

October 2013 SAFFORD COMPLEX

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			10/28/2013 9:23 AM Entered By: Troy Evans Ft. Grant -100% compliant Tonto/ Graham -100% compliant	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		10/28/2013 10:02 AM Entered By: Troy Evans Overall for Safford Complex= 75%. 60 +90/2 =75% Tonto- 10 Charts reviewed 6/10 within parameter, 60% compliant. #Inmate HNR received on 10/11/2013 seen on 10/15/2013 #Inmate HNR received on 10/11/2013 seen on 10/15/2013 #Inmate HNR received on 10/11/2013 seen on 10/15/2013 #Inmate HNR received on 10/05/2013 seen on 10/08 2013 10/28/2013 9:40 AM Entered By: Troy Evans Ft. Grant- 10 charts reviewed 9/10 in compliance. 90% compliant #Inmate HNR Received 10/01/2013 labs not drawn until 10/09/2013	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			10/28/2013 10:07 AM Entered By: Troy Evans Ft. Grant-9/10 charts reviewed were in compliance for 90% compliant. #Inmate No Vital Signs were done as he was never scheduled/seen on PL on 10/13/13 (brought to the staff's attention). Tonto-10/10 in compliance. 100% compliance Overall for Safford Complex = 95% compliance 100 + 90 /2= 95%	1
4	Is the SOAPE format being utilized in the inmate medical record for encounters? [DO 1104, HSTM Chapter 5, Section 1.3]	X			10/28/2013 12:11 PM Entered By: Troy Evans 10/28/2013 10:09 AM Entered By: Troy Evans Ft. Grant- 9/10 charts reviewed are compliant for 90%. #Inmate No "E" on 10/1/13 PL visit. Tonto- 9/10 charts reviewed are compliant for 90%. #Inmate No "E" on last visit with PA Underwood. Safford Complex overall with 90% compliance. 90 =90/2 = 90%	1
5	Are referrals to providers from sick call being seen within seven (7) days? [P-E-07]	X			10/28/2013 10:13 AM Entered By: Troy Evans Ft. Grant- 10/10 charts reviewed are in compliance for 100% Compliant.	1

October 2013 SAFFORD COMPLEX

					Tonto- 10/10 charts reviewed are in compliance for 100% Compliant. Safford Overall with 100% Complaint. 100 = 100/2= 100% compliance.	
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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: Troy Evans Date: 10/28/2013 10:02:44 AM

Corrective Plan: I have reviewed all of the charts above. Although none of the HNR requests were urgent the measure states must be seen in 24 hours. Education will be provided and enforced with all the RN's that are triaging the HNR's that all must be scheduled within the 24 hour time frame. Safford complex will have a total of 90% for Complex by Nov. 15th.

Ann Rochelle Mullen, RN FHA
Corizon Facility Health Administrator
Safford, AZ Complex
10/28/2013

Corrective Actions: Approved. See above.

October 2013 SAFFORD COMPLEX

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			10/29/2013 9:47 AM Entered By: Brenda McMullen	2
2	Are consultation reports being reviewed by the provider within seven (7) days of receipt? [CC 2.20.2.3]	X			10/29/2013 9:48 AM 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			10/29/2013 9:48 AM 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			10/29/2013 9:48 AM 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			10/29/2013 9:48 AM Entered By: Brenda McMullen	2

October 2013 SAFFORD COMPLEX

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			10/30/2013 1:08 PM 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			10/30/2013 1:08 PM 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			10/30/2013 1:09 PM 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			10/30/2013 1:09 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			10/30/2013 1:09 PM Entered By: Martin Winland	1

