 2/1/05, 7/7/05 & 11/1/05) .....	HR.209
Limitations on Employment (formerly HR.209) (7/1/06 & 8/1/08, 11/1/08, 1/24/09, 7/1/09, 11/1/09, 2/1/11, 9/1/11, 9/2/11, 2/1/12, 8/6/12, 3/1/14, 8/1/14 & 8/2/14) .....	HR.OP.019
Limitations on Employment (formerly HR.OP.019 & HR.209) (1/1/15, 2/6/15, 8/1/15, 2/1/16, 8/1/19, 2/1/20, & 8/15/20, 9/1/22) .....	HR.ER.019
Performance Evaluation (1/1/15).....	HR.LD.007
Performance Management (formerly HR.305) (9/1/00 & 11/1/12) .....	HR.OP.023
Reference Inquiries (9/1/05, 10/1/05 & 2/1/06).....	HR.205
Reference Inquiry and Wage Verification (formerly Reference Inquiries) (4/1/15 & 1/22/16) .....	HR.ER.022
Sexual Harassment (formerly Respectful Workplace, HR.OP.014, HR.201) (4/1/98, 11/1/09, 11/1/12, 1/15/13, 6/1/14 & 1/1/15) .....	HR.ER.024
Reference Inquiries (formerly HR.205) (7/1/06, 3/1/08, 1/1/09, 1/1/10, 8/1/10, 10/15/10, 2/1/11, 11/1/12 & 12/1/13) .....	HR.OP.028
Substance Use in the Workplace (11/1/17, 2/1/19, 2/1/20 & 5/1/20).....	HR.ER.060
Title IX Sexual Misconduct (9/1/22).....	HR.ER.071
Leaves of Absence (formerly HR.OP.018 & HR.203) (5/1/17, 1/1/18 & 2/1/20) .....	HR.TR.004

## **Information Protection (Superseded)**

California Consumer Privacy Act of 2018 (CCPA) and Data Breaches (1/1/20, 8/1/20, 5/1/21, 10/1/21, 1/1/23) .....	IP.DP.CA.001
Colorado - Breach of Personal Information under Colorado's Consumer	

Data Privacy Law and the Treatment of Personal Data under the Colorado Privacy Act (CPA) (2/1/20) .....	IP.DP.CO.004
Texas – Breach of Personal Identifying Information under the Texas Identity Theft Enforcement and Protection Act (1/1/20 & 9/1/21) .....	IP.DP.TX.002
Nevada – Notice Regarding Privacy of Personally Identifiable Information Collected on the Internet from Consumers Policy (10/1/19).....	IP.DP.NV.003
Shredding Bin Use and Protection (12/1/13 & 12/1/21) .....	IP.GEN.001
Protecting Personally-Identifiable Information (PII) (9/1/14, 5/1/15 & 1/1/18).....	IP.GEN.002
Confidentiality Statements (8/1/15 & 1/1/16) .....	IP.GEN.003
Release of Company Data to External Entities (1/2/18, 1/3/18, 9/1/19 & 12/1/21) ...	IP.GEN.004
United Kingdom Privacy Policy - UK General Data Protection Regulation (5/25/18) .....	IP.GEN.005
Information Blocking (4/1/21) .....	IP.GEN.006
Patient Privacy Program Requirements (12/1/14, 9/1/17, 4/1/21, 6/1/21 & 11/1/24) ..	IP.PRI.001
Minimum Necessary (formerly HIM.PRI.003) (8/1/02, 5/1/08 & 4/1/21) .....	IP.PRI.003
Patients' Right to Access (formerly HIM.PRI.004) (10/6/14, 8/1/15, 4/1/21 & 12/1/21) .....	IP.PRI.004
Accounting of Disclosures (9/23/13 & 2/1/19).....	IP.PRI.009
Authorization for Uses and Disclosures of Protected Health Information (8/1/14, 9/1/17, 4/1/21 & 11/1/24).....	IP.PRI.010
Protected Health Information Breach Risk Assessment and Notification (9/23/13) ....	IP.PRI.011
Mitigating Inappropriate or Unauthorized Access, Use and/or Disclosure of Protected Health Information (11/1/11 & 9/23/13).....	IP.PRI.013
Physical Security Management Plan Policy (2/1/19) .....	IP.PS.001
Workplace Violence Prevention Policy (formerly IP.PS.006 and SS.001) (9/1/18 & 2/1/19) .....	IP.PS.002
Chain of Custody – Illegal Items/Substances (2/1/19) .....	IP.PS.004
Infant Security Program (10/1/20 & 9/1/23) .....	IP.PS.005
Pediatric Security Program (10/1/20 & 9/1/23) .....	IP.PS.007
Search and Seizure (10/1/20) .....	IP.PS.008
Information Security – Program Requirements (12/1/14, 5/1/15 & 1/1/18).....	IP.SEC.001
Information Security - Electronic Communications and Digital Media (7/1/09 & 1/1/18).....	IP.SEC.002
PC Software License Management (see LL.IP.002) (12/1/14).....	IP.SEC.003
Information Confidentiality and Security Agreements (formerly Information Security – Security Committees, IS.SEC.005) (12/1/13, 4/1/06, 1/1/18 & 8/1/20) .....	IP.SEC.005
Information Security Roles and Responsibilities (formerly Information Security - Facility Information Security Official) (11/1/12 & 12/1/14) .....	IP.SEC.006
Information Protection Program – Security Committees (formerly Information Security – Security Committees, IS.AA.002 and IS.SEC.007) (12/1/14, 8/1/15, 9/1/20 & 7/1/21).....	IP.SEC.007
Information Security – Vendor Information Security Agreement (12/1/14, 1/1/18, 9/1/20, 8/1/21 & 9/1/23).....	IP.SEC.008
Accountability for Risks Associated with Exceptions to Information Security Standards (formerly Information Security Risk Acceptance and Accountability and formerly IS.SEC.009) (12/1/14 & 8/1/15) .....	IP.SEC.009
Information Security – Monitoring of User Accounts and User Activity (12/1/14) .....	IP.SEC.021



