

Policy # & Title	Summary
07_14.00 Department Charge Structure Review	<ul style="list-style-type: none"> <li>• Changed "Revenue Management" department title to "Revenue Integrity"</li> <li>• Updated rule on charging supplies.</li> <li>• Updated guideline on requesting a new procedure charge.</li> <li>• Changed word choice. Supplies are "used" instead of "furnished."</li> </ul>
07_10.03 Time Based CPT or HCPCS Defined Charging	<ul style="list-style-type: none"> <li>• Changed "Revenue Management" department title to "Revenue Integrity."</li> <li>• Updated co-treatment guidelines.</li> <li>• Updated co-treatment guidelines per committee suggestion to change "When co-treatment is provided..." to "When treatment is provided...it is considered co-treatment." Added "Charging for" to number 4 (a) and (b).</li> </ul>
08_14.00 Notice to Patients of a Physician Termination Leaving Practice	<p>The Termination definition and Attachments 1 and 2 were updated to correct grammar, improve clarity, and remove unnecessary language.</p>
08_11.01 General Consent and Exceptions	<ul style="list-style-type: none"> <li>• Added a section on Legally Separated Spouses, under IV (C) (6). Legally separated spouses are not to consent for treatment, except in a few cases.</li> <li>• Updated Section C, "Consent by the Non-Patient" list to reflect legally separated spouse update in IV (C) (6).</li> <li>• Updated Policy Names and Numbers referred to within the document.</li> <li>• Updated section on Foster Parents consenting for a minor.</li> <li>• Updated IV (A). Added that physicians may seek a consultation to assist in judging a patient's mental state.</li> <li>• Updated the TJC standard and The Ohio Revised Code under background.</li> <li>• Added a sentence about contacting Risk Management if someone has questions about legally separated spouses.</li> <li>• Added verbal consent and witnessing process.</li> </ul>
04_SM18.00 Corporate Emergency Management Program	<ul style="list-style-type: none"> <li>• Changed Policy title to "Corporate Emergency Management Program."</li> <li>• Changed Program title to "TriHealth Corporate Emergency Program."</li> <li>• Added "Supply Chain" to the Executive Emergency Management Committee representative list.</li> <li>• Updated the frequency of reporting opportunities for improvement to the Emergency Management Committee from semi-annually to monthly.</li> <li>• Updated section on Planning and Leadership for clarity.</li> <li>• Removed COO and CMO as a co-sponsors, and replaced with EVP of Population Health and Physician Practices.</li> <li>• Removed reference to Quality/Safety Service Council since EEMC does not report annually to this group.</li> </ul>
08_13.00 Patient Photography and Recording	<ul style="list-style-type: none"> <li>• Added the Corporate Compliance Officer as an approver.</li> <li>• Updated the policy purpose. Removed unnecessary language and reworded HIPPA requirements for conciseness.</li> <li>• Minor grammatical changes.</li> <li>• Removed (D) (1) &amp; (D) (2) under Section I: Required Documentation. This rule is rarely complied with and sets us up for potential liability.</li> <li>• Updated staff to team members in Part G: Legal Application. No team member should be identified when they are being recorded or photographed by a patient or a patient's family member.</li> </ul>

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13_B11.00 Paid Time Off (PTO)	<ul style="list-style-type: none"> <li>• Updated the Paid Time Off Accrual Tables. There are now 5 instead of 7 tables for PTO.</li> <li>• Updated all employee PTO tables to include approximately how many days full time employees would accrue.</li> <li>• Remove any new eligibility into table 2 and P2. Those currently in that table will remain with the exception of those in management who were moved to table 1. They will accrue at the same or slightly higher rate (no one loses).</li> <li>• Previously, T38 and above had different rates than T37 and below management. There were no changes to T38 level rates. Management employees T37 with less than 4 years of service increased their accrual per hour, maximum hours per pay, maximum hours per year and maximum banked hours.</li> <li>• Updated PTO Table 3 for non-management employees working for BN, GSH, TriHealth Hospitals, Corporate Shared Services and Corporate Health Management. Added levels to years of service, increasing the frequency of PTO increases.</li> <li>• Updated PTO Table 3 for TPP non-management employees. Added levels to years of service, increasing the frequency of PTO increases.</li> <li>• Removed Paid Time Off Usage section on intermittent FMLA for illness that requires outpatient treatment. This is now covered under the short term disability plan.</li> <li>• Amended Section II: Responsibility for clarity.</li> <li>• Amended Section III (A) to remove confusing language.</li> <li>• Added Section: III, E, was added. PTO banks will no longer accrue once bank hits maximum.</li> <li>• Amended IV (3.) was made more generic, to cover the EIB and STD elimination periods.</li> <li>• Amended IV (5.). Leave policy section was edited to consolidate the types of leave offered.</li> </ul>