October 2013 SAFFORD COMPLEX

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			10/28/2013 11:55 AM Entered By: Troy Evans Ft. Grant-Only 1 HNR received on 10/20/13 and was triaged On 10/20/13 and Inmate was seen on 10/21/13. 100% compliant. Graham and Tonto- No MH HNRs were received. 100% compliant. Safford overall is 100% compliant.	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			10/28/2013 11:57 AM Entered By: Troy Evans Ft. Grant- N/A. Tonto and Graham-N/A Safford overall is 100% compliant as this is N/A at these locations.	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			10/28/2013 11:57 AM Entered By: Troy Evans Ft. Grant- N/A. Tonto and Graham-N/A Safford overall is 100% compliant as this is N/A at these locations.	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			10/28/2013 11:57 AM Entered By: Troy Evans Ft. Grant- N/A. Tonto and Graham-N/A Safford overall is 100% compliant as this is N/A at these locations.	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			10/28/2013 12:00 PM Entered By: Troy Evans Ft. Grant-N/A. All prescribed Psychotropic meds present are prescribed by a Medical Provider, not MH Provider. Tonto and Graham-N/A. All prescribed Psychotropic meds present are prescribed by a Medical Provider, not MH Provider. Safford Overall- If an Inmate is placed on Psychotropic medication by a Pysch Provider, the inmate is transferred to a corridor facility, therefore Safford is 100% compliant.	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			10/28/2013 12:00 PM Entered By: Troy Evans Ft. Grant- N/A. Tonto and Graham-N/A Safford overall is 100% compliant as this is N/A at these locations.	2

October 2013 SAFFORD COMPLEX

Quality and PEER Review (Q)						
	Performance Measure (Description)	Grn	Amb	Red	Notifications	Level
1	Is the contractor physician conducting monthly and quarterly chart reviews? [HSTM Chpt. 1, Sec. 5.0; CC 2.20.2.12]	X			10/28/2013 12:04 PM Entered By: Troy Evans Ft. Grant- 100% compliance. Tonto and Graham-100% compliance. Safford overall is 100% compliant.	1
2	Is contractor conducting monthly CQI committee meetings and meeting NCCHC standard? [P-A-06, HSTM Chpt. 1, Sec. 5.0; CC 2.20.2.12]	X			10/28/2013 12:05 PM Entered By: Troy Evans 10/28/2013 12:05 PM Entered By: Troy Evans Ft. Grant-100% compliance. Tonto and Graham-100% compliance. Safford overall is 100% compliant.	1
3	Are CQI committee improvement recommendations acted on timely and progress reported back to committee in the next meeting? [P-A-06, HSTM Chpt. 1, Sec. 5.0; CC 2.20.2.12]	X			10/28/2013 12:07 PM Entered By: Troy Evans Ft. Grant-100% compliance. Tonto and Graham-100% compliance. Safford overall- 100% compliant.	1
4	Is the contractor conducting annual PEER reviews for physicians, nurse practitioners, physician assistants, dentists, psychiatrists, psychiatric nurse practitioners and Phd. level psychologists? [P-A-04, P-C-02, HSTM Chpt. 1, Sec. 5.1, CC 2.20.2.12]	X			10/28/2013 12:08 PM Entered By: Troy Evans Ft. Grant-Contract started in March 2013, annual PEER reviews are not due until March 2014. Tonto and Graham-Contract started in March 2013, annual PEER reviews are not due until March 2014. Safford overall is N/A at this time.	1
5	Did the contractor conduct a quarterly on-site review of the site CQI program? [P-A-06, CC 2.20.2.12]	X			10/28/2013 12:10 PM Entered By: Troy Evans Safford overall is 100% compliant. Donna James, RN from Corizon regional office was on site for CQI program/review.	1

