

September 2013 DOUGLAS COMPLEX

Intake (Q)						
	Performance Measure (Description)	Grn	Amb	Red	Notifications	Level
1	Is a physical examination completed by a Medical Provider by day two of an inmate's arrival at the facility? (Alhambra, Eyman D/R, Perryville, Tucson Minors only)[P-E-04, DO 1104, HSTM, Chapter 5, Sec. 2.0, 2.1]	X			9/5/2013 2:26 PM Entered By: Sam Tardibuono This is not an intake facility.	2
2	Is a mental health assessment completed by a Mental Health Practitioner by day two of an inmate's arrival at the facility? (Alhambra, Eyman D/R, Perryville, Tucson Minors only)[P-E-04,P-E-05, DO 1104, HSTM, Chapter 5, Sec. 2.0, 2.1]	X			9/5/2013 2:26 PM Entered By: Sam Tardibuono This is not an intake facility.	2

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Sick Call (Q)																																				
	Performance Measure (Description)	Grn	Amb	Red	Notifications	Level																														
1	Is sick call being conducted five days a week Monday through Friday (excluding holidays)? [P-E-07, DO 1101, HSTM Chapter 5, Sec. 2.04.2, Chapter 7, Sec. 7.6]	X			9/24/2013 10:41 AM Entered By: Sam Tard buono	1																														
2	Are sick call inmates being triaged within 24 hours(or immediately if inmate is identified with emergent medical needs)? [P-E-07, DO 1101, HSTM Chapter 5, Sec. 3.1]		X		9/24/2013 10:40 AM Entered By: Sam Tard buono Of 35 records reviewed, 6 were out of compliance with this Performance Measure. The 6 out of compliance are: <table border="0"> <tr> <td>Triaged</td> <td>Seen</td> <td></td> </tr> <tr> <td>Date</td> <td>Date</td> <td></td> </tr> <tr> <td colspan="3">MOHAVE UNIT</td> </tr> <tr> <td>Inmate</td> <td>8/1</td> <td>8/5</td> </tr> <tr> <td>Inmate</td> <td>7/29</td> <td>8/1</td> </tr> <tr> <td colspan="3">GILA UNIT</td> </tr> <tr> <td>Inmate</td> <td>8/17</td> <td>8/20</td> </tr> <tr> <td>Inmate</td> <td>8/2</td> <td>8/8</td> </tr> <tr> <td>Inmate</td> <td>7/31</td> <td>8/2</td> </tr> <tr> <td>Inmate</td> <td>7/29</td> <td>8/1</td> </tr> </table>	Triaged	Seen		Date	Date		MOHAVE UNIT			Inmate	8/1	8/5	Inmate	7/29	8/1	GILA UNIT			Inmate	8/17	8/20	Inmate	8/2	8/8	Inmate	7/31	8/2	Inmate	7/29	8/1	1
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Inmate	8/2	8/8																																		
Inmate	7/31	8/2																																		
Inmate	7/29	8/1																																		
3	Are vitals signs, to include weight, being checked and documented each time an inmate is seen during sick call? [P-E-04, HSTM Chapter 5, Section 1.3]	X			9/24/2013 10:40 AM Entered By: Sam Tard buono	1																														
4	Is the SOAPE format being utilized in the inmate medical record for encounters? [DO 1104, HSTM Chapter 5, Section 1.3]	X			9/24/2013 10:40 AM Entered By: Sam Tard buono	1																														
5	Are referrals to providers from sick call being seen within seven (7) days? [P-E-07]	X			9/24/2013 10:40 AM Entered By: Sam Tard buono	1																														
6	Are nursing protocols in place and utilized by the nurses for sick call?	X			9/24/2013 10:40 AM Entered By: Sam Tard buono	1																														

Corrective Action Plans for Performance Measure: Sick Call (Q)

2 Are sick call inmates being triaged within 24 hours(or immediately if inmate is identified with emergent medical needs)? [P-E-07, DO 1101, HSTM Chapter 5, Sec. 3.1]

Level 1 Amber User: Sam Tardibuono Date: 9/24/2013 10:40:09 AM

Corrective Plan: See October action plan as submitted by Corizon.

