



Extension Contract

Questions and Answers



Answers from the Sheriff's Office

Office of the Sheriff



SANTA BARBARA COUNTY

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Buellton, CA 93427
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5775 Carpinteria Avenue
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70 Newsome Street
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1745 Mission Drive
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Sheriff - Coroner Office
66 S. San Antonio Road
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Phone (805) 681-4260

COURT SERVICES CIVIL OFFICES

Santa Barbara
1105 Santa Barbara Street
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BILL BROWN

Sheriff - Coroner

BERNARD MELEKIAN

Undersheriff

August 10, 2015

The Honorable Janet Wolf, Chair
Second District Supervisor
105 East Anapamu Street
Santa Barbara, CA 93101

Dear Supervisor Wolf,

On July 27, 2015, our office received an e-mail from your Chief of Staff, Mary O'Gorman, which contained questions related to the contract extension with Corizon Health, Inc. The answers to those questions, along with supporting documents are provided in the attached binder.

A copy of this letter and a copy of the contents in the binder are also being provided to all of the Board of Supervisors, to address similar questions and/or concerns.

I hope that we were able to provide clarity to your questions. Please do not hesitate to contact me at (805) 681-4326 for any additional or follow-up questions.

Respectfully submitted,

Kelly Hamilton, Custody Commander
CUSTODY SUPPORT DIVISION

Enclosures

cc: Supervisor Salud Carbajal, First District
Supervisor Doreen Farr, Third District
Supervisor Peter Adam, Fourth District
Supervisor Steve Lavagnino, Fifth District

QUESTIONS from SECOND DISTRICT RE: Corizon Contract extension at BOS 8/25/2015

Page 3 [of contract]

- 1.6 Provide the annual cost of outside medical treatment for the term of the contract

Outside medical services includes such things as hospital visits (both Emergency Room visits and in-patient stays), physician specialty visits (i.e., obstetrician, orthopedics, cancer, cardiologist, dermatologist, neurologist, etc.), all outpatient surgeries, psychiatric in patient services, etc.

FY 13/14 = \$1,244,555. (Medical = \$794,217. Psychiatric Health Facility (PHF) = \$450,338.

FY 14/15 = \$758,843. (Medical = \$452,291. Psychiatric Health Facility (PHF) = \$306,552.

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- 1.13 Estimated ADP: What are the revised estimates for the new contract?

The estimated ADP will remain the same for both year 1 and year 2 of the contract extension. Should either the Sheriff's Office or Probation Department exceed this estimated ADP, Corizon would then have the right to charge the affected department a per diem rate (see contract excerpt below).

*5.5. **Increases for Exceeding ADP.** When ADP exceeds the Estimated ADP, Contractor shall have the right to charge a per diem rate to the affected Department for the excess Inmates/Youths. Contractor may charge a per diem of \$0.91 multiplied by (actual ADP less the Estimated ADP) x 30 days for each month during which the ADP exceeded the Estimated ADP.*

Should the population exceed 1252 inmates or 185 Youth for a period of 90 days or more, additional staffing may be necessary, and County and Contractor shall agree to meet to discuss the level of additional staffing and the related cost. Pursuant to the Notice provisions set forth in Section 18.22, either party may initiate negotiations concerning the expansion of the Sheriff's Detention Facilities and/or Probation Detention Facilities and the increased ADP.

During this contract period, the population for the Sheriff's Office and Probation Department has not exceeded this estimated ADP.

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- 1.26 Nursing Supervisor/Discharge Planner: Need to confirm that there is a registered nurse on staff.
- What "health care teaching programs" have been developed and how does the RN "Coordinate discharge planning for inmates?"

Yes, there is a registered nurse on duty 24/7.

When medical staff provides treatment, they verbally inform the inmates about their condition and how to best care for it. In addition, inmates may be given a Patient Information Fact

Sheet (PIFS) regarding their specific condition (see Index and 3 samples in Attachment A). The PIFS are written in both English (front) and Spanish (back). Also available to inmates are brochures, on various subjects, from the Center for Disease Control (CDC).

The discharge planning coordination includes such things as arranging for discharge medications, informing inmates of pending appointments in the community, and providing information on how to access services in the community. The RN also works very closely with the Jail's Pre-Release coordinators in providing necessary medical information and/or medications for persons who are being released to a residential setting.

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- 2.2 Extension of the agreement: Since "pricing" for the new agreement would be discussed, why wasn't there a decrease given the reduction of ADA?

Although the ADP decreased for a period of time, we still need the same number of medical staff to meet our requirements such as having a registered nurse on site 24/7, have a registered nurse do all intake medical screening forms, etc.

We take into consideration not just the immediate numbers, but we look at the ADP trend over a period months and years. In addition, a review of our past ADP reveals that this number is not static, decreasing and increasing over time. Just as an example of this, the ADP in 2011 was 899, in 2013 it was 1003 and in the month of July of this year, our ADP was 892.

The County as a whole will realize saving in the means of decreased cost for medications and hospitalizations.

- 3.1 Please define "screening at intake"...is it immediate, within 2 hours, or? What does the intake consist of and how long does it usually take?*

When an individual comes into our custody, the receiving Custody Deputy will ask them a series of medical questions from the computerized Santa Barbara Sheriff's Office Medical Pre-Screening form. The Custody Deputy will record the answers to each of the questions. This step is done at the beginning of the receiving process and usually occurs in less than 10 minutes after the arrestee enters the receiving area. Per the Custody Operations Policy and Procedure #240, *Intake Medical Screening* (see Attachment B), should a new arrestee answer "yes" to any of the questions 10-21 and 24, medical staff are notified (via radio) and respond as soon as possible to assess the arrestee. Once the on duty registered nurse has been notified, they usually respond to the receiving area in less than 5 minutes. Upon their arrival, they conduct an evaluation to ensure that the arrestee has no emergent or urgent medical issues (arrestees that need immediate urgent medical care are referred to the local emergency room for medical clearance. Some examples of urgent medical care would be

arrestees who are unconscious, semi-conscious, bleeding heavily, severely intoxicated, dangerous high blood sugar or blood pressure, etc.). If the arrestee does not have urgent medical issues, the Custody Deputy completes the receiving process. Once the receiving process is complete the registered nurse then takes and records the arrestee's vital signs and completes a three page intake and receiving screening form (this process can take from 15 minutes to 30 minutes depending on the individual's needs). The form is comprehensive and covers such areas as medical history, major surgery-hospitalizations within the past year, female and pregnancy history (as appropriate), current medications (verified by prescription bottles, if available), alcohol and/or substance abuse history (withdrawal assessment protocol started if needed), current or history of asthma, cardiovascular, cerebrovascular disease, diabetes, hypertension, epilepsy, seizures, gastrointestinal, cancer, dialysis, COPD, emphysema, and hepatitis. The form also covers behavioral health questions such as mental health history, therapy, medications, hospitalizations, history of hallucinations (auditory, visual, olfactory, etc), suicide attempts, family history of suicide, recent significant loss, feelings of hopelessness, history of hurting oneself and feelings of hurting oneself or others now.

Should the arrestee indicate that they have no medical or mental health problems; the on duty registered nurse will complete the three page intake and receiving screening form within four hours after they are brought into custody.

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- 3.2a Confirm with documentation that the 14 day requirement of a complete health appraisal is being done.

While all inmates receive a complete health appraisal during their incarceration, in 2013, 93% were seen within the first 14 days of incarceration. The scores for 2014 and 2015 were 88% and 90% respectively.

While these scores comply with Corizon's Continuous Quality Improvement (CQI) of 80%, they fall short of the contract requirement of 95%. There are several factors which impact this process such as lack of clinic, facility space as well as short staffing (both Corizon's and the Sheriff's Office). In order to address this issue, Corizon has hired a full time registered nurse to complete the 14 day health appraisals. In addition, the recent hiring of Custody Deputies provides for more escort access for these appointments. This corrective action plan is on-going and is reviewed on a monthly basis during the Medical Audit Committee (MAC) meetings.

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- 3.2d Provide an accounting for any and all "medically required equipment..." during the term of the contract

Please see Attachment C for the inventory list of medical equipment.

QUESTIONS from SECOND DISTRICT RE: Corizon Contract extension at BOS 8/25/2015

- 3.5d what is the procedure for an inquiry, complaints, grievances, etc. to be filed? How many have been received during the term of the contract?

The process and procedure for submitting a grievance is outlined in section 361 of the Custody Operations Policy and Procedure Manual (see Attachment D).

For the number and types of grievances received during the course of the contract (see Attachment E).

- 3.6c there is an exclusion to pay for the cost “related to medical treatment of health care services provided to medically stabilize any inmate presented at booking with a life threatening injury or illness or in immediate need of emergency medical care” however, will treatment be provided anyway?

Yes, per section 3.5 c of the current contract, the medical staff will “respond and provide emergency first aid, including Cardiopulmonary Resuscitation (CPR) to County staff and/or visitors within the confines of the Sheriff’s Detention Facilities and Probation Detention facilities, including public lobbies.” If an inmate is in the booking area and not yet booked into our custody, they would be considered a visitor for the purpose of this section.

- 3.6d. what is the average time for an inmate to be cleared for booking?

The average time for an inmate to be cleared by medical staff for booking is usually less than 15 minutes.

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- 4.1.2 “Prescribed medication is dispensed when only samples are available”. When samples are not available “contractor shall prescribe medication... from Medi-Cal formulary list”. A “prescriber” may order medication off the formulary list provided that the medication ordered goes through the proper prior approval process...” Provide documentation of how often this has occurred and how long it takes to get “proper prior approval”

On average, there are 40-50 medications ordered per month that are not on the formulary list. A snapshot of June 1, 2015 through July 1, 2015 showed that there were 46 medications that were ordered that were not on the formulary list (see highlighted sections of Attachment F). Of these non-formulary medications, 22 were psych meds and 24 were non-psych meds.

Approval for non-formulary medications is usually received in less than 24 hours.

- 4.1.2 Confirm that this [4.1.2] requirement has been met every month.

Yes, this requirement has been met. Each month, the pharmacy invoice and supporting documentation (see Attachment G) is sent to the Administrative Custody Lieutenant for review and reconciliation. The Administrative Custody Lieutenant forwards the document to the

Corizon Health Services Administrator who reviews the invoice and attaches all of the order receipts for the month's medications to verify that they have in fact been received and the billing from the pharmacy is correct. This entire package is then sent to the Sheriff's Business Office who then pays the invoice.

During the course of this contract (2013-2015), Corizon staff, acted on the recommendations from the pharmacy vendor as well senior Corizon staff to restructure and streamline our pharmaceutical system. This restructuring resulted in a substantial cost savings to the county as we no longer order and store excess medications.

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- 4.1.3 Insure that all protocols are followed when administering psychotropic medication.

All protocols are being followed and all psychotropic medications are ordered by a licensed psychiatrist. After evaluating the inmate, the psychiatrist will order any clinically appropriate lab work and also discuss the indications, risks, benefits and alternatives of taking a specific medication.

Per California Code of Regulations, Title 15 for Local Detention Facilities Section 1217 (see Attachment H), inmates in the Santa Barbara County Jail are not force medicated with psychotropic medications except in an emergency situation. Although very rarely used, force medicating with psychotropic medications has occurred in the jail when the psychiatrist is on site and makes such an order. Usually however, the inmate is transferred to the Psychiatric Health Facility (PHF) for in-patient treatment and medication stabilization.

Although there has been discussions regarding the use of forced psychotropic medications as allowed under Penal Code Section 1369.1, the Sheriff's Office has not taken this step, due to our current dated facility and staffing levels that would prevent our ability to comply with California Code of Regulations, Title 15 for Local Detention Facilities Section 1209 (c).

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- 5.1 What is the cost for the new contract, first year?

The cost for the Sheriff's Office for FY 15/16 is \$3,944,237. (\$3,692,237 for medical and mental health services and \$252,000 for pharmaceuticals).

The cost for the Sheriff's Office for FY 16/17 is \$4,040,974. (\$3,788,974 for medical and mental health services and \$252,000 for pharmaceuticals).

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- 5.5 What provisions or amendments possible if the ADP is lower than estimated?

Section 5.5 refers to the possible need for additional staffing should the ADP for the Sheriff's Office exceed 1,252 for a period of 90 days or more.

Although the ADP decreased for a period of time, we still need the same number of medical staff to meet our requirements such as having a registered nurse on site 24/7, have a registered nurse do all Intake Medical Screening forms, etc.

We take into consideration not just the immediate numbers, but we look at the ADP trend over a period of months and years. In addition, a review of our past ADP reveals that this number is not static and decreases and increases over time.

To have a decrease in medical staffing, we would need to experience a significant (several hundred) and prolonged decrease in the inmate population.

- 5.6 Has contractor eve3 had a staffing shortfall?

Yes. In FY 13/14, Corizon reimbursed the Sheriff's Office \$2,515.26 for staffing shortfalls (this was for 23 hours of missed time by the Dentist*).

For FY 14/15, Corizon reimbursed the Sheriff's Office \$2,766.96 for staffing shortfalls (this was for 15 hours missed by the Dentist*, 16 hours missed by the psych RN, ½ hour missed by the Psychiatrist, and 3 hours missed by the Marriage and Family Therapist.

Total staffing shortfall reimbursement for the term of the contract July 1, 2013 – June 30, 2015 is \$5,282.22

* The dentist made up all of his missed hours in the following pay period. However, due to the fact the hours were not made up in the same pay period as the missed time, the staffing shortfall reimbursement was made.

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- 6.1.2 ** Provide the report that the contractor prepares for the Medical Audit Committee (MAC)

Please see Attachment I which reflects a 1 month sample report and minutes from Medical, Mental Health, and Corrections Committee (MAC) Minutes (February 2015)

- 6.2 Provide minutes of the MAC

Please see Attachment I. (same as above)

QUESTIONS from SECOND DISTRICT RE: Corizon Contract extension at BOS 8/25/2015

- 6.3 Provide annual statistical report

Please see Attachment J which reflects the Annual Statistical Report 2015.

- 6.5 County retains right to access all data and records ...to monitor contract services.

This has been and continues to be met. Corizon readily provides access to all data and records necessary to monitor the contract services.

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- 6.7 Provide documentation for quality indicators that are to be reported quarterly

The quality indicators are covered each month at the Medical Audit Committee meetings. Please see Attachment I for sample.

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- 7.2 Provide quarterly reports of staff license reports

Please see Attachment K.

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- 8.10 Provide the formal policy for complaints

Please see Attachment D.

**According to the final settlement in the Alameda County case earlier this year [Martin Harrison vs County of Alameda, and Corizon Health, Inc., et al] filed 2/27/2015, Corizon is to use RNs to “conduct all receiving screenings and assessments....throughout the State of California”* . Has this occurred at the Santa Barbara County Jail?

The Sheriff’s Office has required that only Registered Nurses (RN’S) perform the receiving screening and intake assessments in our facility, and Corizon has complied with our request. This practice has been in place for many years.

<https://www.drivecms.com/uploads/haddadandsherwin.com/Harrison.Settlement%20Order.pdf>

*p.2: “Licensed California Registered Nurses or a higher level care provider (Physician, Physican’s Assistant or nurse practitioner) will conduct all receiving screenings and patient assessments on all inmates in Alameda County jails **and in all facilities throughout the State of California where Corizon Health, Inc., or any of its related corporations provide correctional health care services”**

Corizon Health, Inc., Extension Contract Questions & Answers

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- Attachment A** Patient Information Fact Sheets (PIFS) – Table of Contents and samples of PIFS available to inmates
- Attachment B** Custody Operations Policy and Procedures: 240. Health Care which addresses *Intake Medical Screening*
- Attachment C** Advanced Biomedical Repair and Medical Equipment Inventory
- Attachment D** Custody Operations Policy and Procedures: 361. Grievance Procedures
- Attachment E** Medical and Mental Health Grievances (July 2013 - July 2015)
- Attachment F** 1 month snap shot of medications ordered that are not on the formulary list
- Attachment G** Pharmacy Expense Invoice (May 2015)
- Attachment H** Title 15 – Psychotropic Medications
- Attachment I** 1 month sample report and minutes from Medical, Mental Health, and Corrections Committee (MAC) Minutes (February 2015)
- Attachment J** Annual Statistical Report 2015
- Attachment K** State licenses for Corizon Employees

ATTACHMENT A

Patient Information Fact Sheets (PIFS)

Adult General	Document Number	Adult Chronic Care	Document Number
PIFS-General Topics Education Log	NA5044	PIFS-Chronic Care Education Log	NA5039
Bath Salts	NA5096	Asthma	NA6040
Chlamydia	NA5077	CAD (Coronary Artery Disease)	NA5075
Common Cold (Upper Respiratory Infection)	NA6024	CHF (Congestive Heart Failure)	NA5080
Constipation	NA6015	Cholesterol (Hyperlipidemia)	NA5097
Dental (Oral Hygiene)	NA6027	Chronic Care Clinic	NA5076
Diarrhea	NA6016	Diabetes- General	NA6055
Genital Herpes	NA5078	Diabetes- A1C	NA6054
Genital HPV (Human Papillomavirus)	NA5081	Diabetes- Long Term Problems	NA6056
Influenza	NA6059	HCV-(Hepatitis-C)-General	NA5079
Jock Itch	NA6008	HCV-(Hepatitis C)-Treatment	NA6057
Lice	NA6009	HCV-(Hepatitis C) Liver Biopsy	NA6062
MRSA	NA6050	HTN (Hypertension)	NA6058
Not Eating, Effects of	NA6082	Seizures	NA6046
Nutrition and Weight Control	NA6064	Sickle Cell	NA6066
Scabies	NA6048	TB-(Tuberculosis) General	NA6053
Smoking Cessation	NA6065	TB-INH (tuberculosis Isoniazid)	NA6067
Strains, Sprains and Minor Trauma	NA6023	Venous Stasis Ulcer	NA6068
Substance Addiction	NA5049	Warfarin (medication)	NA6049
Behavioral Health	Document Number	Women	Document Number
PIFS-Behavioral Health Education Log	NA5045	PIFS-Women's Health Education Log	NA6206
PIFS Development and Use	NA6276	Bacterial Vaginosis	NA6072
ADHD (Attention Deficit Hyperactivity Disorder)	NA6013	Birth Control	NA6073
Anger Management	NA6004	Chlamydia	NA6074
Bipolar	NA6086	Genital Herpes	NA6075
Carbamazepine (medication)	NA6000	Genital HPV	NA6076
Clozapine (medication)	NA6083	Menopause	NA6078
Divalproex (medication)	NA6002	PID (Pelvic Inflammatory Disease)	NA6079
General Anxiety Disorder	NA6006	Pregnancy- General	NA6080
Major Depression	NA6007	Labor and Delivery	NA6077
PTSD (Post-Traumatic Stress Disorder)	NA6084	Vaginal Yeast Infection	NA6081
Schizophrenia	NA6085		
Suicide Prevention-My Brother's Keeper	NA6010		
Suicide Prevention-My Sister's Keeper	NA6014		
Tricyclic Antidepressants (medication)	NA6003		
Teen	Document Number	Teen	Document Number
PIFS-Teen Education Log	NA6203	Confidentiality	NA5074
Acne	NA6001	Genital Herpes	NA5083
Bacterial Vaginosis	NA6037	Genital HPV	NA6070
Chlamydia	NA6069	PID	NA6071

What is MRSA?