## Information Technology & Services (Superseded)

Multi-Facility Security Committee (2/25/98) .....	IS.AA.002
Release of & Access to Demographic & Clinical Patient Information (2/25 & 6/10/98) .....	IS.AA.004
Re-disclosure of Patient Health Information (2/25/98) .....	IS.AA.005
Confidential Patient Setting in CPCS (2/25/98 & 6/1/01) .....	IS.AA.006
Sealed Patient Setting in CPCS (2/25/98 & 6/10/98) .....	IS.AA.007
PCI Menu Access (2/25/98, 6/10/98 & 6/1/01) .....	IS.AA.008
Physicians and Physicians Office Staff (2/25, 6/10/98, 8/1/99 & 3/25/02) .....	IS.AA.010
External Entity Access (2/25/98) .....	IS.AA.011
CPCS Conformance and Monitoring (2/25/98, 8/1/99 & 4/14/03) .....	IS.AA.014
Enforcement and Discipline (2/25/98, 8/1/99 & 2/15/03) .....	IS.AA.015
Corporate Appropriate Access (10/1/99 & 9/1/02) .....	IS.AA.025
Information Security – Program Requirements (formerly Information Systems Security) (1/1/99, 8/15/01, 12/31/04, 4/30/05, 1/1/09, 1/15/10 & 5/1/11) .....	
Electronic Communication (1/1/99, 8/15/01, 11/30/04, 4/30/05 & 1/1/09) .....	IS.SEC.002
PC Software License Management (1/1/99 & 8/15/01) .....	IS.SEC.003
Information Confidentiality and Security Agreements (8/15/01, 11/1/01, 1/27/04, 4/30/05, 3/1/07, 12/1/07, 10/1/10 & 9/1/11) .....	IS.SEC.005
Information Security Roles and Responsibilities (formerly Information Security – Facility Information Security Official) (6/1/04, 1/15/10 & 11/1/12) .....	IS.SEC.006
Information Security- Security Committees (formerly Information Security - Multi-Facility Security Committee and formerly IS.AA.002) (4/21/05, 1/15/10, 5/1/11 & 3/1/14) .....	IS.SEC.007
Information Security - Vendor Information Security Agreement (2/15/10 5/15/10, 12/1/10, 9/1/11 & 12/1/14) .....	IS.SEC.008
Information Security Risk Acceptance and Accountability (2/15/10) .....	IS.SEC.009
Information Security - Physicians and Physicians Office Staff: CPCS User Setup (formerly IS.AA.010) (4/21/05) .....	IS.SEC.020
Information Security – Appropriate Access Conformance and Monitoring (formerly CPCS Conformance and Monitoring and formerly IS.AA.014) (4/21/05 & 1/15/10) .....	IS.SEC.021

## Legal (Superseded)

General Statement on Agreements with Referral Sources (2/11/98, 7/8/98, 1/1/01, 6/1/02, 6/30/02, 2/15/03, 8/1/03, 1/1/04, 4/30/05, 1/1/06, 5/1/06, 11/1/06 3/1/07, 5/1/07, 9/1/07, 6/1/08, 8/1/08, 11/1/08, 12/1/08, 2/1/12 & 9/1/22) .....	LL.001
Professional Services Agreements (2/11/98, 9/2/98, 1/1/01, 6/1/02, 9/30/03, 1/30/04, 4/30/05, 1/1/06, 11/1/06, 5/1/07, 6/1/09 & 8/1/09) .....	LL.002
Physician Recruiting Agreements (9/29, 2/11/98, 12/1/99, 11/1/01, 1/1/02, 6/1/02, 6/30/02, 8/1/03, 1/1/04, 8/1/04, 4/30/05, 1/1/06, 11/15/06, 5/1/07, 3/1/08, 11/1/08, 2/1/11 & 2/1/12) .....	LL.003
Physician Equipment Real Estate Transactions; Physician Space, and/or Equipment Leases (2/11/98, 3/1/00, 1/1/01, 6/1/02, 8/1/03, 8/1/04, 4/30/05, 1/1/06, 11/15/06, 5/1/07, 3/1/08, 2/1/12, 2/28/12, 3/1/13, 5/1/14, 10/1/14, 5/20/15, 9/1/17, 5/1/18, & 6/1/18) .....	LL.004
Physician Management Services Agreements (2/11/98, 6/15/99, 3/1/00, 1/1/01, 6/1/02, 10/15/03, 1/1/06 & 5/1/07) .....	LL.005
Physician Incentive Compensation (2/11/98, 6/1/02, 3/15/03, 5/31/04, 8/31/05 1/1/06, 2/1/06, 5/15/10 & 10/15/10) .....	LL.006

