

### April 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			4/8/2013 10:43 AM Entered By: Sam Tardibuono Not an intake facility  4/8/2013 10:42 AM Entered By: Sam Tardibuono 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			4/8/2013 10:43 AM Entered By: Sam Tardibuono 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			4/15/2013 10:12 AM Entered By: Sam Tardibuono	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			4/15/2013 10:12 AM Entered By: Sam Tardibuono	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			4/15/2013 10:12 AM Entered By: Sam Tardibuono	1
4	Is the SOAPE format being utilized in the inmate medical record for encounters? [DO 1104, HSTM Chapter 5, Section 1.3]	X			4/15/2013 10:13 AM Entered By: Sam Tardibuono New provider, PA, needs to be instructed to include E (education) in the SOAPE notes.	1
5	Are referrals to providers from sick call being seen within seven (7) days? [P-E-07]	X			4/15/2013 10:14 AM Entered By: Sam Tardibuono	1
6	Are nursing protocols in place and utilized by the nurses for sick call?	X			4/15/2013 10:14 AM Entered By: Sam Tardibuono	1

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<b>Medical Specialty Consultations (Q)</b>						
	<b>Performance Measure (Description)</b>	<b>Grn</b>	<b>Amb</b>	<b>Red</b>	<b>Notifications</b>	<b>Level</b>
1	Are urgent consultations being scheduled to be seen within thirty (30) days of the consultation being initiated? [CC 2.20.2.3]	X			4/30/2013 6:46 PM Entered By: Kathy Campbell	2
2	Are consultation reports being reviewed by the provider within seven (7) days of receipt? [CC 2.20.2.3]	X			4/30/2013 6:46 PM Entered By: Kathy Campbell	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			4/30/2013 6:46 PM Entered By: Kathy Campbell	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			4/30/2013 6:46 PM Entered By: Kathy Campbell	2
5	Do all inpatient admissions have documented utilization review of admission and evidence of discharge planning? [CC 2.20.2.3]	X			4/30/2013 6:46 PM Entered By: Kathy Campbell	2

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<b>Chronic Condition and Disease Management (Q)</b>						
	<b>Performance Measure (Description)</b>	<b>Grn</b>	<b>Amb</b>	<b>Red</b>	<b>Notifications</b>	<b>Level</b>
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]	<b>X</b>			4/26/2013 4:43 PM Entered By: Patricia Arroyo  4/5/2013 1:15 PM Entered By: Patricia Arroyo Treatment plans are developed in the medical record by a provider within time frame indicated	<b>1</b>
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]		<b>X</b>		4/26/2013 4:48 PM Entered By: Patricia Arroyo Eggers Unit: Inmate [redacted] HTN Seen 6/12, due 8/12 past due Papago Unit: Inmate [redacted] Asthma seen 11/12, due 3/13 past due Inmate [redacted] HTN seen 9/12, due 3/13 Inmate [redacted] DM type 2 seen 10/12, due date not indicated Inmate [redacted] HTN, seen 12/12, due date not indicated  4/5/2013 1:20 PM Entered By: Patricia Arroyo Mohave Unit: Inmate [redacted] - Asthma, due 1/13, past due Inmate [redacted] - Seizures, due 10/12, past due Inmate [redacted] - HTN, due 2/13, past due Gila Unit: Inmate [redacted] - Asthma, due 2/13, past due Inmate [redacted] - Seizures, due 11/12, past due Inmate [redacted] - HTN, due 9/12, past due	<b>2</b>
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]		<b>X</b>		4/26/2013 4:51 PM Entered By: Patricia Arroyo Eggers Unit: Inmate [redacted] education is not documented Inmate [redacted] education is not documented Papago Unit: Inmate [redacted] Education is not documented Inmate [redacted] education is not documented Inmate [redacted] education is not documented Inmate [redacted] education is not documented  4/5/2013 1:23 PM Entered By: Patricia Arroyo Mohave Unit: Inmate [redacted] Education is not documented Inmate [redacted] Education is not documented Inmate [redacted] Education is not documented Gila Unit:	<b>1</b>