Staph is a common bacteria that is found on the skin and in the nose of healthy persons.

- Staph bacteria can cause minor skin infections like boils or serious infections like pneumonia or blood poisoning.
- When a staph infection is not healed with the antibiotics normally used, it is called “resistant”.
- These resistant germs are called MRSA (pronounced “mersa”).
- MRSA is NOT the “flesh-eating” bacteria.
- Not all MRSA infections come from spider bites and not all spider bites turn into MRSA.
- MRSA is usually spread by touching another person who has MRSA.
- You can also get MRSA by touching objects or surfaces that have MRSA on them.

What should I do?

Do:

- Wash your hands well with soap and water many times during the day , especially every time after you use the toilet and before every meal.
- Notify medical if you have a boil or an open sore that does not go away.
- If you are told you have MRSA, be sure to take all of the medicine the doctor prescribes.
- Understand that if you are in medical isolation, it is to give you the care you need and to protect others. You can return to regular housing when the danger of spreading the infection has passed.

Do not:

- Have contact with others- You could spread the infection to them.
- Share any personal items such as towels, combs or razors
- Let bandages touch other areas to your body
- Miss any doses of your antibiotics

How to help keep from getting MRSA infection:

- Do not touch another person’s wounds, sores, or bandages.
- Do not share personal items or use other people’s personal items.
- Keep your body clean by taking showers.
- Keep your living space clean. Wash your sheets and towels routinely.
- Clean off sports equipment such as weight benches if you can.
- Shower after being in close-contact sports whenever possible.
- Do not get a tattoo while in prison, use injectable drugs, or have sexual contact with other inmates.

Tell a correctional officer to call medical if:

- You get a sudden rash during the course of your medication
- You get sudden fever or chills
- If your bandage comes off and you do not have what you need to replace it

What is the flu?

The Flu (influenza) is caused by the influenza virus.

- It is easily spread from person to person by coughing and sneezing
- You can become infected by touching something with the flu virus on it (like a doorknob or counter top and then touching your mouth or nose).

People who have the flu can give it to others:

- Beginning one day before symptoms start (before you know you are sick)
- Up to 5 days after becoming sick.

How do I know if it is a cold or the flu?

SYMPTOMS	COLD	FLU
Fever	Rare	Often high (102-104 degrees)
Headache	Rare	Common
Stomach symptoms	Not common	Nausea, vomiting and diarrhea (mainly children)
General aches and pains	Mild if at all	Common
Weakness and exhaustion	Mild if at all	Exhaustion is seen early
Stuffy nose and sneezing	Nearly always	Common
Sore throat	Common	Common
Chest discomfort and cough	Mild to moderate, hacking cough	Common, can be severe

What should I do?

Avoid close contact with people who are sick. When you are sick:

- Stay away from others as much as possible to protect them from getting sick too
- COVER YOUR MOUTH AND NOSE when you cough or sneeze.
(If you have no tissue, cough or sneeze into your shirt sleeve near your shoulder)
- Avoid touching your eyes, nose and mouth after touching shared items such as the phone
- Wash your hands often
- If you are over 65 or have a chronic illness that requires regular medical care, you should speak with medical staff about other things you might need to do

Put in a sick call slip if you are being treated for the flu and:

- Your cough lasts more than 10 days
- You begin coughing up, or have a thick yellow, green or gray discharge from your nose
- You are on a liquid diet and continue to vomit

Tell a correctional officer to call medical if:

- You get a rash
- You have severe chest pain or shortness of breath
- Your neck glands become swollen and tender
- You have stopped solid foods and cannot keep liquids down

What is Chlamydia ?

Chlamydia is the most common sexually transmitted infection (STI) in the United States.

- Chlamydia can damage female organs. This can lead to infertility (cannot get pregnant).
- Chlamydia is spread during vaginal, anal or oral sex.
- It can also be given to babies during childbirth.

How do I know if I have Chlamydia? What are the symptoms?

Chlamydia is called the "Silent Disease". 3 out of 4 women and 5 out of 10 men have NO symptoms. If you do have symptoms, they usually start within 3 weeks after you get it.

Women: Chlamydia first gets in the cervix and can cause vaginal discharge or burning when you pee.

It can move up into the uterus and fallopian tubes and can cause:

- Lower belly pain
- Low back pain
- Nausea
- Fever
- Pain during sex
- Bleeding between menstrual periods.

Men : ○ Discharge from the penis ○ Burning when you pee ○ Pain and swelling in the testicles

Long term problems of untreated Chlamydia infection:

- Women can get PID. PID can permanently damage the female organs and cause pelvic pain, infertility, and ectopic pregnancy (a pregnancy in your fallopian tube).
- Women with Chlamydia are up to 5 times more likely to get HIV from a partner who has it.
- Chlamydia passed through anal sex may cause symptoms of rectal pain, discharge or bleeding.
- Chlamydia can also be passed to the throats of women and men having oral sex with partner who has it.

How is Chlamydia found? How is it treated?

- Chlamydia can be found by testing urine or from a sample taken from the penis or cervix.
- Chlamydia is treated with antibiotics.
- All sex partners should be tested and treated if they have Chlamydia.
- Persons with Chlamydia should not have sex until they and their sex partners have finished treatment.
- There is a high risk of getting it again. This raises a woman's risk of serious, long term problems.

Teenage women should get tested again 3 to 4 months after finishing the medicine.

You can keep from getting Chlamydia

The surest way to not get STIs, including Chlamydia is to not have sex.

- Having sex with someone without using a condom, is like having sex with everyone they have ever had sex with.
- If you are having sex, ask your doctor to test you for STIs.
- Women should be tested at least yearly for Chlamydia
- Testing should be done more often if you have had Chlamydia before.
- Using latex condoms the right way, each time, can lessen the risk of getting Chlamydia.
- Women should not douche.

You should see your doctor if you have any genital symptoms.

ATTACHMENT B

Santa Barbara County Sheriff's Office
Custody Operations – Policy and Procedures Manual

CHAPTER 2 ADMINISTRATIVE	240. Health Care
Page: 1 of 3	Revision Date: 12/2013
Review Date: 12/2013	Issue Date: 1/2014

I. PURPOSE:

The purpose of this policy is to establish guidelines for appropriate and adequate health care for inmates held at the Santa Barbara County jail facilities.

II. POLICY:

Custody Operations contracts health care services through Corizon Health, Inc. (Corizon) under the direct supervision of a Corizon Administrator. These services are offered within the confines of the Sheriff's Office jail facilities and are subject to all rules and regulations as described in the California Penal Code, Title 15 of the California Code of Regulations, and the National Commission on Correctional Health Care (NCCHC).

Inmates may request to visit their own personal physician by following the Inmate Physician Appointment protocol ([240 - Inmate Physician Appointments.doc](#)).

III. DEFINITIONS:

Sick-Call Request Form (CO-1067) – is the document that is produced by Custody Operations and is used by inmates to request to see the doctor or nurse.

IV. PROCEDURES:

HEALTH CARE REQUESTS:

To receive medical or mental health care, an inmate can submit a Sick-Call Request form to be placed on the sick-call list. The forms are available in each housing unit for this purpose. The medical staff will collect completed forms. The Sick-Call Request form is then triaged by a nurse. If the condition requires immediate attention and care, a nurse will see the inmate as soon as possible. If the condition does not require immediate attention, the inmate's name will be scheduled for the next available Clinician's sick-call. Sick-call is conducted daily; a doctor is available twenty-four hours a day, seven days a week, by telephone for consultation, and on-site emergencies as needed. A nurse can and will triage inmates on request without a Sick-Call Request form. There is twenty-four hour nursing coverage at the Main Jail. Dental services are available at a minimum of one (1) day per week.

HEALTHCARE REIMBURSEMENT:

Santa Barbara County Sheriff's Office
Custody Operations – Policy and Procedures Manual

CHAPTER 2 ADMINISTRATIVE	240. Health Care
Page: 2 of 3	Revision Date: 12/2013

The Sheriff is authorized to charge a fee in the amount of three dollars (\$3) for each inmate-initiated medical visit of an inmate confined in the county jail, per Penal Code § 4011.2(a) Notwithstanding § 4011.1.

1. The fee shall be charged to the Inmate's Trust Account. If the inmate has no money in his/her Inmate Trust Account, there shall be no charge for the medical visit.
2. An inmate shall not be denied medical care because of a lack of funds in his/her Inmate Trust Account.
3. The medical provider may waive the fee for any inmate-initiated treatment and shall waive the fee in any life-threatening or emergency situation, defined as those health services required for alleviation of severe pain or for immediate diagnosis and treatment of unforeseen medical conditions that if not immediately diagnosed and treated could lead to disability or death.
4. Follow-up medical visits at the direction of the medical staff shall not be charged to the inmate.
5. All moneys received should be forwarded to the Sheriff's Business Office.

INTAKE MEDICAL SCREENING:

Intake Medical Screening at receiving is used to obtain important information about every new inmate's medical and mental health needs to ensure they are adequately addressed. The information is also beneficial because it enables Custody Operations to care for the safety and welfare of other inmates and jail staff.

It is the responsibility of the receiving deputy to complete the JMS Intake Medical Screening form on every new inmate. The receiving deputy completes the form based on visual observation of the inmate and on the inmate's answers to specific questions. Should an inmate answer yes to questions #10 through #21 and #24, medical staff is to be notified and will respond as soon as possible to receiving. The receiving deputy will document the notification on the bottom of the form. The screening form was developed in compliance with the California Medical Association to improve medical care and mental health care services within the jails.

EMERGENCY MEDICAL TREATMENT:

It may be necessary for an inmate to be removed from the Main Jail and transported to a local hospital or clinic for treatment, as authorized under Penal Code § 4011.5. If the inmate's condition requires admittance to the hospital for more than 48 hours, a court order from Superior Court should be obtained authorizing the continued medical absence from the jail.

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CHAPTER 2 ADMINISTRATIVE	240. Health Care
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Should an inmate remain in the hospital longer than 48 hours from time of removal, the Shift Supervisor will complete the Ex-parte Minute Order form (240 - EX PARTE MINUTE ORDER Jail Use Only.doc) and submit to Pre-Trial Services. Pre-Trial Services personnel requests this be done within regular business hours whenever possible.

REQUESTS FOR SPECIAL MEALS:

Special meal requests will not be accommodated unless there is a legitimate medical or religious need. The jail's need to provide low cost meals is a legitimate penological concern that cannot be overcome unless the inmate has a valid first amendment (i.e. religious) or medical reason.

Inmates requesting a special diet will submit a kite to the Administrative Custody Sergeant. If it is based on a medical concern, the inmate will be instructed to submit a Sick-Call Request form and be examined by the doctor. If it is a legitimate medical need, the doctor will notify the Administrative Custody Sergeant who will notify the kitchen and document approval in the Notes section in JMS.

ATTACHMENT C

**ADVANCED BIOMEDICAL REPAIR
SANTA BARBARA COUNTY JAIL INVENTORY**

UPDATED 03/11/2015

Q	DESCRIPTION	SERIAL#	MODEL#	MANUFACTURER	ASSET#	FREQ	NOTES
1	AMALGAMATOR	5132	S-1A	PULMO AIDE	9109	02	
2	AUTOCLAVE	002085	M7	MIDMARK	9103	02	
3	BED PATIENT	117-75	100	RITTER	9131	02	
4	BED PATIENT ELECTRICAL	2420141	N/A	N/A	9134	02	
5	CENTRIFUGE	520412.1525	642E	BIO REFERENCE	9101	02	
6	CHAIR DENTAL	3710	TRANQUILL	JOS DANSEREAU	9122	02	
7	DENTAL SHAKER	07285-550628	Q140H WT	QUANTREX	9110	02	
8	DOPPLAR DOPPLER	N/A	POCKET DOP 2	IMEX	9142	02	
9	ULTRASOUND	STAB08746190	14423-4	GRAFEO	9136	02	
10	ECG MONITOR	A3100-009127	3100	ATRIA	9125	02	
11	EXAM CHAIR	4K33-M32339S	N/A	HAMILTON	9118	02	
12	EXAM LIGHT	15201	050724	BURTON	9129	02	
13	EXAM LIGHT	82351	N/A	BURTON	9124	02	
14	NEBULIZER	D2025625	5650D	N/A	9108	02	
15	NEBULIZER	AMK357RP2773	JB0112-110	JOHN BUNN	9127	02	
16	NEBULIZER	AMK357RP2774	N/A	JOHN BUNN	9123	02	
17	NEBULIZER	AML330RP2959	N/A	JOHN BUNN	9141	02	
18	OTOSCOPE	11091	767	WELCH ALLYN	9130	02	
19	OTOSCOPE	N/A	74710	N/A	9135	02	
20	OTOSCOPE	770-1242178DP	N/A	GENDEX	9121	02	
21	OTOSCOPE	74227	767	WELCH ALLYN	9126	02	
22	PULSE OXIMETER	SCL231RP085	JB0207	N/A	10196	02	NEW 02/12/2015
23	REFRIGERATOR	990420712	564.993174	SEARS	9102	02	
24	SCALE	4840002965	N/A	LUMEON	10195	02	NEW 02/12/2015
25	SCALE	V256BV	SAB995	N/A	9104	02	UTL
26	SCALE BALANCE	0127	PRO	HEALTH O METER	9119	02	
27	SCALE BALANCE	E07411-0301	439	DETECTO	9137	02	
28	THERMOMETER EAR	242014	THERMO	BRAUN	9114	02	
29	THERMOMETER EAR	N11540133	N/A	LUMEON	9096	02	

UTL=UNABLE TO LOCATE



Santa Barbara County Jail Corizonhealth Medical Equipment Inventory 3/11/15

Wheelchair adult 5

Wheelchair adult large 2

Adult Walker 4

Adult 4 point cane 2

Bedside commode chair/shower chair 1

ATTACHMENT D

Santa Barbara County Sheriff's Office
Custody Operations – Policy and Procedures Manual

CHAPTER 3 OPERATIONS	361. Grievance Procedures
Page: 1 of 3	Revision Date: 12/2013
Review Date: 12/2013	Issue Date: 1/2014

I. PURPOSE:

The purpose of this policy is to provide inmates a procedure for filing grievances and appeals relating to conditions of confinement.

The Federal Civil Rights of Institutionalized Persons Act encourages grievance mechanisms, and many state courts expect that available administrative remedies be pursued before bringing the matter to the court. A functional grievance procedure can serve as an important management information tool, as well as an opportunity for inmates to voice concerns and objections.

II. POLICY:

Custody Operations shall provide inmates a procedure through which they can appeal, and have resolved, grievances relating to any conditions of confinements, included but not limited to: medical care; classification actions; disciplinary actions; program participation; telephone, mail, visiting procedures; food, clothing, and bedding.

III. DEFINITIONS:

IV. PROCEDURES:

To file a complaint, an inmate shall complete a Grievance form (SH-585). The module deputy on-duty will supply grievance forms to the inmate, upon request. If more space is needed to document the complaint, an additional grievance form will be provided.

1. The deputy receiving the grievance will review it and attempt to resolve the issue. If the grievance is resolved, the deputy will document on the grievance form what and how it was resolved, sign/include body number, and follow the distribution process below.
2. Any allegations of serious misconduct will be reported immediately to the on-duty Supervisor or designee.
3. If the issue is not resolved, the deputy will confirm that the form is filled out completely, sign/include body number and date the grievance, and the inmate will be provided the golden copy at this time.
4. The remaining original copies will be forwarded to the Supervisor.
5. The Supervisor shall then do the following:

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CHAPTER 3 OPERATIONS	361. Grievance Procedures
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- a) review, sign (include body number) and date the grievance;
- b) enter the grievance information into JMS and obtain a log number;
- c) remove the pink copy and place it in the Administrative Custody Deputy's mailbox; and
- d) place the remaining copies in the appropriate unit's mailbox for response.

6. Grievances are to be resolved at the lowest appropriate staff level.
7. Should the Supervisor determine immediate action is necessary, it shall be the Supervisor's responsibility to ensure that the appropriate staff member, or unit, be notified without delay. In the event the Supervisor decides there is no basis for the grievance or that the problem has been resolved, the Supervisor shall respond as such on the grievance form, in the space provided.

NOTE: Grievances pertaining to Medical and Mental Health shall be given immediate attention.

1. When the Inmate Grievance Reply form is complete, the grievance and reply will be forwarded to the appropriate Unit Lieutenant for review.
2. The Unit Lieutenant shall then do the following:
 - a) place the yellow copy in the appropriate module mailbox (to be returned to the inmate); and
 - b) place the white copy in the Administrative Custody Deputy's mailbox.
3. The Administrative Custody Deputy will log the response and forward the grievance to Custody Records for placement in the Inmate's Custody Record File.

APPEAL PROCESS:

1. If the inmate is not satisfied with the reply, he/she may appeal the reply via the chain of command in the following order:
 - a) Supervisor;
 - b) Operations Lieutenant;
 - c) Appropriate Division Commander;
2. The reviewing authority may add or change anything in the reply section. The reviewer will then sign (include body number) and date the Inmate Grievance Reply form and it will be returned to the inmate.
3. This policy requires written responses including reasons for denial at each level of review.

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4. All grievance and appeal replies shall be completed and returned within fifteen (15) days from the date of receipt. Should a response be delayed, the inmate will be informed of the delay in writing and provided with the anticipated response date.