Corrective Actions: See above.

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Medical Specialty Consultations (Q)						
	Performance Measure (Description)	Grn	Amb	Red	Notifications	Level
1	Are urgent consultations being scheduled to be seen within thirty (30) days of the consultation being initiated? [CC 2.20.2.3]	X			9/26/2013 7:08 PM Entered By: Brenda McMullen Gila 10 charts reviewed 10 chart in compliance Papago 10 charts reviewed 10 chart in compliance Mohave 10 charts reviewed 10 charts in compliance Eggers 10 charts reviewed 10 chart in compliance 100% compliance	2
2	Are consultation reports being reviewed by the provider within seven (7) days of receipt? [CC 2.20.2.3]	X			9/26/2013 7:27 PM Entered By: Brenda McMullen	2
3	Is the utilization and availability of off-site services appropriate to meet medical, dental and mental health needs? [CC 2.20.2.3]	X			9/26/2013 7:27 PM Entered By: Brenda McMullen	3
4	Are the emergent medical needs of the inmates appropriate and emergent transports ordered in a timely manner? [P-E-08, CC 2.20.2.3]	X			9/26/2013 7:27 PM Entered By: Brenda McMullen	2
5	Do all inpatient admissions have documented utilization review of admission and evidence of discharge planning? [CC 2.20.2.3]	X			9/26/2013 7:28 PM Entered By: Brenda McMullen 1 hospitalization	2

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Chronic Condition and Disease Management (Q)						
	Performance Measure (Description)	Grn	Amb	Red	Notifications	Level
1	Are treatment plans developed and documented in the medical record by a provider within thirty (30) days of identification that the inmate has a CC? [P-G-01, CC 2.20.2.4]	X			9/25/2013 4:12 AM Entered By: Brenda McMullen Gila 10 charts reviewed 10 charts in compliance Mohave 10 charts reviewed 10 charts in compliance Papago 10 charts reviewed 10 charts in of compliance Eggers 10 charts reviewed 10 charts in compliance	1
2	Are CC inmates being seen by the provider (every three (3) to six (6) months) as specified in the inmate's treatment plan? [P-G-01, DO 1101, HSTM Chpt. 5, Sec. 5.1, CC 2.20.2.4]		X		9/26/2013 7:14 PM Entered By: Brenda McMullen 77.5% compliance 9/25/2013 4:47 AM Entered By: Brenda McMullen Gila 10 charts reviewed 1 chart out of compliance #Inmate Asthma Cardiac last CC 7/11/12 refused 1/26/12 nursing notified has been scheduled for 9/16/13 Papago 10 charts reviewed 2 chart out of compliance #Inmate Asthma CC scheduled for 2/13/13 not done nursing notified #Inmate HTN DM, CC 6/7/13 no RTC ordered nursing notified Mohave 10 charts reviewed 3 charts out of compliance #Inmate HTN, last CC 3/31/11 nursing notified and scheduled for 9/17/13 #Inmate Asthma HTN, last CC 6/28/13 no RTC nursing notified and scheduled for 12/16/13 #Inmate HTN, last CC 4/18/13 no RTC nursing notified and scheduled Eggers 10 charts reviewed 3 charts out of compliance #Inmate HTN HepC+ , CC 7/27/12 not done, nursing notified and scheduled for 12/02/13 #Inmate Cardiac Asthma, CC 7/15/13 Cardiac not addressed #Inmate Asthma HepC+ , no date, no provider signature	2
3	Are CC/DM inmates being provided coaching and education about their condition / disease and is it documented in the medical record? [P-G-01, CC 2.20.2.4]	X			9/26/2013 7:16 PM Entered By: Brenda McMullen 82.5% compliance 9/25/2013 4:49 AM Entered By: Brenda McMullen Gila 10 charts reviewed 3 charts out of compliance #Inmate DM no education documented #Inmate Asthma no education documented #Inmate Cardiac no education documented Papago 10 charts reviewed 2 charts out of compliance #Inmate HTN no education documented #Inmate HTN Hep C+, no education documented Mohave 10 charts reviewed 10 charts in compliance	1

