

ATTACHMENT

I

EXHIBIT G

Adult Facilities Care Statistics

Santa Barbara County Adult Facilities Stats

Medical		
ADP:	Total # of bookings:	Total # of inmates:
Total Number of intakes		
Intake Refusals from receiving		
Missed intakes		
Inmate refused intake questionnaire		
Total number of sick call slips collected		
Medical SCS		
Mental Health SCS		
M.A.T. SCS		
Total number of sick call completed		
Sick call- RN		
Sick call- NP		
Sick call- MD		
Sick call- DDS		
Total number of patients seen for on-site specialty consult (e-consult)		
Total number of patients seen by the Physical Therapist		
Total number of visits completed by Physical Therapist		
Nurse treatments (EKGs, Labs, Treatments, monitoring, medical seg rounds)		
Man downs (on-site emergency response)		
Total number of patients on CIWA protocol		
Total number of patients on COWS protocol		
Total number of patients on Benzo w/d protocol		
14-day health assessments		
TB assessments		
Annual physicals		
6-month physicals		
Total number of segregation round checks by nursing staff		

Infectious Diseases		
Total number of patients diagnosed with Hepatitis A		
Total number of patients diagnosed with Hepatitis B		
Total number of patients diagnosed with Hepatitis C		
Total number of patients with HEP C in problem list in custody for the month		
Total number of patients diagnosed with HIV		
Total number of HIV positive patients in custody for the month		

Total number of patients diagnosed with Active TB	
Total number of STD's diagnosed	
Chlamydia	
Syphilis	
Gonorrhea	
Ectoparasite infections	
MRSA confirmed (# of pts w/+ cultures for MRSA)	
MRSA treated (# of pts treated for MRSA)	

Deaths	
Medically expected deaths	
Medically unexpected deaths	
Facility deaths	
Hospital deaths	

X-ray	
Total number of X-rays completed	
X-Rays for history of past positive PPD	
X-Rays for newly positive PPD	
Number of positive Chest X-Rays for Tuberculosis	

TB tests	
PPD's planted	
PPD's read	
Positive PPD's	

LABS	
Total number of Labs drawn	
HIV	

Chronic Care	
Total number of chronic care appointments completed	
Total number of CC appointments completed by NP	
Total number of CC appointments completed by MD	
Cancer	
Cardiac (HTN, CHF, etc.)	
Diabetes	
Epilepsy	
Endocrine (thyroid disorders, etc.)	
Hepatitis C	
HIV	
Other: (pain, etc)	

Pregnancy	
Respiratory (Asthma, COPD, etc.)	
Skin (psoriasis, eczema, etc.)	
Tuberculosis (latent or active)	

Dental	
Total number of visits completed	
Extractions	
Restorative procedures/Temp fillings	
Dental exams/Screenings	
Total number of annual exams	
Total number of initial visits	
Total number of dental x-rays	

Off-Site Services	
Emergency room visits (not including PHF clearances)	
ER visits for PHF clearance	
Hospital Admissions	
Total number of hospital days stayed	
Total number of off-site appointments	
Cardiology	
Dermatology	
Dialysis	
ENT	
Infectious Disease	
Neurology	
Obstetrics/Gynecology	
Orthopedics	
Optometry/Ophthalmology	
Oral Surgery	
Oncology	
Plastic Surgery	
Miscellaneous off-site appointments	
One day Surgeries	
Total number of Scans (ultrasounds/x-rays/MRIs/CT scans etc.)	
Total number of Return from off-site medical care forms completed	
Discharge Planning tasks completed	
Ambulance transports	
Sheriffs Transports	

Pharmaceuticals	
Total number of medications administered	
Number of patients on medication	

Number of patients on psychotropic medication	
Percentage of inmates on psychotropic medication	
Total # of patients on non-formulary medication	
Total number of missed medication	
Medication refused	
Other: NIJC, PRN, etc.	
Absent: Court, Hospital, Appt, not in facility, etc.	
Medication not in stock	
Expired order	
Percentage of missed medication (refused+absent+oos/total meds)	
Total number of new prescriptions ordered	
Total number of prescriptions filled at emergency pharmacy	
Number of patients on HIV medications	
Number of patients on HEP C medications	
Number of patients on TB medications	
Total number of emergency psychotropic medications administered (involuntary)	
Number of inmates given psychotropic injectable medications	
Invega	
Aristada	
Abilify	
Haldol/Ativan/Etc.	
Total number of medication errors	
Number of Annual FLU shots given to SBSO staff	

