## **Table of Contents**

Americans with Disabilities Act	A D A
Access to Services (formerly ADA Accessible Facilities Policy (5/1/18)	ADA.001 6/1/21)
Accommodating Persons Who are Deaf or Hard-of-Hearing Model Policy (6/ Accommodating Persons with Limited English Proficiency (LEP) Model Policy Accommodating Persons with Service Animals Model Policy (5/1/18)	,
ACCOMMODITION ADA COMPINE REMOVAL OF POLICY (3/1/16)  ADA Compliance: Removal of Physical Barriers Program Policy (1/1/22)  ADA – External Web Accessibility Policy (5/1/18)	
Behavioral Health	
Standards for Confidentiality of Substance Use Disorder Patient Records (9/1/	/17)BEH.001
Capital Deployment – Construction and Equipment	CD.CE
Managed Projects (formerly DC.020) (9/1/19)	CD.CE.020
Clinical Operations Group	
(9/1/19)	COG.CMO.002
Core Measure Clarification Process Documentation and Abstraction Education (formerly QM.COM.001 & CSG.COM.001) (6/1/22) Correction of Non-editable Core Measure data Elements (formerly	COG.COM.001
QM.COM.002 & CSG.COM.002) (6/1/22)	COG.COM.002
CSG.COM.003) (6/1/22)National Healthcare Safety Network (NHSN) Reporting	COG.COM.003
(formerly CSG.COM.004) (8/1/21)	COG.COM.004
Investigator Conflicts of Interest in PHS Grants (formerly CSG.FED.001) (11/1/16)	COG.FED.001
(11/1/2016)	COG.FED.002
("FFATA") (formerly CSG.FED.003) (11/1/2016)	COG.FED.003
IRB Related Definitions and Common Acronyms (formerly CSG.IRB.001) (2/22/19)	COG IRB 001
IRB Membership and Training (formerly CSG.IRB.002) (2/22/19)IRB Registration with, and Mandated Reports to FDA and/or DHHS	COG.IRB.002
(formerly CSG.IRB.003) (2/22/19)	COG.IRB.003
IRB Records (Rosters, Minutes and Protocol Information) Content and Retention (formerly CSG.IRB.004) (2/22/19)	COG.IRB.004
IRB Development of Local Standard Operating Procedures (formerly CSG.IRB.005) (9/1/13)	COG.IRB.005
IRB Criteria to Approve or Exempt Human Subject Research (formerly CSG.IRB.006) (2/22/19)	
IRB Initial and Continuing Review of Non-Exempt Research with Human Subjects (formerly CSG.IRB.007) (2/22/19)	COG.IRB.007



IRB Review of Research Informed Consent and Its Documentation (formerly CSG.IRB.008) (2/22/19)	COG.IRB.009 COG.IRB.010
Controlled Substance Monitoring (formerly CSG.MM.001) (10/1/20)	COG.MM.004
Sharing Credentialing, Privileging, and PPE Information among HCA Healthcare Entities (formerly CSG.PPA.001) (9/1/21)	COG.PPA.002
Designation as Authors and Contributors in Scholarly Work (9/1/22)	COG.PUB.001 COG.RAS.001 COG.RAS.004
Controlled Substance State Licensing and DEA Registration (6/1/22)	COG.RSH.001 . COG.RSH.002
Use of and Relationship with Institutional Review Boards (formerly CSG.RSH.004) (2/22/19)	. COG.RSH.005
Special Cases Concerning Investigational Products and Humanitarian Use Devices (formerly CSG.RSH.007) (2/22/19)	. COG.RSH.007 . COG.RSH.008 . COG.RSH.009
Design and Construction  See Capital Deployment – Construction and Equipment for former DC.020 po	DC



	ENV
Environmental and Waste Management Policy (formerly DC.001) (3/1/11)	
Environmental - Indoor Air Quality (formerly DC.003) (5/1/07)	ENV.003
Environmental - Environmental Due Diligence for Property Transfer	
(formerly DC.006) (1/1/18)	ENV.006
Mercury Reduction and Virtual Elimination (2/1/20)	
Hospital Reporting on Mercury Reduction and Virtual Elimination (2/1/20)	ENV.021
Ethics and Compliance	EC
Policy and Procedure Development (12/1/20)	EC.001
Internal Handling of Ethics Line Calls (10/1/20)	