GRIEVANCE SYSTEM ABUSE:

At times an inmate may submit an excessive amount of grievances in an attempt to paralyze the administration. Grievances determined to be "frivolous" and identified as not pertaining to a valid complaint will be marked as "reviewed by:" and filed in the Inmate's Custody Record File. It is important to document the reasons that a grievance has been considered frivolous.

All grievances that touch on health and safety will be responded to, regardless of the quantity.

ATTACHMENT E

Grievances July 20, 2013, through July 20, 2015

Type	Amount	Service In Place	Service Initiated	Out of Custody	Duplicate	Inmate Refused Treatment
Dental	37	31	4	1	0	1
Mental Health	78	54	13	7	2	2
Medication	101	66	22	2	1	10
Medical	555	321	136	37	48	13
Total	771					

Other Relative Statistics July 20, 2013, through July 20, 2015

	ADP	Bed Days	Calendar Days
	945	689,850	730
		1.1 per 1,000 inmates	
Daily Grievance Average:		per day	1.06 per day

Definitions

Service In Place:	Services already in place before the grievance was filed.
Service Initiated:	Services initiated after the grievance was filed.
Out of Custody:	Inmate was out of custody when the grievance was addressed.
Duplicate:	Grievance filed for the same issue before a response could be generated.
Inmate Refused Treatment:	Inmate refused to be examined, seen, or take their prescribed medication
ADP:	Average Daily Inmate Population for FY 2013/14 through 2014/15
Bed Days:	Calculated by multiplying the 2 year ADP average by 365 days

ATTACHMENT F

Detailed Billing Report: Contract: June 3, 2015 to July 1, 2015

LINE	ITEM	DESCRIPTION	UNIT	QTY	DATE	DRUG	MANUFACTURER	FORM	STRENGTH	PRICE	TOTAL	CLASS	THERAPEUTIC	ATC
SANTA BARBARA COUNTY JAIL	90067	OLANZAPINE 15 MG TABS "ZYPREXA"		No	06/09/2015	RASIAH, LAKSHMAAN	33098828	Refill	30	\$ 9.96		Psychotropic	Thienbenzodiazepines	900670RG71874626
SANTA BARBARA COUNTY JAIL	90067	COAL TAR SHAMPOO (250ML) 0.5% SHAM "DOAK TAR/THERA-GEL"		Yes	06/11/2015	LOVE, VICCI NP	33212285	New Order	250	\$ 2.15		General Medicine	Tar Products	90067CT851876093
SANTA BARBARA COUNTY JAIL	90067	METHIMAZOLE 5 MG TABS "TAPAZOLE"		Yes	06/18/2015	LOVE, VICCI NP	33267047	New Order	30	\$ 1.80		General Medicine	Antithyroid Agents	90067CT851879343
SANTA BARBARA COUNTY JAIL	90067	LURASIDONE HCL 40 MG TABS "LATUDA"		No	06/30/2015	COOK, JOSEPH A	33384314	New Order	30	\$ 618.50		Psychotropic	Antipsychotics - Misc.	
SANTA BARBARA COUNTY JAIL	90067	LURASIDONE HCL 40 MG TABS "LATUDA"		No	06/30/2015	COOK, JOSEPH A	33384314	Credit - Backorder	-30	\$ (618.50)		Psychotropic	Antipsychotics - Misc.	
SANTA BARBARA COUNTY JAIL	90067	PERPHENAZINE 8 MG TABS "TRILAFON"		Yes	06/11/2015	COOK, JOSEPH A	33213154	New Order	30	\$ 42.00		Psychotropic	Phenothiazines	90067CT851876093
SANTA BARBARA COUNTY JAIL	90067	ASPIRIN (FILM COAT) 325 MG TABS "ASA FC"		Yes	06/17/2015	Cole, Dyan	33256942	New Order	30	\$ 0.22		General Medicine	ASA	90067JP71878711
SANTA BARBARA COUNTY JAIL	90067	INSULIN GLARGINE VL (10ML) 100 U/ML INJ "LANTUS"		No	06/18/2015	Cole, Dyan	33267053	New Order	10	\$ 211.50		General Medicine	Human Insulin	90067CT851879343
SANTA BARBARA COUNTY JAIL	90067	INSULIN GLARGINE VL (10ML) 100 U/ML INJ "LANTUS"		No	06/26/2015	Cole, Dyan	33267053	Refill	10	\$ 211.50		General Medicine	Human Insulin	90067CT851883961
SANTA BARBARA COUNTY JAIL	90067	INSULIN GLARGINE VL (10ML) 100 U/ML INJ "LANTUS"		No	06/29/2015	Cole, Dyan	33267053	Refill	10	\$ 211.50		General Medicine	Human Insulin	90067CT851883961
SANTA BARBARA COUNTY JAIL	90067	ISOSORBIDE-MONONIT 30 MG TB24 "IMOUR"		Yes	06/17/2015	Cole, Dyan	33256945	New Order	30	\$ 5.70		Cardiovascular	Nitrates	90067JP71878711
SANTA BARBARA COUNTY JAIL	90067	PRASUGREL HCL 10 MG TABS "EFFIENT"		No	06/22/2015	Cole, Dyan	33278789	New Order	30	\$ 305.81		Cardiovascular	Thienopyridine Derivatives	
SANTA BARBARA COUNTY JAIL	90067	PRASUGREL HCL 10 MG TABS "EFFIENT"		No	06/23/2015	Cole, Dyan	33278789	Credit - Backorder	-30	\$ (305.81)		Cardiovascular	Thienopyridine Derivatives	
SANTA BARBARA COUNTY JAIL	90067	PRASUGREL HCL 10 MG TABS "EFFIENT"		No	06/23/2015	Cole, Dyan	33278789	Refill	30	\$ 305.81		Cardiovascular	Thienopyridine Derivatives	90067CT851881404
SANTA BARBARA COUNTY JAIL	90067	RANDOLAZINE 500 MG TB12 "RANEXA"		No	06/18/2015	LOVE, VICCI NP	33267058	New Order	30	\$ 130.69		Cardiovascular	Antianginal-Other	90067CT851879343
SANTA BARBARA COUNTY JAIL	90067	PRASUGREL HCL 10 MG TABS "EFFIENT"		No	06/01/2015	LOVE, VICCI NP	33133201	New Order	30	\$ 305.81		Cardiovascular	Thienopyridine Derivatives	
SANTA BARBARA COUNTY JAIL	90067	QUETIAPINE FUMARATE 400 MG TABS "SEROQUEL"		No	06/16/2015	COOK, JOSEPH A	33240977	New Order	30	\$ 9.68		Psychotropic	Dibenzothiazepines	900670RG71878040
SANTA BARBARA COUNTY JAIL	90067	OLANZAPINE 15 MG TABS "ZYPREXA"		No	06/13/2015	COOK, JOSEPH A	33229278	New Order	30	\$ 9.96		Psychotropic	Thienbenzodiazepines	90067CMP71876653
SANTA BARBARA COUNTY JAIL	90067	OLANZAPINE 15 MG TABS "ZYPREXA"		No	06/11/2015	Cole, Dyan	33213140	New Order	30	\$ 9.96		Psychotropic	Thienbenzodiazepines	90067CT851876093
SANTA BARBARA COUNTY JAIL	90067	OLANZAPINE 10 MG TABS "ZYPREXA"		No	06/09/2015	RASIAH, LAKSHMAAN	332947516	Refill	30	\$ 4.30		Psychotropic	Thienbenzodiazepines	900670RG71874626
SANTA BARBARA COUNTY JAIL	90067	ESCITALOPRAM OXALATE 20 MG TABS "LEXAPRO"		No	06/25/2015	COOK, JOSEPH A	33309809	New Order	10	\$ 1.30		Psychotropic	Selective Serotonin Reuptake Inhibitors (SSRIs)	900670RG71882695
SANTA BARBARA COUNTY JAIL	90067	ARIPIPRAZOLE 10 MG TABS "ABILIFY"		No	06/25/2015	COOK, JOSEPH A	33309805	New Order	10	\$ 173.10		Psychotropic	Quinolone Derivatives	900670RG71882695
SANTA BARBARA COUNTY JAIL	90067	ARIPIPRAZOLE (1/2 TAB) (1/2 OF 20 MG) TABS "ABILIFY"		No	06/02/2015	RASIAH, LAKSHMAAN	33164176	New Order	10	\$ 143.99		Psychotropic	Quinolone Derivatives	900675SH1871685
SANTA BARBARA COUNTY JAIL	90067	ARIPIPRAZOLE (1/2 TAB) (1/2 OF 20 MG) TABS "ABILIFY"		No	06/17/2015	RASIAH, LAKSHMAAN	33164176	Refill	10	\$ 103.20		Psychotropic	Quinolone Derivatives	900670RG71878457
SANTA BARBARA COUNTY JAIL	90067	ATOMOXETINE HCL 10 MG CAPS "STRATTERA"		No	06/02/2015	RASIAH, LAKSHMAAN	32996214	Refill	30	\$ 263.54		Psychotropic	ADHD Agent - Selective Norepinephrine Reuptake Inhibitor	
SANTA BARBARA COUNTY JAIL	90067	ATOMOXETINE HCL 10 MG CAPS "STRATTERA"		No	06/03/2015	RASIAH, LAKSHMAAN	32996214	Credit - Backorder	-30	\$ (263.54)		Psychotropic	ADHD Agent - Selective Norepinephrine Reuptake Inhibitor	
SANTA BARBARA COUNTY JAIL	90067	ATOMOXETINE HCL 10 MG CAPS "STRATTERA"		No	06/03/2015	RASIAH, LAKSHMAAN	32996214	Refill	30	\$ 289.64		Psychotropic	ADHD Agent - Selective Norepinephrine Reuptake Inhibitor	90067JP71872278
SANTA BARBARA COUNTY JAIL	90067	ATOMOXETINE HCL 10 MG CAPS "STRATTERA"		No	06/13/2015	RASIAH, LAKSHMAN	32996214	Refill	30	\$ 289.64		Psychotropic	ADHD Agent - Selective Norepinephrine Reuptake Inhibitor	
SANTA BARBARA COUNTY JAIL	90067	ATOMOXETINE HCL 10 MG CAPS "STRATTERA"		No	06/15/2015	RASIAH, LAKSHMAAN	32996214	Credit - Backorder	-30	\$ (289.64)		Psychotropic	ADHD Agent - Selective Norepinephrine Reuptake Inhibitor	
SANTA BARBARA COUNTY JAIL	90067	ATOMOXETINE HCL 10 MG CAPS "STRATTERA"		No	06/15/2015	RASIAH, LAKSHMAAN	32996214	Refill	30	\$ 289.64		Psychotropic	ADHD Agent - Selective Norepinephrine Reuptake Inhibitor	900670RG71877600
SANTA BARBARA COUNTY JAIL	90067	ZONISAMIDE 100 MG CAPS "ZONEGRAN"		No	06/11/2015	Cole, Dyan	33213141	New Order	60	\$ 7.80		General Medicine	Anticonvulsants - Misc.	90067CT851876093
SANTA BARBARA COUNTY JAIL	90067	ZONISAMIDE 100 MG CAPS "ZONEGRAN"		No	06/27/2015	Cole, Dyan	33213141	Refill	60	\$ 7.80		General Medicine	Anticonvulsants - Misc.	900670RG71883250
SANTA BARBARA COUNTY JAIL	90067	LEVOTHYROXINE 500 0.075 MG TABS "SYNTHROID"		Yes	06/11/2015	Cole, Dyan	33213147	New Order	30	\$ 4.27		General Medicine	Thyroid Hormones	90067CT851876093
SANTA BARBARA COUNTY JAIL	90067	ALBUTEROL HFA (8.5GM) 90 MCG INHA "PROAIR HFA"		Yes	06/19/2015	STOCK, DR. 90067	32704549	Stock	25.5	\$ 137.64		General Medicine	Beta Adrenergics	900670RG71880051
SANTA BARBARA COUNTY JAIL	90067	AMLODIPINE BESYLATE 5 MG TABS "NORVASC"		Yes	06/08/2015	STOCK, DR. 90067	32704586	Stock	120	\$ 2.27		Cardiovascular	Calcium Channel Blockers	900670RG71874199
SANTA BARBARA COUNTY JAIL	90067	AMLODIPINE BESYLATE 5 MG TABS "NORVASC"		Yes	06/24/2015	STOCK, DR. 90067	32704586	Stock	60	\$ 1.14		Cardiovascular	Calcium Channel Blockers	900670RG71881732
SANTA BARBARA COUNTY JAIL	90067	AMLODIPINE BESYLATE 10 MG TABS "NORVASC"		Yes	06/10/2015	STOCK, DR. 90067	32704578	Stock	90	\$ 1.86		Cardiovascular	Calcium Channel Blockers	90067JP71875253
SANTA BARBARA COUNTY JAIL	90067	AMLODIPINE BESYLATE 10 MG TABS "NORVASC"		Yes	06/17/2015	STOCK, DR. 90067	32704578	Stock	60	\$ 1.24		Cardiovascular	Calcium Channel Blockers	900670RG71878457
SANTA BARBARA COUNTY JAIL	90067	AMLODIPINE BESYLATE 10 MG TABS "NORVASC"		Yes	06/27/2015	STOCK, DR. 90067	32704578	Stock	90	\$ 1.86		Cardiovascular	Calcium Channel Blockers	900670RG71883250
SANTA BARBARA COUNTY JAIL	90067	AMOXICILLIN/CLAV 875-125 MG TABS "AUGMENTIN"		Yes	06/13/2015	STOCK, DR. 90067	32704600	Stock	40	\$ 22.00		General Medicine	Penicillin Combinations	90067CMP71876653
SANTA BARBARA COUNTY JAIL	90067	AMOXICILLIN/CLAV 875-125 MG TABS "AUGMENTIN"		Yes	06/27/2015	STOCK, DR. 90067	32704600	Stock	60	\$ 34.20		General Medicine	Penicillin Combinations	900670RG71883250
SANTA BARBARA COUNTY JAIL	90067	APAP (BULK) 325 MG TABS "TYLENOL"		Yes	06/08/2015	STOCK, DR. 90067	33057380	Stock	1000	\$ 4.83		General Medicine	Analgesics Other	900670RG71874199
SANTA BARBARA COUNTY JAIL	90067	APAP (BULK) 325 MG TABS "TYLENOL"		Yes	06/17/2015	STOCK, DR. 90067	33057380	Stock	1000	\$ 4.83		General Medicine	Analgesics Other	90067JP71878711
SANTA BARBARA COUNTY JAIL	90067	APAP-ASA-CAFF 250-250-65 MG TABS "EXCEDIN MIGRAINE"		Yes	06/09/2015	PRACTITIONER, (CA)	33197449	Stock	30	\$ 0.57		General Medicine	APAP-Combos	90067JP71874997
SANTA BARBARA COUNTY JAIL	90067	ARTIFICIAL TEARS (15ML) 1.4% OPTH "LQUJIFILM TEARS"		Yes	06/10/2015	STOCK, DR. 90067	32704638	Stock	45	\$ 4.20		General Medicine	Artificial Tears and Lubricants	90067JP71875506
SANTA BARBARA COUNTY JAIL	90067	ATORVASTATIN 10 MG TABS "LIPITOR"		Yes	06/17/2015	STOCK, DR. 90067	33156413	Stock	30	\$ 2.70		Cardiovascular	HMG CoA Reductase Inhibitors	90067JP71878711