October 2013 SAFFORD COMPLEX

Intake (Reception)						
	Performance Measure (Description)	Grn	Amb	Red	Notifications	Level
1	Have Base Line labs been drawn? Alhambra, Perryville, Tucson Minors only. [P-E-04 and HSTM 2.9.2]	X			10/28/2013 11:52 AM Entered By: Troy Evans N/A. Not an facility intake.	1
2	Has a Pano been completed? Alhambra, Perryville, Tucson Minors only [HSTM 2.9.2.6]	X			10/28/2013 11:52 AM Entered By: Troy Evans N/A. Not an facility intake.	1
3	Has a PPD been planted and read? Alhambra, Perryville, Tucson Minors only [HSTM 2.9.2.3]	X			10/28/2013 11:52 AM Entered By: Troy Evans N/A. Not an facility intake.	1
4	Has inmate been given written instructions on how to file a grievance, access health care and health information? Alhambra, Perryville, Tucson Minors only	X			10/28/2013 11:52 AM Entered By: Troy Evans N/A. Not an facility intake.	1
5	Has a PAP been completed (Female)Perryville? [HSTM 2.9.3.3]	X			10/28/2013 11:53 AM Entered By: Troy Evans N/A. Not an facility intake.	1
6	Are all inmates having their needs communicated from the sending facility to the receiving facility by a Continuity of Care form and verbally at the time of transfer? [HSTM 2.9.6.1]	X			10/28/2013 11:53 AM Entered By: Troy Evans N/A. Not an facility intake.	1
7	Are dental emergencies being addressed at the reception center? Alhambra, Perryville, Tucson Minors only	X			10/28/2013 11:53 AM Entered By: Troy Evans N/A. Not an facility intake.	1
8	Are inmate prescribed medications transferred with a 45 day supply? Alhambra, Perryville, Tucson Minors only [HSTM Chapter 5, Section 6.1 and CC 2.12.22]	X			10/28/2013 11:53 AM Entered By: Troy Evans N/A. Not an facility intake.	1
9	Are inmates on medications prior to being placed under ADC custody continued on the medication or a therapeutic substitute? Alhambra, Perryville, Tucson Minors only [P-D-02, HSTM Chapter 5, Setion 2.0.4.2]	X			10/28/2013 11:53 AM Entered By: Troy Evans N/A. Not an facility intake.	1

October 2013 SAFFORD COMPLEX

Oral Care (Dental)						
	Performance Measure (Description)	Grn	Amb	Red	Notifications	Level
1	Is an oral examination performed by a dentist within 30 days of admission to ADC? [NCCHC Standard P-E-06]	X			10/28/2013 10:53 AM Entered By: Troy Evans Ft. Grant-10/10 charts reviewed in compliance. 100% compliant Tonto and Graham-10/10 charts reviewed in compliance. 100% compliant. Safford overall is 100% compliant.	1
2	Is instruction on oral hygiene and preventive oral education given within one month of admission to ADC? [NCCHC Standard P-E-06]	X			10/28/2013 10:55 AM Entered By: Troy Evans Ft. Grant-8/10 charts reviewed in compliance for 80% compliant. #Inmate-Seen 9/30/13, but no instructions given. #Inmate-Seen 9/30/13, but no instructions given. Tonto and Graham-10/10 charts reviewed in compliance for 100% compliant. Safford overall is 90%.	1
3	Are there inmates waiting over 90 days for routine dental care? [NCCHC Standard P-E-06]	X			10/28/2013 10:58 AM Entered By: Troy Evans Ft. Grant-10/10 records reviewed in compliance. 100% compliant Tonto and Graham-10/10 records reviewed in compliance. 100% compliant. Safford overall is 100% compliant.	1
4	Are 911's seen within 24 hours of HNR submission? [NCCHC Standard P-E-06]			X	10/28/2013 11:10 AM Entered By: Troy Evans Tonto and Graham-1/10 in compliance for 10% compliant. #Inmate-Received 9/24/13, seen 10/1/13. #Inmate-Received 9/18/13, seen 9/27/13. Refused Tx on 9/27/13. #Inmate-Received 9/15/13, seen 9/18/13. #Inmate-Received 9/18/13, seen 9/27/13. #Inmate-Received 9/20/13, seen 10/1/13. #Inmate-Received 10/2/13, seen 10/4/13. #Inmate-Received 10/3/13, seen 10/15/13. #Inmate-Received 10/2/13, seen 10/4/13. #Inmate-Received 9/9/13, seen 9/11/13. Ft. Grant -2/10 compliant for 20% compliance. #Inmate-Received 9/4/13, seen 9/16/13. #Inmate-Received 9/24/13, seen 9/30/13. #Inmate-Received 9/15/13, seen 9/23/13. #Inmate-Received 9/11/13, seen 9/16/13. #Inmate-Received 9/9/13, seen 9/16/13. #Inmate-Received 9/15/13, seen 9/23/13. #Inmate-Received 10/6/13, seen 10/16/13. #Inmate-Received 10/2/13, seen 10/7/13. Safford Overall is 15% compliant. 10 = 20/2 =15%	1
5	Are treatment plans developed and documented in the medical record? [NCCHC Standard P-E-06]	X			10/28/2013 11:11 AM Entered By: Troy Evans Ft. Grant- 10/10 charts reviewed in compliance for 100% compliant. Tonto and Graham-10/10 charts reviewed in compliance for 100% compliant.	1