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				<p>Eggers 10 charts reviewed 2 charts out of compliance #inmate HTN Hep C+, no education documented #inmate HTN, no education documented</p>	
4	<p>Have disease management guidelines been developed and implemented for Chronic Disease or other conditions not classified as CC? [P-G-01, HSTM Chpt. 5, Sec. 5.1, CC 2.20.2.4]</p>	X		<p>9/26/2013 7:23 PM Entered By: Brenda McMullen Gila 10 charts reviewed 1 chart out of compliance #inmate no CC since 7/11/12, previously noted as Mohave. 40 charts reviewed 95% compliance</p> <p>9/25/2013 4:52 AM Entered By: Brenda McMullen Mohave 10 charts reviewed 10 charts in compliance Eggers 10 charts reviewed 1 chart out of compliance #inmate HTN HepC+, last labs 12/18/12</p> <p>9/25/2013 4:50 AM Entered By: Brenda McMullen Mohave 10 charts reviewed 1 chart out of compliance #inmate no CC since 7/11/12 Papago 10 charts reviewed 1 chart out of compliance #inmate Asthma, last labs 1/12</p>	2
5	<p>Has the contractor submitted his/her quarterly guideline audit results by the 15th day following the end of the reporting quarter? [CC 2.20.2.4]</p>	X		<p>9/26/2013 7:23 PM Entered By: Brenda McMullen Audit due 10/2013</p>	2

Corrective Action Plans for Performance Measure: Chronic Condition and Disease Management (Q)

2 Are CC inmates being seen by the provider (every three (3) to six (6) months) as specified in the inmate's treatment plan? [P-G-01, DO 1101, HSTM Chpt. 5, Sec. 5.1, CC 2.20.2.4]

Level 2 Amber User: Brenda McMullen Date: 9/26/2013 7:14:53 PM

Corrective Plan: See October action plan as submitted by Corizon.

Corrective Actions: See above.

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Medical Records (Q))						
	Performance Measure (Description)	Grn	Amb	Red	Notifications	Level
1	Are medical records current, accurate and chronologically maintained with all documents filed in the designated location? [NCCHC Standard P-H-01]	X			9/16/2013 8:49 AM Entered By: Sam Tardibuono	1
2	Are provider orders noted daily with time, date and name of person taking the orders off? [NCCHC Standard P-H-01; HSTM Chapter 5, Section 7.0]	X			9/16/2013 8:49 AM Entered By: Sam Tardibuono	1
3	Does the Medication Administration Record (MAR) in the medical chart reflect dose, route, frequency, start date and nurse's signature? [HSTM Chapter 4, Section 1.1, Chapter 5, Section 6.4]	X			9/16/2013 8:50 AM Entered By: Sam Tardibuono	1
4	Are medical record entries legible, and complete with time, name stamp and signature present? [HSTM Chpt. 5, Section 6.4, CC 2.20.2.5]	X			9/16/2013 8:50 AM Entered By: Sam Tardibuono	1
5	Are arrival logs maintained and kept current with name of inmate, ADC #, date of arrival, # of volumes?	X			9/16/2013 8:50 AM Entered By: Sam Tardibuono	1
6	Are departure logs maintained and kept current with name of the inmate, ADC #, unit being transferred to, date of departure, # of volumes?	X			9/16/2013 8:50 AM Entered By: Sam Tardibuono	1
7	Are previous (old) volumes filed in a separate location (not with active files) and easily accessible to obtain as needed?	X			9/16/2013 8:50 AM Entered By: Sam Tardibuono	1
8	Are medical records for released inmates pulled from the active file area?	X			9/16/2013 8:50 AM Entered By: Sam Tardibuono	1
9	Are requested archived medical records merged with newly established medical records upon an inmates return to ADC?	X			9/16/2013 8:50 AM Entered By: Sam Tardibuono	1
10	Is a Release of Information log maintained that reflects the Medical Records Requests for 3rd parties (attorney and family requests only)?	X			9/16/2013 8:50 AM Entered By: Sam Tardibuono	1