Detailed Billing Report: Contract: Case 1, 2015 to July 1, 2015

Facility	Unit	Product	Quantity	Start Date	End Date	Stock	Price	Unit Price	Qty	Unit Price	Disp. Charge	Specialty	Shipping Ref #
SANTA BARBARA COUNTY JAIL	90067	RANITIDINE HCL 150 MG TABS "ZANTAC"	Yes	06/08/2015	STOCK, DR. 90067	32704188	Stock	180	\$ 5.22	GI	H-2 Antagonists	90067ORG71874143	
SANTA BARBARA COUNTY JAIL	90067	RANITIDINE HCL 150 MG TABS "ZANTAC"	Yes	06/10/2015	STOCK, DR. 90067	32704188	Stock	60	\$ 1.74	GI	H-2 Antagonists	90067JP71875506	
SANTA BARBARA COUNTY JAIL	90067	RISPERIDONE 0.5 MG TABS "RISPERDAL"	Yes	06/24/2015	STOCK, DR. 90067	32704203	Stock	90	\$ 4.50	Psychotropic	Benzisoxazoles	90067ORG71861712	
SANTA BARBARA COUNTY JAIL	90067	RISPERIDONE 1 MG TABS "RISPERDAL"	Yes	06/12/2015	STOCK, DR. 90067	32704205	Stock	90	\$ 4.61	Psychotropic	Benzisoxazoles	90067JP71876384	
SANTA BARBARA COUNTY JAIL	90067	RISPERIDONE 1 MG TABS "RISPERDAL"	Yes	06/18/2015	STOCK, DR. 90067	32704205	Stock	90	\$ 4.61	Psychotropic	Benzisoxazoles	90067JP71879250	
SANTA BARBARA COUNTY JAIL	90067	RISPERIDONE 1 MG TABS "RISPERDAL"	Yes	06/24/2015	STOCK, DR. 90067	32704205	Stock	120	\$ 6.15	Psychotropic	Benzisoxazoles	90067ORG71882030	
SANTA BARBARA COUNTY JAIL	90067	RISPERIDONE 1 MG TABS "RISPERDAL"	Yes	06/26/2015	STOCK, DR. 90067	32704205	Stock	120	\$ 6.15	Psychotropic	Benzisoxazoles	90067ORG71882839	
SANTA BARBARA COUNTY JAIL	90067	RISPERIDONE 2 MG TABS "RISPERDAL"	Yes	06/08/2015	STOCK, DR. 90067	32704211	Stock	90	\$ 7.83	Psychotropic	Benzisoxazoles	90067ORG71874143	
SANTA BARBARA COUNTY JAIL	90067	RISPERIDONE 2 MG TABS "RISPERDAL"	Yes	06/26/2015	STOCK, DR. 90067	32704211	Stock	60	\$ 5.22	Psychotropic	Benzisoxazoles	90067ORG71882839	
SANTA BARBARA COUNTY JAIL	90067	RISPERIDONE 4 MG TABS "RISPERDAL"	Yes	06/06/2015	STOCK, DR. 90067	32704235	Stock	60	\$ 9.34	Psychotropic	Benzisoxazoles	90067ORG71874199	
SANTA BARBARA COUNTY JAIL	90067	SERTRALINE HCL 100 MG TABS "ZOLOFT"	Yes	06/04/2015	STOCK, DR. 90067	32704227	Stock	180	\$ 10.74	Psychotropic	Selective Serotonin Reuptake Inhibitors (SSRIs)	90067ORG71872869	
SANTA BARBARA COUNTY JAIL	90067	SERTRALINE HCL 100 MG TABS "ZOLOFT"	Yes	06/08/2015	STOCK, DR. 90067	32704227	Stock	150	\$ 8.95	Psychotropic	Selective Serotonin Reuptake Inhibitors (SSRIs)	90067ORG71874143	
SANTA BARBARA COUNTY JAIL	90067	SERTRALINE HCL 100 MG TABS "ZOLOFT"	Yes	06/26/2015	STOCK, DR. 90067	32704227	Stock	90	\$ 5.37	Psychotropic	Selective Serotonin Reuptake Inhibitors (SSRIs)	90067ORG71882839	
SANTA BARBARA COUNTY JAIL	90067	SERTRALINE HCL 50 MG TABS "ZOLOFT"	Yes	06/04/2015	STOCK, DR. 90067	32704163	Stock	90	\$ 3.78	Psychotropic	Selective Serotonin Reuptake Inhibitors (SSRIs)	90067ORG71872869	
SANTA BARBARA COUNTY JAIL	90067	SERTRALINE HCL 50 MG TABS "ZOLOFT"	Yes	06/08/2015	STOCK, DR. 90067	32704163	Stock	150	\$ 6.51	Psychotropic	Selective Serotonin Reuptake Inhibitors (SSRIs)	90067ORG71874143	
SANTA BARBARA COUNTY JAIL	90067	SIMVASTATIN 10 MG TABS "ZOCOR"	Yes	06/15/2015	PRACTIONER, (CA)	33235586	Stock	60	\$ 1.56	Cardiovascular	HMG CoA Reductase Inhibitors	90067ORG71877600	
SANTA BARBARA COUNTY JAIL	90067	SIMVASTATIN 20 MG TABS "ZOCOR"	Yes	06/13/2015	STOCK, DR. 90067	32704168	Stock	90	\$ 2.04	Cardiovascular	HMG CoA Reductase Inhibitors	90067CMP71876653	
SANTA BARBARA COUNTY JAIL	90067	SULFAMETH-TRIMETH 800-160 MG TABS "BACTRIM DS"	Yes	06/09/2015	STOCK, DR. 90067	32704237	Stock	180	\$ 14.35	General Medicine	Anti-Infective Misc. - Combinations	90067ORG71874626	
SANTA BARBARA COUNTY JAIL	90067	SULFAMETH-TRIMETH 800-160 MG TABS "BACTRIM DS"	Yes	06/10/2015	STOCK, DR. 90067	32704237	Stock	60	\$ 4.78	General Medicine	Anti-Infective Misc. - Combinations	90067JP71875253	
SANTA BARBARA COUNTY JAIL	90067	SULFAMETH-TRIMETH 800-160 MG TABS "BACTRIM DS"	Yes	06/17/2015	STOCK, DR. 90067	32704237	Stock	180	\$ 14.35	General Medicine	Anti-Infective Misc. - Combinations	90067ORG71878445	
SANTA BARBARA COUNTY JAIL	90067	SULFAMETH-TRIMETH 800-160 MG TABS "BACTRIM DS"	Yes	06/24/2015	STOCK, DR. 90067	32704237	Stock	120	\$ 9.57	General Medicine	Anti-Infective Misc. - Combinations	90067ORG71881735	
SANTA BARBARA COUNTY JAIL	90067	SULFAMETH-TRIMETH 800-160 MG TABS "BACTRIM DS"	Yes	06/26/2015	STOCK, DR. 90067	32704237	Stock	90	\$ 7.18	General Medicine	Anti-Infective Misc. - Combinations	90067ORG71882839	
SANTA BARBARA COUNTY JAIL	90067	SULFAMETH-TRIMETH 800-160 MG TABS "BACTRIM DS"	Yes	06/27/2015	STOCK, DR. 90067	32704237	Stock	90	\$ 7.18	General Medicine	Anti-Infective Misc. - Combinations	90067ORG71883250	
SANTA BARBARA COUNTY JAIL	90067	TAMSULOSIN HCL 0.4 MG CP24 "FLDOMAX"	Yes	06/24/2015	STOCK, DR. 90067	32973566	Stock	90	\$ 15.32	General Medicine	Alpha 1-Adrenoceptor Antagonists	90067ORG71881735	
SANTA BARBARA COUNTY JAIL	90067	THIAMINE HCL 100 MG TABS "VITAMIN B-1"	Yes	06/09/2015	STOCK, DR. 90067	32704258	Stock	120	\$ 1.08	General Medicine	Vitamin B-1	90067ORG71874626	
SANTA BARBARA COUNTY JAIL	90067	THIAMINE HCL 100 MG TABS "VITAMIN B-1"	Yes	06/12/2015	STOCK, DR. 90067	32704258	Stock	60	\$ 0.54	General Medicine	Vitamin B-1	90067JP71876384	
SANTA BARBARA COUNTY JAIL	90067	THIAMINE HCL 100 MG TABS "VITAMIN B-1"	Yes	06/17/2015	STOCK, DR. 90067	32704258	Stock	120	\$ 1.08	General Medicine	Vitamin B-1	90067ORG71878445	
SANTA BARBARA COUNTY JAIL	90067	THIAMINE HCL 100 MG TABS "VITAMIN B-1"	Yes	06/24/2015	STOCK, DR. 90067	32704258	Stock	120	\$ 1.08	General Medicine	Vitamin B-1	90067ORG71881735	
SANTA BARBARA COUNTY JAIL	90067	TOBRAMYCIN O/S (5ML) 0.3% OPTH "TOBREX"	Yes	06/04/2015	STOCK, DR. 90067	32704268	Stock	10	\$ 6.60	General Medicine	Ophthalmic Antibiotics	90067ORG71872869	
SANTA BARBARA COUNTY JAIL	90067	TOBRAMYCIN O/S (5ML) 0.3% OPTH "TOBREX"	Yes	06/10/2015	STOCK, DR. 90067	32704268	Stock	10	\$ 6.60	General Medicine	Ophthalmic Antibiotics	90067JP71875506	
SANTA BARBARA COUNTY JAIL	90067	TOLNAFTATE (15GM) 1% CREA "TINACTIN"	Yes	06/08/2015	STOCK, DR. 90067	32704279	Stock	120	\$ 9.52	General Medicine	Antifungals - Topical	90067ORG71874199	
SANTA BARBARA COUNTY JAIL	90067	TOLNAFTATE (15GM) 1% CREA "TINACTIN"	Yes	06/19/2015	STOCK, DR. 90067	32704279	Stock	150	\$ 11.90	General Medicine	Antifungals - Topical	90067ORG71880051	
SANTA BARBARA COUNTY JAIL	90067	TOLNAFTATE (15GM) 1% CREA "TINACTIN"	Yes	06/29/2015	STOCK, DR. 90067	32704279	Stock	300	\$ 23.80	General Medicine	Antifungals - Topical	90067CT851883961	
SANTA BARBARA COUNTY JAIL	90067	TRIAMCINOLONE 0.025% OINT (15) 0.025% OINT "KENALOG"	Yes	06/08/2015	STOCK, DR. 90067	32704290	Stock	75	\$ 17.70	General Medicine	Corticosteroids - Topical	90067ORG71874199	
SANTA BARBARA COUNTY JAIL	90067	TRIAMCINOLONE 0.025% OINT (15) 0.025% OINT "KENALOG"	Yes	06/13/2015	STOCK, DR. 90067	32704290	Stock	45	\$ 10.62	General Medicine	Corticosteroids - Topical	90067CMP71876653	
SANTA BARBARA COUNTY JAIL	90067	TRIAMCINOLONE 0.025% OINT (15) 0.025% OINT "KENALOG"	Yes	06/17/2015	STOCK, DR. 90067	32704290	Stock	45	\$ 10.62	General Medicine	Corticosteroids - Topical	90067JP71878711	
SANTA BARBARA COUNTY JAIL	90067	VENLAFAXINE HCL 75 MG TABS "EFFEXOR"	Yes	06/08/2015	STOCK, DR. 90067	32704340	Stock	150	\$ 32.15	Psychotropic	Serotonin-Norepinephrine Reuptake Inhibitors (SNRIs)	90067CT851874413	
SANTA BARBARA COUNTY JAIL	90067	VENLAFAXINE HCL 100 MG TABS "EFFEXOR"	Yes	06/13/2015	STOCK, DR. 90067	32704320	Stock	350	\$ 97.50	Psychotropic	Serotonin-Norepinephrine Reuptake Inhibitors (SNRIs)	90067CMP71876653	
SANTA BARBARA COUNTY JAIL	90067	VENLAFAXINE HCL 100 MG TABS "EFFEXOR"	Yes	06/17/2015	STOCK, DR. 90067	32704320	Stock	90	\$ 22.50	Psychotropic	Serotonin-Norepinephrine Reuptake Inhibitors (SNRIs)	90067JP71878711	
SANTA BARBARA COUNTY JAIL	90067	WATER (PRESERVATIVE-FREE) (10) IU "STERILE WATER"	Yes	06/26/2015	STOCK, DR. 90067	31070382	Stock	40	\$ 3.14	General Medicine	Parenteral Vehicles	90067ORG71882839	
SANTA BARBARA COUNTY JAIL	90067	ZONISAMIDE 100 MG CAPS "ZONIGRAN"	No	06/09/2015	PRACTIONER, (CA)	33197414	Stock	30	\$ 3.50	General Medicine	Anticonvulsants - Misc.	90067JP71874997	
SANTA BARBARA COUNTY JAIL	90067	TOPIRAMATE 75 MG TABS "TOPAMAX"	No	06/01/2015	LOVE, VICKI NP	33133196	New Order	30	\$ 0.50	General Medicine	Anticonvulsants - Misc.	90067JP71870896	
SANTA BARBARA COUNTY JAIL	90067	TOPIRAMATE 25 MG TABS "TOPAMAX"	No	06/12/2015	LOVE, VICKI NP	33133196	Refill	30	\$ 0.50	General Medicine	Anticonvulsants - Misc.	90067CMP71876653	
SANTA BARBARA COUNTY JAIL	90067	ARIPIPRAZOLE 5 MG TABS "ABILIFY"	No	06/25/2015	COOK, JOSEPH A	31309799	New Order	10	\$ 281.15	Psychotropic	Quinololine Derivatives	90067ORG71882695	
SANTA BARBARA COUNTY JAIL	90067	ENOXAPARIN SYRG (1ML) 150 MG/1 ML IU "LOVENOX"	No	06/08/2015	LOVE, VICKI NP	33028244	Refill	4	\$ 70.56	Cardiovascular	Low Molecular Weight Heparins	90067JP71875684	
SANTA BARBARA COUNTY JAIL	90067	ENOXAPARIN SYRG (1ML) 150 MG/1 ML IU "LOVENOX"	No	06/19/2015	LOVE, VICKI NP	33028244	Refill	20	\$ 311.20	Cardiovascular	Low Molecular Weight Heparins	90067MLAS1879553	