Effective Date of Code of Conduct (1/20/20)	
Business Courtesies to Potential Referral Sources (1/10/22)	
Entertainment (1/1/17)	
Business Associate-Sponsored Meetings, Training and Honoraria	
(formerly Vendor-Promotional Training, Business Associate-Sponsored	
Seminars and Honoraria) (9/1/20)	EC 007
Approval of Tokens of Appreciation in Recognition of Volunteer Efforts	
From Non-Referral Sources (4/1/08)	EC 008
Ethics and Compliance Officer (12/1/21)	
Code of Conduct Distribution and Training (6/1/22)	
Records Management (3/1/22)	
Limitations on Gifts to Fiscal Intermediary Employees (1/1/09)	
Ethics and Compliance Program Contracts (1/1/06)	EC.016
Conflict of Interest (2/1/20)	
Adoption and Surrogacy (2/1/20)	
Gifts (10/1/20)	
Potential Identity Theft Indicators (2/1/20)	
Reporting Compliance Issues and Occurrences to the Corporate Office (3/1/22) .	
Appropriate Use of Communications Resources and Systems (1/1/22)	
Publication Conflicts of Interest Disclosures (10/1/19)	
Vendor Relations (formerly MM.002) (9/1/22)	
Professional Education Funding from Vendors (formerly MM.004) (9/1/20)	
Non-Retaliation Policy (1/1/22)	EC.030
Governmental Operations Support	GOS
See Regulatory Compliance Support (REGS) for former GOS policies.	
Government Relations	GR
Political Contributions (6/1/22)	GR.001
General Statement on Government Relations (2/1/12)	GR.002
Graduate Medical Education	
GME – Use of Institutional and Personal DEA Registration Numbers (6/1/22)	GME.001
Human Resources (Model Policies)	HR
Background Investigations (formerly HR.OP.002 & HR.102) (3/1/21)	HR.ER.002
Limitations on Employment (formerly HR.OP.019 & HR.209) (9/1/22)	HR.ER.019
Reference Inquiry and Wage Verification (formerly HR.OP.028 & HR.205)	
(2/1/19)	HR.ER.022
Substance Use in the Workplace (formerly CSG.CA.001) (5/1/20)	HR.ER.060



Title IX Sexual Misconduct (7/1/21)  Equal Employment Opportunity, Anti-Harassment and Respectful Workplace	HR.ER.071
(1/1/22)	HR.ER.072
Performance Evaluation (formerly HR.OP.023, HR.OP.021 & HR.305) (10/1/20)	HR.LD.007
Leaves of Absence (formerly HR.OP.018 & HR.203) (2/1/20)	HR.TR.004
Information Protection and Security	IP
Information Protection and Security – Data Protection	IP NP
California Consumer Privacy Act of 2018 (CCPA) and Data Breaches (10/1/21)	
Texas – Notice Regarding Privacy of Personally-Identifiable	
Information Collected on the Internet from Consumers (9/1/21)	IP.DP.TX.002
Nevada – Notice Regarding Privacy of Personally-Identifiable Information Collected on the Internet from Consumers (12/1/21)	ID DD N/\ 003
Colorado – Breach of Personal Information under Colorado's	
Consumer Data Privacy Law (2/1/20)	IP.DP.CO.004
Florida – Breach of Confidential Information under the Florida	
Information Protection Act of 2014 (2/1/20)	IP.DP.FL.005
LA – Breach of Personal Information under the Louisiana	ID DD I A 000
Database Security Breach Notification Law (2/1/20)	IP.DP.LA.006
North Carolina – Identity Theft Act: Breach of Personal and Identifying Information (2/1/20)	IP.DP.NC.007
Tennessee – Breach of Personal Information under the Identity Theft	
Deterrence Law (5/1/21)	IP.DP.TN.008
Georgia – Breach of Personal Information under Georgia's Personal	ID DD 04 000
Identity Protection Act (1/1/21)	
Virginia – Breach of Personal and/or Medical Information Notification (5/1/21) . South Carolina – Breach of Security of Business Data Containing	IP.DP.VA.010
Personal Identifying Information (1/1/21)	IP.DP.SC.011