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Prescribing Practices and Pharmacy (Q)						
	Performance Measure (Description)	Grn	Amb	Red	Notifications	Level
1	Are recommendations made by the Pharmacy and Therapeutics Committee appropriately enacted? [CC 2.20.2.6]	X			9/30/2013 7:44 AM Entered By: Martin Winland	2
2	Are pharmacy polices, procedures forms, (including non-formulary requests) being followed? [NCCHC Standard P-D-01, CC 2.20.2.6]	X			9/30/2013 7:44 AM Entered By: Martin Winland	2
3	Are all medications being prescribed in the therapeutic ranges as determined by the most current editions of the "Drug Facts and Comparisons" or the packet insert?	X			9/30/2013 7:44 AM Entered By: Martin Winland	1
4	When a medication error occurs, is nursing staff completing a medication error report, documenting per policy and notifying Nursing Supervisor, Facility Health Administrator, who will notify all other Program Managers and ADC On-site Monitor? [HSTM Chapter 5, Section 6.6]	X			9/30/2013 3:17 PM Entered By: Martin Winland	2
5	Are the dosages of medication being changed, increased or decreased contrary to time frames stated in appropriate clinical compendia, such as Drug Facts and Comparisons and/or the package insert, unless the need is clinically documented in the chart and a non-formulary request is approved?	X			9/30/2013 7:45 AM Entered By: Martin Winland	1

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Mental Health (Q)						
	Performance Measure (Description)	Grn	Amb	Red	Notifications	Level
1	Are HNRs for Mental Health services triaged within 24 hours of receipt by a qualified Mental Health Professional, to include nursing staff? [CC 2.20.2.10]	X			9/9/2013 9:50 AM Entered By: Sam Tardibuono No MH HNR's were submitted this month.	2
2	Are inmates referred to a Psychiatrist or Psychiatric Mid-level Provider seen within seven (7) days of referral? [CC 2.20.2.10]	X			9/9/2013 9:51 AM Entered By: Sam Tardibuono No MH referrals were requested this month.	2
3	Are MH treatment plans updated every 90 days for each SMI inmate, and at least every 12 months for all other MH-3 and above inmates? [CC 2.20.2.10]	X			9/9/2013 9:52 AM Entered By: Sam Tardibuono There are no SMI I/m's housed at this facility.	1
4	Are inmates with a mental score of MH-3 and above seen by MH staff according to policy? [CC 2.20.2.10]	X			9/9/2013 9:53 AM Entered By: Sam Tardibuono On intake to this facility, all I/m's are reviewed by MH staff and any I/m scored at MH3 or above are immediately transferred to a corridor facility.	2
5	Are inmates prescribed psychotropic meds seen by a Psychiatrist or Psychiatric Mid-level Provider at a minimum of every three (3) months (90 days)? [CC 2.20.2.10]	X			9/9/2013 9:54 AM Entered By: Sam Tardibuono I/m's on psychotropic meds are transferred to corridor facilities.	2
6	Are reentry/discharge plans established no later than 30 days prior release for all inmates with a MH score of MH-3 and above? [CC 2.20.2.10]	X			9/9/2013 9:55 AM Entered By: Sam Tardibuono See finding to question 4.	2