Detailed Billing Report: Contract: CA June 1, 2015 to July 1, 2015

Facility	Item	Quantity	Unit	Price	Total Price	Order Type	Order Date	Order Status	Quantity	Unit Price	Order Total	Drug Group	Drug Class	Shipping Ref #	
SANTA BARBARA COUNTY JAIL	90067 CARBAMAZEPINE 200 MG TABS "TEGRETOL"					Yes	06/01/2015	Cole, Dyan	33134304	New Order	60	\$ 23.94	Psychotropic	Anticonvulsants - Misc.	90067JPJ1870896
SANTA BARBARA COUNTY JAIL	90067 CLONAZEPAM 1 MG TABS "KLONOPIN"					No	06/10/2015	Cole, Dyan	33211684	New Order	34	\$ 0.68	Psychotropic	Anticonvulsants - Benzodiazepines	90067JPJ1875506
SANTA BARBARA COUNTY JAIL	90067 DIVALPROEX SODIUM 250 MG TBEC "DEPAKOTE"					Yes	06/01/2015	Cole, Dyan	33134238	New Order	60	\$ 5.31	Psychotropic	Valproic Acid	90067JPJ1870896
SANTA BARBARA COUNTY JAIL	90067 DIVALPROEX SODIUM 500 MG TBEC "DEPAKOTE"					Yes	06/01/2015	Cole, Dyan	33134258	New Order	30	\$ 5.11	Psychotropic	Valproic Acid	90067JPJ1870896
SANTA BARBARA COUNTY JAIL	90067 LEVETIRACETAM 250 MG TABS "KEPPRA"					Yes	06/01/2015	Cole, Dyan	33134281	New Order	120	\$ 8.40	General Medicine	Anticonvulsants - Misc.	90067JPJ1870896
SANTA BARBARA COUNTY JAIL	90067 ESCITALOPRAM OXALATE 10 MG TABS "LEXAPRO"					No	06/25/2015	COOK, JOSEPH A	33209815	New Order	10	\$ 0.90	Psychotropic	Selective Serotonin Reuptake Inhibitors (SSRIs)	90067ORGT1882695
SANTA BARBARA COUNTY JAIL	90067 OLANZAPINE 10 MG TABS "ZYPREXA"					No	06/13/2015	COOK, JOSEPH A	33229263	New Order	30	\$ 4.30	Psychotropic	Thienbenzodiazepines	90067CMP71876653
SANTA BARBARA COUNTY JAIL	90067 OXCARBAZEPINE 600 MG TABS "TRILEPTAL"					No	06/15/2015	LOVE, VICKI NP	33044373	Refill	30	\$ 12.55	General Medicine	Anticonvulsants - Misc.	90067ORGT1877600
SANTA BARBARA COUNTY JAIL	90067 OXCARBAZEPINE 600 MG TABS "TRILEPTAL"					No	06/19/2015	LOVE, VICKI NP	33044373	Refill	30	\$ 12.55	General Medicine	Anticonvulsants - Misc.	90067ORGT1880051
SANTA BARBARA COUNTY JAIL	90067 CLOPIDOGREL BISULFATE 75 MG TABS "PLAVIX"					No	06/17/2015	LOVE, VICKI NP	33249702	New Order	30	\$ 2.70	Cardiovascular	Thienopyridine Derivatives	90067ORGT1878457
SANTA BARBARA COUNTY JAIL	90067 CICLESONIDE (6.1 GM) 160 MCG INHA "ALVESCO"					Yes	06/05/2015	LOVE, VICKI NP	33180287	New Order	6.1	\$ 89.05	General Medicine	Steroid Inhalants	90067ORGT1873500
SANTA BARBARA COUNTY JAIL	90067 PERPHENAZINE 4 MG TABS "TRILAFON"					Yes	06/06/2015	COOK, JOSEPH A	33183226	New Order	60	\$ 66.44	Psychotropic	Phenothiazines	90067ORGT1873500
SANTA BARBARA COUNTY JAIL	90067 TRAZODONE HCL 50 MG TABS "DESYREL"					No	06/25/2015	COOK, JOSEPH A	33209794	New Order	30	\$ 0.73	Psychotropic	Serotonin Modulators	90067ORGT1882695
SANTA BARBARA COUNTY JAIL	90067 CITALOPRAM (UD) 20 MG TABS "CELEXA"					Yes	06/11/2015	COOK, JOSEPH A	33213144	New Order	7	\$ 0.36	Psychotropic	Selective Serotonin Reuptake Inhibitors (SSRIs)	90067C851876093
SANTA BARBARA COUNTY JAIL	90067 MESALAMINE 400 MG CPDR "DELZICOL"					No	06/09/2015	Cole, Dyan	33154337	New Order	60	\$ 152.82	GI	Inflammatory Bowel Agents	90067ORGT1874626
SANTA BARBARA COUNTY JAIL	90067 MESALAMINE 400 MG CPDR "DELZICOL"					No	06/14/2015	Cole, Dyan	33154337	Refill	60	\$ 152.82	GI	Inflammatory Bowel Agents	90067ORGT1882030
SANTA BARBARA COUNTY JAIL	90067 PERPHENAZINE 4 MG TABS "TRILAFON"					Yes	06/11/2015	COOK, JOSEPH A	33213142	New Order	30	\$ 33.22	Psychotropic	Phenothiazines	90067C851876093
SANTA BARBARA COUNTY JAIL	90067 OLANZAPINE 10 MG TABS "ZYPREXA"					No	06/13/2015	COOK, JOSEPH A	33229991	New Order	30	\$ 4.30	Psychotropic	Thienbenzodiazepines	90067CMP71876653
SANTA BARBARA COUNTY JAIL	90067 OLANZAPINE 20 MG TABS "ZYPREXA"					No	06/13/2015	COOK, JOSEPH A	33229993	New Order	30	\$ 13.67	Psychotropic	Thienbenzodiazepines	90067CMP71876653
SANTA BARBARA COUNTY JAIL	90067 CEPHALEXIN 500 MG CAPS "KEFLEX"					No	06/30/2015	LOVE, VICKI NP	33134317	New Order	14	\$ 1.40	General Medicine	Cephalosporins - 1st Generation	90067C851884685
SANTA BARBARA COUNTY JAIL	90067 TOPIRAMATE 25 MG TABS "TOPAMAX"					No	06/13/2015	LOVE, VICKI NP	33229271	New Order	30	\$ 0.90	General Medicine	Anticonvulsants - Misc.	90067CMP71876653
SANTA BARBARA COUNTY JAIL	90067 ENOXAPARIN SYRG (0.8ML) 80 MG/0.8 ML INJ "LOVENOX"					No	06/19/2015	LOVE, VICKI NP	33274663	New Order	16	\$ 180.74	Cardiovascular	Low Molecular Weight Heparins	90067C851879707
SANTA BARBARA COUNTY JAIL	90067 QUETIAPINE FUMARATE 300 MG TABS "SEROQUEL"					No	06/16/2015	COOK, JOSEPH A	33115898	New Order	30	\$ 6.32	Psychotropic	Dibenzothiazepines	90067ORGT1882851
SANTA MARIA JUVENILE HALL	90114A LEVOTILOXACIN (UD) 500 MG TABS "LEVAQUIN"					Yes	06/22/2015	ADAM, CARRICK MD	33264851	New Order	10	\$ 2.04	General Medicine	Fluoroquinolones	90114CTB51880746
SANTA MARIA JUVENILE HALL	90114A Aripiprazole (1/2 TAB) (1/2 OF 20 MG) TABS "ABILIFY"					Yes	06/25/2015	SHULL, JONAH MD	33023374	Credit - Return	-1	\$ (14.06)	Psychotropic	Quinolone Derivatives	12998W479055073562
SANTA MARIA JUVENILE HALL	90114A Aripiprazole (1/2 TAB) (1/2 OF 20 MG) TABS "ABILIFY"					Yes	06/18/2015	SHULL, JONAH MD	33267220	New Order	30	\$ 309.61	Psychotropic	Quinolone Derivatives	90114CTB51879394
SANTA MARIA JUVENILE HALL	90114A Aripiprazole 10 MG TABS "ABILIFY"					Yes	06/18/2015	SHULL, JONAH MD	33263316	New Order	30	\$ 610.93	Psychotropic	Quinolone Derivatives	90114CTB51879316
SANTA MARIA JUVENILE HALL	90114A CARBAPENTIN 300 MG CAPS "NEURONTIN"					Yes	06/17/2015	SHULL, JONAH MD	33250737	New Order	60	\$ 2.63	Psychotropic	Anticonvulsants - Misc.	90114CTB51878805
SANTA MARIA JUVENILE HALL	90114A ESCITALOPRAM OXALATE 10 MG TABS "LEXAPRO"					Yes	06/02/2015	SHULL, JONAH MD	33153230	New Order	30	\$ 2.70	Psychotropic	Selective Serotonin Reuptake Inhibitors (SSRIs)	90114JPJ1871682
SANTA MARIA JUVENILE HALL	90114A ATOMOXETINE HCL 40 MG CAPS "STRATTERA"					Yes	06/15/2015	SHULL, JONAH MD	33112599	Refill	20	\$ 209.74	Psychotropic	ADHD Agent - Selective Norepinephrine Reuptake Inhibitor	
SANTA MARIA JUVENILE HALL	90114A ATOMOXETINE HCL 40 MG CAPS "STRATTERA"					Yes	06/16/2015	SHULL, JONAH MD	33122599	Credit - Backorder	-20	\$ (209.74)	Psychotropic	ADHD Agent - Selective Norepinephrine Reuptake Inhibitor	
SANTA MARIA JUVENILE HALL	90114A ATOMOXETINE HCL 40 MG CAPS "STRATTERA"					Yes	06/16/2015	SHULL, JONAH MD	33122599	Refill	20	\$ 209.74	Psychotropic	ADHD Agent - Selective Norepinephrine Reuptake Inhibitor	90114ORGT1878183
SANTA MARIA JUVENILE HALL	90114A ATOMOXETINE HCL 40 MG CAPS "STRATTERA"					Yes	06/17/2015	SHULL, JONAH MD	33250736	New Order	30	\$ 314.61	Psychotropic	ADHD Agent - Selective Norepinephrine Reuptake Inhibitor	
SANTA MARIA JUVENILE HALL	90114A ATOMOXETINE HCL 40 MG CAPS "STRATTERA"					Yes	06/18/2015	SHULL, JONAH MD	33250736	Credit - Backorder	-30	\$ (314.61)	Psychotropic	ADHD Agent - Selective Norepinephrine Reuptake Inhibitor	
SANTA MARIA JUVENILE HALL	90114A ATOMOXETINE HCL 40 MG CAPS "STRATTERA"					Yes	06/18/2015	SHULL, JONAH MD	33250736	Refill	30	\$ 314.61	Psychotropic	ADHD Agent - Selective Norepinephrine Reuptake Inhibitor	90114CTB51879316
SANTA MARIA JUVENILE HALL	90114A QUETIAPINE FUMARATE 50 MG TABS "SEROQUEL"					Yes	06/02/2015	SHULL, JONAH MD	33153231	New Order	30	\$ 3.66	Psychotropic	Dibenzothiazepines	90114JPJ1871682
SANTA MARIA JUVENILE HALL	90114A QUETIAPINE FUMARATE 100 MG TABS "SEROQUEL"					Yes	06/23/2015	SHULL, JONAH MD	33113505	New Order	30	\$ 3.64	Psychotropic	Dibenzothiazepines	90114ORGT1882649
SANTA MARIA JUVENILE HALL	90114A DIVALPROEX (24 HR TAB) 250 MG TB24 "DEPAKOTE ER"					Yes	06/15/2015	SHULL, JONAH MD	33232340	New Order	30	\$ 35.10	Psychotropic	Valproic Acid	90114ORGT1877525
SANTA MARIA JUVENILE HALL	90114A Aripiprazole (1/2 TAB) (1/2 OF 15MG) TABS "ABILIFY"					Yes	06/03/2015	SHULL, JONAH MD	33153525	New Order	30	\$ 421.73	Psychotropic	Quinolone Derivatives	90114TSH11872243
SANTA MARIA JUVENILE HALL	90114A Aripiprazole (1/2 TAB) (1/2 OF 20 MG) TABS "ABILIFY"					Yes	06/16/2015	SHULL, JONAH MD	33221016	Refill	30	\$ 309.61	Psychotropic	Quinolone Derivatives	90114ORGT1878183
SANTA MARIA JUVENILE HALL	90114A Aripiprazole 15 MG TABS "ABILIFY"					Yes	06/23/2015	SHULL, JONAH MD	33295688	New Order	30	\$ 610.93	Psychotropic	Quinolone Derivatives	90114CTB51881510
SANTA MARIA JUVENILE HALL	90114A DOCUSATE SOD 100 MG CAPS "COLACE"					Yes	06/17/2015	ADAM, CARRICK MD	33257946	New Order	60	\$ 0.77	GI	Surfactant Laxatives	90114JPJ1878722
SANTA MARIA JUVENILE HALL	90114A ESCITALOPRAM OXALATE 5 MG TABS "LEXAPRO"					Yes	06/03/2015	SHULL, JONAH MD	33153532	New Order	30	\$ 2.70	Psychotropic	Selective Serotonin Reuptake Inhibitors (SSRIs)	90114TSH11872243
SANTA MARIA JUVENILE HALL	90114A ESCITALOPRAM OXALATE 20 MG TABS "LEXAPRO"					Yes	06/16/2015	SHULL, JONAH MD	33221010	Refill	30	\$ 3.90	Psychotropic	Selective Serotonin Reuptake Inhibitors (SSRIs)	90114ORGT1878183
SANTA MARIA JUVENILE HALL	90114A OLANZAPINE 15 MG TABS "ZYPREXA"					Yes	06/16/2015	SHULL, JONAH MD	33245484	New Order	60	\$ 19.92	Psychotropic	Thienbenzodiazepines	90114ORGT1878174
SANTA MARIA JUVENILE HALL	90114A METHYLPHENIDATE HCL 10 MG TABS "RITALIN"					Yes	06/30/2015	SHULL, JONAH MD	33338054	New Order	60	\$ 35.40	Psychotropic	Stimulants - Misc.	90114CTB51884635

ATTACHMENT G



INVOICE

Invoice: CZN000017246

Invoice Date: June 08, 2015

Page: 1 of 1

Customer No: 90067

SANTA BARBARA COUNTY
MARGARET KEMPF-ACCTG. CLERK 3
4434 CALLE REAL
SANTA BARBARA CA 93110

Payment Due: 7/8/2015

AMOUNT DUE: 12,283.75

For billing questions, please call: 800-729-0069 EXT.1338

Fed TIN # 23-2108853

For products and services rendered by Corizon Health, Inc. for the following dates of service:

Beginning: 05/01/2015

Ending: 05/31/2015

Description	Quantity	UOM	Unit Amt	Net Amount
May'15 Pharmacy Expense	1.00	EA	12,283.75	12,283.75

Subtotal: 12,283.75

AMOUNT DUE: 12,283.75

2015 JUN -8 A 8:04

Please Remit To:

Corizon Health, Inc.
12464 Collection Center Drive
Chicago IL 60693

EFT Payment To:

Account Number: 000112997168
Routing Number: 064000020

Please Document Any Variations In Amounts Not Paid in Full



CONTRACT: Santa Barbara County Ca 90067
 DEPT ID: 90067
 MONTH: 2015-05-31

HISTORICAL CONTRACT PERFORMANCE REPORT

	Jun-14 Actual	Jul-14 Actual	Aug-14 Actual	Sep-14 Actual	Oct-14 Actual	Nov-14 Actual	Dec-14 Actual	Jan-15 Actual	Feb-15 Actual	Mar-15 Actual	Apr-15 Actual	May-15 Actual
PHARMACY												
HIV	9,046.94	0.00	2,055.36	4,872.65	7,706.20	4,515.94	6,370.80	3,416.61	1,207.80	4,955.00	1,375.14	5,629.84
Psychotropics	7,517.69	4,570.68	7,166.17	7,641.73	8,037.03	4,703.25	1,697.67	757.84	857.06	2,325.79	1,673.60	3,316.31
Respiratory	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	598.23
Dialysis	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Cardiovascular	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.45	0.00	1,058.64
Hep-C	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Factor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Cancer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.40
Pharmacy - Other	15,548.46	(9,425.28)	9,303.12	9,188.60	15,351.57	13,444.12	9,142.28	9,294.53	12,515.16	14,769.00	12,403.42	2,245.42
PharmaCorr Overhead	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.72	(27.72)
Rebates	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.10)	(560.37)
TOTAL PHARMACY	32,113.09	(4,854.60)	18,524.65	21,702.98	31,094.80	22,663.31	17,210.75	13,468.98	14,580.02	22,071.24	15,479.78	12,283.75

2015 JUN -8 A 8:04

SANTA BARBARA JAIL

DISPENSED	PAT ID	PROVIDER	DRUG CAT	PRODUCT	QTY	ACT COST	RX NO	DRUG ID	NDC
5/1/2015	06/07/1987	RASIAH, LAKSHMAN	PSY	OLANZAPINE 10 MG TABS	30	\$ 4.30	32947516	ZYPR30OT	43598016605
5/1/2015	0508328	Cole, Dyan	CAR	METOPROLOL TART 100 MG TABS	60	\$ 1.20	32944314	METO0010	00093073410
5/1/2015	0508328	Cole, Dyan	CAR	RIVAROXABAN 20 MG TABS	30	\$ 308.41	32947425	XARE20TB	50458057930
5/1/2015	0508328	Cole, Dyan	CAR	RIVAROXABAN 20 MG TABS	-30	\$ (308.41)	32947425	XARE20TB	50458057930
5/4/2015	90067PS	STOCK, DR. 90067	PSY	CHLORDIAZEROXIDE 25 MG CAPS	100	\$ 18.49	32959997	CHLO25UD	51079014120
5/4/2015	90067PS	STOCK, DR. 90067	PSY	DIAZEPAM 10 MG TABS	100	\$ 6.49	32960001	DIAZ10UD	51079028620
5/4/2015	0508328	Cole, Dyan	CAR	RIVAROXABAN 20 MG TABS	30	\$ 308.41	32947425	XARE20TB	50458057930
5/5/2015	0211913	RASIAH, LAKSHMAN	PSY	OLANZAPINE 15 MG TABS	30	\$ 9.96	32962111	OLAN15OT	00093577110
5/6/2015	90067PS	STOCK, DR. 90067	CAR	AMLODIPINE BESYLATE 10 MG TABS	30	\$ 0.62	32704578	NORV01OT	59762154003
5/6/2015	90067PS	STOCK, DR. 90067	OTH	ARTIFICIAL TEARS 1.4% OPTH	15	\$ 1.40	32704638	ARTI15OP	00536197072
5/6/2015	90067PS	STOCK, DR. 90067	CAR	ATENOLOL 25 MG TABS	60	\$ 1.44	32704668	ATEN0008	00378021810
5/6/2015	90067PS	STOCK, DR. 90067	PSY	CARBAMAZEPINE 200 MG TABS	60	\$ 23.94	32705565	CARB50CT	00093010910
5/6/2015	90067PS	STOCK, DR. 90067	OTH	CLINDAMYCIN PHOS VL 150 MG/ML INJ	24	\$ 12.72	32977608	CLEO03VI	00009077526
5/6/2015	90067PS	STOCK, DR. 90067	OTH	DIPHENHYDRAMINE VIAL 50 MG/ML INJ	10	\$ 5.68	32704369	BENA25VL	63323066401
5/6/2015	90067PS	STOCK, DR. 90067	PSY	DIVALPROEX SODIUM 500 MG TBEC	180	\$ 30.69	32704381	AB621553	68382003305
5/6/2015	90067PS	STOCK, DR. 90067	CAR	GEMFIBROZIL 600 MG TABS	90	\$ 7.20	32704790	GEMF30CT	31722022505
5/6/2015	90067PS	STOCK, DR. 90067	PSY	HALOPERIDOL 5 MG TABS	90	\$ 62.73	32704836	HALO1MQZ	51079073656
5/6/2015	90067PS	STOCK, DR. 90067	CAR	HYDROCHLOROTHIAZIDE 25 MG TABS	90	\$ 1.33	32704839	HYDR55CT	00172208380
5/6/2015	90067PS	STOCK, DR. 90067	OTH	IBUPROFEN 400 MG TABS	90	\$ 2.71	32704861	IBUP61CT	55111068299
5/6/2015	90067PS	STOCK, DR. 90067	OTH	INSULIN HUM NPH VL 100 U/ML INJ	40	\$ 47.92	32704885	NOVO21VL	00002831501
5/6/2015	90067PS	STOCK, DR. 90067	GI	LACTULOSE 10GM/15 ML SOLN	1920	\$ 18.92	32704920	LACT17LB	50383077916
5/6/2015	90067PS	STOCK, DR. 90067	OTH	LATANOPROST O/S 0.005% OPTH	5	\$ 12.20	32704947	XALA90TD	613144054701
5/6/2015	90067PS	STOCK, DR. 90067	OTH	LEVETIRACETAM 500 MG TABS	90	\$ 14.47	32704949	KEPP500T	51079082156
5/6/2015	90067PS	STOCK, DR. 90067	OTH	LEVETIRACETAM 750 MG TABS	60	\$ 9.60	32704953	KEPP750T	68001011803
5/6/2015	90067PS	STOCK, DR. 90067	CAR	LISINAPRIL 20 MG TABS	90	\$ 2.34	32704437	ZEST49OT	68001020808
5/6/2015	90067PS	STOCK, DR. 90067	PSY	LITHIUM CARBONATE 300 MG CAPS	60	\$ 1.25	32704451	LITH0004	00054252731
5/6/2015	90067PS	STOCK, DR. 90067	GI	LOPERAMIDE 2 MG CAPS	90	\$ 23.88	32704454	LOPE20OC	00378210005
5/6/2015	90067PS	STOCK, DR. 90067	OTH	LORATADINE 10 MG TABS	60	\$ 2.03	32704457	CLAR12OB	45802065087
5/6/2015	90067PS	STOCK, DR. 90067	OTH	MELOXICAM 15 MG TABS	90	\$ 2.87	32704496	MOBI15OT	68382005105
5/6/2015	90067PS	STOCK, DR. 90067	OTH	MELOXICAM 7.5 MG TABS	60	\$ 0.73	32704500	MOBI75OT	68382005005
5/6/2015	90067PS	STOCK, DR. 90067	GI	OMEPRAZOLE 20 MG CPDR	30	\$ 1.50	32704624	PRIL03OC	62175011843
5/6/2015	90067PS	STOCK, DR. 90067	PSY	PAROXETINE HCL 20 MG TABS	30	\$ 2.44	32704063	PAXIL1OB	68382009810
5/6/2015	90067PS	STOCK, DR. 90067	GI	PROMETHAZINE HCL 25 MG TABS	90	\$ 5.33	32704159	PROM02OB	68001016208
5/6/2015	90067PS	STOCK, DR. 90067	PSY	RISPERIDONE 1 MG TABS	90	\$ 4.61	32704205	RIS001OT	51079046256
5/6/2015	90067PS	STOCK, DR. 90067	PSY	RISPERIDONE 2 MG TABS	90	\$ 7.83	32704211	RIS002OT	51079046356
5/6/2015	90067PS	STOCK, DR. 90067	PSY	SERTRALINE HCL 100 MG TABS	180	\$ 10.74	32704227	ZOLO0002	59762491005
5/6/2015	90067PS	STOCK, DR. 90067	PSY	SERTRALINE HCL 25 MG TABS	60	\$ 1.80	32977563	ZOLO25OT	31722021205
5/6/2015	90067PS	STOCK, DR. 90067	PSY	SERTRALINE HCL 50 MG TABS	90	\$ 3.78	32704163	ZOL50OTT	59762490005
5/6/2015	90067PS	STOCK, DR. 90067	OTH	TAMSULOSIN HCL 0.4 MG CP24	60	\$ 16.20	32977566	FLOM0000	68382013210
5/6/2015	90067PS	STOCK, DR. 90067	OTH	TOBRAMYCIN O/S 0.3% OPTH	10	\$ 6.60	32704268	TOBR05TD	61314064305
5/6/2015	90067PS	STOCK, DR. 90067	PSY	VENLAFAXINE HCL 100 MG TABS	90	\$ 22.50	32704320	VENLA100	68001015600
5/7/2015	0237997	Cole, Dyan	OTH	CLINDAMYCIN PHOS VL 150 MG/ML INJ	4	\$ 2.12	32979219	CLEO03VI	00009077526
5/8/2015	0248446	Cole, Dyan	CAR	PRAZOSIN HCL 5 MG CAPS	30	\$ 9.39	32988929	PRAZ5UDC	51079063220
5/8/2015	0264376	RASIAH, LAKSHMAN	PSY	HALOPERIDOL 10 MG TABS	30	\$ 16.75	32992618	HALO92WS	68382008001
5/8/2015	90067PS	STOCK, DR. 90067	PSY	SERTRALINE HCL 100 MG TABS	120	\$ 7.16	32704227	ZOLO0002	59762491005
5/8/2015	90067PS	STOCK, DR. 90067	PSY	SERTRALINE HCL 50 MG TABS	150	\$ 6.31	32704163	ZOL50OTT	59762490005
5/8/2015	90067PS	STOCK, DR. 90067	PSY	ZIPRASIDONE HCL 40 MG CAPS	90	\$ 72.00	32705621	GEOD40OC	55111025760
5/9/2015	0538322	RASIAH, LAKSHMAN	PSY	QUETIAPINE FUMARATE 400 MG TABS	30	\$ 9.68	32996248	SERO400T	68001018103
5/9/2015	0540190	LOVE, VICKI NP	CAR	DRONEDARONE HCL 400 MG TABS	30	\$ 217.79	32996219	DRONE400	00024414260
5/9/2015	0209525	LOVE, VICKI NP	HIV	EFVIRENZA/EMTRICIT/TENOFOVIR 600-200-300 MG TABS	10	\$ 698.23	32996236	ATRIPLAT	15584010101
5/9/2015	0528454	RASIAH, LAKSHMAN	PSY	ARIPIPRAZOLE 15 MG TABS	10	\$ 281.15	32996246	ABIL15OT	59148000913
5/9/2015	0528454	RASIAH, LAKSHMAN	PSY	BUSPIRONE HCL 15 MG TABS	30	\$ 2.71	32996244	BUSP99TA	51079096056
5/9/2015	0286249	RASIAH, LAKSHMAN	PSY	ATOMOXETINE HCL 10 MG CAPS	30	\$ 210.08	32996214	STRAT10C	00002322730
5/9/2015	0524857	RASIAH, LAKSHMAN	PSY	OLANZAPINE 10 MG TABS	30	\$ 4.30	32996239	ZYPR30OT	43598016605
5/9/2015	0508328	RASIAH, LAKSHMAN	OTH	NALTREXONE HCL 50 MG TABS	30	\$ 18.90	32996210	REVI29OT	47335032688
5/9/2015	0286249	RASIAH, LAKSHMAN	PSY	ATOMOXETINE HCL 10 MG CAPS	-30	\$ (210.08)	32996214	STRAT10C	00002322730
5/8/2015	0248446	Cole, Dyan	CAR	PRAZOSIN HCL 5 MG CAPS	-30	\$ (9.39)	32988929	PRAZ5UDC	51079063220

