

**North Dakota Family Planning Program
List of Policies and procedures requiring a local policy**

PROGRAM ADMINISTRATION	Policy Number
Organization (08/08)-----	1
Governing Board/Board of Health (08/08)-----	2
Medical Director (08/08)-----	3
Policies and Procedures (08/08)-----	4
Personnel Policies (05/09)-----	5
Staff Orientation (08/10)-----	6
Volunteers (08/08)-----	11
Advanced Practice Nurse/Physician Assistant License (02/10)-----	13
Services for limited English Proficient Persons (08/08)-----	32
 FISCAL ADMINISTRATION 	
Financial Policies and Procedures (01/04)-----	1
Client Charges (01/04)-----	7
Billing and Collections (08/08)-----	8
Purchasing (01/04)-----	9
Inventory (08/08)-----	10
 LABORATORY SERVICES 	
Laboratory Environment (08/08)-----	1
Laboratory Forms and Documents (08/08)-----	3
Laboratory Supplies and Equipment (08/08)-----	4
 MEDICAL RECORDS ADMINISTRATION 	
Client Records (08/08)-----	1
Medical Records Forms (08/08)-----	2
Provider Signature Sheet (08/08)-----	3
Documentation (08/08)-----	4
 MEDICAL SERVICES ADMINISTRATION 	
Medical Emergencies (08/08)-----	9
Referral for Required Services (08/08)-----	10
Infection Control (08/08)-----	26
 PHARMACY ADMINISTRATION 	
Pharmaceutical Services (08/08)-----	1
Patient Profile System (08/08)-----	3
 QUALITY ASSURANCE 	
Quality Assurance Plan (07/08)-----	1
Incident Report (08/08)-----	6
 COMMUNITY EDUCATION 	
I & E Committee (08/08)-----	1
Agency Information Sheet (08/08)-----	2