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No Shows						
	Performance Measure (Description)	Grn	Amb	Red	Notifications	Level
1	Are No-Shows being brought to health unit to sign a refusal? [DO 1101, HSTM Chapter 5, Section 7.1]	X			9/24/2013 10:22 AM Entered By: Sam Tardibuono	1
2	Are unresolved No-Shows being reported to the unit deputy warden for a written response? [DO 1101]	X			9/24/2013 10:22 AM Entered By: Sam Tardibuono	1
3	Are providers being notified of medication line No-Shows? [DO 1101, HSTM Chapter 5, Section 7.1]	X			9/24/2013 10:22 AM Entered By: Sam Tardibuono	1
4	Are No-Shows being rescheduled if medically indicated? [DO 1101, HSTM Chapter 5, Section 7.1]	X			9/24/2013 10:22 AM Entered By: Sam Tardibuono	1

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Infection Control						
	Performance Measure (Description)	Grn	Amb	Red	Notifications	Level
1	Does the facility have a written exposure control plan? [NCCHC Standard P-B-01]	X			9/25/2013 4:52 AM Entered By: Brenda McMullen	1
2	Is the health unit in compliance with NCCHC Standard P-B-01 compliance indicators?	X			9/25/2013 4:52 AM Entered By: Brenda McMullen	1
3	Are standard precautions used by health care practitioners? [NCCHC Standard P-B-01]	X			9/25/2013 4:52 AM Entered By: Brenda McMullen	1
4	Are precautionary instructions given to security when necessary (to include transportation staff)? [NCCHC Standard P-B-01]	X			9/25/2013 4:52 AM Entered By: Brenda McMullen	1
5	Are Sanitation workers trained in appropriate methods for handling and disposing of biohazard spills and materials? [NCCHC Standard P-B-01]	X			9/25/2013 4:53 AM Entered By: Brenda McMullen	1
6	Are active TB patients transported to hospitals with negative pressure rooms? [NCCHC Standard P-B-01]	X			9/25/2013 4:53 AM Entered By: Brenda McMullen	2
7	Does the facility assure that inmates released with infectious or communicable diseases are provided with community referrals and for transfer inmates, notify the receiving facility of the medical condition? [NCCHC Standard P-B-01]	X			9/25/2013 4:53 AM Entered By: Brenda McMullen	1
8	Are facilities using effective ectoparasite control procedures to treat infected inmates and to disinfect clothing and bedding? [NCCHC Standard P-B-01]	X			9/25/2013 4:53 AM Entered By: Brenda McMullen	1
9	Does the prescribed treatment given to inmates consider conditions such as pregnancy, open sores, or rashes and is ordered only by a clinician? [NCCHC Standard P-B-01]	X			9/25/2013 4:53 AM Entered By: Brenda McMullen	1
10	Does the facility complete and file all reports as required by local, state, and federal laws and regulations and reports to local health departments? [NCCHC Standard P-B-01]	X			9/25/2013 4:53 AM Entered By: Brenda McMullen	1
11	Does the facility follow a TB plan consistent with CDC guidelines and conduct PPD tests and chest x-rays per policy with annual PPD check-up? [NCCHC Standard P-B-01]	X			9/25/2013 4:53 AM Entered By: Brenda McMullen	1
12	Has the facility developed a needle-stick	X			9/25/2013 4:53 AM Entered By: Brenda	1

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	prevention program? [NCCHC Standard P-B-01]				Mcmullen	
13	Is there a designated Infection Control liaison ? [NCCHC Standard P-B-01]	X			9/25/2013 4:54 AM Entered By: Brenda Mcmullen	1
14	Are red bags being handled and stored appropriately? [NCCHC Standard P-B-01]	X			9/25/2013 4:54 AM Entered By: Brenda Mcmullen	1
15	Are dirty sharps maintained in a double locked area? [NCCHC Standard P-B-01]	X			9/26/2013 7:29 PM Entered By: Brenda Mcmullen 9/25/2013 4:54 AM Entered By: Brenda Mcmullen	1

