

ATTACHMENT

K

EXHIBIT I

Mandatory Reporting

- A. Contractors will be expected to report monthly on the utilization data provided in EXHIBIT G Health Care Statistics. In addition, the following reporting will be required.
1. Pharmacy Usage Report
 2. Medication Utilization Report
 - i. Number of new Prescriptions
 - ii. Top 50 Medications by Cost
 - iii. Top 50 Medications by Volume
 - iv. Percent of New Prescriptions by Drug Class
 - v. Drug acquisition cos
 - vi. Number of items Submitted for Credit
 - vii. Number of items Credited
 - viii. Amount Credited
 5. CQI Monthly Report
 6. Clinical Oversight Plan
 7. NCCHC Accreditation Plan Progress Report
 8. NCCHC Accreditation Annual Maintenance Report (after accreditation)
 9. Monthly Staffing Report
 10. Missed Medication Log
 11. Detoxification Log
 12. Sick Call Log

Other reports may also be identified in the course of an agreement. The Sheriff's Office, Probation Department, and Contractor will establish final reporting elements, data sources, and templates.