Medical Practice Asset Acquisitions (7/8/98, 9/29/98, 8/28/01, 6/1/02, 10/15/03, 4/30/05, 8/31/05, 2/1/06, 5/1/07 & 2/1/11) .....	LL.007
Physician Equity Management Service Organizations (2/11/98, 3/1/00, 6/1/02, 10/15/03 & 4/30/05).....	LL.008
Loans and Loan Guaranties (2/11/98, 12/15/99, 6/1/02 & 8/31/05) .....	LL.009
Physician Education Expenses (2/11/98, 7/21/99, 3/1/00, 2/15/02, 6/1/02, 8/31/05, 1/1/06, 5/1/06, 11/1/06, 3/1/07, 12/1/07 & 9/1/11).....	LL.010
Free and/or Discounted Training, Equipment (2/11/98, 3/1/00, 6/1/02, 1/1/05, 7/1/06, 11/15/06, 6/1/07, 11/1/08 & 8/1/09) .....	LL.011
Physician Access to Vendor Agreements (formerly Volume Discounts) (2/11/98, 3/1/00, 6/30/02, 10/15/02, 1/1/06 & 11/15/06) .....	LL.012
Physician Referral Services (2/11/98, 9/29/98, 3/1/00, 8/1/03, 5/31/04, 8/31/05, & 5/1/07) .....	LL.013
Servicing Patients in Assisted Living Facilities (11/1/97, 2/11/98 & 1/1/06) .....	LL.014
Discharge Planning: Patient Choice for Post-Acute Providers/Services Upon Discharge (formerly LL.HH.016) (1/1/21).....	LL.016
Discharge Planning: Patient Choice for Post-Acute Providers/Services Upon Discharge (formerly Discharge Planning and Referrals of Patients to Post Discharge Providers) (3/6/98, 11/12/98, 1/1/06, 11/15/06, 3/1/07, 5/15/10, 10/1/16, 2/1/17 & 4/1/20) .....	LL.HH.016
Medical Practice Asset Divestitures (7/8/98, 9/29/98, 8/28/01, 6/1/02, 10/15/03, 8/31/05, 2/1/06 & 5/1/07).....	LL.017
Professional Discounts (12/11/98, 6/30/99, 1/1/01, 6/15/01, 3/15/02, 7/26/04, 11/30/04, 11/15/06, 3/1/07, 6/1/07, 12/1/07, 5/15/10, 9/1/12 & 5/1/14) .....	LL.018
Provider-Based Program Development and Operation (11/1/99, 12/15/03, 5/1/03, 8/1/03, 8/1/04 & 7/1/06).....	LL.019
Physician Relations Education (1/1/01, 3/15/02, 2/15/03, 8/1/03, 8/31/05, 1/1/06, 3/1/08, 1/1/09, & 3/1/13) .....	LL.020
Physicians Purchasing Items or Services from the Facility (10/15/02, 11/1/05, 1/1/06, 3/1/07, 3/1/08 & 8/1/09).....	LL.021
Reimbursement of Expenses and Extending Tokens Related to Voluntary Leadership Service by Potential Referral Sources (formerly EC.009) (4/1/05, 8/31/05, 1/1/06, 5/1/06, 7/1/06, 1/1/07, 5/1/07, 12/1/07, 3/1/08, 1/1/09, 1/1/11, 1/1/12, 1/1/13, 1/1/15, 1/1/17, 1/1/18, 4/1/18, 1/15/20, 1/4/21, 1/10/22 & 1/25/23).....	LL.022
Marketing & Advertising Practices Relating to Affiliated Physicians (formerly CO.001) (3/1/06, 5/1/06, 11/15/06, 5/1/07, 3/15/08 & 6/1/09) .....	LL.023
Use of Facility-Owned Space by Physicians (5/1/06, 5/1/07 & 12/1/07) .....	LL.024
Fair Market Valuations (11/1/05, 1/1/06, 11/15/06, 3/1/08 & 6/1/09).....	LL.025
Physician Access to the Internet (formerly EC.013) (11/1/06) .....	LL.026
Physician-owned Vendor Relations (3/15/08, 6/1/08, 8/1/08, 11/1/08, 6/15/09, 8/1/10, 11/1/12 & 7/1/14).....	LL.027
Limitation on Entering into Expense Sharing Agreements (8/1/08).....	LL.028
Prohibition on Purchasing Certain Products from Physician-Owned Businesses (7/1/14) .....	LL.029
Global Anti-Corruption (2/1/12 & 3/1/15) .....	LL.AC.001
Waiver of Medicare Co-pays and Deductibles; Offering of Additional Benefits (6/1/98). .....	LL.GEN.001
Copyright (4/15/98, 11/1/00, 1/1/02, 6/30/02, 1/1/06, 6/1/07, 9/1/07, 7/1/09, 1/1/18, 9/1/19 & 9/1/22).....	LL.GEN.002

PC Software License Management (1/1/99, 8/15/01 & 2/1/19) .....	LL.IP.002
Medicare Bundled Payments (11/1/16, 9/1/17, 10/1/18 & 12/1/20).....	LL.MBP.001
Medicare Bundled Payments: CJR Collaborator Selection Criteria (3/8/16 & 2/1/19) .....	LL.MBP.002
Securities Trading (1/30/04, 9/1/05, 1/1/06, 1/17/06, 3/9/11, 4/26/12, 2/1/13, 1/29/15, 7/21/16 & 1/25/19).....	LL.SEC.001
Corporate Disclosure Policy (1/27/05).....	LL.SEC.002
EMTALA Definitions and General Requirements (formerly EMTALA - Medical Screening) (1/1/99, 1/1/01, 1/30/04, 8/1/04, 2/1/05, 11/15/06, 7/15/08, 1/15/10, 5/1/10, 5/31/12, 9/1/12, 3/1/13, 3/2/13, 2/1/16 & 9/1/19).....	LL.EM.001
EMTALA - Stabilization (1/1/99, 1/1/01, 1/30/04, 8/1/04, 11/15/04 & 2/1/05) .....	LL.EM.002
EMTALA - Transfer (1/1/99, 1/1/01, 1/1/02, 1/30/04, 8/1/04, 11/15/04 & 2/1/05) .....	LL.EM.003
EMTALA - Signage (1/1/99, 1/1/01, 1/30/04, 11/15/04 & 2/1/05).....	LL.EM.004
EMTALA - Central Log (1/1/99, 1/1/01, 1/30/04, 8/1/04, 11/15/04 & 2/1/05).....	LL.EM.005
EMTALA - Duty to Accept (1/1/99, 1/1/01, 1/1/04, 8/1/04, 11/15/04 & 4/30/05) .....	LL.EM.006
EMTALA - Provision of On-Call Coverage (1/1/99, 1/1/01, 1/1/02, 1/30/04, 8/1/04, 11/15/04 & 2/1/05).....	LL.EM.007
EMTALA - Hospital Departments both On and Off Campus and On-Campus Hospital Based Entities (1/1/01, 1/30/04 & 8/1/04) .....	LL.EM.008

