

WCMSCHF POLICY SUMMARY SHEET – For Board Approval

BOARD MEETING DATE: May 24, 2017

Policy Name	New/Revised/Rescinded	Policy Type	Description
Employee Handbook	Revised	Employment	Throughout document: Various minor wording changes Pg 5 (Tracked Changes version) – Added Vision, Mission, Values Pg 6-7 – Added general Policy/SOP information Pg 9 – Updated Providing Employment Reference to allow for sharing of documented perf info Pg 11 – Deleted text that is stated in entirety within full, stand-alone Drug & Alcohol policy Pg 16 – Deleted text that is covered under Workplace Accident SOP Pg 19-20 – Deleted text that is covered under Extended Medical Leave SOP Pg 21 – Deleted text that is covered under Bereavement Leave SOP
Wellness Policy	Revised	General Business	Added statement re: some activities for all employees and other for group health plan employees only (per ERISA, EEOC regs)
Development & Maintenance of Policies and SOPs	New	General Business	Extracted procedural language for inclusion under SOPs; combined the two separate stand-alone policies
Policy Development and Maintenance	Rescind	General Business	Replaced by combined Policy/SOP Policy
SOP Development and Maintenance	Rescind	General Business	Replaced by combined Policy/SOP Policy
Allocations for Specific Populations	Revised	Clinical	Wording changes—removed “Care Impact” and “NC HIP” from policy and added generic statements about systems Other minor wording changes made
CM 100-CCNC Complex Care Management Clinical Guidelines and Evidence Based Models Ver. 1	Revised	Clinical	Format change only
CM 101- CCNC Pt. Identification Policy Ver. 4	Revised	Clinical	Format change only
CM 103- CCNC Initial and Ongoing Assessment Ver. 2	Revised	Clinical	Format change only
CM 105 Quality Measure and Improvement Policy Ver. 4	Revised	Clinical	Format change only
CM 113- CCNC Initial Orientation and Training Ver. 3	Revised	Clinical	Format change only
CM 114- Patient Education and Materials Policy Ver. 2	Revised	Clinical	Format change only
CCNC Complex Care Management Program Description Ver. 2	Revised	Clinical	Format change only