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				Inmate Education is not documented Inmate Education is not documented	
4	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]	X		4/5/2013 1:24 PM Entered By: Patricia Arroyo Disease management guidelines have been developed and implemented for Chronic Disease and other disease processes.  4/30/2013 6:47 PM Entered By: Kathy Campbell	2
5	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]		X	4/26/2013 4:53 PM Entered By: Patricia Arroyo This should be green, report is not due at this time.  4/5/2013 1:36 PM Entered By: Patricia Arroyo Report is due this Month	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: Patricia Arroyo Date: 4/26/2013 4:48:09 PM**

Corrective Plan: Prior to March 2013 there was only one provider. Since March 4 we had 2 providers and have near or totally completed the backlog of patients. We will follow up on these charts to make sure we have not missed them

- Papago Inmate was seen for asthma on 5/7/13
- Inmate was seen on 5/7/2013
- Inmate was seen 4/30/2013 Scheduled 6/25/2013 which is 6 months
- Eggers Inmate was due in December seen 4/30/2013
- Mohave Inmate seen 5/1/2013
- Inmate seen 4/11/13
- Inmate seen 4/9/13
- Gila Inmate schedules 5/31/13
- Inmate seen 4/29/13
- Inmate seen 5/25/13

As previously stated we only had one provider. Now have two and appointments are getting completed as planned for our backlog

Corrective Actions: See above.

**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]**  
**Level 1 Amber User: Patricia Arroyo Date: 4/26/2013 4:51:11 PM**

Corrective Plan: This matter has been addressed to all staff and Education forms are now available for use in charts by all staff.

Corrective Actions: See above.

**5 Has the contractor submitted his/her quarterly guideline audit results by the 15th day following the end of**

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the reporting quarter? [CC 2.20.2.4]

Level 2 Amber User: Patricia Arroyo Date: 4/26/2013 4:53:19 PM

Corrective Plan: No corrective action needed Green

Corrective Actions: See aabove.

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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			4/15/2013 10:08 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			4/15/2013 10:08 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			4/15/2013 10:08 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			4/15/2013 10:10 AM Entered By: Sam Tardibuono The new provider (PA) needs a name stamp or needs to print name along with signature.	1
5	Are arrival logs maintained and kept current with name of inmate, ADC #, date of arrival, # of volumes?	X			4/10/2013 3:50 PM 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			4/10/2013 3:50 PM 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			4/10/2013 3:50 PM Entered By: Sam Tardibuono	1
8	Are medical records for released inmates pulled from the active file area?	X			4/10/2013 3:50 PM Entered By: Sam Tardibuono	1
9	Are requested archived medical records merged with newly established medical records upon an inmates return to ADC?	X			4/10/2013 3:50 PM 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			4/10/2013 3:50 PM Entered By: Sam Tardibuono	1

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<b>Prescribing Practices and Pharmacy (Q)</b>						
	<b>Performance Measure (Description)</b>	<b>Grn</b>	<b>Amb</b>	<b>Red</b>	<b>Notifications</b>	<b>Level</b>
1	Are recommendations made by the Pharmacy and Therapeutics Committee appropriately enacted? [CC 2.20.2.6]	X			4/26/2013 10:30 AM Entered By: Leslie Boothby	2
2	Are pharmacy polices, procedures forms, (including non-formulary requests) being followed? [NCCHC Standard P-D-01, CC 2.20.2.6]		X		<p>4/26/2013 10:12 AM Entered By: Leslie Boothby HSTM 4.1.6</p> <p>1. Amber – will remain amber until a written corrective action plan is received and implemented at each Complex Site by Corizon Health.</p> <p>A) HSTM 4.1.6 Non-Formulary Drug Requests: A written Action Plan is required from Christy Somner, Regional Director of Nursing, Corizon, to ensure that requests for necessary non-formulary medications at each Complex Site, are received by inmate patients in a timely manner. Providers will need to provide formulary medication, if needed, to provide continuity of care while the NFDR is being processed. This Action Plan requires documented follow-up from Corizon staff that identified medications have been approved or denied and if denied, an appropriate therapy is instituted so that patient will not go without medication during the approval/denial process.</p> <p>a. April 2013 NFDR Stop Date Reports indicates:</p> <p>i. 1583 Non-formulary drugs expiring for 1270 patients</p> <p>B) HSTM 4.1.1 Pharmaceutical Dispensing Procedures: A written Action Plan is required from Christy Somner, Regional Director of Nursing, Corizon, to ensure that all prescriptions are dispensed in a timely manner so as not to contribute to morbidity or mortality and so that the inmate population receive continuity of care. This Action Plan requires documented follow-up from Corizon staff assuring expiring medications at each Complex Site are renewed before expiration date.</p> <p>a. April 2013 Discontinued (Expired) Medication Report indicates:</p> <p>i. 2766 Expired medications expiring for 1721 patients</p>	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			4/26/2013 10:12 AM Entered By: Leslie Boothby	1