#### **Materials Management (Superseded)**

Prohibition against Contracting with Sanctioned Individuals or Companies (9/29/98, 4/16/99, 6/30/99, 1/1/01, 6/30/02, 10/15/02, 11/1/03, 11/1/05 8/1/08, 1/24/09, 7/1/09, 11/1/09, 2/1/11, 8/6/12, 9/1/13, 12/1/13, & 8/1/19) .....	MM.001
Vendor Relations (Now EC.028) (5/1/00, 12/18/00, 8/15/00, 1/1/02, 4/15/03, 8/1/04, 8/1/08, 1/1/09 & 9/1/12).....	MM.002
Educational Funding from Vendors (Now EC.029) (8/1/04, 11/1/05, 1/1/09, 9/1/12 & 4/1/13) .....	MM.004
Research Grant Funding from Vendors (8/1/04).....	MM.005

#### **Quality Management (Superseded)**

Regulatory Compliance Notification (5/14/99, 7/21/99, 9/30/03 & 9/1/07).....	QM.001
Licensure and Certification (1/1/01, 4/1/01, 2/15/02, 8/1/02, 3/15/03, 11/1/05, 3/1/06, 7/1/06, 8/1/08, 1/24/09, 7/1/09 & 11/1/09) .....	QM.002
Controlled Substance Monitoring (3/1/08) .....	QM.003
Core Measure Clarification Process Documentation and Abstraction Education (11/1/09).....	QM.COM.001
Correction of Non-editable Core Measure Data Elements (11/1/09).....	QM.COM.002
Purging of COMET Core Measure Records (11/1/09) .....	QM.COM.003
IRB Guidance Policy (formerly QM.IRB.001) (1/1/03, 4/14/03 & 3/1/04).....	QM.RES.001
IRB Protocol – Initial and Continuing Review (formerly QM.IRB.002) (3/1/04).....	QM.RES.002
IRB Protocol – Initial and Continuing Review (formerly QM.IRB.003) (1/1/03 & 4/14/03).....	QM.RES.003
Development of Local Standard Operating Procedures for IRB (formerly QM.IRB.004) (1/1/03).....	QM.RES.004
Adverse Event Review (formerly QM.IRB.005) (1/1/03 & 3/1/08) .....	QM.RES.005
Use of Non-Local, Cooperative and Multi-Institutional IRB (formerly QM.IRB.006) (1/1/03, 4/14/03 & 6/30/05) .....	QM.RES.006

Recruitment of Vulnerable Subject Populations (formerly QM.IRB.007)	
(4/14/03) .....	QM.RES.007
IRB Guidance – Conflict of Interest (11/1/05) .....	QM.RES.008
Use of Investigational Products When Subjects Enter a Second Institution	
(3/1/06) .....	QM.RES.009
Humanitarian Use Device and Humanitarian Device Exemption (11/1/05) .....	QM.RES.010
Responsible Conduct of Research Within the Facility (11/1/05) .....	QM.RES.011
Pediatric Assent (5/1/06) .....	QM.RES.012

## **Regulatory Compliance Support (Formerly Governmental Operations Support) (Superseded)**

Physician Certification and Recertification for Post-Acute Services (formerly GOS.APS.001) (3/6/06, 11/1/06, 9/1/07, 1/1/08, 2/1/11, 2/1/17, 1/1/23, & 2/1/24) .....	REGS.APS.001
Outpatient Rehabilitation Therapy Services Policy (formerly GOS.APS.002) (3/6/06, 11/15/06, 6/1/07, 5/1/08, 1/1/09, 2/1/14, 1/1/16, 2/1/17, 1/1/18, 1/1/19, 1/20/20, & 6/1/22) .....	REGS.APS.002
Outpatient Services and Medicare Three Day Window (formerly GOS.BILL.001) (3/6/06) .....	REGS.BILL.001
Outpatient Self-Administered Drugs (formerly GOS.BILL.003) (3/6/06, 3/1/08, 8/1/09, 1/1/13 & 4/1/16) .....	REGS.BILL.003
Confirming and Processing Overpayments (formerly GOS.BILL.005) (3/6/06, 3/1/07, 1/1/09, 5/15/10; Retired 1/1/17) .....	REGS.BILL.005
Stat, Call Back, Stand-by and Handling Charges (formerly GOS.BILL.006) (3/6/06, 9/1/07, 5/15/10, 4/1/16 & 5/1/18) .....	REGS.BILL.006
Billing for Investigational Devices and Related Services (formerly GOS.BILL.007) (3/6/06, 7/1/09, 5/15/10 & 1/1/16) .....	REGS.BILL.007
Coding Documentation for Inpatient Services (formerly HIM.COD.001) (3/6/06, 6/1/07, 12/1/07, 1/24/09, 11/1/09, 5/15/12, 4/15/13, 10/1/15, 8/1/16, 2/1/20 & 8/1/21) .....	REGS.COD.001
Coding Documentation for Outpatient Services (formerly HIM.COD.002) (3/6/06, 3/1/07, 8/1/09, 5/15/12, 9/1/13, 10/1/15, 8/1/16, 2/1/17, 2/1/19 & 5/1/19) .....	REGS.COD.002
Coding References and Tools (formerly HIM.COD.003) (3/6/06, 7/1/06, 12/1/07, 1/1/09, 2/1/10, 5/15/12 & 3/1/13) .....	REGS.COD.003
Coding Help Line (formerly HIM.COD.004) (3/6/06, 3/1/07, 7/1/09, 2/1/10, 3/1/13, 4/15/13, 10/1/15 & 2/1/17) .....	REGS.COD.004
Coding Orientation and Training (formerly HIM.COD.005) (3/6/06, 7/1/06, 6/1/07, 8/1/09, 5/15/12, 3/1/13, 4/1/13, 10/1/15, 2/1/17) .....	REGS.COD.005
Coding Continuing Education Requirements (formerly HIM.COD.006) (3/6/06, 3/1/07, 6/1/07, 1/1/09, 7/1/09, 8/1/09, 10/15/10, 9/1/11, 5/15/12 & 3/1/13) .....	REGS.COD.006
HIM: Reimbursement of Professional Exam Fee to Obtain Credentials (formerly HIM.COD.007) (3/6/06 & 5/15/12) .....	REGS.COD.007
Coding: Additional Compensation Plans (formerly HIM.COD.008) (3/6/06, 2/1/08, 1/24/09, 1/1/11, 1/1/12, 4/12/12 & 5/30/12; Retired 9/9/15, Reinstated 5/1/19) .....	REGS.COD.008
Prohibition of Contingency-Based Coding Arrangements (formerly HIM.COD.009) (3/6/06, 5/15/12 & 12/1/13) .....	REGS.COD.009
Coding Documentation for Skilled Nursing Facilities/Units	