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Medication Administration						
	Performance Measure (Description)	Grn	Amb	Red	Notifications	Level
1	Is there a formal medication administration program? [NCCHC Standard P-C-05]	X			9/30/2013 10:58 AM Entered By: Brenda McMullen	1
2	Is the documentation of completed training and testing kept on file for staff who administer or deliver medications? [NCCHC Standard P-C-05; HSTM Chapter 3, Section 4.1]	X			9/30/2013 10:58 AM Entered By: Brenda McMullen	1
3	Is there a tracking system for KOP medications to determine if medications have been received by the inmate? [NCCHC Standard P-D-01]	X			9/30/2013 10:58 AM Entered By: Brenda McMullen	1
4	Are the Medication Administration Records (MAR) being completed in accordance with standard nursing practices? [HSTM Chapter 4, Section 1.1, Chapter 5, Section 6.4]		X		9/30/2013 10:58 AM Entered By: Brenda McMullen Gila 10 Mars reviewed 3 Mars not in compliance #Inmate not checked by nursing, no start date, no dx #Inmate not checked by nursing, no dx, no allergies, #Inmate no stop date Eggers 10 Mars reviewed 7 Mars out of compliance #Inmate no transcriber #Inmate not checked by nursing, no start date, no dx #Inmate not checked by nursing, no start date no dx, no allergy #Inmate no dx, not checked by nursing, no start date, no transcriber #Inmate not checked by nursing, no start date, no dx #Inmate not checked by nursing, no start date, no dx #Inmate not checked by nursing, no start date, no dx Mohave 10 Mars reviewed 7 Mars out of compliance #Inmate not checked by nursing, no start date no dx #Inmate no transcriber, no start date, no dx, no allergy #Inmate no dx, not checked by nursing, no start date, #Inmate not checked by nursing, no start date, no dx #Inmate not checked by nursing, no start date, no transcriber, no dx #Inmate not checked by nursing, no start date, no dx #Inmate not checked by nursing, no start date, no dx Papago 10 Mars reviewed 8 Mars out of compliance #Inmate not checked by nursing, no start date, no dx	1
5	Are medication errors forwarded to the FHA to review corrective action plan?	X			9/30/2013 10:58 AM Entered By: Brenda McMullen	2

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		X				2
6	Are there any unreasonable delays in inmate receiving prescribed medications?	X			9/30/2013 11:02 AM Entered By: Brenda McMullen	2
7	Are inmates being required to show ID prior to being administered their medications?	X			9/30/2013 10:58 AM Entered By: Brenda McMullen	2
8	Are chronic condition medication expiration dates being reviewed prior to expiration to ensure continuity of care? [NCCHC Standard P-D-01]	X			9/30/2013 10:59 AM Entered By: Brenda McMullen	2
9	Are non-formulary requests being reviewed for approval or disapproval within 24 to 48 hours?	X			9/30/2013 10:59 AM Entered By: Brenda McMullen	2
10	Are providers being notified of non-formulary decisions within 24 to 48 hours?	X			9/30/2013 10:59 AM Entered By: Brenda McMullen	2
11	Are medication error reports being completed and medication errors documented?	X			9/30/2013 10:59 AM Entered By: Brenda McMullen	2

Corrective Action Plans for Performance Measure: Medication Administration

4 Are the Medication Administration Records (MAR) being completed in accordance with standard nursing practices? [HSTM Chapter 4, Section 1.1, Chapter 5, Section 6.4]

Level 1 Amber User: Brenda McMullen Date: 9/30/2013 10:58:35 AM

Corrective Plan: See October action plan as submitted by Corizon. All nurses have been reinstructed on completion of all MARs. This will again be addressed at the Oct staff meeting and is an on going audit being conducted by the RN supervisor and DON

Corrective Actions: See above.