Missouri – Notice to Consumer for Breach of Security of	
Personal Information (1/1/21)	IP.DP.MO.012
Kansas Consumer Information and Security Breach Requirements (8/1/21)	IP.DP.KS.013
Idaho Breach of Security of Computerized Personal Information (8/1/21)	
Utah Protection of Personal Information Act (8/1/21)	IP.DP.UT.015
Kentucky – Breach of Security of Computerized Unencrypted Personally Identifiable Information (1/1/22)	ID DD KV 016
Indiana Disclosure of Security Breaches and Notification Process (1/1/22)	
New Hampshire – Notice of Security Breach (1/1/22)	
Alaska Breach of Security Involving Personal Information (1/1/22)	IP.DP.AK.019
Information Protection and Security – General	IP.GEN
Shredding Bin Use and Protection (9/1/22)	IP.GEN.001
Protecting and Mitigating Inappropriate or Unauthorized Access, Use and/or Disclosure of Personally-Identifiable Information (PII) (1/1/18)	ID GEN 003
Confidentiality Statements (1/15/16)	
Release of Company Data to External Entities (12/1/21)	IP.GEN.004
Global Privacy Policy – General Data Protection	
Regulation (5/25/18)	IP.GEN.005



Information Blocking (4/1/21)	IP.GEN.006
Information Protection and Security – Patient Privacy	IP.PRI
Patient Privacy Program Requirements (6/1/21)	IP.PRI.001
Privacy Official (formerly HIM.PRI.001) (3/1/13)	IP.PRI.002
Minimum Necessary (4/1/21)	
Patients' Right to Access (4/1/21)	IP.PRI.004
Patients' Right to Amend (9/23/13)	
Patients' Right to Request Privacy Restrictions (10/6/14)	
Notice of Privacy Practices (9/23/13)	
Patients' Right to Request Confidential Communications (3/1/08)	
Accounting of Disclosures (2/1/19)	
Authorization for Uses and Disclosures of Protected Health Information (4/1/21).	IP.PRI.010
Protected Health Information Breach Risk Assessment and Notification (5/1/17).	
Safeguarding Protected Health Information (9/23/13)	
Mitigating Inappropriate or Unauthorized Access, Use and/or	
Disclosure of Protected Health Information (9/23/13)	IP PRI 013
Disclosure of Protected Flediti Information (5/25/10)	
Information Protection and Security – Physical Security	IP.PS
Physical Security Program (2/1/19)	IP.PS.001
Theft and Violence in the Workplace (formerly SS.001 & IP.PS.006) (2/1/19)	
Active Shooter Hostile Event Response (ASHER) (2/1/19)	
Chain of Custody – Illegal Items/Substances (2/2/19)	
Infant Security Program (10/1/20)	
Pediatric Security Program (10/1/20)	
Search and Seizure (10/1/20)	
Use of Force (4/1/21)	
Forensic Patient Management (3/1/21)	
Conducted Energy Device (CED) (3/1/21)	
Conducted Energy Device (OLD) (3/1/21)	16.16 3.011
Information Protection and Security – Information Security	IP.SEC
Information Systems – Program Requirements (1/1/18)	
Information Security – Electronic Communications (1/1/18)	
Information Confidentiality and Security Agreements (8/1/20)	
Information Security Roles and Responsibilities (formerly Information	
Security - Facility Information Security Official) (12/1/14)	IP SEC 006
Information Protection Program – Security Committees (formerly Information	
Security – Security Committees and formerly Information Security Roles and	
Responsibilities, and formerly Information Security - Multi-Facility Security	
Committee, IS.AA.002) (7/1/21)	IP SEC 007
Information Security Agreement (formerly Information Security – Vendor	11 .020.007
Information Security Agreement (16111161117) Information Security — Vendor	ID SEC 008