(formerly HIM.COD.010) (3/6/06, 6/1/07, 1/1/09 & 2/1/10).....	REGS.COD.010
Certified External Vendors for Coding Reviews and Related Education (formerly HIM.COD.011) (3/6/06) .....	REGS.COD.011
Query Documentation for Inpatient Services (formerly HIM.COD.012) (3/6/06 & 12/1/07) .....	REGS.COD.012
Coding Documentation for Rehabilitation Facilities/Units (formerly HIM.COD.013) (3/6/06, 6/1/07, 1/1/09, 2/1/10, 5/15/12, 4/15/13, 10/1/14 & 10/1/15).....	REGS.COD.013
Preferred Contract Coding Vendors for Coding Services (formerly HIM.COD.014) (3/6/06 & 1/24/09) .....	REGS.COD.014
External Coding Vendors for Coding Services, Reviews and Related Education (2/1/10, 5/1/11 & 2/1/12).....	REGS.COD.017
Inpatient and Outpatient Coding Compliance Monitoring and Auditing (4/15/13, 10/1/15, 9/1/17) .....	REGS.COD.018
Documentation Improvement (DI) – Compliance Requirements (7/1/08, 10/1/10, 5/1/11, 9/1/13 & 1/1/18) .....	REGS.DOC.001
Query Documentation for Clinical Documentation Improvement (CDI) & Coding – Compliance Requirements (10/1/10, 4/1/11, 9/1/13, 10/1/15, & 6/19/23) .....	REGS.DOC.002
CDI Orientation and Training (9/1/11, 9/1/13 & 2/1/19).....	REGS.DOC.003
CDI Continuing Education Requirements (9/1/11 & 9/1/13).....	REGS.DOC.004
Billing Monitoring (formerly GOS.GEN.001) (3/6/06, 9/1/07, 1/24/09 & 2/1/11; Retired 2/1/17) .....	REGS.GEN.001
Medicare – Medical Necessity (formerly GOS.GEN.002) (3/6/06 & 6/1/07) .....	REGS.GEN.002
Advance Beneficiary Notice (formerly GOS.GEN.003) (4/6/98, 4/1/00, 3/1/01, 10/1/02, 1/7/03, 8/1/03, 4/15/04, 6/15/05, 3/6/06, 7/1/06, 6/1/07, 9/1/08, 7/1/09, 5/15/10, 10/11/10, 11/1/11, 4/15/13, 5/1/15, 6/21/17, 5/1/19, 1/1/21 & 12/1/21).....	REGS.GEN.003
Billing Orders for Hospital Outpatient Tests and Services (formerly GOS.GEN.005) (6/1/07, 5/15/10, 10/1/15, 4/1/16 & 2/1/19).....	REGS.GEN.004
Billing Continuing Education Requirements (formerly GOS.GEN.007) (3/6/06, 5/1/08, 1/24/09, 2/1/17 & 2/1/24) .....	REGS.GEN.007
Hospital Evaluation and Management Services (formerly GOS.GEN.008) (3/6/06, 1/1/07 & 3/1/08, 11/1/08, 4/1/09 & 1/1/18).....	REGS.GEN.008
Outpatient Services and Medicare Three Day Window (1/1/08, 7/1/09, 1/15/11, 1/1/13, 8/1/14, 1/1/16, 1/1/18 & 5/1/21) .....	REGS.GEN.009
Medicare – Hospital Issued Notice of Non-Coverage (10/11/10, 4/15/13, 4/1/16 & 1/1/18) .....	REGS.GEN.010
Medicare – National and Local Coverage Determinations (10/11/10, 12/1/14, 4/1/16, 1/1/18, 5/1/19, 12/1/21 & 1/1/23).....	REGS.GEN.011
Refunds for Medically Unnecessary Services for Federal Payers (1/1/13) .....	REGS.GEN.012
Responding to Governmental Requests for Claims Reviews or Surveys (7/1/13, 6/1/14, 1/1/18, 2/1/19, 2/1/20 & 12/1/21) .....	REGS.GEN.013
Medicare Order Form for Patient Status (1/8/14, 1/1/16 & 10/1/18).....	REGS.GEN.014
Advance Beneficiary Notice of Noncoverage - Home Health and Hospice Services (7/1/21) .....	REGS.HHA.001
Responding to Governmental Requests for Home Health or Hospice Agencies Claims Review or Surveys (7/1/21) .....	REGS.HHA.002