October 2013 SAFFORD COMPLEX

					Safford Overall is 100% compliant.	
6	Are daily inventories for all dental instruments being conducted before the first patient and after the last?	X			10/28/2013 11:12 AM Entered By: Troy Evans Ft. Grant-Records reviewed indicate 100% compliance. Tonto and Graham- Records reviewed indicate 100% compliance. Safford overall is 100% compliant.	2
7	Are all supplies that have an expiration date checked monthly?	X			10/28/2013 11:15 AM Entered By: Troy Evans Ft. Grant-100% compliance, Hybrid Prisma HPH was removed when expiration date was noted to be 10/2013 prior to end of the month. Tonto and Graham-100% compliance. Safford overall is 100% compliant.	2
					10/28/2013 11:15 AM Entered By: Troy Evans Ft. Grant-100% compliance, Hybrid Prisma HPH was removed when expiration date was noted to be 10/2013 prior to end of the month. Tonto and Graham-100% compliance. Safford overall is 100% compliant.	
8	If items are within 30 days of expiration, are they flagged and disposed of when they expire?	X			10/28/2013 11:16 AM Entered By: Troy Evans Ft. Grant- The Hybrid Prisma HPH was not highlighted, but was removed prior to expiration date. Tonto and Graham-100% compliant.	2
9	Are X-Rays taken of the tooth/teeth that are addressed during an emergency (911) visit?			X	10/29/2013 10:51 AM Entered By: Troy Evans 35% Compliance for Complex 10/28/2013 11:35 AM Entered By: Troy Evans Ft. Grant-3/10 charts reviewed are in compliance for 30% compliant. #Inmate-Date of visit was 10/2/2013. #Inmate-Date of visit was 9/30/13. #Inmate-Date of visit was 9/23/13. #Inmate-Date of visit was 9/20/13. #Inmate-Date of visit was 9/16/13. #Inmate-Date of visit was 9/16/13. #Inmate-Date of visit was 9/23/13. Tonto and Graham- 4/10 charts reviewed were in compliance. 40% compliant. #Inmate-Date of visit was 9/18/13. #Inmate-Date of visit was 9/27/13. #Inmate-Date of visit was 10/1/13. #Inmate-Date of visit was 10/4/13. #Inmate-Date of visit was 10/15/13. #Inmate-Date of visit was 10/14/13. Safford Overall was 35% compliant. $40 + 30 / 2 = 35\%$.	2