Accountability for Risks Associated with Exceptions to Information Security	IF.SEC.000
Standards (formerly Information Security Risk Acceptance and	ID CEC 000
Accountability) (4/1/16)	IP.SEC.009
Information Security – Monitoring of User Accounts and User Activity (formerly	
Information Security – Appropriate Access Conformance and Monitoring;	
Information Security – CPCS Conformance and Monitoring; and	ID 050
IS.AA.014) (4/1/16)	IP.SEC.021



Legal
General Statement on Agreements with Referral Sources: Approval Process (9/1/22) 11 001
Ceneral Statement Stringreements with Nevertal Sources, Approval 1 100c35 (3/1/22) EL.001
Professional Services Agreements (2/1/12)LL.002
Physician Recruiting Agreements (2/1/17)LL.003
Physician and Referral Source Real Estate Transactions; Physician and
Referral Source Space Leases (9/1/22)
Physician Management Services Agreements/Business Office Services
Agreements/HCAPS Contract Services (2/1/12)
Medical Practice Asset Acquisitions (2/15/11)
Physician Equity Management Service Organizations (5/1/07)LL.008
Loans and Loan Guaranties (1/1/06)
Non-Employed Physician Education Expenses (9/1/12)LL.010
Providing Free and/or Discounted Training and Equipment to Referral Sources
(1/15/10)LL.011
Physician Access to Vendor Agreements (8/1/09)LL.012
Physician Referral Services (9/1/22)LL.013
Servicing Patients in Assisted Living Facilities (7/1/21)LL.014
Discharge Planning: Patient Choice for Post-Acute Providers/Services Upon Discharge (formerly Discharge Planning & Referrals of Patients to
Post Discharge Providers; and LL.HH.016) (7/1/21)LL.016
Medical Practice Asset Divestitures (5/1/11)
Professional Courtesy Discounts (5/1/14)
Provider-Based Program Development, Operations and Compliance (6/1/09)LL.019  Physician Polytic Program Development, Operations and Compliance (6/1/09)LL.020
Physician Relationship Training (3/1/13)
Reimbursement of Expenses and Extending Tokens Related to Voluntary
Leadership Service by Potential Referral Sources (formerly EC.009) (1/10/22)LL.022
Marketing Physicians (formerly CO.001) (6/1/09)LL.023
Use of Facility-Owned Space by Potential Referral Sources (8/1/09)LL.024
Fair Market Valuations (6/1/18)LL.025
Physician Access to the Internet (formerly EC.013) (12/1/07)LL.026
Relationships with Physician-Connected Vendors (formerly Physician-
Owned Vendor Relations) (5/1/16)LL.027
Limitation on Entering into Expense Sharing Agreements and Space
Distribution Arrangements (9/1/13)
Prohibition on Purchasing Certain Products from Physician-Owned Businesses
(7/1/14)LL.029 Non-physician Practitioner Recruiting Assistance Agreements (2/1/17)LL.030
Global Anti-Corruption (1/1/17)
EMTALA – Definitions and General Requirements (9/1/19)LL.EM.001
Waiver of Medicare Copays and Deductibles; Offering of Additional Benefits (1/1/09)LL.GEN.001
Copyright (9/1/22)



Communications with Competitors Concerning Prices, Costs of Service and	
Other Competitively Sensitive Topics (3/25/08)	LL.GEN.003
Trademark Policy (1/1/19)	
PC Software License Management (formerly IP.SEC.003) (2/1/19)	
Medicare Bundled Payments (12/1/20)	LL.MBP.001 LL.MBP.002
Securities Trading (1/25/19)	LL.SEC.001
Corporate Disclosure Policy (3/9/11)	
Materials Management	ММ
Prohibition against Contracting with Any Ineligible Person (9/1/22)	MM.001
Patience Experience	PE
Excluding Patients from the Patient Survey Process (formerly CSG.CA.001)	
(1/1/18)	PE.CA.001
Payroll	PAY
Awards of Gift Cards and Gift Certificates (3/1/07)	