Medicare – National and Local Coverage Determinations for Home Health and Hospice Services (7/1/21) .....	REGS.HHA.004
Billing - Hematology Procedures (formerly GOS.LAB.002) (3/6/06, 1/1/07, 5/1/08, 8/1/08, 11/1/11, 1/1/13 & 4/1/13; Retired 5/1/2017) .....	REGS.LAB.002
Billing - Urinalysis Procedures (formerly GOS.LAB.003) (3/6/06, 5/1/08, 6/12/08 & 5/15/10; Retired 5/1/2017).....	REGS.LAB.003
Organ and Disease Panels (formerly GOS.LAB.004) (3/6/06, 1/1/08, 7/1/09, 5/15/10 & 1/1/11; Retired 5/1/2017) .....	REGS.LAB.004
Billing - Outpatient Specimen Collection (formerly GOS.LAB.006) (3/6/06, 1/1/07, 1/1/08, 9/1/13, 2/1/17, 9/1/17 & 1/1/18) .....	REGS.LAB.006
Billing - Custom Profiles (formerly GOS.LAB.007) (3/6/06, 2/1/11, 10/1/15, 2/1/17 & 5/12/17).....	REGS.LAB.007
Referred Laboratory Testing (formerly GOS.LAB.009) (3/6/06, 5/1/08, 8/1/08, 5/15/10, 5/1/11, 9/1/13, 2/1/17, 1/1/18 & 9/1/19).....	REGS.LAB.009
Reflex Orders (formerly GOS.LAB.010) (3/6/06, 8/1/08, 2/1/11, 1/1/13 & 9/1/20) .....	REGS.LAB.010
Technical Component of Anatomical Pathology Services for Inpatients and Outpatients (formerly GOS.LAB.015) (3/6/06, 1/1/07, 3/1/08, 8/5/08 & 1/1/2011).....	REGS.LAB.015
Laboratory Client Billing Practices (formerly GOS.LAB.023 and formerly Laboratory Marketing Practices) (3/6/06, 6/1/07, 5/1/08, 7/1/09, 2/1/11, 10/1/15, 5/1/17 & 9/1/19).....	REGS.LAB.023
Maintenance of Company Standard Laboratory Chargemaster (formerly GOS.LAB.025) (3/6/06, 1/1/08, 5/1/08, 3/7/12, 9/1/11, 2/1/17 & 5/1/18) .....	REGS.LAB.025
Billing – Hematology Procedures, Urinalysis Procedures, and Organ or Disease – Oriented Panels (5/1/17).....	REGS.LAB.026
Coding Documentation for Outpatient Services Group Entities (formerly GOS.OSG.001 and HIM.PHY.001) (3/6/06, 10/15/10, 10/1/15, 2/1/17 & 12/1/20).....	REGS.OSG.001
Advance Beneficiary Notice of Noncoverage for Physician Professional Services and Non-Hospital Entities (10/1/11, 10/1/15, 6/21/17, 12/1/20 & 12/1/21) .....	REGS.OSG.002
Coding References and Tools for Outpatient Services Group Entities (formerly GOS.OSG.003 and HIM.PHY.003) (3/6/06, 7/1/09, 10/15/10, 10/1/15 & 2/1/17).....	REGS.OSG.003
Coding and Billing Help Line for Non-Hospital Entities (formerly Coding and Billing Help Line for Outpatient Services Group Entities, and formerly GOS.OSG.004 and HIM.PHY.004) (3/6/06, 3/1/06, 7/1/09, 10/15/10 & 1/1/18) .....	REGS.OSG.004
Coding Orientation and Training for Outpatient Services Group Entities (formerly GOS.OSG.005 and HIM.PHY.005) (3/6/06, 7/1/09, 10/15/10, 10/1/15 & 2/1/17) .....	REGS.OSG.005
Coding Continuing Education Requirements for Outpatient Services Group Entities (formerly GOS.OSG.006 and HIM.PHY.006) (3/6/06, 1/1/09, 7/1/09, 4/1/10 & 10/1/15) .....	REGS.OSG.006
Medicare – National and Local Coverage Determinations for Physician Professional Services and Non-Hospital Entities (10/1/11, 10/1/15 & 2/1/17).....	REGS.OSG.007

Coding: Additional Compensation Plans for Outpatient Services Group Entities (formerly GOS.OSG.008 and HIM.PHY.008) (3/6/06, 3/1/08, 7/1/09, 10/15/10 & 1/1/16).....	REGS.OSG.008
Prohibition of Contingency-Based Coding Arrangements for Outpatient Services Group Entities (formerly GOS.OSG.009 and HIM.PHY.009) (3/6/06, 7/1/09 & 10/15/10).....	REGS.OSG.009
Physician Supervision Guidelines (formerly GOS.OSG.010) (3/6/06, 7/1/09, 10/15/10 & 1/1/16).....	REGS.OSG.010
Certified External Vendors for Coding Reviews and Related Education for Outpatient Services Group Entities (formerly GOS.OSG.011 and HIM.PHY.011) (3/6/06, 7/1/09, 10/15/10, 5/1/11, 2/1/12, 10/1/15 & 2/1/17)...	REGS.OSG.011
Responding to Governmental Requests for Non-Hospital Entities Claims	
Reviews or Surveys (1/1/22) .....	REGS.OSG.012
Billing Guidelines for Orders for Outpatient Tests and Services for Outpatient Services Group Entities (11/1/06, 7/1/09, 10/15/10 & 10/1/15) .....	REGS.OSG.BILL.001
Provider Coding/Billing Continuing Education Requirements for Professional Services (5/1/08, 1/1/09, 1/1/11, 1/1/18 & 3/1/22) .....	REGS.PROF.006

### **Reimbursement (Superseded)**

Reimbursement Manual (4/22/98, 9/30/99, 7/1/06, 1/24/09 & 5/15/10).....	RB.001
Standardized Workpaper Package with Instructions (4/22/98, 7/1/06 & 9/1/18).....	RB.002
Review of Cost Report (4/22/98, 9/30/99, 7/1/06 & 9/1/18) .....	RB.003
Identification of Non-Allowable Costs (4/22/98, 7/1/06 & 1/24/09) .....	RB.004
Adequate Documentation (4/22/98, 9/30/99 & 7/1/16).....	RB.005
Protested Items (4/22/98, 7/1/06 & 1/24/09).....	RB.006
Submission of the Medicare Cost Report (4/22/98, 7/1/06 & 9/1/18) .....	RB.007
Disclosure Procedure (4/22/98, 12/15/99, 7/1/06 & 1/24/09) .....	RB.008
Reporting of Cost Report Overpayments (formerly Error in Reporting) (4/22/99, 12/15/99, 6/19/01, 7/1/06, 1/24/09, 5/15/10 & 11/1/16).....	RB.009
Fiscal Intermediary Audits (4/22/98, 7/1/06, 1/24/09 & 9/1/18) .....	RB.010
Subsequent Monitoring-Department Self Review/Peer Review (4/22/98, 7/1/06 & 9/1/18) .....	RB.011
Use of and Compensation Arrangements with External Consultants (4/22/98, 6/19/01, 7/1/06, 1/24/09 & 5/15/10) .....	RB.013
Education and Training (4/22/98, 6/19/01, 7/1/06, 1/24/09 & 5/15/10).....	RB.014
Requirements for Providers/Suppliers to Establish and Maintain the Medicare Enrollment Application (CMS 855) (9/1/09, 5/15/10, 5/1/14 & 9/1/17).....	RB.016

