TABLE OF CONTENTS

Policy No.	Title	<u>Implemented</u>
A-1*	Abandonment vs. Prudent Use of EMS Personnel	3/12/15
A-2*	Use of Aeromedical Transport Vehicles	1/12/23
A-3*	ALS -EMR Services Scopes of practice Initiation of Care In-field Service Level Upgrades Transport of Service Dogs and Emotional Support Animals Treatment of Police Dogs / Service Dogs	1/12/23
A-4	Use of Automated External Defibrillators	8/1/19
A-5	Abandoned (Relinquished) Newborn Protection	3/15/23
B-1*	Hospital Resource Limitation/Ambulance Bypass Peak census/Surge procedures & Dispatch center notification numbers Region IX/NWC EMSS Critical Capacity/Bypass Worksheet Hospital Bypass Worksheet form	8/1/23
C-1	State Licensure as an EMT or PM (See EMS Rules)	7/1/10
C-2	Continuing Education PolicyIDPH Training application (site code) form and instruction checklist NWC EMSS CPR certificate (used alternate year from AHA card)	3/15/23
C-3*	Crisis Response PlanSystem Crisis forms Resource Hospital / Members	8/1/23
C-5	Commendations/Certificate of Merit	5/1/23
C-6*	EMS Controlled Substances (CS) Program Controlled substance log Ambulance & Supplemental Log (10/1/20) Controlled substance log NON-TRANSPORT Vehicles (10/1/20) PEER to PEER Mutual Aid CS Restock and Exchange Form (8-1-23) Missing CS - link to DEA form 106	8/1/23
C-7*	Confidentiality of Patient Records (HIPAA compliance) HIPAA Checklists Disclosure of EMS ePCR template C7 HIPAA-Poster-for-Practitioners_05.20.2021	8/1/23
C-8*	Communications Policy	12/27/22
C-9	Documentation of EMS Communications Log	7/1/14
C-10	Conceal and Carry (under revision)	2014
D-1	Due Process: Corrective coaching/Disciplinary Action	3/10/22
D-2*	Drug Replacement: soon to expire, outdated or damaged	8/1/23
D-3*	Drug-Pharmacologic Mgt: Approval, Issuing, Storage, Exchange, Disposal, Reporting Sample notice of ambulance restocking program Latex-free supplies (Drug & Supply List) Drug & supply list - Ambulances (Latest edition posted to System websit Drug & supply list - Alternate response vehicles (See Policy M9)	

^{*} Minimum policies to have in each ambulance or accessible electronically

TABLE OF CONTENTS - cont.

Policy No.	I itie implemented
D-4	Data Collection & submission ePCR software EMS Short Form3/15/23 NWC EMSS Short Form (Rev. 8-1-23) NWC EMSS Short Form QI Audit form
D-5*	ILLINOIS POLST form and Advance Directive Guidelines
D-7	Emergency Medical Dispatcher7/1/10
E-1*	Emotional Illness and Behavioral Health Emergencies
E-2*	Nondisposable Equipment Exchange
E-3	Entry into the Northwest Community EMS System8/1/23
E-5*	Code of Ethics Behavioral Expectations
E-6*	Episodic Mass Gathering Events
E-7	Emergency Communications Registered Nurse (ECRN)
F-1	First Responder/Emergency Medical Responder (EMR)7/1/10
G-1	Grievance Recourse Step 1: Request for Clarification/Complaint Investigation3/10/22 RFC form EMS RFC / Complaint investigation form (1/2024)
G-2	Grievance Recourse System Review Board
G-3	Grievance Recourse State EMS Disciplinary Review Bd
I-1	Inactive Status (Inactivation and Reactivation requests)
I-2*	Infection Control Measures/Communicable Disease Follow-up
I-3*	Invalid Assists2/1/19
I-4*	Impaired behavior and Fitness for Duty

TABLE OF CONTENTS - cont.

Policy No.	Title	Implemented
L-1	Patients in Law Enforcement custody (See also P3)	8/1/23
L-2*	Safe Ambulance Operation: Use of Lights and Sirens	12/1/23
M-2	Mandatory Reviews	7/1/05
M-4*	Medical Examiner/Coroner Guidelines	8/1/23
M-6*	MD/Physician Back-Up for ECRNs	1/12/23
M-8*	Medical Device Failure/Malfunction Incident reporting System report form (3/28/17) FDA report forms 3500 Voluntary and 3500 A Mandatory	4/1/18
M-9*	MedEngines/Alternate response vehicles	
O-1*	Procedure for Handling Overrides Form	8/1/23
P-1	Preceptors: Paramedic/PHRN/ECRNApplication for PM/PHRN Preceptor status (updates annually - see Sys Preceptor Agreement (updates annually – see System website)	3/14/19
P-2*	Independent Physician/Nurse On Scene	8/1/23
P-3*	Interaction with Police Crime Scene Response CESSA	8/1/23
P-4	Prehospital RN (PHRN)/PHAPN/PHPA recognition	5/11/23
P-5	System Plan Vehicle Service Providers Ambulance licensure-operation All State forms: IDPH EMS website https://dph.illinois.gov/topics-serv https://dph.illinois.gov/topics-serv preparedness-response/ems/provider-vehicle-licensing.html	
P-6	System Plan Amendments: Providers IDPH Sys-Mod form (See IDPH EMS website for current form)	7/1/05
P-7	Peer Educator I –IV/Illinois Lead Instructor Peer Educator Table of Specifications Peer Educator fillable application	
R-1	Relicensure/Reinstatement/Dropping to lower level of licensure: EMT/PM/P	HRN7/1/19
	Renewal Instructions 8-23 See IDPH website for all processes and forms below: https://dph.il/services/emergency-preparedness-response/ems/licensing.html#forms IDPH EMS Renewal notice IDPH EMS Extension Request Application IDPH EMS Independent Renewal request IDPH EMS Request for Reinstatement form	
R-2	Review and Maintenance of EMS Personnel Files	7/1/05
R-6*	Refusal of Service (Elements of granting & withholding consent)	9/14/23

TABLE OF CONTENTS - cont.

Policy No.	I ITIE	Implemented
R-7*	Reportable Incidents Sentinel event reporting	1/18/23
S-1*	Stress Intervention / CISM	7/1/10
S-2	Specialized EMS Vehicles	5/1/05
S3	EMS Staffing requirements (formerly M5)	
T-1*	Triple Zero/Non-Initiation of CPR	1/11/24
T-2*	Transport decision/Selection of Receiving Facility	9/14/23
V-1	Variance/Waiver Request Variance form- NWC EMSS Staffing variance request form IDPH Waiver request form – IDPH- see IDPH website	3/14/19
V-2*	Violence: Suspected Child Abuse and Neglect	
V-3*	Violence: Suspected Elder Abuse and Neglect	10/1/19
V-4*	Violence Domestic/interpersonal Human Trafficking (Adults) Domestic Violence Suggested History Questions Domestic Violence Resource Information to give to patient (1/23)	8/1/23