Quality Management	OM
See Clinical Operations Group (COG) for former QM and Clinical Services	
	5566
	REGS
Physician Certification and Recertification for Post-Acute Services (formerly GOS.APS.001) (2/1/17)	REGS APS 001
Outpatient Rehabilitation Therapy Services (formerly GOS.APS.002)	11200.711 0.001
(6/1/22)	REGS.APS.002
Billing – Outpatient Self-Administered Drugs (formerly GOS.BILL.003)	
(6/1/22)	REGS.BILL.003
Billing – Stat, Call Back, Stand-by and Handling Charges (formerly GOS.BILL.006) (5/1/18)	REGS BILL 006
Billing for Investigational Devices in Clinical Trials (formerly Billing for	NEGS.DILL.000
Investigational Devices, GOS.BILL.007) (1/1/16)	REGS.BILL.007
Coding Documentation for Inpatient Services (formerly HIM.COD.001)	
(8/1/21)	REGS.COD.001
Coding Documentation for Outpatient Services (formerly HIM.COD.002)	DECC COD 002
(2/1/20)	REGS.COD.002
Coding Help Line (formerly HIM.COD.004) (5/1/18)	
Coding Orientation and Training (formerly HIM.COD.005) (2/1/17)	REGS.COD.005
Coding Continuing Education Requirements (formerly HIM.COD.006)	
(10/1/15)	REGS.COD.006
HIM/HSC: Reimbursement of Professional Exam Fee to Obtain Credentials	
(formerly HIM: Reimbursement of Professional Exam Fee to Obtain Credentials, HIM.COD.007) (12/1/13)	DEGS COD 007
Coding/Documentation Improvement: Additional Compensation Plans	NEGS.COD.007
(Retired 9/9/15; Reinstated 5/1/19)	REGS.COD.008
Prohibition of Contingency-Based Coding Arrangements	
(formerly HIM.COD.009) (1/1/16)	REGS.COD.009



Coding Documentation for Rehabilitation Facilities/Units (formerly HIM.COD.013) (2/1/20)	DEGS COD 013
External Coding Vendors for Coding Services, Reviews and Related	REGS.COD.013
Education (10/1/15)Inpatient and Outpatient Coding Compliance Monitoring and	REGS.COD.017
Auditing (9/1/19)	REGS.COD.018
Clinical Documentation Improvement (CDI) – Implementation	
Requirements (2/1/20)	REGS.DOC.001
& Coding – Compliance Requirements (10/1/15)	
CDI Orientation and Training (5/1/19)	REGS.DOC.003 REGS.DOC.004
Advance Beneficiary Notice of Non-coverage – Outpatient Services	
(formerly GOS.GEN.003) (12/1/21)	REGS.GEN.003
Billing – Orders for Hospital Outpatient Tests and Services (formerly GOS.GEN.005) (2/1/19)	REGS.GEN.004
Billing & Billing Related Continuing Education Requirements (formerly GOS.GEN.007) (2/1/17)	DECS CEN 007
Hospital Evaluation and Management Services	
(formerly GOS.GEN.008) (1/1/18)	REGS.GEN.008
Outpatient Services and Medicare Three-Day Window (5/1/21)	
Medicare – Hospital Issued Notice of Non-Coverage (1/1/18)	
Medicare – National and Local Coverage Determinations (12/1/21)	
Refunds for Medically Unnecessary Services for Federal Payers (5/1/19) Responding to Governmental Requests for Claims Reviews or	
Surveys (12/1/21)	
Medicare Order Form for Patient Status (10/1/18)	REGS.GEN.014
Correction of Errors Related to Federal and State Healthcare Program	DECC CEN ME
FFS Reimbursement (formerly EC.012) (1/1/17)	REG5.GEN.015
Advance Beneficiary Notice of Noncoverage – Home Health and Hospice	DECC LILLA 004
Services (7/1/21)Responding to Governmental Requests for Home Health or Hospice	REGS.HHA.001
Agencies Claims Reviews or Surveys (7/1/21)	REGS HHA 002
Correction of Errors Related to Federal and State Healthcare Program	NEOS.I II IA.002
FFS for Home Health and Hospice Agencies Reimbursement (7/1/21)	REGS HHA 003
Medicare – National and Local Coverage Determinations for Home Health	
and Hospice Services (7/1/21)	REGS.HHA.004