### **Risk and Insurance (Superseded)**

EMTALA - Medical Screening (1/1/99) .....	RI.001
EMTALA - Stabilization (1/1/99) .....	RI.002
EMTALA - Transfer (1/1/99 & 1/1/01).....	RI.003
EMTALA - Signage (1/1/99) .....	RI.004
EMTALA - Central Log (1/1/99).....	RI.005
EMTALA - Duty to Accept (1/1/99) .....	RI.006
EMTALA - Provision of On-Call Coverage (1/1/99 & 1/1/01) .....	RI.007

### **Safety and Security (Superseded)**

Theft and Violence in the Workplace (5/1/10 & 11/1/12) ..... SS.001

### **Treasury (Superseded)**

Medical Staff Funds (8/1/00, 6/1/01 & 2/1/12) ..... TRE.001

Non-Facility Owned Funds (2/1/12) ..... TRE.002

### **Retired Policies**

Institutional Animal Care and Use Committees (formerly CSG.IAC.001)  
(2/1/17; Retired 5/24/22) ..... COG.IAC.001

COVID-19 Vaccination Requirements for Employees and Staff of HCA CMS  
. Mandate Facilities (11/22/21, 1/25/23; Retired 8/4/2023) ..... COG.RAS.005

IRB Guidance Policy (formerly QM.IRB.001 & QM.RES.001) (3/1/12) ..... CSG.RES.001

IRB Protocol - Initial and Continuing Review (formerly QM.IRB.002 &  
QM.RES.002) (3/1/12) ..... CSG.RES.002

Informed Consent IRB Review (formerly QM.IRB.003 & QM.RES.003)  
(3/1/12) ..... CSG.RES.003

Development of Local Standard Operating Procedures for IRB (formerly  
QM.IRB.004 & QM.RES.004) (3/1/12) ..... CSG.RES.004

Adverse Event and Unanticipated Problems in Research Review (formerly  
QM.IRB.005 & QM.RES.005) (3/1/12) ..... CSG.RES.005

Use of Non-Local, Cooperative and Multi-Institutional IRBs (formerly  
QM.IRB.006 & QM.RES.006) (3/1/12) ..... CSG.RES.006

Recruitment of Vulnerable Subject Populations (formerly QM.IRB.007 &  
QM.RES.007) (3/1/12) ..... CSG.RES.007

Handling Conflicts of Interest in Research (formerly QM.RES.008) (3/1/12) ..... CSG.RES.008

Use of Investigational Products When Subjects Enter a Second  
Institution (formerly QM.RES.009) (3/1/12) ..... CSG.RES.009

Humanitarian Use Device and Humanitarian Device Exemption  
(formerly QM.RES.010) (3/1/12) ..... CSG.RES.010

Responsible Conduct of Research within the Facility  
(formerly QM.RES.011) (3/1/12) ..... CSG.RES.011

Pediatric Research (formerly QM.RES.012) (3/1/12) ..... CSG.RES.012

IRB Registration (formerly QM.RES.013) (3/1/12) ..... CSG.RES.013

Self-Reporting of Violations of Certain Laws and Regulations (5/17/11) ..... EC.003

Reimbursement of Expenses Related to Voluntary Leadership Service by  
Physicians (2/3/05; Replaced by LL.022) ..... EC.009

Correction of Errors Related to Fed. Health Care Program Reimbursement  
(1/24/09) ..... EC.012

Physician Access to the Internet (11/15/06; Replaced by LL.026) ..... EC.013

Notification Regarding Certain Investigations or Legal Proceedings (1/24/09) ..... EC.017

ECO Quarterly Reports (2/1/09) ..... EC.018

CIA Training for Senior Management (12/31/08) ..... EC.019

Reportable Events (1/24/09) ..... EC.020

Environmental - Polychlorinated Biphenyls (PCBs) Handling  
(formerly  
) (5/1/07) ..... ENV.002

Environmental - Air Pollution Emission and Control (formerly DC.004) (5/1/07) ..... ENV.004

