

Rancho Los Amigos National Rehabilitation Center INFORMATION MANAGEMENT SERVICES POLICY AND PROCEDURE

| SUBJECT: | IMS POLICIES & PROCEDURES MANUAL | Policy No.: | 112 |
|----------|----------------------------------|-----------------------|---------|
| 2 | | Supersedes: | 6/25/03 |
| | | Revision Date: | 5/08/13 |
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I. PURPOSE:

To assist Information Management Services (IMS) in providing effective support to Rancho Los Amigos National Rehabilitation Center (RLANRC) while meeting accreditation requirements.

II. POLICY

The IMS Policies and Procedures Manual (IMS P&P) shall be maintained throughout the year and a yearly review will be conducted to ensure that all policies and procedures remain up to standard.

III. PROCEDURE:

IMS P&Ps are revised or developed by a section head. The proposed IMS P&P (or revision) is submitted to the Chief Information Officer (or designee) for review and approval.

REVISED IMS POLICIES & PROCEDURES

Identify the revision(s) to the IMS P&P by <u>Bolding, Underlining, or Italicizing</u> areas to be modified. Two "stakeholders" in IMS, i.e., Chief Information Officer and a Section Head must approve the revision(s).

NEW IMS POLICIES & PROCEDURES

Two "stake holders" in IMS must approve the proposed IMS P&P, i.e., Chief Information Officer and a Section Head.

POSTING P&P ON RANCHO'S INTRANET

IMS shall submit <u>approved</u> revised/new P&P to the Site Administrator (or designee) who will post the P&P and corresponding attachments on Rancho's Intranet.

MAINTAINING THE IMS P&P MANUAL

IMS shall maintain the IMS P&P Manual as specified in this policy.

NOTE: Revisions or proposed Administrative Policies & Procedures follow the same developmental cycle as above, with exception to the approval process noted below:

REVISED ADMINISTRATIVE POLICIES & PROCEDURES

The approved Administrative P&P is submitted to Administrative Support Staff, who will forward the revised P&P to the RLANRC Operations Council for review and final approval.

NEW ADMINISTRATIVE POLICIES & PROCEDURES

The approved Administrative P&P is submitted to Administrative Support Staff, who will forward the proposed P&P to the RLANRC Operations Council and the Executive Council for review and final approval.

CROSS REFERENCE:

RLANRC Administrative Policy A100.