Billing – Outpatient Specimen Collection (formerly GOS.LAB.006) (1/1/18)	
Billing – Custom Profiles (formerly GOS.LAB.007) (5/12/17)	REGS.LAB.007
Billing – Referred Laboratory Testing (formerly GOS.LAB.009) (9/1/19)	REGS.LAB.009
Laboratory – Reflex Tests (formerly GOS.LAB.010) (9/1/20)	
Laboratory – Client Billing Practices (formerly GOS.LAB.023) (9/1/19)	REGS.LAB.023
(formerly GOS.LAB.025) (10/1/21)	REGS.LAB.025
Billing – Hematology Procedures, Urinalysis Procedures, and Organ or Disease – Oriented Panels (5/1/17)	REGS.LAB.026
Coding Documentation for Non-Hospital Entities	
(formerly GOS.OSG.001 and HIM.PHY.001) (12/1/20)	REGS OSG 001
(12	



Advance Beneficiary Notice of Non-coverage for Physician	DE00 000 000
Professional Services and Non-Hospital Entities (12/1/21)	REGS.OSG.002
(formerly GOS.OSG.003 and HIM.PHY.003) (12/1/20)	REGS.OSG.003
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	1\LOO.OOO.00+
(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
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
Freestanding Entities (formerly GOS.OSG.010) (12/1/21)	REGS.OSG.010
Certified External Vendors for Coding Reviews and Related Education for	7) DECC 000 044
Non-Hospital Entities (formerly GOS.OSG.011 and HIM.PHY.011) (2/1/17 Responding to Governmental Requests for Non-Hospital Entities	) REGS.OSG.011
Claims Reviews or Surveys (1/1/22)	REGS.OSG.012
Billing Guidelines for Orders for Outpatient Tests and Services for	
Non-Hospital Entities (12/1/21)RE	EGS.OSG.BILL.001
Provider Coding/Billing Continuing Education Requirements	
	REGS PROF 006
or Professional Services (3/1/22)	
or Professional Services (3/1/22)	RB
or Professional Services (3/1/22)	<b>RB</b>
or Professional Services (3/1/22)	RB. RB.001RB.002RB.003
or Professional Services (3/1/22)  Reimbursement Reimbursement Manual (10/1/20)  Standardized Workpaper Package with Instructions (10/1/20)  Review of Cost Report (10/1/20)  Identification of Non-Allowable Costs (10/1/20)	RB.001RB.002RB.003RB.004
or Professional Services (3/1/22)  Reimbursement Reimbursement Manual (10/1/20)  Standardized Workpaper Package with Instructions (10/1/20)  Review of Cost Report (10/1/20)  Identification of Non-Allowable Costs (10/1/20)  Adequate Documentation (10/1/20)	
or Professional Services (3/1/22)  Reimbursement Reimbursement Manual (10/1/20)  Standardized Workpaper Package with Instructions (10/1/20)  Review of Cost Report (10/1/20)  Identification of Non-Allowable Costs (10/1/20)  Adequate Documentation (10/1/20)  Protested Items (10/1/20)	RB.001 RB.002 RB.003 RB.004 RB.005 RB.006
or Professional Services (3/1/22)  Reimbursement Reimbursement Manual (10/1/20)  Standardized Workpaper Package with Instructions (10/1/20)  Review of Cost Report (10/1/20)  Identification of Non-Allowable Costs (10/1/20)  Adequate Documentation (10/1/20)  Protested Items (10/1/20)  Submission of the Medicare Cost Report (10/1/20)	RB.001 RB.002 RB.003 RB.004 RB.005 RB.006 RB.007
or Professional Services (3/1/22)  Reimbursement Reimbursement Manual (10/1/20)  Standardized Workpaper Package with Instructions (10/1/20)  Review of Cost Report (10/1/20)  Identification of Non-Allowable Costs (10/1/20)  Adequate Documentation (10/1/20)  Protested Items (10/1/20)  Submission of the Medicare Cost Report (10/1/20)  Disclosure Procedure (10/1/20)	RB.001 RB.002 RB.003 RB.004 RB.005 RB.006 RB.007 RB.008