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DISPENSED	PAT ID	PROVIDER	DRUG CAT	PRODUCT	QTY	ACT COST	RX NO	DRUG ID	NDC
5/11/2015	0248446	Cole,Dyan	CAR	PRAZOSIN HCL 5 MG CAPS	30	\$ 27.40	33005458	PRAZ0007	00378320525
5/11/2015	0233124	Cole,Dyan	PSY	CARBAMAZEPINE 200 MG TABS	30	\$ 11.97	32998338	CARB50CT	51672400503
5/11/2015	0286249	RASIAH,LAKSHMAN	PSY	ATOMOXETINE HCL 10 MG CAPS	30	\$ 263.54	32996214	STRAT10C	00002322730
5/11/2015	90067PS	STOCK,DR. 90067	CAR	ATENOLOL 50 MG TABS	30	\$ 0.73	32704680	ATEN0004	00378023110
5/11/2015	90067PS	STOCK,DR. 90067	PSY	BENZTROPINE MES 0.5 MG TABS	30	\$ 3.00	32705484	BENZ0011	00603243321
5/11/2015	90067PS	STOCK,DR. 90067	PSY	BENZTROPINE MES 1 MG TABS	60	\$ 7.75	32705492	BENZ0013	00603243432
5/11/2015	90067PS	STOCK,DR. 90067	PSY	CARBAMAZEPINE 200MG-TABS A 8-04	90	\$ 35.91	32705565	CARB50CT	51672400503
5/11/2015	90067PS	STOCK,DR. 90067	OTH	CIPROFLOXACIN HCL 500 MG TABS	30	\$ 6.09	32704303	CIPR510B	16571041250
5/11/2015	90067PS	STOCK,DR. 90067	PSY	CITALOPRAM 10 MG TABS	60	\$ 1.32	32704307	CELX10OT	65162005250
5/11/2015	90067PS	STOCK,DR. 90067	PSY	CITALOPRAM 40 MG TABS	60	\$ 1.83	32704316	CELE40OT	65162005450
5/11/2015	90067PS	STOCK,DR. 90067	CAR	CLONIDINE HCL 0.1 MG TABS	60	\$ 1.20	32704325	CLON0007	68001023703
5/11/2015	90067PS	STOCK,DR. 90067	OTH	DIPHENHYDRAMINE VIAL 50 MG/ML INJ	10	\$ 5.68	32704369	BENA25VL	63323066401
5/11/2015	90067PS	STOCK,DR. 90067	PSY	DIVALPROEX SODIUM 500 MG TBEC	30	\$ 5.11	32704381	AB621553	68382003305
5/11/2015	90067PS	STOCK,DR. 90067	CAR	GEMFIBROZIL 600 MG TABS	30	\$ 2.40	32704790	GEMF30CT	31722022505
5/11/2015	90067PS	STOCK,DR. 90067	CAR	HYDROCHLOROTHIAZIDE 25 MG TABS	90	\$ 1.33	32704839	HYDR55CT	00172208380
5/11/2015	90067PS	STOCK,DR. 90067	GI	LACTULOSE 10GM/15 ML SOLN	960	\$ 9.46	32704920	LACT17LB	50383077916
5/11/2015	90067PS	STOCK,DR. 90067	OTH	LEVETIRACETAM 500 MG TABS	30	\$ 4.82	32704949	KEPP580T	51079082156
5/11/2015	90067PS	STOCK,DR. 90067	OTH	LEVOTHYROXINE SOD 0.05 MG TABS	30	\$ 3.86	32704979	LEVO0009	00074455219
5/11/2015	90067PS	STOCK,DR. 90067	OTH	LEVOTHYROXINE SOD 0.1 MG TABS	30	\$ 4.36	32704956	LEVO0005	000744662419
5/11/2015	90067PS	STOCK,DR. 90067	CAR	LISINOPRIL 20 MG TABS	60	\$ 1.56	32704437	ZEST49OT	68001020808
5/11/2015	90067PS	STOCK,DR. 90067	PSY	LITHIUM CARBONATE 300 MG CAPS	30	\$ 0.63	32704451	LITH0004	00054252731
5/11/2015	90067PS	STOCK,DR. 90067	GI	LOPERAMIDE 2 MG CAPS	150	\$ 39.80	32704454	LOPE20OC	00378210005
5/11/2015	90067PS	STOCK,DR. 90067	CAR	METOPROLOL TART 25 MG TABS	30	\$ 0.71	32704539	METO25TA	00378001805
5/11/2015	90067PS	STOCK,DR. 90067	PSY	MIRTAZAPINE 30 MG TABS	60	\$ 6.66	32704556	REME77CT	51079008756
5/11/2015	90067PS	STOCK,DR. 90067	GI	PROMETHAZINE HCL 25 MG/ML INJ	4	\$ 2.91	32704152	PROM25AM	00641092825
5/11/2015	90067PS	STOCK,DR. 90067	PSY	RISPERIDONE 1 MG TABS	30	\$ 1.54	32704205	RIS001OT	51079046256
5/11/2015	90067PS	STOCK,DR. 90067	PSY	RISPERIDONE 2 MG TABS	60	\$ 5.22	32704211	RIS002OT	51079046356
5/11/2015	90067PS	STOCK,DR. 90067	PSY	SERTRALINE HCL 100 MG TABS	90	\$ 5.37	32704227	ZOLO0002	59762491005
5/11/2015	90067PS	STOCK,DR. 90067	PSY	SERTRALINE HCL 50 MG TABS	90	\$ 3.78	32704163	ZOL500TT	59762490005
5/11/2015	90067PS	STOCK,DR. 90067	PSY	VENLAFAXINE HCL 100 MG TABS	60	\$ 15.00	32704320	VENLA100	68001015600
5/11/2015	90067PS	STOCK,DR. 90067	PSY	VENLAFAXINE HCL 75 MG TABS	60	\$ 12.86	32704340	EFFE05OU	51079048256
5/12/2015	1016022	RASIAH,LAKSHMAN	PSY	HALOPERIDOL 5 MG TABS	30	\$ 20.91	33011496	HALO11QZ	51079073656
5/13/2015	0537944	Cole,Dyan	OTH	CICLESONIDE 80 MCG INHA	6.1	\$ 89.05	33024966	ALVE80IH	63402071101
5/13/2015	90067PS	STOCK,DR. 90067	PSY	CARBAMAZEPINE 200 MG TABS	90	\$ 30.60	32705565	CARB50CT	60429003210
5/13/2015	90067PS	STOCK,DR. 90067	CAR	GEMFIBROZIL 600 MG TABS	0	\$ -	32704790	GEMF30CT	31722022505
5/13/2015	90067PS	STOCK,DR. 90067	CAR	HYDROCHLOROTHIAZIDE 25 MG TABS	0	\$ -	32704839	HYDR55CT	00172208380
5/13/2015	90067PS	STOCK,DR. 90067	OTH	HYDROXYZINE PAMOATE 50 MG CAPS	120	\$ 10.03	32704852	HYDR82CC	00185081505
5/13/2015	90067PS	STOCK,DR. 90067	CAR	LISINOPRIL 20 MG TABS	0	\$ -	32704437	ZEST49OT	68001020808
5/13/2015	90067PS	STOCK,DR. 90067	PSY	LITHIUM CARBONATE 300 MG CAPS	0	\$ -	32704451	LITH0004	00054252731
5/13/2015	90067PS	STOCK,DR. 90067	GI	LOPERAMIDE 2 MG CAPS	90	\$ 16.72	32704454	LOPE20OC	00378210005
5/13/2015	90067PS	STOCK,DR. 90067	OTH	MEDROXYPROGESTERONE 10 MG TABS	30	\$ 3.90	32704480	MEDR74OB	59762374202
5/13/2015	90067PS	STOCK,DR. 90067	OTH	MELOXICAM 7.5 MG TABS	0	\$ -	32704500	MOBI75OT	68382005005
5/13/2015	90067PS	STOCK,DR. 90067	OTH	METFORMIN HCL 1000 MG TABS	60	\$ 1.24	32704506	METF1000	68382076010
5/13/2015	90067PS	STOCK,DR. 90067	PSY	RISPERIDONE 0.5 MG TABS	120	\$ 6.00	32704203	RISPE0.5	68382011305
5/13/2015	90067PS	STOCK,DR. 90067	PSY	RISPERIDONE 1 MG TABS	0	\$ -	32704205	RIS001OT	51079046256
5/13/2015	90067PS	STOCK,DR. 90067	PSY	SERTRALINE HCL 100 MG TABS	0	\$ -	32704227	ZOLO0002	59762491005
5/13/2015	90067PS	STOCK,DR. 90067	PSY	SERTRALINE HCL 25 MG TABS	0	\$ -	32977563	ZOLO25OT	31722021205
5/13/2015	90067PS	STOCK,DR. 90067	OTH	TUBERCULIN PPD VL 5 TU/0.1ML INJ	10	\$ 294.38	32704306	TUBE21VL	42023010405
5/14/2015	0532647	Cole,Dyan	OTH	CROMOLYN NASAL SPRAY 4% INHA	26	\$ 4.50	33026158	CROM52NS	57782039726
5/14/2015	0535282	Cole,Dyan	GI	OMEPRAZOLE 20 MG CPDR	30	\$ 1.50	33029820	PRIL03OC	62175011843
5/14/2015	0198180	Cole,Dyan	CAR	ATENOLOL 25 MG TABS	30	\$ 0.72	33031815	ATEN0008	00378021810
5/14/2015	0217065	RASIAH,LAKSHMAN	PSY	OLANZAPINE 15 MG TABS	30	\$ 9.96	33031809	OLAN15OT	00093577110
5/14/2015	90067PS	STOCK,DR. 90067	OTH	ALBUTEROL HFA 90 MCG INHA	42.5	\$ 229.40	32704549	PROA85IN	59310057922
5/14/2015	90067PS	STOCK,DR. 90067	CAR	GEMFIBROZIL 600 MG TABS	90	\$ 7.20	32704790	GEMF30CT	31722022505
5/14/2015	90067PS	STOCK,DR. 90067	CAR	HYDROCHLOROTHIAZIDE 25 MG TABS	120	\$ 1.77	32704839	HYDR55CT	00172208380
5/14/2015	90067PS	STOCK,DR. 90067	CAR	LISINOPRIL 20 MG TABS	90	\$ 2.34	32704437	ZEST49OT	68001020808
5/14/2015	90067PS	STOCK,DR. 90067	PSY	LITHIUM CARBONATE 300 MG CAPS	90	\$ 1.80	32704451	LITH0004	00054252731

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DISPENSED	PAT ID	PROVIDER	DRUG CAT	PRODUCT	QTY	ACT COST	RX NO	DRUG ID	NDC
5/14/2015	90067PS	STOCK,DR. 90067	OTH	MELOXICAM 7.5 MG TABS	90	\$ 1.10	32704500	MOBI75OT	68382005005
5/14/2015	90067PS	STOCK,DR. 90067	PSY	RISPERIDONE 1 MG TABS	120	\$ 6.15	32704205	RIS001OT	51079046256
5/14/2015	90067PS	STOCK,DR. 90067	PSY	SERTRALINE HCL 100 MG TABS	180	\$ 10.74	32704227	ZOLO0002	59762491005
5/14/2015	90067PS	STOCK,DR. 90067	PSY	SERTRALINE HCL 25 MG TABS	120	\$ 3.60	32977563	ZOLO25OT	31722021205
5/14/2015	90067PS	STOCK,DR. 90067	OTH	TOLNAFTATE 1% CREA	75	\$ 5.95	32704279	TOLN02TC	00904072236
5/14/2015	0149697	LOVE,VICKI NP	CAR	ENOXAPARIN SYRG 150MG/1 ML INJA 8 014	16	\$ 338.24	33028244	LOVE150S	00075291501
5/15/2015	0528110	LOVE,VICKI NP	HIV	EMTRICITABINE/TENOFOVIR 200-300 MG TABS	30	\$ 1,297.17	33040892	TRUV30TA	61958070101
5/15/2015	0528110	LOVE,VICKI NP	HIV	RALTEGRAVIR 400 MG TABS	60	\$ 1,138.93	33036338	ISEN400T	00006022761
5/15/2015	0539115	LOVE,VICKI NP	CAR	NIACIN 500 MG TABS	60	\$ 0.89	33036360	NIAC38OB	00536407810
5/15/2015	0230390	RASIAH,LAKSHMAN	PSY	OLANZAPINE 10 MG TABS	60	\$ 8.61	33036325	ZYPR30OT	43598016605
5/15/2015	90067PS	STOCK,DR. 90067	OTH	ARTIFICIAL TEARS 1.4% OPTH	30	\$ 3.68	32704279	ARTI15OP	00904501735
5/15/2015	90067PS	STOCK,DR. 90067	PSY	DIVALPROEX SODIUM 250 MG TBEC	30	\$ 2.65	32704376	AB621453	68382003205
5/15/2015	90067PS	STOCK,DR. 90067	CAR	FUROSEMIDE 20 MG TABS	60	\$ 0.81	32704421	FURO00OT	00172290880
5/15/2015	90067PS	STOCK,DR. 90067	GI	LACTULOSE 10GM/15 ML SOLN	1920	\$ 18.92	32704920	LACT17LB	50383077916
5/15/2015	90067PS	STOCK,DR. 90067	PSY	MIRTAZAPINE 30 MG TABS	60	\$ 6.66	32704556	REME77CT	51079008756
5/15/2015	90067PS	STOCK,DR. 90067	OTH	NAPROXEN 250 MG TABS	90	\$ 2.70	32704564	NAPR0010	68462018805
5/15/2015	90067PS	STOCK,DR. 90067	PSY	RISPERIDONE 2 MG TABS	90	\$ 7.83	32704211	RIS002OT	51079046356
5/15/2015	90067PS	STOCK,DR. 90067	OTH	TOLNAFTATE 1% CREA	180	\$ 14.28	32704279	TOLN02TC	00904072236
5/15/2015	90067PS	STOCK,DR. 90067	PSY	ZIPRASIDONE HCL 40 MG CAPS	60	\$ 48.00	32705621	GEOD40OC	55111025760
5/15/2015	0149697	LOVE,VICKI NP	CAR	ENOXAPARIN SYRG 150 MG/1 ML INJ	4	\$ 70.56	33028244	LOVE150S	00703851023
5/15/2015	0528371	RASIAH,LAKSHMAN	PSY	OLANZAPINE 10 MG TABS	30	\$ 4.30	33040877	ZYPR30OT	43598016605
5/15/2015	0108937	RASIAH,LAKSHMAN	PSY	OLANZAPINE 15 MG TABS	30	\$ 9.96	33040884	OLAN15OT	00093577110
5/15/2015	0108937	RASIAH,LAKSHMAN	PSY	OLANZAPINE 20 MG TABS	30	\$ 13.67	33040878	OLAN20OT	00093510505
5/16/2015	0523714	Cole,Dyan	CAR	HYDROCHLOROTHIAZIDE 25 MG TABS	30	\$ 0.44	33043938	HYDR55CT	00172208380
5/16/2015	0523714	Cole,Dyan	CAR	LISINOPRIL 20 MG TABS	30	\$ 0.78	33043941	ZEST49OT	68001020808
5/16/2015	0098749	Cole,Dyan	CAR	HYDROCHLOROTHIAZIDE 25 MG TABS	30	\$ 0.44	33043933	HYDR55CT	00172208380
5/16/2015	0505544	Cole,Dyan	OTH	ALBUTEROL HFA 90 MCG INHA	8.5	\$ 45.88	33043936	PROA85IN	59310057922
5/18/2015	90067PS	STOCK,DR. 90067	OTH	ALBUTEROL HFA 90 MCG INHA	42.5	\$ 229.40	32704549	PROA85IN	59310057922
5/18/2015	90067PS	STOCK,DR. 90067	CAR	AMLODIPINE BESYLATE 10 MG TABS	60	\$ 1.24	32704578	NORV01OT	59762154003
5/18/2015	90067PS	STOCK,DR. 90067	CAR	AMLODIPINE BESYLATE 5 MG TABS	60	\$ 1.14	32704586	NORV0002	59762153004
5/18/2015	90067PS	STOCK,DR. 90067	CAR	ATENOLOL 25 MG TABS	120	\$ 2.88	32704668	ATEN0008	00378021810
5/18/2015	90067PS	STOCK,DR. 90067	PSY	BENZTROPINE MES 1 MG TABS	60	\$ 7.75	32705492	BENZ0013	00603243432
5/18/2015	90067PS	STOCK,DR. 90067	PSY	CARBAMAZEPINE 200 MG TABS	90	\$ 35.91	32705565	CARB50CT	51672400503
5/18/2015	90067PS	STOCK,DR. 90067	PSY	CITALOPRAM 40 MG TABS	60	\$ 1.83	32704316	CELE40OT	65162005450
5/18/2015	90067PS	STOCK,DR. 90067	OTH	CLINDAMYCIN HCL 150 MG CAPS	60	\$ 3.79	32704319	CLIN09OC	00591570801
5/18/2015	90067PS	STOCK,DR. 90067	PSY	DIVALPROEX SODIUM 500 MG TBEC	90	\$ 15.34	32704381	AB621553	68382003305
5/18/2015	90067PS	STOCK,DR. 90067	CAR	GEMFIBROZIL 600 MG TABS	90	\$ 7.20	32704790	GEMF30CT	31722022505
5/18/2015	90067PS	STOCK,DR. 90067	PSY	HALOPERIDOL 5 MG TABS	90	\$ 62.73	32704836	HALO11QZ	51079073656
5/18/2015	90067PS	STOCK,DR. 90067	CAR	HYDROCHLOROTHIAZIDE 25 MG TABS	120	\$ 1.77	32704839	HYDR55CT	00172208380
5/18/2015	90067PS	STOCK,DR. 90067	OTH	HYDROXYZINE PAMOATE 50 MG CAPS	90	\$ 7.52	32704852	HYDR82CC	00185061505
5/18/2015	90067PS	STOCK,DR. 90067	OTH	IBUPROFEN 400 MG TABS	150	\$ 4.52	32704861	IBUP61CT	55111068299
5/18/2015	90067PS	STOCK,DR. 90067	GI	LACTULOSE 10GM/15 ML SOLN	1920	\$ 18.92	32704920	LACT17LB	50383077916
5/18/2015	90067PS	STOCK,DR. 90067	OTH	LEVETIRACETAM 500 MG TABS	90	\$ 14.47	32704949	KEPP500T	51079082156
5/18/2015	90067PS	STOCK,DR. 90067	OTH	LEVETIRACETAM 750 MG TABS	60	\$ 9.60	32704953	KEPP750T	68001011803
5/18/2015	90067PS	STOCK,DR. 90067	CAR	LISINOPRIL 20 MG TABS	90	\$ 2.34	32704437	ZEST49OT	68001020808
5/18/2015	90067PS	STOCK,DR. 90067	PSY	LITHIUM CARBONATE 300 MG CAPS	90	\$ 1.80	32704451	LITH0004	00054252731
5/18/2015	90067PS	STOCK,DR. 90067	GI	LOPERAMIDE 2 MG CAPS	90	\$ 16.72	32704454	LOPE20OC	00378210005
5/18/2015	90067PS	STOCK,DR. 90067	OTH	MELOXICAM 15 MG TABS	60	\$ 1.20	32704496	MOBI15OT	68382005105
5/18/2015	90067PS	STOCK,DR. 90067	CAR	METOPROLOL TART 25 MG TABS	150	\$ 3.56	32704539	METO25TA	00378001805
5/18/2015	90067PS	PRACTIONER,(CA)	CAR	METOPROLOL TART 50 MG TABS	120	\$ 1.43	33049288	METO66OT	00093073310
5/18/2015	90067PS	PRACTIONER,(CA)	CAR	NIACIN 500 MG TABS	150	\$ 2.23	33049302	NIAC38OB	00536407810
5/18/2015	90067PS	STOCK,DR. 90067	GI	OMEPRAZOLE 20 MG CPDR	60	\$ 3.00	32704624	PRIL03OC	62175011843
5/18/2015	90067PS	STOCK,DR. 90067	OTH	PERMETHRIN 5% CREA	300	\$ 337.00	32704066	ELIM05TC	00472024260
5/18/2015	90067PS	STOCK,DR. 90067	OTH	PRENATAL VIT TABS	90	\$ 7.34	32704143	PREN99TA	51991015501
5/18/2015	90067PS	STOCK,DR. 90067	PSY	RISPERIDONE 1 MG TABS	120	\$ 6.15	32704205	RIS001OT	51079046256
5/18/2015	90067PS	STOCK,DR. 90067	PSY	SERTRALINE HCL 100 MG TABS	180	\$ 10.74	32704227	ZOLO0002	59762491005
5/18/2015	90067PS	STOCK,DR. 90067	PSY	SERTRALINE HCL 50 MG TABS	90	\$ 3.78	32704163	ZOL50OTT	59762490005