Environmental - Asbestos Containing Material (ACM) Management

(formerly DC.005) (5/1/07) .....	ENV.005
Environmental - Emergency Response (formerly DC.007) (5/1/07) .....	ENV.007
Environmental - Biomedical Waste Management (formerly DC.008) (5/1/07) .....	ENV.008
Environmental - Low-Level Radioactive Waste Management (formerly DC.009) (5/1/07) .....	ENV.009
Environmental - Hazardous Waste Management (formerly DC.010) (5/1/07) .....	ENV.010
Environmental - Fuel Storage Tank Management (formerly DC.011) (5/1/07) .....	ENV.011
Environmental - Waste Oil Management (formerly DC.012) (5/1/07) .....	ENV.012
Environmental - Wastewater Discharge (formerly DC.013) (5/1/07) .....	ENV.013
Environmental - Potable (Drinking) Water Supply (formerly DC.014) (5/1/07) .....	ENV.014
Environmental - Infection Control Risk Assessment (formerly DC.015) (5/1/07) .....	ENV.015
Environmental - Universal Waste Management (formerly DC.016) (5/1/07) .....	ENV.016
Environmental - Lead Management (formerly DC.017) (5/1/07) .....	ENV.017
Environmental - Self-audit of Facilities (formerly DC.018) (5/1/07) .....	ENV.018
Energy Efficiency Policy (9/1/13; Retired 5/24/22) .....	ENV.019
Equal Employment Opportunity (formerly HR.OP.014 & HR.201) (7/1/21; Retired 12/31/21) .....	HR.ER.013
Sexual Harassment (formerly HR.OP.014) (11/1/16; Retired 12/31/21) .....	HR.ER.024
Calculated Laboratory Tests (8/28/01) .....	GOS.LAB.001
Handling Charges (8/28/01) .....	GOS.LAB.005
Unlisted Laboratory Procedure Codes (8/28/01) .....	GOS.LAB.013
Laboratory Patient Records (6/19/01) .....	GOS.LAB.016
Standing Orders (formerly BOS.LAB.011) (8/28/01) .....	GOS.GEN.005
Critical Pathway Order Sets (formerly BOS.LAB.024) (8/28/01) .....	GOS.GEN.006
Tracking Claims Denials for Company-Owned Physician Practices (12/8/05) .....	HIM.PHY.002
CPCS Appropriate Access (12/7/04) .....	IS.AA.001
Facility Security Committee (12/7/04) .....	IS.AA.003
Release of and Access to Demographic and Clinical Patient Information (12/16/03) .....	IS.AA.004
Re-disclosure of Patient Health Information (2/18/03) .....	IS.AA.005
Confidential Patient Setting in CPCS (12/7/04) .....	IS.AA.006
Sealed Patient Setting in CPCS (12/7/04) .....	IS.AA.007
PCI Menu Access (12/7/04) .....	IS.AA.008
Restrict by Location (12/7/04) .....	IS.AA.009
External Entity Access (12/7/04) .....	IS.AA.011
Employee Health Records (5/8/01) .....	IS.AA.012
Information Security Agreement (11/13/01) .....	IS.AA.013
Enforcement and Discipline (12/7/04) .....	IS.AA.015
Corporate Appropriate Access (12/7/04) .....	IS.AA.025
Release of and Access to Case-Mix and Derivative Data (6/22/04) .....	IS.SEC.004
Information Security - Physicians and Physicians Office Staff: CPCS User Setup (formerly IS.AA.010) (4/21/05; Retired 10/3/17) .....	IP.SEC.020
Information Security – Data Protection on Portable Devices and Removable Media (11/1/11) .....	IS.SEC.022
Home Health Community Education Record Keeping/Reimbursement Guidelines (2/11/98; Retired 6/30/21) .....	LL.015

EMTALA - Stabilization (7/15/08) .....	LL.EM.002
EMTALA - Transfer (7/15/08) .....	LL.EM.003
EMTALA - Signage (7/15/08) .....	LL.EM.004
EMTALA - Central Log (7/15/08) .....	LL.EM.005
EMTALA - Duty to Accept (7/15/08) .....	LL.EM.006
EMTALA - Provision of On-Call Coverage (7/15/08) .....	LL.EM.007
EMTALA - Hospital Based Departments both On and Off Campus (12/7/04) .....	LL.EM.008
HealthTrust Purchasing Group Personnel Conflict of Interest (9/1/02; Retired 2/5/13) .....	MM.003
Research Grant Funding from Vendors (1/1/09; Retired 5/18/21) .....	MM.005
Outpatient Services and Medicare Three Day Window (formerly GOS.BILL.001) (9/27/07) .....	REGS.BILL.001
Collection of Financial Information under EMTALA (formerly Collection of Information in the Emergency Department, (formerly GOS.BILL.002) (3/6/06; Retired 9/9/15) .....	REGS.BILL.002
Confirming and Processing Overpayments (formerly GOS.BILL.005) (5/15/10; Retired 1/1/2017) .....	REGS.BILL.005
Coding: Additional Compensation Plans (formerly HIM.COD.008) (4/15/13; Retired 9/9/15, Reinstated 5/1/19) .....	REGS.COD.008
Coding Documentation for Skilled Nursing Facilities/Units (formerly HIM.COD.010) (Retired 2/29/12) .....	REGS.COD.010
Certified External Vendors for Coding Reviews and Related Education (formerly HIM.COD.011) (11/3/09; Replaced by REG.COD.017) .....	REGS.COD.011
Query Documentation for Inpatient Services (formerly HIM.COD.012) (dated 8/1/09; Retired 10/1/10) .....	REGS.COD.012
Preferred Contract Coding Vendors for Coding Services (formerly HIM.COD.014) (11/3/09; Replaced by REGS.COD.017) .....	REGS.COD.014
Outpatient Services and Medicare Three Day Window (formerly HIM.GEN.001) (9/27/07) .....	REGS.COD.015
Inpatient Coding Quality Monitoring and Benchmark Analysis (7/1/07; Retired 4/15/13) .....	REGS.COD.016
Billing Monitoring (formerly GOS.GEN.001) (2/1/11; Retired 2/1/17) .....	REGS.GEN.001
Medicare – Medical Necessity (formerly GOS.GEN.002) (7/1/09; Retired 10/11/10) .....	REGS.GEN.002
Hospital Evaluation and Management Services (formerly GOS.GEN.008) (4/1/09) .....	REGS.GEN.008
Correction of Errors Related to Federal and State Healthcare Program FFS for Home Health and Hospice Agencies Reimbursement (7/1/21; Retired 1/1/25) .....	REGS.HHA.003
Billing - Hematology Procedures (formerly GOS.LAB.002) (4/1/13; Retired 5/1/17) .....	REGS.LAB.002
Billing - Urinalysis Procedures (formerly GOS.LAB.003) (5/15/10; Retired 5/1/17) .....	REGS.LAB.003
Organ and Disease Panels (formerly GOS.LAB.004) (1/1/11; Retired 5/1/17) .....	REGS.LAB.004
Technical Component of Anatomical Pathology Services for Inpatients and Outpatients (formerly GOS.LAB.015) (dated 3/7/12; Retired 8/21/12) .....	REGS.LAB.015
Laboratory Services for Skilled Nursing Facilities (formerly GOS.LAB.020)	



(9/13/06) .....	REGS.LAB.020
Monitoring-External and Independent Departmental Review (12/7/99).....	RB.012
Reserve Cost Reports (5/23/06).....	RB.015