October 2013 SAFFORD COMPLEX

10	Is the dental wait time log/report being maintained?	X			10/28/2013 11:36 AM Entered By: Troy Evans Ft. Grant- 100% compliant. Tonto and Graham- 100% compliant. Safford overall is 100% compliant.	1
11	Is the MSDS binder being maintained?	X			10/28/2013 11:37 AM Entered By: Troy Evans Ft. Grant- 100% compliance. Tonto and Graham- 100% compliance. Safford overall is 100% compliant.	1
12	Are patients provided with the medications that are prescribed by the dentist?	X			10/28/2013 11:38 AM Entered By: Troy Evans Ft. Grant-100% compliant of those reviewed. Tonto and Graham-100% compliant of those reviewed. Safford overall is 100% compliance.	2
13	Are equipment repairs being addressed in a timely manner?	X			10/28/2013 11:39 AM Entered By: Troy Evans Ft. Grant- 100% compliance. Tonto and Graham- 100% compliance. Safford overall is 100% compliant.	1
14	Are all orders for materials/supplies being fulfilled in a timely manner?	X			10/28/2013 11:40 AM Entered By: Troy Evans Ft. Grant- 100% compliance. Tonto and Graham- 100% compliance. Safford overall is 100% compliant.	1
15	Are dental entries complete with military time and signature over name stamp?			X	10/28/2013 11:46 AM Entered By: Troy Evans Ft. Grant- 1/10 charts reviewed is in compliance for 10% compliant. #Inmate Date of service-10/2/13. #Inmate Date of service-9/30/13. #Inmate Date of service-10/2/13. #Inmate Date of service-10/16/13. #Inmate Date of service-9/30/13. #Inmate Date of service-10/2/13. #Inmate Date of service-10/2/13. #Inmate Date of service-10/21/13. #Inmate Date of service-10/16/13. Tonto and Graham- 6/10 charts reviewed in compliance for 60% compliant. #Inmate Date of service-10/1/13. #Inmate Date of service-10/8/13. #Inmate Date of service-10/8/13. #Inmate Date of service-10/4/13. Safford overall is 35% $10 + 60 = 70/2 = 35$	1
16	Is treatment plan section C and priority section D of the dental chart completed?	X			10/28/2013 11:47 AM Entered By: Troy Evans Ft. Grant-10/10 charts reviewed are in compliance for 100% compliant. Tonto and Graham-10/10 charts reviewed are in compliance for 100% compliant. Safford overall is 100% compliant.	2

October 2013 SAFFORD COMPLEX

17	Is the X-Ray certification/registration certificate posted in the dental clinic?	X			10/28/2013 11:48 AM Entered By: Troy Evans Ft. Grant- 100% compliant. Tonto and Graham- 100% compliant. Safford overall is 100% compliant.	1
18	Are weekly SPORE testing logs available for the Autoclave ?	X			10/28/2013 11:48 AM Entered By: Troy Evans Ft. Grant-100% compliance. Tonto and Graham- 100% compliance. Safford overall is 100% compliant.	2
19	Is there a mechanism in place for immediate notification of a positive SPORE count?	X			10/28/2013 11:50 AM Entered By: Troy Evans Ft. Grant-Yes. 100% compliance. Tonto and Graham-Yes. 100% compliance. Safford overall is 100% compliant.	2

Corrective Action Plans for Performance Measure: Oral Care (Dental)

4 Are 911's seen within 24 hours of HNR submission? [NCCHC Standard P-E-06]

Level 1 Red User: Troy Evans Date: 10/28/2013 11:10:10 AM

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

Corrective Actions: Reinforce with dental staff of the added specialty in CDS of urgent care and use only emergency specialty for true emergencies.

9 Are X-Rays taken of the tooth/teeth that are addressed during an emergency (911) visit?

Level 2 Red User: Troy Evans Date: 10/29/2013 10:51:46 AM

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

Corrective Actions: Reinforce with dental staff to take X-ray of tooth/teeth for an emergency visit, when indicated.

15 Are dental entries complete with military time and signature over name stamp?

Level 1 Red User: Troy Evans Date: 10/28/2013 11:46:25 AM

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

Corrective Actions: Reinforce with dental staff to write signature over name stamp and use military time.