Reimbursement Reimbursement Manual (10/1/20) Standardized Workpaper Package with Instructions (10/1/20) Review of Cost Report (10/1/20) Identification of Non-Allowable Costs (10/1/20) Adequate Documentation (10/1/20) Protested Items (10/1/20) Submission of the Medicare Cost Report (10/1/20) Disclosure Procedure (10/1/20) Reporting of Cost Report Overpayments (formerly Error in Reporting) (10/1/20)	RB.001 RB.002 RB.003 RB.004 RB.005 RB.006 RB.007 RB.008 /20) RB.009
Reimbursement Reimbursement Manual (10/1/20) Standardized Workpaper Package with Instructions (10/1/20) Review of Cost Report (10/1/20) Identification of Non-Allowable Costs (10/1/20) Adequate Documentation (10/1/20) Protested Items (10/1/20) Submission of the Medicare Cost Report (10/1/20) Disclosure Procedure (10/1/20) Reporting of Cost Report Overpayments (formerly Error in Reporting) (10/1, Fiscal Intermediary/Medicare Administrative Contractor Audits (10/1/20)	RB.001 RB.002 RB.003 RB.004 RB.005 RB.006 RB.007 RB.008 /20) RB.009 RB.010
Reimbursement Reimbursement Manual (10/1/20) Standardized Workpaper Package with Instructions (10/1/20) Review of Cost Report (10/1/20) Identification of Non-Allowable Costs (10/1/20) Adequate Documentation (10/1/20) Protested Items (10/1/20) Submission of the Medicare Cost Report (10/1/20) Disclosure Procedure (10/1/20) Reporting of Cost Report Overpayments (formerly Error in Reporting) (10/1/20) Subsequent Monitoring-Department Self Review/Peer Review (10/1/20)	RB.001 RB.002 RB.003 RB.004 RB.005 RB.006 RB.007 RB.008 /20) RB.009 RB.010 RB.011
Reimbursement Reimbursement Manual (10/1/20) Standardized Workpaper Package with Instructions (10/1/20) Review of Cost Report (10/1/20) Identification of Non-Allowable Costs (10/1/20) Adequate Documentation (10/1/20) Protested Items (10/1/20) Submission of the Medicare Cost Report (10/1/20) Disclosure Procedure (10/1/20) Reporting of Cost Report Overpayments (formerly Error in Reporting) (10/1/20) Fiscal Intermediary/Medicare Administrative Contractor Audits (10/1/20) Subsequent Monitoring-Department Self Review/Peer Review (10/1/20) Arrangements with External Consultants (10/1/20)	RB.001 RB.002 RB.003 RB.004 RB.005 RB.006 RB.007 RB.008 /20) RB.009 RB.010 RB.011 RB.013
Reimbursement Reimbursement Manual (10/1/20) Standardized Workpaper Package with Instructions (10/1/20) Review of Cost Report (10/1/20) Identification of Non-Allowable Costs (10/1/20) Adequate Documentation (10/1/20) Protested Items (10/1/20) Submission of the Medicare Cost Report (10/1/20) Disclosure Procedure (10/1/20) Reporting of Cost Report Overpayments (formerly Error in Reporting) (10/1/20) Fiscal Intermediary/Medicare Administrative Contractor Audits (10/1/20) Subsequent Monitoring-Department Self Review/Peer Review (10/1/20) Arrangements with External Consultants (10/1/20) Education and Training (10/1/20)	RB.001 RB.002 RB.003 RB.004 RB.005 RB.006 RB.007 RB.008 /20) RB.010 RB.011 RB.013 RB.013
Reimbursement Manual (10/1/20) Standardized Workpaper Package with Instructions (10/1/20) Review of Cost Report (10/1/20) Identification of Non-Allowable Costs (10/1/20) Adequate Documentation (10/1/20) Protested Items (10/1/20) Submission of the Medicare Cost Report (10/1/20) Disclosure Procedure (10/1/20) Reporting of Cost Report Overpayments (formerly Error in Reporting) (10/1/20) Subsequent Monitoring-Department Self Review/Peer Review (10/1/20) Arrangements with External Consultants (10/1/20) Education and Training (10/1/20) Requirements for Providers/Suppliers to Establish and Maintain the Medica	RB.001 RB.002 RB.003 RB.004 RB.005 RB.006 RB.007 RB.008 /20) RB.009 RB.010 RB.011 RB.013 RB.014
