

ATTACHMENT D

MEDICAL ACTIVITY REPORT 2022 - MAIN JAIL												
AVERAGE DAILY POPULATION												
Total # of inmates for the month												
MEDICAL	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
TOTAL INTAKES	675	619	734	585	532	457	504	518	537	462	699	427
MEDICAL REFUSAL AT INTAKE	9	4	12	11	5	6	12	1	3	8	6	10
MISSED RECEIVING SCREENINGS	0	0	0	0	0	0	0	0	0	0	0	0
Total number of inmates refusing Intake Questionnaire	40	47	32	38	40	29	45	39	43	42	29	27
TOTAL # OF MEDICAL SICK CALL SLIPS SUBMITTED	528	533	618	611	301	371	323	356	401	392	323	670
TOTAL # OF MAT SICK CALL SLIPS SUBMITTED	38	37	41	36	55	36	40	16	80	43	49	40
TOTAL # OF MH SICK CALL SLIPS SUBMITTED	133	210	198	196	148	113	131	160	108	106	151	155
SICK CALL - TOTAL	584	421	280	280	309	299	270	317	316	468	372	348
SICK CALL - NURSES	454	332	282	182	234	226	223	280	206	353	331	310
SICK CALL - MID LEVEL	101	41	19	37	22	38	17	16	39	66	9	21
SICK CALL - PHYSICIAN	8	7	7	18	24	6	10	13	20	10	30	14
SICK CALL - DENTAL	21	41	47	42	29	29	20	9	51	39	2	3
Total number of patients being seen for on-site specialty consult	0	0	0	0	0	0	0	0	0	0	0	1
NURSE TREATMENTS (eKG's, Labs, treatments, monitoring, medical seg rounds)	2566	2178	1170	1920	2787	2620	1874	1900	1665	1760	1528	1575
Total number of LABS drawn	1141	1086	715	386	595	872	499	217	182	355	615	217
Man-downs (on-site emergency response)	9	12	3	4	0	0	0	4	0	1	1	3
# of COWS PATIENTS	24	25	36	44	39	29	25	30	43	39	38	45
# of BENZO PATIENTS	72	52	42	51	44	50	38	37	47	30	28	42
INITIAL HISTORY AND PHYSICAL (14 day)	5	3	20	3	5	3	1	7	22	6	12	8
TB ASSESSMENTS	25	2	8	77	26	13	7	1	3	133	68	232
ANNUAL PHYSICAL	120	78	137	126	85	51	136	119	94	89	95	125
Total number of segregation cell checks by nursing staff	1	1	0	2	0	0	0	0	0	0	0	0
INFECTIOUS DISEASE CONTROL	14	51	177	495	1154	979	690	622	521	599	467	118
Total number of patients diagnosed with Hepatitis A	0	0	0	0	0	0	0	0	0	0	0	0
Total number of patients diagnosed with Hepatitis B	0	0	0	0	0	0	0	0	0	0	0	0
Total number of patients diagnosed with Hepatitis C	3	0	1	0	0	0	0	0	0	0	0	0
Total number of patients with Hep C in problem list in custody for the month	17	21	15	10	16	17	19	16	18	22	23	22
Total number of patients diagnosed with HIV	0	1	0	0	0	0	0	0	0	1	0	0
Total number of HIV positive patients in custody for the month	3	2	1	0	1	1	1	1	1	3	1	1
Total number of HIV labs drawn	1	1	2	0	2	2	0	0	2	2	0	2
Total number of patients diagnosed with Active Tuberculosis	0	0	0	0	0	0	0	0	0	0	0	0
PPD tests planted	132	53	120	97	58	37	102	78	67	64	66	95
PPD's read	100	44	122	67	60	43	98	61	62	7	55	79
Positive PPD's	0	2	0	0	2	1	6	2	1	4	1	5
Total number of STD's Diagnosed	1	0	1	1	2	1	0	7	5	9	7	7
Chlamydia	0	0	0	1	2	1	0	7	5	9	7	7
Syphilis	1	0	0	1	0	1	0	3	3	4	4	3
Gonorrhea	0	0	0	0	1	0	0	0	0	1	0	0
Ectoparasite Infections	1	2	1	2	2	3	1	2	3	7	2	10
MRSA confirmed	0	0	0	0	0	0	0	0	0	0	0	1
MRSA treated	0	0	0	0	0	0	0	0	0	0	0	1
DEATHS	0	0	0	0	0	0	0	0	0	0	0	1
Medically expected deaths												
Medically unexpected deaths												
Facility deaths												
Hospital deaths												
X-Ra's												