October 2013 SAFFORD COMPLEX

Segregated Inmates						
	Performance Measure (Description)	Grn	Amb	Red	Notifications	Level
1	Are medical records being review for contraindications by nursing when notified an inmate has been placed in administrative segregation and documented in the chart? [NCCHC Standard P-E-09; DO 1101; HSTM Chapter 7, Section 6.0]	X			10/28/2013 10:48 AM Entered By: Troy Evans Ft. Grant- 10/10 charts reviewed are in compliance. 100% compliant. Tonto and Graham- The segregation unit is not utilized. Inmates are transferred to Ft. Grant. N/A Safford Overall is 100% compliant.	1
2	Are inmates in segregation being monitored by medical staff or Mental Health staff in accordance with NCCHC standard for the level of segregation the inmate has been placed? [NCCHC Standard P-E-09; DO 1101; DO 804; HSTM Chapter 7, Section 6.0]	X			10/28/2013 10:49 AM Entered By: Troy Evans Ft. Grant- 10/10 records reviewed are in compliance for 100% compliant. Tonto and Graham- N/A. Safford overall is 100% compliant.	2
3	Are inmates in segregation provided an opportunity to submit HNR daily? [NCCHC Standard P-E-09; DO 1101]	X			10/28/2013 10:50 AM Entered By: Troy Evans Ft. Grant- 100% compliance. Nursing staff makes rounds daily and there is also an HNR box available for the Inmates. Tonto and Graham- N/A Safford overall is 100% compliant.	1
5	Are vital signs done on all segregated inmates every month? [HSTM Chpt. 7, Sec. 6.3.9]	X			10/28/2013 10:52 AM Entered By: Troy Evans Ft. Grant-10/10 records reviwed in compliance. 100% compliant. Tonto and Graham- N/A Safford overall is 100% compliant.	1

October 2013 SAFFORD COMPLEX

Emergency Response Plan						
	Performance Measure (Description)	Grn	Amb	Red	Notifications	Level
1	Are written policy and procedures in place? [NCCHC Standard P-A-05; P-A-07, HSTM Chapter 1, Section 6.0]	X			10/28/2013 10:39 AM Entered By: Troy Evans Ft. Grant- 100% compliance. Tonto and Graham- 100% compliance Safford Overall is 100% compliant.	1
2	Are health aspects of the emergency response plan are approved by the Site Manager? [NCCHC Standard P-A-07]	X			10/28/2013 10:40 AM Entered By: Troy Evans Ft. Grant- 100% compliance. Tonto and Graham- 100% compliance. Safford Overall is 100% compliant.	1
3	Are mass disaster drills being scheduled / conducted annually so that all shifts have participated over a three year period (Actual events may be used to meet this requirement)? [NCCHC Standards P-A-04; P-A-07]	X			10/28/2013 10:41 AM Entered By: Troy Evans Ft. Grant- Corizon's year is up in March. A mass disaster drill is scheduled statewide for November. N/A. Green. Tonto and Graham-Corizon's year is up in March. A mass disaster drill is scheduled statewide for November. N/A. Green.	1
4	Are man down drills being scheduled / conducted once a year on all units for all shifts (Actual ICS may be used to meet requirement)? [NCCHC Standard P-A-07]	X			10/28/2013 10:42 AM Entered By: Troy Evans Ft. Grant-100% compliance. Tonto and Graham-100% compliance. Safford Overall is 100% compliant.	1
5	Are mass disaster and man down drills critiqued and shared with all health staff? [NCCHC Standard P-A-07]	X			10/28/2013 10:43 AM Entered By: Troy Evans Ft. Grant-100% compliance. Tonto and Graham-100% compliance. Safford Overall is 100% compliant.	1
6	Are emergency supplies stored and check monthly? [NCCHC Standard P-A-07]	X			10/28/2013 10:45 AM Entered By: Troy Evans Ft. Grant-100% compliance. Tonto and Graham-100% compliance. Safford Overall is 100% compliant.	1