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DISPENSED	PAT ID	PROVIDER	DRUG CAT	PRODUCT	QTY	ACT COST	RX NO	DRUG ID	NDC
5/18/2015	90067PS	STOCK,DR. 90067	OTH	SULFAMETH-TRIMETH 800-160 MG TABS	90	\$ 7.24	32704237	SULF47CT	53746027205
5/18/2015	90067PS	STOCK,DR. 90067	OTH	TOLNAFTATE 1% CREA	180	\$ 14.28	32704279	TOLN02TC	00904072236
5/18/2015	0212444	LOVE,VICKI NP	OTH	OXCARBAZEPINE 600 MG TABS	30	\$ 20.94	33044373	TRIL60OT	62756018513
5/19/2015	0066010	LOVE,VICKI NP	CAR	HYDROCHLOROTHIAZIDE 12.5 MG CAPS	30	\$ 1.20	33055708	HCTZ125C	57237000299
5/19/2015	0066010	LOVE,VICKI NP	OTH	LEVETIRACETAM 500 MG TABS	30	\$ 4.82	33055712	KEPP500T	51079082156
5/19/2015	0066010	LOVE,VICKI NP	CAR	LISINOPRIL 20 MG TABS	30	\$ 0.78	33055711	ZEST49OT	68001020808
5/19/2015	90067PS	STOCK,DR. 90067	OTH	APAP 325 MG TABS	1000	\$ 4.83	33057380	ACET31OB	00904198280
5/19/2015	90067PS	STOCK,DR. 90067	PSY	DIAZEPAM 10 MG TABS	100	\$ 7.71	33058627	DIAZ10UD	51079028620
5/19/2015	90067PS	STOCK,DR. 90067	OTH	DIPHENHYDRAMINE VIAL 50 MG/ML INJ	0	\$ -	32704369	BENA25VL	63323066401
5/19/2015	90067PS	STOCK,DR. 90067	OTH	IBUPROFEN 400 MG TABS	0	\$ -	32704861	IBUP61CT	55111068299
5/19/2015	90067PS	STOCK,DR. 90067	OTH	IBUPROFEN 400 MG TABS	500	\$ 20.00	33057377	IBUP61CT	53746046405
5/19/2015	90067PS	STOCK,DR. 90067	OTH	LEVETIRACETAM 500 MG TABS	30	\$ 4.82	32704949	KEPP500T	51079082156
5/19/2015	90067PS	STOCK,DR. 90067	PSY	MIRTAZAPINE 30 MG TABS	60	\$ 6.66	32704556	REME77CT	51079008756
5/19/2015	90067PS	STOCK,DR. 90067	PSY	SERTRALINE HCL 100 MG TABS	0	\$ -	32704227	ZOLO0002	59762491005
5/19/2015	90067PS	STOCK,DR. 90067	PSY	VENLAFAXINE HCL 100 MG TABS	60	\$ 15.00	32704320	VENLA100	68001015600
5/20/2015	0098774	Cole,Dyan	HIV	ATAZANAVIR SULFATE 300 MG CAPS	30	\$ 1,198.34	33071475	REYA300C	00003362212
5/20/2015	90067PS	STOCK,DR. 90067	OTH	CEFTRIAZONE SOD 250 MG INJ	4	\$ 3.37	32704274	ROCEQ2VL	60505075004
5/20/2015	90067PS	STOCK,DR. 90067	OTH	DIPHENHYDRAMINE VIAL 50 MG/ML INJ	10	\$ 5.68	32704369	BENA25VL	63323066401
5/20/2015	90067PS	STOCK,DR. 90067	OTH	FERROUS SULFATE 325 MG TBEC	90	\$ 0.56	33070413	FERR88CT	00603017932
5/20/2015	90067PS	STOCK,DR. 90067	PSY	HALOPERIDOL 5 MG TABS	30	\$ 20.91	32704836	HALO11QZ	51079073656
5/20/2015	90067PS	STOCK,DR. 90067	CAR	HYDROCHLOROTHIAZIDE 25 MG TABS	30	\$ 0.44	32704839	HYDR55CT	00172208380
5/20/2015	90067PS	STOCK,DR. 90067	OTH	HYDROXYZINE PAMOATE 50 MG CAPS	30	\$ 2.51	32704852	HYDR82CC	00185061505
5/20/2015	90067PS	STOCK,DR. 90067	OTH	INSULIN HUM NPH VL 100 U/ML INJ	10	\$ 11.98	32704885	NOVO21VL	00002831501
5/20/2015	90067PS	STOCK,DR. 90067	OTH	INSULIN HUM REG VL 100 U/ML INJ	10	\$ 11.98	32704893	NOVO22VL	00002821501
5/20/2015	90067PS	STOCK,DR. 90067	CAR	LISINOPRIL 20 MG TABS	30	\$ 0.78	32704437	ZEST49OT	68001020808
5/20/2015	90067PS	STOCK,DR. 90067	PSY	LITHIUM CARBONATE 300 MG CAPS	30	\$ 0.60	32704451	LITH0004	00054252731
5/20/2015	90067PS	STOCK,DR. 90067	GI	LOPERAMIDE 2 MG CAPS	30	\$ 5.57	32704454	LOPE20OC	00378210005
5/20/2015	90067PS	STOCK,DR. 90067	OTH	MELOXICAM 7.5 MG TABS	30	\$ 0.37	32704500	MOBI75OT	68382005005
5/20/2015	90067PS	STOCK,DR. 90067	PSY	MIRTAZAPINE 15 MG TABS	120	\$ 9.46	33070395	REME63OO	51079008656
5/20/2015	90067PS	STOCK,DR. 90067	GI	PROMETHAZINE HCL 25 MG/ML INJ	10	\$ 7.28	32704152	PROM25AM	00641092825
5/20/2015	90067PS	STOCK,DR. 90067	PSY	RISPERIDONE 0.5 MG TABS	30	\$ 1.50	32704203	RISPE0.5	68382011305
5/20/2015	90067PS	STOCK,DR. 90067	OTH	WATER INJ	100	\$ 7.85	33070382	WATR10PV	00409488710
5/20/2015	90067PS	STOCK,DR. 90067	OTH	WATER INJ	-100	\$ (7.85)	33070382	WATR10PV	00409488710
5/21/2015	0523773	Cole,Dyan	OTH	LEVOTHYROXINE SOD 0.1 MG TABS	30	\$ 4.36	33078961	LEVO0005	00074662419
5/21/2015	0130465	Cole,Dyan	CAR	LISINOPRIL 20 MG TABS	30	\$ 0.78	33078970	ZEST49OT	68001020808
5/21/2015	0130465	Cole,Dyan	GI	OMEPRAZOLE 20 MG CPDR	30	\$ 1.50	33078965	PRIL03OC	62175011843
5/21/2015	90067PS	STOCK,DR. 90067	OTH	WATER INJ	100	\$ 7.85	33070382	WATR10PV	00409488710
5/22/2015	0113146	LOVE,VICKI NP	OTH	MELOXICAM 7.5 MG TABS	30	\$ 0.37	33081806	MOBI75OT	68382005005
5/22/2015	0540324	LOVE,VICKI NP	CAR	LISINOPRIL 20 MG TABS	30	\$ 0.78	33081802	ZEST49OT	68001020808
5/22/2015	0211913	RASIAH,LAKSHMAN	PSY	OLANZAPINE 15 MG TABS	30	\$ 9.96	32962111	OLAN15OT	00093577110
5/22/2015	0131569	LOVE,VICKI NP	CAR	AMLODIPINE BESYLATE 10 MG TABS	30	\$ 0.62	33081805	NORV01OT	59762154003
5/22/2015	0131569	LOVE,VICKI NP	OTH	MELOXICAM 15 MG TABS	30	\$ 0.60	33081803	MOBI15OT	68382005105
5/22/2015	0131569	LOVE,VICKI NP	GI	OMEPRAZOLE 10 MG CPDR	30	\$ 4.06	33081804	PRIL66OC	62175011437
5/22/2015	0281973	LOVE,VICKI NP	OTH	MELOXICAM 15 MG TABS	30	\$ 0.60	33081801	MOBI15OT	68382005105
5/22/2015	90067PS	STOCK,DR. 90067	OTH	CIPROFLOXACIN HCL 500 MG TABS	90	\$ 18.27	32704303	CIPR51OB	16571041250
5/22/2015	90067PS	STOCK,DR. 90067	OTH	NAPROXEN 250 MG TABS	200	\$ 9.64	33087867	NAPR0010	65162018811
5/22/2015	90067PS	STOCK,DR. 90067	OTH	NAPROXEN 500 MG TABS	200	\$ 9.62	33087874	NAPR99TB	68462019005
5/23/2015	90067PS	STOCK,DR. 90067	PSY	CARBAMAZEPINE 200 MG TABS	0	\$ -	32705565	CARB50CT	51672400503
5/23/2015	90067PS	STOCK,DR. 90067	PSY	DIVALPROXEN SODIUM 500 MG TBEC	0	\$ -	32704381	AB621553	68382003305
5/23/2015	90067PS	STOCK,DR. 90067	CAR	GEMFIBROZIL 600 MG TABS	0	\$ -	32704790	GEMF30CT	31722022505
5/23/2015	90067PS	STOCK,DR. 90067	PSY	HALOPERIDOL 5 MG TABS	300	\$ 209.10	32704836	HALO11QZ	51079073656
5/23/2015	90067PS	STOCK,DR. 90067	CAR	HYDROCHLOROTHIAZIDE 25 MG TABS	0	\$ -	32704839	HYDR55CT	00172208380
5/23/2015	90067PS	STOCK,DR. 90067	OTH	HYDROXYZINE PAMOATE 50 MG CAPS	90	\$ 7.52	32704852	HYDR82CC	00185061505
5/23/2015	90067PS	STOCK,DR. 90067	GI	LACTULOSE 10GM/15 ML SOLN	0	\$ -	32704920	LACT17LB	00603137858
5/23/2015	90067PS	STOCK,DR. 90067	OTH	LEVETIRACETAM 500 MG TABS	0	\$ -	32704949	KEPP500T	51079082156
5/23/2015	90067PS	STOCK,DR. 90067	GI	LOPERAMIDE 2 MG CAPS	0	\$ -	32704454	LOPE20OC	00378210005
5/26/2015	0534374	RASIAH,LAKSHMAN	PSY	DULOXETINE HCL 30 MG CAPS	30	\$ 18.91	33098792	CYMB30CA	68001025605