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**Corrective Action Plans for Performance Measure: Prescribing Practices and Pharmacy (Q)**

**2 Are pharmacy policies, procedures forms, (including non-formulary requests) being followed? [NCCHC Standard P-D-01, CC 2.20.2.6]**

**Level 2 Amber User: Leslie Boothby Date: 4/26/2013 10:12:30 AM**

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

Corrective Actions: See above.

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<b>Reporting (AIMS) (Medical Records)(Q)</b>						
	<b>Performance Measure (Description)</b>	<b>Grn</b>	<b>Amb</b>	<b>Red</b>	<b>Notifications</b>	<b>Level</b>
1	Are medical AIMS entries being made timely, completely, accurately and no greater than 3 work days from the entry in the medical record? [CC 2.20.2.7, HSTM Chpt. 7, Sec. 8.0]	X			4/15/2013 10:11 AM Entered By: Sam Tardibuono	1

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Grievances (Q)						
	Performance Measure (Description)	Grn	Amb	Red	Notifications	Level
1	Are grievances being responded to within fifteen (15) working days of receipt per Department Order 802? [P-A-11, DO 802, HSTM Chpt. 1, Sec. 8.0, CC 2.20.2.8]	X			4/4/2013 1:20 PM Entered By: Sam Tardibuono I reviewed 10 grievances at Mohave, 9 at Gila, 2 at Eggers No grievances at Papago. All were within policy time frames.	2

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No Shows (Q)						
	Performance Measure (Description)	Grn	Amb	Red	Notifications	Level
1	Are medical, dental and mental health line “no-shows” being reported and documented per policy, Department Order 1101? [DO 1101, HSTM Chpt 5, Sec. 7.1, CC 2.20.2.9]	X			4/8/2013 10:44 AM Entered By: Sam Tardibuono	1

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<b>Mental Health (Q)</b>						
	<b>Performance Measure (Description)</b>	<b>Grn</b>	<b>Amb</b>	<b>Red</b>	<b>Notifications</b>	<b>Level</b>
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			4/30/2013 8:38 AM Entered By: Sam Tardibuono	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			4/30/2013 8:38 AM Entered By: Sam Tardibuono	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			4/30/2013 8:38 AM Entered By: Sam Tardibuono No SMI'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			4/30/2013 8:39 AM Entered By: Sam Tardibuono No SMI's housed at this 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			4/30/2013 8:39 AM Entered By: Sam Tardibuono No SMI's housed at this facility.	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			4/30/2013 8:39 AM Entered By: Sam Tardibuono No SMI's housed at this facility.	2

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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		4/10/2013 3:05 PM Entered By: Sam Tard buono As a Medical Director is not yet hired, this performance measure has not been completed.	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		4/10/2013 3:07 PM Entered By: Sam Tard buono According to the FHA, direction from Corizon has not been provided on the format for CQI, therefore this performance measure has not been met.	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		4/10/2013 3:08 PM Entered By: Sam Tard buono This performance measure cannot be accomplished as the is currently no CQI process arrived at.	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			4/10/2013 3:09 PM Entered By: Sam Tard buono This performance measure is not due 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			4/10/2013 3:09 PM Entered By: Sam Tard buono This performance measure is not due at this time.	1

### Corrective Action Plans for Performance Measure: Quality and PEER Review (Q)

**1 Is the contractor physician conducting monthly and quarterly chart reviews? [HSTM Chpt. 1, Sec. 5.0; CC 2.20.2.12]**

**Level 1 Amber User: Sam Tardibuono Date: 4/10/2013 3:05:53 PM**

Corrective Plan: The Medical Director was hired and started April 25th. He began reviewing charts on April 26th

Corrective Actions: See above.