October 2013 SAFFORD COMPLEX

Professional Development						
	Performance Measure (Description)	Grn	Amb	Red	Notifications	Level
1	Do the qualified health care professionals obtain 12 hours of continuing education per year that are appropriate for their position? [NCCHC Standard P-C-03]	X			10/28/2013 10:35 AM Entered By: Troy Evans Ft. Grant- 100% compliance. Tonto and Graham- 100% compliance Safford Overall is 100% compliant.	1
2	Do Part-time qualified health care professionals pro-rate their continuing education hours based on full-time equivalency? [NCCHC Standard P-C-03]	X			10/28/2013 10:36 AM Entered By: Troy Evans Ft. Grant- 100% compliance. Tonto and Graham- 100% compliance. Safford Overall is 100% compliant.	1
3	Do health staff demonstrate compliance with C.E. Licensure requirements? [HSTM Chapter 3, Section 4.0 and NCCHC Standard P-C-03]	X			10/28/2013 10:37 AM Entered By: Troy Evans Ft. Grant- 100% compliance. Tonto/Graham- 100% compliance. Safford Overall is 100% compliant.	1
4	Are all qualified healthcare professionals who have patient contact current in cardiopulmonary resuscitation technique? [HSTM Chapter 3. Section 4.0, NCCHC Standard P-C-03]	X			10/28/2013 10:38 AM Entered By: Troy Evans Ft. Grant- 100% compliance. Tonto and Graham- 100% compliance. Safford Overall is 100% compliant.	1

October 2013 SAFFORD COMPLEX

Medication Administration						
	Performance Measure (Description)	Grn	Amb	Red	Notifications	Level
1	Is there a formal medication administration program? [NCCHC Standard P-C-05]	X			10/17/2013 6:40 PM 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			10/17/2013 6:40 PM 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			10/17/2013 6:40 PM 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			10/17/2013 6:42 PM Entered By: Brenda McMullen 100% compliance on Mars. Great job! 10/17/2013 6:40 PM Entered By: Brenda McMullen	1
5	Are medication errors forwarded to the FHA to review corrective action plan?	X			10/17/2013 6:41 PM Entered By: Brenda McMullen No med errors this audit	2
6	Are there any unreasonable delays in inmate receiving prescribed medications?	X			10/17/2013 6:41 PM Entered By: Brenda McMullen	2
7	Are inmates being required to show ID prior to being administered their medications?	X			10/17/2013 6:41 PM 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			10/17/2013 6:41 PM Entered By: Brenda McMullen	2
9	Are non-formulary requests being reviewed for approval or disapproval within 24 to 48 hours?	X			10/17/2013 6:41 PM Entered By: Brenda McMullen	2
10	Are providers being notified of non-formulary decisions within 24 to 48 hours?	X			10/17/2013 6:41 PM Entered By: Brenda McMullen	2
11	Are medication error reports being completed and medication errors documented?	X			10/17/2013 6:42 PM Entered By: Brenda McMullen no errors this audit	2

October 2013 SAFFORD COMPLEX

12	Are quarterly audits of the unit (Floor Stock/RDSA)medicaton by a pharmacist being conducted and documented? [NCCHC Standard P-0-3]	X			10/29/2013 9:51 AM Entered By: Brenda McMullen
					1

October 2013 SAFFORD COMPLEX

Nursing Assessment Protocols						
	Performance Measure (Description)	Grn	Amb	Red	Notifications	Level
1	Are protocols/NETs developed and reviewed annually by the health administrator and responsible physician? [NCCHC Standard P-E-11]	X			10/29/2013 9:49 AM Entered By: Brenda McMullen	1
2	Is there documentation that nurses have been trained in the use of nursing protocols/NETs, demonstration of knowledge and skills, evidence of annual review of skills and evidence of retraining when new protocols/NETs are introduced or revised? [NCCHC Standard P-E-11]	X			10/29/2013 9:49 AM Entered By: Brenda McMullen	1
3	Do nursing assessment protocols/NETs exclude the use of prescription medications except for those covering emergency, life-threatening situations (Nitro, Epinephrine)? [NCCHC Standard P-E-11]	X			10/29/2013 9:49 AM Entered By: Brenda McMullen	1
4	Do protocols/NETs include acceptable first-aid procedures for identification and care of ailments that would ordinarily be treated by over-the-counter medications through self-care? [NCCHC Standard P-E-11]	X			10/29/2013 9:50 AM Entered By: Brenda McMullen	1