Total number of X-Rays completed	19	10	8	10	6	10	13	15	16	19	13	17
X-Rays for history of past positive PPD's	7	7	0	2	1	4	2	3	3	5	2	1
X-Rays for newly positive PPD	0	3	0	0	0	1	3	0	0	2	0	3
Number of positive chest X-Rays for tuberculosis	0	0	0	0	0	0	0	0	0	0	0	0
CHRONIC CARE												
TOTAL CHRONIC CARE VISITS	64	62	46	37	58	31	34	17	22	59	45	45
CHRONIC CARE VISITS BY NURSE PRACTITIONER	45	56	12	9	41	30	34	15	22	37	23	45
CHRONIC CARE VISITS BY PHYSICIAN	19	6	34	28	17	1	0	2	0	22	22	0
CANCER	1	1	1	1	0	0	0	0	0	1	0	0
CARDIOLOGY	25	19	29	20	26	12	20	9	4	19	20	15

DIABETES	10	11	8	3	5	6	3	2	2	3	2	2	3	7	3
EPILEPSY	1	2	2	3	2	5	0	0	0	0	0	0	1	0	0
ENDOCRINE	1	4	12	13	12	10	10	1	4	1	4	4	1	0	2
HEPATITIS C/ Hepatic issues	3	1	3	3	4	3	0	0	0	0	0	0	3	1	5
HIV	1	3	1	0	1	0	0	0	0	0	0	0	1	0	0
M.A.T.	17	14	3	5	10	1	5	0	3	19	9	6	17	7	12
Other CC visits	24	26	6	7	8	7	0	0	0	0	0	0	1	1	1
PREGNANCY	2	1	0	0	0	1	1	0	0	5	7	6	1	1	1
RESPIRATORY	7	4	3	3	1	6	4	0	0	2	0	0	0	0	0
SKIN	2	1	2	2	1	0	0	0	0	12	2	0	0	0	0
TUBERCULOSIS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DENTAL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total number of visits completed	17	38	38	42	29	29	20	9	43	31	22	14	22	13	11
Ex-tractions	0	7	11	15	5	4	2	1	12	0	0	0	2	0	0
Restorative procedures/Temporary fillings	0	11	1	5	3	12	2	1	12	2	0	0	0	0	0
Dental Screenings	17	23	29	18	16	25	12	9	23	16	0	0	0	0	0
Total number of annual exams	0	5	0	4	4	0	7	0	5	3	0	0	0	0	0
Total number of initial visits	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total number of dental X-Rays	1	5	14	12	6	15	3	1	15	2	0	0	0	0	0
OFF-SITE SERVICES															
EMERGENCY ROOM VISITS															
PH ER Clearances	13	12	9	13	13	12	7	12	14	22	14	14	22	13	11
HOSPITAL ADMISSIONS	2	3	1	1	2	0	2	1	0	2	1	0	2	1	1
Total number of hospital days stayed	3	2	3	5	6	3	2	2	3	3	3	3	3	2	3
TOTAL NUMBER OF OFF-SITE APPOINTMENTS	10	32	41	45	51	5	4	7	30	24	30	18	23	12	22
Cadiology	10	18	17	10	12	10	12	16	18	23	18	18	23	12	22
Dermatology	1	0	0	0	0	0	0	1	0	1	0	0	1	1	2
Dialysis	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Ears Nose and Throat	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Infectious Disease	0	1	0	0	1	0	0	1	0	2	0	0	2	1	0
Neurology	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0
Obstetrics/Gynecology	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0
Orthopedics	2	3	2	1	1	1	2	4	2	3	2	3	3	2	1
Optometry/Ophthalmology	0	3	1	3	1	1	2	1	1	1	1	1	1	2	4
Oral Surgery/Maxillofacial Surgeon	1	5	6	0	2	2	0	2	8	3	0	0	0	0	0
Cncology	1	1	0	1	2	1	1	0	1	0	0	0	0	0	0
Plastics	1	1	0	0	1	0	0	0	0	0	0	0	0	0	0
Miscellaneous off-site appointments	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ONE DAY SURGERIES	4	3	7	3	4	1	4	4	4	2	4	4	2	6	12
Total number of scans (ultrasound/x-ray/MRI/CT/etc)	0	1	1	1	0	0	1	1	2	1	2	1	1	0	0
Ambulance transports	3	2	0	0	0	3	0	0	0	0	0	0	0	0	0
Sheriff's transports	7	10	4	3	2	6	5	7	10	14	10	10	14	9	5
PHARMACEUTICALS	22	27	5	21	25	16	16	21	22	23	22	22	23	23	29
TOTAL NUMBER OF MEDICATIONS ADMINISTERED	25614	22400	21130	20699	21516	22144	20821	21555	21224	23457	21555	21224	23457	23457	
NUMBER OF PATIENTS ON MEDICATION	487	417	416	361	307	273	253	295	302	33	295	302	33	33	
