



521 4<sup>th</sup> Street Havre Montana 59501 • Phone: 406-395-4305 • Fax: 406-395-5643 • [www.bullhook.com](http://www.bullhook.com)

---

## POLICY

### POLICY DEVELOPMENT AND APPROVAL

1003

#### PURPOSE:

To assure compliance with federal grant guidelines.

#### POLICY:

Bullhook Community Health Center's Board of Directors will approve the following on an annual basis:

- Policy 2002 – Compliance Plan
- Policy 2009 – Patient Grievances
- Policy 2011 – Patient Rights and Responsibilities
- Policy 2018 – Risk Management Plan
- Policy 2020 – Standards of Conduct
- Policy 3004 – Credentialing Process
- Policy 3010 – Hours of Operation
- Policy 3012 – Incident Report/Sentinel Events
- Policy 3023 – Quality Improvement Plan
- Policy 3025 – Follow-up/Internal Tracking/Referral
- All Financial Policies (4000's)
- Strategic Plan
- Annual grant application to the Bureau of Primary Health Care with corresponding work plan
- Annual evaluation of Chief Executive Officer
- Ensure clinic protocols reflect current guidelines and best practices

*Andy Smith*

CHIEF EXECUTIVE OFFICER

*2-12-18*

DATE

*Ernest F. Smith*

CHAIR, BOARD OF DIRECTORS

*2/12/2018*

DATE

Date first adopted	06/26/2013
Date Revised/QI Board approval	06/13/2013, 01/31/2018
New date adopted/Board of Directors approval	06/26/2013, 02/12/2018