**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]**

**Level 1 Amber User: Sam Tardibuono Date: 4/10/2013 3:07:24 PM**

Corrective Plan: We conducted CQI in May and June and will continue monthly.

Corrective Actions: See above.

**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]**

**Level 1 Amber User: Sam Tardibuono Date: 4/10/2013 3:08:44 PM**

Corrective Plan: Training was conducted the month of April for Management team. We were instructed that per agreement with ADC that the CQI would commence in May. We have scheduled a meeting for the 22nd of May

Corrective Actions: See above.

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<b>Medication Administration</b>						
	<b>Performance Measure (Description)</b>	<b>Grn</b>	<b>Amb</b>	<b>Red</b>	<b>Notifications</b>	<b>Level</b>
1	Is there a formal medication administration program? [NCCHC Standard P-C-05]	X			4/26/2013 5:00 PM Entered By: Patricia Arroyo	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			4/30/2013 6:47 PM Entered By: Kathy Campbell	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			4/26/2013 5:01 PM Entered By: Patricia Arroyo There is a process study in place for tracking of the KOP medication.	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			4/26/2013 5:04 PM Entered By: Patricia Arroyo Papago Unit: Inmate , There is no Diagnosis on the MAR  4/30/2013 6:47 PM Entered By: Kathy Campbell	1
5	Are medication errors forwarded to the FHA to review corrective action plan?	X			4/30/2013 6:47 PM Entered By: Kathy Campbell	2
6	Are there any unreasonable delays in inmate receiving prescribed medications?		X		4/26/2013 5:09 PM Entered By: Patricia Arroyo At the beginning of April month KOP medication was an issue. Pharmacy staff has developed a process to ensure this does not happen.	2
7	Are inmates being required to show ID prior to being administered their medications?	X			4/26/2013 5:09 PM Entered By: Patricia Arroyo	2
8	Are chronic condition medication expiration dates being reviewed prior to expiration to ensure continuity of care? [NCCHC Standard P-D-01]	X			4/30/2013 6:47 PM Entered By: Kathy Campbell	2
9	Are non-formulary requests being reviewed for approval or disapproval within 24 to 48 hours?	X			4/26/2013 5:18 PM Entered By: Patricia Arroyo There is was not a process in place To track this process. A sheet was developed on 4/24/13. The pharmacy techs are discussin a procedure with Pharm-a-core to populate a report to track the non-formulary medications, due dates etc.	2

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					4/30/2013 6:47 PM Entered By: Kathy Campbell	
10	Are providers being notified of non-formulary decisions within 24 to 48 hours?	X			4/30/2013 6:47 PM Entered By: Kathy Campbell	2
11	Are medication error reports being completed and medication errors documented?	X			4/30/2013 6:48 PM Entered By: Kathy Campbell	2

#### Corrective Action Plans for Performance Measure: Medication Administration

**6 Are there any unreasonable delays in inmate receiving prescribed medications?**

**Level 2 Amber User: Patricia Arroyo Date: 4/26/2013 5:09:28 PM**

Corrective Plan: Please provide clarification on this statement

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			4/10/2013 2:00 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			4/10/2013 1:39 PM Entered By: Sam Tardibuono	3
3	Are all positions filled per contractor staffing pattern?		X		4/10/2013 3:16 PM Entered By: Sam Tardibuono MEDICAL: Since the inception of the contract, the Medical Director position has gone unfilled. According to the FHA, Dr. Bosah has been interviewed to fill this position and has just been cleared background investigation. I am awaiting word from the FHA as to a start date.  DENTAL: The second dentist position is being recruited by Corizon.	2
4	Is the Site Manager (FHA) kept informed of recruiting efforts being taken to fill vacant positions by the corporate office?	X			4/10/2013 3:16 PM Entered By: Sam Tardibuono	2

#### Corrective Action Plans for Performance Measure: Staffing

**3 Are all positions filled per contractor staffing pattern?**

**Level 2 Amber User: Sam Tardibuono Date: 4/10/2013 3:16:09 PM**

Corrective Plan: Medical Director started April 20th. Dentist Christine Gomez works 10 hours each Friday.