NUMBER OF PATIENTS ON PSYCHOTROPIC MEDICATION	291	298	240	230	169	172	164	182	188	207	182	188	207	207	
% OF PATIENTS ON PSYCHOTROPIC MEDS	20.61%	25.40%	57.00%	63%	55.00%	63.00%	65.00%	62.00%	62.00%	63.00%	62.00%	62.00%	63.00%	63.00%	
Total # of patients on non-formulary medications	162	147	318	126	114	99	85	96	128	145	96	128	145	145	
Total number of missed medication	7206	4599	3215	3130	3906	4018	4128	4276	4439	6057	4276	4439	6057	6057	
Number of medications refused by patients	3368	2707	2240	2345	2158	2795	2863	2440	2253	3437	2440	2253	3437	3437	
Other: Not in custody, as needed medication, etc.	2181	1253	343	234	734	754	477	1034	1162	1616	1034	1162	1616	1616	
Absent: Court, hospital, appointment, not in facility, etc.	507	325	247	21	513	112	306	307	482	296	307	482	296	296	
Medication not in stock or pending FEQ approval	170	28	90	52	113	79	100	139	51	264	139	51	264	264	
Expired Order	980	286	295	478	388	278	382	356	491	444	356	491	444	444	
PERCENT OF MISSED MEDICATIONS															
Other: Not in custody, as needed medication, etc.	15.00%	13.00%	12.00%	11%	12%	13%	15%	13.00%	13.00%	17.00%	13.00%	13.00%	17.00%	17.00%	
Absent: Court, hospital, appointment, not in facility, etc.	2117	1369	1429	1378	1378	1142	1031	1163	1277	1399	1163	1277	1399	1399	
Medication not in stock or pending FEQ approval	3	0	0	1	3	0	0	1	0	1	0	0	1	1	
Expired Order	3	4	5	1	5	2	5	1	3	3	1	3	3	3	
PERCENT OF NEW PRESCRIPTIONS ORDERED															
Other: Not in custody, as needed medication, etc.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Absent: Court, hospital, appointment, not in facility, etc.	0	0	1	0	1	3	2	0	1	0	0	1	0	0	
Medication not in stock or pending FEQ approval	0	0	0	0	0	2	0	0	1	0	0	1	0	0	
Expired Order	48	36	21	34	30	20	21	12	19	7	12	19	7	7	
Number of patients on HIV medications	3	4	5	1	5	2	5	1	3	3	1	3	3	3	
Number of patients on HEP C medications	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Number of patients on TB medications	0	0	1	0	1	3	2	0	1	0	0	1	0	0	
Total number of emergency psychotropic medications administered (involuntary)	0	0	0	0	0	2	0	0	1	0	0	1	0	0	
Number of patients on injectable anti-psychotics	48	36	21	34	30	20	21	12	19	7	12	19	7	7	

Invega	24	18	11	16	16	9	10	6	8	2	n/a	n/a	n/a	n/a
Aristida	3	0	0	1	1	0	4	1	1	0	n/a	n/a	n/a	n/a
Abilify	21	18	10	18	13	11	5	5	10	5	n/a	n/a	n/a	n/a
MENTAL HEALTH														
ASSESSMENTS - PSYCHIATRIST (in-person)														
Total # of initial visits	278	273	n/a											
Total # of follow up visits	77	109	n/a											
ASSESSMENTS - PSYCHIATRIST (tele-psychiatry)														
Total # of initial visits	201	169	n/a											
Total # of follow up visits	n/a	165	165	184	96	102	111	147	137	110	152	119	40	119
Total number of AIMS Assessments completed	n/a	n/a	100	108	65	75	57	85	100	75	105	79	79	79
ASSESSMENTS - PSYCH RN														
Chart reviews by Psych RN	54	53	44	46	7	10	22	30	27	24	10	13	13	13
ASSESSMENTS - LMFT/LCSW														
Total # of Initial MH Assessments completed	n/a													
Total number of MHP visits	673	595	578	519	513	478	512	560	533	626	684	364	364	364