Reimbursement Reimbursement Manual (10/1/20) Standardized Workpaper Package with Instructions (10/1/20) Review of Cost Report (10/1/20) Identification of Non-Allowable Costs (10/1/20) Adequate Documentation (10/1/20) Protested Items (10/1/20) Submission of the Medicare Cost Report (10/1/20) Disclosure Procedure (10/1/20) Reporting of Cost Report Overpayments (formerly Error in Reporting) (10/1/20) Subsequent Monitoring-Department Self Review/Peer Review (10/1/20) Arrangements with External Consultants (10/1/20) Education and Training (10/1/20) Requirements for Providers/Suppliers to Establish and Maintain the Medica Enrollment Application (CMS 855) (4/1/20)	RB.001 RB.002 RB.003 RB.004 RB.005 RB.006 RB.007 RB.008 /20) RB.009 RB.010 RB.011 RB.011 RB.013 RB.014 are RB.016
Reimbursement Reimbursement Manual (10/1/20) Standardized Workpaper Package with Instructions (10/1/20) Review of Cost Report (10/1/20) Identification of Non-Allowable Costs (10/1/20) Adequate Documentation (10/1/20) Protested Items (10/1/20) Submission of the Medicare Cost Report (10/1/20) Disclosure Procedure (10/1/20) Reporting of Cost Report Overpayments (formerly Error in Reporting) (10/1, Fiscal Intermediary/Medicare Administrative Contractor Audits (10/1/20) Subsequent Monitoring-Department Self Review/Peer Review (10/1/20) Arrangements with External Consultants (10/1/20) Education and Training (10/1/20) Requirements for Providers/Suppliers to Establish and Maintain the Medica Enrollment Application (CMS 855) (4/1/20)	RB.001 RB.002 RB.003 RB.004 RB.005 RB.006 RB.007 RB.008 /20) RB.009 RB.010 RB.011 RB.011 RB.013 RB.014 are RB.016
Reimbursement Reimbursement Manual (10/1/20) Standardized Workpaper Package with Instructions (10/1/20) Review of Cost Report (10/1/20) Identification of Non-Allowable Costs (10/1/20) Adequate Documentation (10/1/20) Protested Items (10/1/20) Submission of the Medicare Cost Report (10/1/20) Disclosure Procedure (10/1/20) Reporting of Cost Report Overpayments (formerly Error in Reporting) (10/1/20) Subsequent Monitoring-Department Self Review/Peer Review (10/1/20) Arrangements with External Consultants (10/1/20) Education and Training (10/1/20) Requirements for Providers/Suppliers to Establish and Maintain the Medica Enrollment Application (CMS 855) (4/1/20)	RB.001 RB.002 RB.003 RB.004 RB.005 RB.006 RB.007 RB.008 /20) RB.009 RB.010 RB.011 RB.011 RB.013 RB.014 are RB.016
Reimbursement Reimbursement Manual (10/1/20) Standardized Workpaper Package with Instructions (10/1/20) Review of Cost Report (10/1/20) Identification of Non-Allowable Costs (10/1/20) Adequate Documentation (10/1/20) Protested Items (10/1/20) Submission of the Medicare Cost Report (10/1/20) Disclosure Procedure (10/1/20) Reporting of Cost Report Overpayments (formerly Error in Reporting) (10/1, Fiscal Intermediary/Medicare Administrative Contractor Audits (10/1/20) Subsequent Monitoring-Department Self Review/Peer Review (10/1/20) Arrangements with External Consultants (10/1/20) Education and Training (10/1/20) Requirements for Providers/Suppliers to Establish and Maintain the Medica Enrollment Application (CMS 855) (4/1/20)	



Summary	as of June 8, 2022
Vendor Profile Management (6/1/22)	
Non-Facility Owned Funds (11/1/12)	
Medical Staff Funds (11/1/12)	TRE.001
Treasury	TRE