Corrective Actions: See above.

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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			4/4/2013 1:51 PM Entered By: Patricia Arroyo There is no infirmiry at this Complex  4/28/2013 1:58 PM Entered By: Kathy Campbell N/A	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			4/4/2013 1:51 PM Entered By: Patricia Arroyo There is no infirmiry at this Complex  4/28/2013 1:58 PM Entered By: Kathy Campbell N/A	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			4/4/2013 1:52 PM Entered By: Patricia Arroyo There is no infirmiry at this Complex  4/28/2013 1:58 PM Entered By: Kathy Campbell N/A	1
4	Is a supervising registered nurse in the IPC 24 hours a day?	X			4/4/2013 1:52 PM Entered By: Patricia Arroyo There is no infirmiry at this Complex  4/28/2013 1:58 PM Entered By: Kathy Campbell N/A	1
5	Is the manual of nursing care procedures consistent with the state's nurse practice act and licensing requirements?	X			4/4/2013 1:52 PM Entered By: Patricia Arroyo There is no infirmiry at this Complex  4/28/2013 1:58 PM Entered By: Kathy Campbell N/A	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			4/4/2013 1:53 PM Entered By: Patricia Arroyo There is no infirmiry at this Complex  4/28/2013 2:00 PM Entered By: Kathy Campbell N/A. No infirmiry at this site.	1

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7	Is the frequency of physician and nursing rounds in the infirmary specified based on categories of care provided?	X			<p>4/4/2013 1:53 PM Entered By: Patricia Arroyo There is no infirmary at this Complex</p> <p>4/30/2013 6:50 PM Entered By: Kathy Campbell</p> <p>4/28/2013 2:00 PM Entered By: Kathy Campbell N/A. No infirmary at this site.</p>	1
8	<p>Is a complete inmate health record kept and include:</p> <ul style="list-style-type: none"> <li>-Admitted order (admitting diagnosis, medications, diet, activity restrictions, required diagnostic tests, frequency of monitoring and follow-up</li> <li>-Complete document of care and treatment given</li> <li>-Medication administration record</li> <li>-Discharge plan and discharge notes</li> </ul>	X			<p>4/4/2013 1:54 PM Entered By: Patricia Arroyo There is no infirmary at this Complex</p> <p>4/28/2013 2:00 PM Entered By: Kathy Campbell</p> <p>4/28/2013 2:00 PM Entered By: Kathy Campbell N/A. No infirmary at this site.</p>	1
9	If inpatient record is different than outpatient record, is a copy of the discharge summary from the infirmary care placed in the patient's outpatient chart?	X			<p>4/5/2013 1:34 PM Entered By: Patricia Arroyo There is no infirmary at this Complex</p>	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			<p>4/5/2013 1:34 PM Entered By: Patricia Arroyo There is no infirmary at this Complex</p>	1
11	Are vital signs done daily when required?	X			<p>4/5/2013 1:34 PM Entered By: Patricia Arroyo There is no infirmary at this Complex</p>	1
12	Are there nursing care plans that are reviewed weekly and are signed and dated?	X			<p>4/5/2013 1:35 PM Entered By: Patricia Arroyo There is no infirmary at this Complex</p>	1
13	Are medications and supplies checked regularly, and who is assigned to do it? [NCCHC Standard P-D-03]	X			<p>4/5/2013 1:35 PM Entered By: Patricia Arroyo</p> <p>4/5/2013 1:35 PM Entered By: Patricia Arroyo</p> <p>4/5/2013 1:35 PM Entered By: Patricia Arroyo There is no infirmary at this Complex</p>	1