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Staffing						
	Performance Measure (Description)	Grn	Amb	Red	Notifications	Level
1	Is there an approved staffing pattern available to the Site Manager (FHA)? [NCCHC Standard P-C-07; HSTM Chapter 3, Section 2.0]	X			9/5/2013 2:37 PM Entered By: Sam Tardibuono	1
2	Are the adequacy and effectiveness of the staffing assessed by the facility's sufficient to meet the needs of the inmate population? [NCCHC Standard P-C-07; HSMT Chapter 3, Section 2.0]	X			9/5/2013 2:37 PM Entered By: Sam Tardibuono	3
3	Are all positions filled per contractor staffing pattern?		X		<p>9/5/2013 3:00 PM Entered By: Sam Tardibuono</p> <p>The following positions are not filled currently:</p> <ul style="list-style-type: none"> 1 FTE Medical Director 1 FTE Mid-Level Practitioner 1 FTE Dental Assistant .75FTE Dentist .90FTE LPN .40FTE Nursing Assistant .50FTE RN <p>In addition, the 1 FTE Psychology Associate has been out on sick leave for the past month and the FHA states she has sent him an official letter of termination.</p> <p>These are critical positions to have unfilled as the staffing plan submitted by Corizon allows for no back-up coverage built into it.</p>	2
4	Is the Site Manager (FHA) kept informed of recruiting efforts being taken to fill vacant positions by the corporate office?	X			9/5/2013 3:01 PM Entered By: Sam Tardibuono	2
5	Do Health Services staff meet prerequisites to be able to work on site (CPR, TB clearance, Professional license, NEO, CEUs)?	X			9/5/2013 3:01 PM Entered By: Sam Tardibuono	1

Corrective Action Plans for Performance Measure: Staffing

3 Are all positions filled per contractor staffing pattern?

Level 2 Amber User: Sam Tardibuono Date: 9/5/2013 2:59:47 PM

Corrective Plan: See October action plan as submitted by Corizon.

Corrective Actions: Corizon's recruiting team is working tirelessly at recruiting for the open positions. Locums/Registry and over time being utilized to fill open positions.

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Discharge Planning						
	Performance Measure (Description)	Grn	Amb	Red	Notifications	Level
1	Are diabetic inmates that were identified as IDDMs while in prison given training on self administration of insulin? {NCCHC Standard P-E-13}	X			9/30/2013 11:50 AM Entered By: Brenda McMullen	1
2	Is the health staff receiving discharge list from complex OIU at a minimum of 30 days out and is a release plan in place prior to inmate's actual release date?	X			9/27/2013 4:20 AM Entered By: Brenda McMullen	1
3	Are release medications for chronic conditions and mental health medications being provided to the inmate the day of release from prison?	X			9/26/2013 7:32 PM Entered By: Brenda McMullen 9 inmates on medication, released and signed for medications on release.	1
4	Is there a procedure in place for inmates with communicable diseases to be referred to community based services? [NCCHC Standard P-E-13]	X			9/27/2013 4:21 AM Entered By: Brenda McMullen	1
5	When appropriately requested, are medical records being provided to inmate authorized medical providers upon release?	X			9/27/2013 4:21 AM Entered By: Brenda McMullen	1

