

RBHA Policy and Procedures Review Tracking Form

SECTION	PAGE	DATE REVIEWED	COMMENTS
CHAPTER 1		5/05 3/06 4/06 3/07 7/08 6/09	No changes No changes No changes No changes Changed title of Executive Director to Chief Exe. Officer
CHAPTER 2		5/05 3/06 4/06 3/07 7/08 6/09	Executive Director was replaced with Chief Executive Officer
Chapter 3		5/05 3/06 4/06 02/07 7/08 6/09	No changes False Claims Weapons Updated First Aid List Updated signature page
Chapter 4		5/05 01/06 4/06 3/07 7/08 6/09	No changes Modified provider choice Updated standards for documenting progress No Changes Updated signature page
CHAPTER 5		05/05 07/06	No changes No changes

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Disclosure of Information to Courts	Pages 20-21	07/07 07/08 5/09	<p>No changes</p> <p>All current policies, procedures and practices as well as 5/20/08 and 6/23/08 proposal for revisions of receiving subpoenas were reviewed by Chief Executive Officer and CBLaw Office representatives on July 30, 2008. Proposal for changes were rejected.</p> <p>REVIEWED, no changes</p>
CHAPTER 6		5/05 3/06 4/06 3/07 7/08 6/09	<p>No changes</p> <p>Updated signature page</p>
Mental Health	Attachment A		
Intellectual Disabilities	Attachment B		
Assessment, Emergency & Medical Services	Attachment C		
Substance Abuse Services	Attachment D		
Medication Access Program	Attachment E		
MIS	Attachment F		
Procurement & Purchasing	Attachment G		
Fiscal Management	Attachment H		
Reimbursement Department	Attachment I		

RBHA Policy and Procedures Review Tracking Form

Human Resources	Attachment J		
Quality and Standards	Attachment K		
Human Rights Plan	Attachment L		