October 2013 SAFFORD COMPLEX

Medical Diets						
	Performance Measure (Description)	Grn	Amb	Red	Notifications	Level
1	Do orders for medical diets include the type of diet, duration for which it is to be provided and any special instructions? [NCCHC Standard P-F-02]	X			10/28/2013 10:18 AM Entered By: Troy Evans Ft. Grant- 10/10 charts reviwed and all in complaine for 100% compliant. Tonto and Graham- 9/10 charts reviwed all in compliance for 90% compliant. #Inmate No order for Kosher diet found in chart. Only a consent acknowledging he received his diet card. Overall Safford Complex at 95% 100 + 90/2= 95%.	1
2	Does a registered or licensed dietician regularly review medical diets for nutritional adequacy at least every six months and whenever a substantial change in the menu is made? [NCCHC Standard P-F-02]	X			10/28/2013 10:22 AM Entered By: Troy Evans Per conversation with Laura Donnelly, RD from Trinity, she does review medical diets for nutritional adequacy at least every 6 months and whenever a substantial change in the menu is made.	1
3	Do inmates who refuse prescribed diets receive follow-up nutritional counseling? [NCCHC Standard P-F-02]	X			10/28/2013 10:26 AM Entered By: Troy Evans Tonto and Ft. Grant- 100% compliant.	1
4	Are diet orders forwarded to food service liaison within 24 hours?	X			10/28/2013 10:33 AM Entered By: Troy Evans Ft. Grant-100 % compliance. Tonto and Graham-100% compliance. Safford Overall is 100% compliant.	1
5	Are non-formulary diets being approved by the Medical Review Committee/Medical Director?	X			10/28/2013 12:11 PM Entered By: Troy Evans 10/28/2013 10:34 AM Entered By: Troy Evans Safford Overall is 100% compliant. 10/28/2013 10:33 AM Entered By: Troy Evans Ft. Grant- 100% Compliance. Tonto and Graham- 100% Compliance.	1

October 2013 SAFFORD COMPLEX

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			10/28/2013 6:01 PM Entered By: Brenda McMullen 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			10/28/2013 6:02 PM Entered By: Brenda McMullen 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			10/28/2013 6:02 PM Entered By: Brenda McMullen No infirmiry at this complex.	1
4	Is a supervising registered nurse in the IPC 24 hours a day?	X			10/28/2013 6:02 PM Entered By: Brenda McMullen 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			10/28/2013 6:02 PM Entered By: Brenda McMullen 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			10/28/2013 6:03 PM Entered By: Brenda McMullen 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			10/28/2013 6:03 PM Entered By: Brenda McMullen 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			10/28/2013 6:03 PM Entered By: Brenda McMullen 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			10/28/2013 6:03 PM Entered By: Brenda McMullen 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			10/28/2013 6:03 PM Entered By: Brenda McMullen No infirmiry at this complex.	1
11	Are vital signs done daily when required?	X			10/28/2013 6:03 PM Entered By: Brenda McMullen	1

October 2013 SAFFORD COMPLEX

				No infirmary at this complex.	
12	Are there nursing care plans that are reviewed weekly and are signed and dated?	X		10/28/2013 6:03 PM Entered By: Brenda McMullen 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		10/28/2013 6:04 PM Entered By: Brenda McMullen No infirmary at this complex.	1

October 2013 SAFFORD COMPLEX

Medication Room						
	Performance Measure (Description)	Grn	Amb	Red	Notifications	Level
1	Is the medical room kept locked when not occupied?	X			10/17/2013 6:43 PM Entered By: Brenda McMullen	1
2	Are open medication vials being marked with the date they were opened?	X			10/17/2013 6:43 PM Entered By: Brenda McMullen	1
3	Is nursing staff checking for outdated (expiring)medications?	X			10/17/2013 6:43 PM Entered By: Brenda McMullen	1