Mental Health	
Assessments- (in person) Psychiatrist	
Total # of Initial visits	
Total # of follow up visits	
Assessments- (telepsychiatry) Psychiatrist	
Total # of Initial visits	
Total # of follow up visits	
Total number of AIMS assessments completed	
Assessments- Psych RN	
Total # of Psych RN Chart Reviews	
Assessments- Therapists	
Total # of Initial Mental Health Assessments done	
Total number of assessments completed	
Total number of referrals to Therapists from Intake	
Suicide Attempts (lethal nature, requiring extensive off-site medical care)	
Total number of events of communicated threats or thoughts of self-harm verbally or written	
Total number of events where inmate engaged in self harm behavior that was not lethal or there was not an intent to achieve death	

Completed Suicides	
Safety Cell placements	
Average number of hours spent in safety cells (Total: X)	
Total # of Days spent in the Safety cells (all patients combined/24)	
Number of patients placed in MH observation cells	
Average number of hours spent in MH observation cells (Total: X)	
CARES referrals	
Number of patients sent to PHF on 5150	
Total number of misd IST's received for the month	
Total number of misd IST's transported to Program	
Total number of felony IST's received for the month	
Total number of felony IST's transported to DSH	
Total number of 1368/1370 in custody (X) 1368 (X) 1370	
Total number of patients on special needs list	
Total number of visits that Special needs patients received	
Total number of patients receiving individual therapy	
Total number of group therapy sessions (not individuals enrolled)	
Total number of patients enrolled in group therapy	
Total number of arresting officer MH referrals received	
Total number of segregation visits by Mental health	

Grievances	
Number of grievances	
Number of founded grievances	
Dissatisfied with medical care	
Dissatisfied with mental health care	
Dissatisfied with dental care	
Dissatisfied with staff conduct	
Delay in care	
Medication issue	
Access to care issue (request to be seen)	
Other	

MAT program	
Total number of Patients screened for M.A.T.	
Total number of Patients enrolled in M.A.T. for the month	
Total number of patients on Naltrexone	
# of patients maintained on Naltrexone	
# of patients initiated on Naltrexone Tx	
Total number of patients on Vivitrol	
# of patients maintained on Vivitrol	
# of patients initiated on Vivitrol Tx	
Total number of patients on methadone	

# of patients maintained on methadone	
# of patients initiated on methadone Tx	
Total number of patients on Buprenorphine/Suboxone	
# of patients maintained on Buprenorphine/Suboxone	
# of patients initiated on Buprenorphine/Suboxone Tx	
Total number of Substance Abuse Counseling sessions	
Total number of Drug overdoses	
Total number of patients/civilians given Naloxone in facility	
Total number of patients given Narcan Kit at discharge	
Total number of discharge plans completed	
Total number of MAT provider visits (initial)	
Total number of MAT provider visits (follow up)	
Total number of visits by MAT coordinator	
Total number of visits by SUD counselor	
Total number of group SUD sessions	

Miscellaneous	
Staffing Vacancies	
Exposure injuries	
Number of incident reports	

Discharge Planning	
Total number of pregnant patients given pregnancy kit and resources	
Total number of discharges forms completed	
Psych Discharges (30-day supply)	
Chronic Care discharges (7 to 14-day supply)	

JUVENILE HALL

AVERAGE MONTHLY DATA BY YEAR			
	2014	2015	2016
Average Daily Population			
Average Monthly Intakes			
Physician Services			
<i>MD Sick Call</i>			
<i>MD Annual Exams</i>			
Nursing Sick Call			
Nursing Interval Evaluations			
Immunizations			
Medications			
<i>Total Doses of MH meds</i>			
<i>Total Doses of Rx Meds</i>			
<i>Total Doses of OTC meds</i>			
Hospital Admissions			
911 Transports			
Probation Transports			
Out Patient Services			
<i>PHD</i>			
<i>Dental Office</i>			
<i>Private Office Appointments</i>			
<i>Out Patient surgeries</i>			
Out Patient X-rays			
Lab Specimens Processed			

LOS PRIETOS BOYS CAMP			
AVERAGE MONTHLY DATA BY YEAR			
	2014	2015	2016
Average Daily Population			
Total Physician Services			
<i>MD Sick Call</i>			
<i>Annuals</i>			
Nursing Sick Call			
Immunization			
Medications			
<i>Total Doses of MH meds</i>			
<i>Total Doses of Rx Meds</i>			
<i>Total Doses of OTC meds</i>			