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Infirmiry Care						
	Performance Measure (Description)	Grn	Amb	Red	Notifications	Level
1	Does policy or post order define the specific scope of medical, psychiatric, and nursing care provided in the infirmiry setting?	X			9/27/2013 5:51 PM Entered By: Kathy Campbell N/A. No Infirmiry at this complex.	1
2	Are patients always within sight or hearing of a qualified health care professional (do inmates have a method of calling the nurse?)	X			9/27/2013 5:51 PM Entered By: Kathy Campbell N/A. No Infirmiry at this complex.	1
3	Is the number of appropriate and sufficient qualified health professionals in the infirmiry determined by the number of patients, severity of illnesses and level of care required?	X			9/27/2013 5:51 PM Entered By: Kathy Campbell N/A. No Infirmiry at this complex.	1
4	Is a supervising registered nurse in the IPC 24 hours a day?	X			9/27/2013 5:51 PM Entered By: Kathy Campbell N/A. No Infirmiry at this complex.	1
5	Is the manual of nursing care procedures consistent with the state's nurse practice act and licensing requirements?	X			9/27/2013 5:51 PM Entered By: Kathy Campbell N/A. No Infirmiry at this complex.	1
6	Does admission to or discharge from infirmiry care occur only on the order of physician or other provider where permitted by virtue of credentials and scope of practice?	X			9/27/2013 5:51 PM Entered By: Kathy Campbell N/A. No Infirmiry at this complex.	1
7	Is the frequency of physician and nursing rounds in the infirmiry specified based on categories of care provided?	X			9/27/2013 5:51 PM Entered By: Kathy Campbell N/A. No Infirmiry at this complex.	1
8	Is a complete inmate health record kept and include: -Admitted order (admitting diagnosis, medications, diet, activity restrictions, required diagnostic tests, frequency of monitoring and follow-up -Complete document of care and treatment given -Medication administration record -Discharge plan and discharge notes	X			9/27/2013 5:51 PM Entered By: Kathy Campbell N/A. No Infirmiry at this complex.	1
9	If inpatient record is different than outpatient record, is a copy of the discharge summary from the infirmiry care placed in the patient's outpatient chart?	X			9/27/2013 5:51 PM Entered By: Kathy Campbell N/A. No Infirmiry at this complex.	1
10	If an observation patient is placed by a qualified health care professional for longer than 24 hours, is this order being done only by a physician?	X			9/27/2013 5:52 PM Entered By: Kathy Campbell N/A. No Infirmiry at this complex.	1
11	Are vital signs done daily when required?	X			9/27/2013 5:52 PM Entered By: Kathy Campbell	1

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				N/A. No Infirmary at this complex.	
12	Are there nursing care plans that are reviewed weekly and are signed and dated?	X		9/27/2013 5:52 PM Entered By: Kathy Campbell N/A. No Infirmary at this complex.	1
13	Are medications and supplies checked regularly, and who is assigned to do it? [NCCHC Standard P-D-03]	X		9/27/2013 5:52 PM Entered By: Kathy Campbell N/A. No Infirmary at this complex.	1

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Confidentiality of Health Records						
	Performance Measure (Description)	Grn	Amb	Red	Notifications	Level
1	Are health records maintained under secure conditions separate from correctional records?	X			9/3/2013 2:45 PM Entered By: Sam Tardibuono	1
2	Is access to health records and health information controlled by the health authority?	X			9/3/2013 2:45 PM Entered By: Sam Tardibuono	1
3	Is there evidence that health staff receive instruction in maintaining patient confidentiality?	X			9/5/2013 2:24 PM Entered By: Sam Tardibuono	1
4	Are the records transported by non-health staff sealed?	X			9/3/2013 2:45 PM Entered By: Sam Tardibuono	1
5	Are non-health staff who observe or overhear a clinical encounter instructed that they must maintain confidentiality?	X			9/5/2013 2:25 PM Entered By: Sam Tardibuono	1
6	Prior to releasing medical information to the Board of Executive Clemency, has the inmate signed an authorization to release medical information?	X			9/5/2013 2:25 PM Entered By: Sam Tardibuono	1
7	Is medical information given to the Warden, Deputy Warden, Deputy Director, and Director when operationally necessary?	X			9/3/2013 2:46 PM Entered By: Sam Tardibuono	1

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Medication Room						
	Performance Measure (Description)	Grn	Amb	Red	Notifications	Level
1	Is the medical room kept locked when not occupied?	X			9/26/2013 7:29 PM Entered By: Brenda McMullen	1
2	Are open medication vials being marked with the date they were opened?	X			9/26/2013 7:29 PM Entered By: Brenda McMullen	1
3	Is nursing staff checking for outdated (expiring)medications?	X			9/26/2013 7:30 PM Entered By: Brenda McMullen	1