Total # of referrals to MH from intake	122	118	136	101	93	72	73	73	64	52	57	76	76	76
Suicide Attempts (lethal in nature, requiring off-site medical care)	792	713	714	620	608	550	585	633	597	678	741	440	440	440
Total number of events of communicated threats or thoughts of self harm verbally or written	127	324	227	219	258	280	222	178	115	115	115	115	115	115
Total number of events where patient engaged in self harm behavior that was not lethal or no intention to achieve death	2	3	0	0	0	0	1	0	0	0	0	1	1	1
Suicide	58	60	49	49	36	24	41	41	36	24	23	42	42	42
Safety Cell Placements	3	4	2	2	3	0	0	0	0	0	4	8	8	8
Average number of hours spent in a safety cell	0	0	0	0	0	0	0	1	0	0	0	0	0	0
Total # of days spent in a safety cells	58	60	49	34	36	24	41	41	36	24	24	28	28	28
Mental Health Observation placements	14.87	12.43	13.41	10.15	14.83	14.08	15.72	15.18	17.28	12.33	15.31	13.47	13.47	13.47
Average number of hours spent in a observation cells	36	31	27	14	22.25	14.08	26.86	25.93	25.93	12.33	15.31	16.05	16.05	16.05
Number of calls for 5150 evaluations	103	100	97	74	72	65	66	84	79	90	67	78	78	78
Number of patients sent to PHF on 5150	21.68	16	19.45	19.05	19.31	22.36	21.07	17.37	17.93	16.46	19.32	17.51	17.51	17.51
Total number of misd. IST's received for the month	9	4	4	2	7	2	3	2	2	3	5	2	2	2
Total number of felony IST's received for the month	1	1	5	3	2	3	5	3	1	0	0	0	0	0
Total number of felony IST's transported to DSH	2	5	0	0	0	0	0	0	0	0	0	0	0	0
Total number of 1368 in custody	3	2	4	2	2	4	7	9	10	5	1	1	1	1
Total number of 1370 in custody	15	24	30	28	28	26	8	31	32	22	25	23	23	23
Total number of special needs patient visits	25	23	21	25	25	32	27	36	37	23	19	17	17	17
Total number of patients receiving individual therapy	26	23	23	12	12	8	19	20	22	23	25	20	20	20
Total number of group therapy sessions (not individuals enrolled)	28	23	25	14	14	15	14	26	29	40	46	45	45	45
Total number of BSU MH referral forms received	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total number of Segregation cell checks by MH staff	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRIEVANCES														
Number of grievances	10	21	17	25	25	13	6	17	6	7	12	24	24	24
Number of appeals	637	600	528	535	535	342	347	386	297	382	313	277	277	277
Number of founded	27	36	35	42	35	26	44	30	29	24	26	35	35	35
Dissatisfied with medical care	1	1	0	1	0	3	0	2	1	2	0	2	2	2
Dissatisfied with mental health care	0	2	9	5	4	7	6	3	4	1	2	8	8	8
Dissatisfied with dental care	5	4	5	8	4	2	6	7	9	4	4	4	4	4
Dissatisfied with staff conduct	2	2	0	2	2	5	2	2	0	0	0	0	0	0
Delay in care	3	0	1	0	4	3	1	0	0	0	0	0	0	0
Medication issue	3	1	2	2	1	0	0	0	0	0	0	1	1	1
Access to care issue (request to be seen)	4	19	15	14	21	15	20	11	3	0	3	1	1	1
Other:	6	5	12	2	4	4	18	4	1	3	3	7	7	7
MISC:	0	0	0	3	3	1	2	0	0	0	0	0	0	0
Staffing vacancies	2	9	4	4	1	4	2	3	6	4	3	8	8	8
Exposure Injuries														
Incident reports														
Discharge Planning														
Number of patients who received pregnancy kit and resources	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total number of discharge forms completed	26	15	16	37	28	12	17	9	15	8	14	23	23	23