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DISPENSED	PAT ID	PROVIDER	DRUG CAT	PRODUCT	QTY	ACT COST	RX NO	DRUG ID	NDC
5/26/2015	0534374	RASIAH,LAKSHMAN	PSY	OLANZAPINE 15 MG TABS	30	\$ 9.96	33098828	OLAN15OT	00093577110
5/26/2015	0098774	Cole,Dyan	HIV	EMTRICITABINE/TENOFOVIR 200-300 MG TABS	30	\$ 1,297.17	33098809	TRUV30TA	61958070101
5/25/2015	90067PS	STOCK,DR. 90067	CAR	AMLODIPINE BESYLATE 5 MG TABS	0	\$ -	32704586	NORV0002	59762153004
5/26/2015	90067PS	STOCK,DR. 90067	OTH	AMOXICILLIN/CLAV 875-125 MG TABS	40	\$ 22.00	32704600	AUGM11OT	66685100101
5/25/2015	90067PS	STOCK,DR. 90067	CAR	ATENOLOL 100 MG TABS	30	\$ 1.23	32704659	ATEN0005	00378075710
5/26/2015	90067PS	STOCK,DR. 90067	CAR	CARVEDILOL 6,25 MG TABS	30	\$ 0.89	33094202	CORE0007	68001015403
5/25/2015	90067PS	STOCK,DR. 90067	PSY	CITALOPRAM 10 MG TABS	0	\$ -	32704307	CELX10OT	65162005250
5/25/2015	90067PS	STOCK,DR. 90067	OTH	CLINDAMYCIN HCL 150 MG CAPS	0	\$ -	32704319	CLIN09OC	00591570801
5/26/2015	90067PS	STOCK,DR. 90067	PSY	DIVALPROEX SODIUM 500 MG TBEC	90	\$ 15.34	32704381	AB621553	68382003305
5/26/2015	90067PS	STOCK,DR. 90067	CAR	GEMFIBROZIL 600 MG TABS	60	\$ 4.80	32704790	GEMF30CT	31722022505
5/25/2015	90067PS	STOCK,DR. 90067	PSY	HALOPERIDOL 5 MG TABS	0	\$ -	32704836	HALO11QZ	51079073656
5/26/2015	90067PS	STOCK,DR. 90067	OTH	HYDROXYZINE PAMOATE 25 MG CAPS	30	\$ 1.80	33093850	HYDR0042	00185067405
5/26/2015	90067PS	STOCK,DR. 90067	OTH	IBUPROFEN 600 MG TABS	60	\$ 2.45	33093862	IBUP98UJ	55111068388
5/25/2015	90067PS	STOCK,DR. 90067	OTH	INSULIN HUM NPH VL 100 U/ML INJ	10	\$ 11.98	32704885	NOVO21VL	00002831501
5/25/2015	90067PS	STOCK,DR. 90067	OTH	INSULIN HUM REG VL 100 U/ML INJ	10	\$ 11.98	32704893	NOVO22VL	00002821501
5/25/2015	90067PS	STOCK,DR. 90067	CAR	LISINOPRIL 20 MG TABS	0	\$ -	32704437	ZEST49OT	68001020808
5/25/2015	90067PS	STOCK,DR. 90067	PSY	LITHIUM CARBONATE 300 MG CAPS	0	\$ -	32704451	LITH0094	00054252731
5/25/2015	90067PS	STOCK,DR. 90067	OTH	MELOXICAM 7.5 MG TABS	0	\$ -	32704500	MOBI75OT	68382005005
5/26/2015	90067PS	STOCK,DR. 90067	GI	RANITIDINE HCL 150 MG TABS	60	\$ 1.74	32704188	RANI96OT	00781188310
5/25/2015	90067PS	STOCK,DR. 90067	PSY	SERTRALINE HCL 25 MG TABS	0	\$ -	32977563	ZOLO25OT	31722021205
5/25/2015	90067PS	STOCK,DR. 90067	PSY	VENLAFAXINE HCL 75 MG TABS	0	\$ -	32704340	EFFE05OU	51079048256
5/25/2015	90067PS	STOCK,DR. 90067	PSY	ZIPRASIDONE HCL 60 MG CAPS	60	\$ 48.00	32705610	GEOD60OC	55111025860
5/26/2015	0244526	Cole,Dyan	GI	MESALAMINE 400 MG CPDR	60	\$ 152.82	33098773	DELZ400C	00430075327
5/27/2015	90067PS	STOCK,DR. 90067	CAR	AMLODIPINE BESYLATE 5 MG TABS	60	\$ 1.14	32704586	NORV0002	59762153004
5/27/2015	90067PS	STOCK,DR. 90067	OTH	ARTIFICIAL TEARS 1.4% OPTH	45	\$ 4.20	32704638	ARTI15OP	00536197072
5/27/2015	90067PS	STOCK,DR. 90067	CAR	ATENOLOL 100 MG TABS	30	\$ 1.23	32704659	ATEN0005	00378075710
5/27/2015	90067PS	STOCK,DR. 90067	PSY	BENZTROPINE MES 1 MG TABS	90	\$ 11.62	32705492	BENZ0013	00603243432
5/27/2015	90067PS	STOCK,DR. 90067	PSY	CARBAMAZEPINE 200 MG TABS	120	\$ 47.88	32705565	CARB50CT	51672400503
5/27/2015	90067PS	STOCK,DR. 90067	PSY	CITALOPRAM 10 MG TABS	90	\$ 1.99	32704307	CELX10OT	65162005250
5/27/2015	90067PS	STOCK,DR. 90067	OTH	CLINDAMYCIN HCL 150 MG CAPS	60	\$ 3.79	32704319	CLIN09OC	00591570801
5/27/2015	90067PS	STOCK,DR. 90067	PSY	DIVALPROEX SODIUM 500 MG TBEC	180	\$ 30.69	32704381	AB621553	68382003305
5/27/2015	90067PS	STOCK,DR. 90067	CAR	GEMFIBROZIL 600 MG TABS	180	\$ 14.40	32704790	GEMF30CT	31722022505
5/27/2015	90067PS	STOCK,DR. 90067	OTH	GLIPIZIDE 10 MG TABS	60	\$ 1.28	32704796	GLIP0005	60505014201
5/27/2015	90067PS	STOCK,DR. 90067	PSY	HALOPERIDOL 5 MG TABS	120	\$ 83.64	32704836	HALO11QZ	51079073656
5/27/2015	90067PS	STOCK,DR. 90067	CAR	HYDROCHLOROTHIAZIDE 25 MG TABS	60	\$ 0.89	32704839	HYDR55CT	00172208380
5/27/2015	90067PS	STOCK,DR. 90067	OTH	HYDROCORTISONE CR 1% CREA	120	\$ 6.32	32704848	HYDR05TC	45802043803
5/27/2015	90067PS	STOCK,DR. 90067	OTH	HYDROXYZINE PAMOATE 25 MG CAPS	30	\$ 1.80	33093850	HYDR0042	00185067405
5/27/2015	90067PS	STOCK,DR. 90067	OTH	HYDROXYZINE PAMOATE 50 MG CAPS	90	\$ 7.52	32704852	HYDR82CC	00185061505
5/27/2015	90067PS	STOCK,DR. 90067	OTH	INSULIN HUM NPH VL 100 U/ML INJ	100	\$ 119.80	32704885	NOVO21VL	00002831501
5/27/2015	90067PS	STOCK,DR. 90067	OTH	LEVETIRACETAM 500 MG TABS	60	\$ 9.65	32704949	KEPP500T	51079082156
5/27/2015	90067PS	STOCK,DR. 90067	CAR	LISINOPRIL 20 MG TABS	60	\$ 1.56	32704437	ZEST49OT	68001020808
5/27/2015	90067PS	STOCK,DR. 90067	PSY	LITHIUM CARBONATE 300 MG CAPS	60	\$ 1.20	32704451	LITH0004	00054252731
5/27/2015	90067PS	STOCK,DR. 90067	OTH	MELOXICAM 7.5 MG TABS	120	\$ 1.46	32704500	MOBI75OT	68382005005
5/27/2015	90067PS	PRACTIONER,(CA)	CAR	METOPROLOL TART 50 MG TABS	90	\$ 1.11	33049288	METO66OT	00093073301
5/27/2015	90067PS	STOCK,DR. 90067	PSY	MIRTAZAPINE 15 MG TABS	120	\$ 9.46	33070395	REME63OO	51079008656
5/27/2015	90067PS	STOCK,DR. 90067	OTH	NEOMY/POLYMX/HC SOLN OTIC	10	\$ 15.37	32704597	HYDR54OT	24208063110
5/27/2015	90067PS	STOCK,DR. 90067	GI	RANITIDINE HCL 150 MG TABS	90	\$ 2.61	32704188	RANI96OT	00781188310
5/27/2015	90067PS	STOCK,DR. 90067	PSY	RISPERIDONE 0.5 MG TABS	90	\$ 4.50	32704203	RISPE0.5	68382011305
5/27/2015	90067PS	STOCK,DR. 90067	PSY	SERTRALINE HCL 100 MG TABS	60	\$ 3.58	32704227	ZOLO0002	59762491005
5/27/2015	90067PS	STOCK,DR. 90067	PSY	SERTRALINE HCL 25 MG TABS	60	\$ 1.80	32977563	ZOLO25OT	31722021205
5/27/2015	90067PS	STOCK,DR. 90067	OTH	TOBRAMYCIN O/S 0.3% OPTH	15	\$ 9.90	32704268	TOBR05TD	61314064305
5/27/2015	90067PS	STOCK,DR. 90067	OTH	TUBERCULIN PPD VL 5 TU/0.1ML INJ	20	\$ 588.76	32704306	TUBE21VL	42023010405
5/27/2015	90067PS	STOCK,DR. 90067	PSY	VENLAFAXINE HCL 75 MG TABS	90	\$ 19.29	32704340	EFFE05OU	51079048256
5/28/2015	0106052	RASIAH,LAKSHMAN	PSY	ARIPIRAZOLE (1/2 OF 20 MG) TABS	30	\$ 431.96	33113076	ABIL20SS	13811068310
5/28/2015	0194358	RASIAH,LAKSHMAN	PSY	ARIPIRAZOLE (1/2 OF 20 MG) TABS	30	\$ 431.96	33113080	ABIL20SS	13811068310
5/28/2015	90067PS	STOCK,DR. 90067	PSY	DIAZEPAM 10 MG TABS	100	\$ 7.71	33119773	DIAZ10UD	51079028620
5/28/2015	90067PS	STOCK,DR. 90067	OTH	IBUPROFEN 400 MG TABS	500	\$ 20.00	33057377	IBUP61CT	53746046405

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DISPENSED	PAT ID	PROVIDER	DRUG CAT	PRODUCT	QTY	ACT COST	RX NO	DRUG ID	NDC
5/28/2015	90067PS	STOCK,DR. 90067	OTH	LEVETIRACETAM 500 MG TABS	150	\$ 24.12	32704949	KEPP500T	51079082156
5/28/2015	90067PS	STOCK,DR. 90067	GI	OMEPRAZOLE 20 MG CPDR	120	\$ 6.00	32704624	PRIL03OC	62175011843
5/28/2015	90067PS	STOCK,DR. 90067	GI	RANITIDINE HCL 150 MG TABS	60	\$ 1.74	32704188	RANI96OT	00781188310
5/28/2015	90067PS	STOCK,DR. 90067	PSY	ZIPRASIDONE HCL 60 MG CAPS	90	\$ 72.00	32705610	GEOD60OC	55111025860
5/28/2015	0127730	RASIAH,LAKSHMAN	PSY	ARIPIPIRAZOLE (1/2 OF 20 MG) TABS	30	\$ 431.96	33113078	ABIL20SS	13811068310
5/29/2015	90067PS	STOCK,DR. 90067	PSY	DIAZEPAM 2 MG TABS	100	\$ 5.84	33128358	DIAZ2UDT	51079028420
5/29/2015	90067PS	STOCK,DR. 90067	OTH	FOLIC ACID 1 MG TABS	100	\$ 1.38	33128353	FOLI77OO	00603316232
5/29/2015	90067PS	STOCK,DR. 90067	CAR	HYDROCHLOROTHIAZIDE 12.5 MG CAPS	60	\$ 2.40	33128318	HCTZ125C	57237000299
5/29/2015	90067PS	STOCK,DR. 90067	OTH	HYDROXYZINE PAMOATE 25 MG CAPS	30	\$ 1.80	33093850	HYDR0042	00185067405
5/29/2015	90067PS	STOCK,DR. 90067	OTH	NAPROXEN 250 MG TABS	600	\$ 28.93	33087867	NAPR0010	65162018811
5/29/2015	90067PS	STOCK,DR. 90067	OTH	NAPROXEN 500 MG TABS	400	\$ 19.24	33087874	NAPR99TB	68462019005
5/30/2015	0526001	COOK,JOSEPH A	PSY	OLANZAPINE 5 MG TABS	30	\$ 4.28	33131561	ZYP050TA	00093576810
5/30/2015	0537390	RASIAH,LAKSHMAN	PSY	ESCITALOPRAM OXALATE 10 MG TABS	30	\$ 2.70	33131572	LEXA10OT	68001019603
5/30/2015	0537390	RASIAH,LAKSHMAN	PSY	OLANZAPINE 5 MG TABS	60	\$ 8.56	33131569	ZYP050TA	00093576810
5/30/2015	0519199	Cole,Dyan	OTH	HYDROXYUREA 500 MG CAPS	30	\$ 7.80	33131564	HYDR01OB	49884072401
5/30/2015	0519199	LOVE,VICKI NP	OTH	HYDROXYUREA 500 MG CAPS	60	\$ 15.60	33131568	HYDR01OB	49884072401
5/29/2015	90067PS	STOCK,DR. 90067	OTH	FOLIC ACID 1 MG TABS	-100	\$ (1.38)	33128353	FOLI77OO	00603316232
5/29/2015	90067PS	STOCK,DR. 90067	OTH	NAPROXEN 250 MG TABS	-600	\$ (28.93)	33087867	NAPR0010	65162018811
5/29/2015	90067PS	STOCK,DR. 90067	OTH	NAPROXEN 500 MG TABS	-400	\$ (19.24)	33087874	NAPR99TB	68462019005
						\$ 12,929.19			

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ATTACHMENT H

§ 1217. Psychotropic Medications.

The responsible physician, in cooperation with the facility administrator, shall develop written policies and procedures governing the use of psychotropic medications. An inmate found by a physician to be a danger to him/herself or others by reason of mental disorders may be involuntarily given psychotropic medication appropriate to the illness on an emergency basis. Psychotropic medication is any medication prescribed for the treatment of symptoms of psychoses and other mental and emotional disorders. An emergency is a situation in which action to impose treatment over the inmate's objection is immediately necessary for the preservation of life or the prevention of serious bodily harm to the inmate or others, and it is impracticable to first gain consent. It is not necessary for harm to take place or become unavoidable prior to treatment.

If psychotropic medication is administered during an emergency, such medication shall be only that which is required to treat the emergency condition. The medication shall be prescribed by a physician following a clinical evaluation. The responsible physician shall develop a protocol for the supervision and monitoring of inmates involuntarily receiving psychotropic medication.

Psychotropic medication shall not be administered to an inmate absent an emergency unless the inmate has given his or her informed consent in accordance with Welfare and Institutions Code Section 5326.2, or has been found to lack the capacity to give informed consent consistent with the county's hearing procedures under the Lanterman-Petris-Short Act for handling capacity determinations and subsequent reviews.

There shall be a policy which limits the length of time both voluntary and involuntary psychotropic medications may be administered and a plan of monitoring and re-evaluating all inmates receiving psychotropic medications, including a review of all emergency situations.

The administration of psychotropic medication is not allowed for disciplinary reasons.

Note: Authority cited: Sections 6024 and 6030, Penal Code. Reference: Section 6030, Penal Code.

§ 1219. Suicide Prevention Program.

The facility administrator and the health authority shall develop a written plan for a suicide prevention program designed to identify, monitor, and provide treatment to those inmates who present a suicide risk.

Note: Authority cited: Section 6030, Penal Code. Reference: Section 6030, Penal Code.

§ 1220. First Aid Kit(s).

First aid kit(s) shall be available in all facilities. The responsible physician shall approve the contents, number, location, and procedure for periodic inspection of the kit(s). In Court and Temporary Holding facilities, the facility administrator shall have the above approval authority, pursuant to Section 1200 of these regulations.

Note: Authority cited: Section 6030, Penal Code. Reference: Section 6030, Penal Code.

§ 1207. Medical Receiving Screening.

With the exception of inmates transferred directly within a custody system with documented receiving screening, a screening shall be completed on all inmates at the time of intake. This screening shall be completed in accordance with written procedures and shall include but not be limited to medical and mental health problems, developmental disabilities, and communicable diseases, including, but not limited to, tuberculosis and other airborne diseases. The screening shall be performed by licensed health personnel or trained facility staff.

The facility administrator and responsible physician shall develop a written plan for complying with Penal Code Section 2656 (orthopedic or prosthetic appliance used by inmates).

There shall be a written plan to provide care for any inmate who appears at this screening to be in need of or who requests medical, mental health, or developmental disability treatment.

Written procedures and screening protocol shall be established by the responsible physician in cooperation with the facility administrator.

Note: Authority cited: Section 6030, Penal Code. Reference: Sections 2656 and 6030, Penal Code.

§ 1207.5. Special Mental Disorder Assessment.

An additional mental health screening will be performed, according to written procedures, on women who have given birth within the past year and are charged with murder or attempted murder of their infants. Such screening will be performed at intake and if the assessment indicates postpartum psychosis a referral for further evaluation will be made.

Note: Authority cited: Section 6030, Penal Code. Reference: Section 6030, Penal Code.

§ 1208. Access to Treatment.

The health authority, in cooperation with the facility administrator, shall develop a written plan for identifying and/or referring any inmate who appears to be in need of medical, mental health or developmental disability treatment at any time during his/her incarceration subsequent to the receiving screening. The written plan shall also include the assessment and treatment of such inmates as described in Section 1207, Medical Receiving Screening. Assessment and treatment shall be performed by either licensed health personnel or by persons operating under the authority and/or direction of licensed health personnel.

Note: Authority cited: Sections 6024 and 6030, Penal Code. Reference: Section 6030, Penal Code.

§ 1209. Mental Health Services and Transfer to Treatment Facility.

(a) The health authority, in cooperation with the mental health director and facility administrator, shall establish policies and procedures to provide mental health services. These services shall include but not be limited to:

1. screening for mental health problems;
2. crisis intervention and management of acute psychiatric episodes;
3. stabilization and treatment of mental disorders; and,
4. medication support services.

(b) Unless the county has elected to implement the provisions of Penal Code Section 1369.1, a mentally disordered inmate who appears to be a danger to himself or others, or to be gravely disabled, shall be transferred for further evaluation to a designated Lanterman Petris Short treatment facility designated by the county and approved by the State Department of Mental Health for diagnosis and treatment of such apparent mental disorder pursuant to Penal Code section 4011.6 or 4011.8 unless the jail contains a designated treatment facility. Prior to the transfer, the inmate may be evaluated by licensed health personnel to determine if treatment can be initiated at the correctional facility. Licensed health personnel may perform an onsite assessment to determine if the inmate meets the criteria for admission to an inpatient facility, or if treatment can be initiated in the correctional facility.

(c) If the county elects to implement the provisions of Penal Code Section 1369.1, the health authority, in cooperation with the facility administrator, shall establish policies and procedures for involuntary administration of medications. The procedures shall include, but not be limited to:

1. Designation of licensed personnel, including psychiatrist and nursing staff, authorized to order and administer involuntary medication;
2. Designation of an appropriate setting where the involuntary administration of medication will occur;
3. Designation of restraint procedures and/or devices that may be used to maintain the safety of the inmate and facility staff;
4. Development of a written plan to monitor the inmate's medical condition following the initial involuntary administration of a medication, until the inmate is cleared as a result of an evaluation by, or consultation with, a psychiatrist;
5. Development of a written plan to provide a minimum level of ongoing monitoring of the inmate following return to facility housing. This monitoring may be performed by custody staff trained to recognize signs of possible medical problems and alert medical staff when indicated; and
6. Documentation of the administration of involuntary medication in the inmate's medical record.

Note: Authority cited: Section 6030, Penal Code. Reference: Section 6030, Penal Code.

§ 1210. Individualized Treatment Plans.

(a) For each inmate treated by a mental health service in a jail, the treatment staff shall develop a written treatment plan. The custody staff shall be informed of the treatment plan when necessary, to ensure coordination and cooperation in the ongoing care of the inmate. This treatment plan shall include referral to treatment after release from the facility when recommended by treatment staff.

ATTACHMENT I



**Santa Barbara Jail
Medical, Mental Health, and Corrections Committee**

AGENDA

Meeting: Medical, Mental Health and Corrections Committee
Date: 07/22/15
Time: 11:00 a.m.-12:00 p.m.
Invited: Commander Hamilton, Lt Lammer, Charles Guffey RVP, Debra Mood HSA,
Dr Cole, Annie Keefer Admin Assist

- I. Corizon
 - A. NCCHC Preparation Update- Nurse Sick call- 14Day,
 - B. Pharmacy update
 - C. Staffing-CORIZON-Psychiatrist, RNs, DON
- II. SBSO

- III. CQI-Siezure Disorder, Intake, Chronic Care, Informed Consent, Nurse sick call
- IV.
 - A. June 2015 Statistics

- IV Other



**Santa Barbara Jail
Medical, Mental Health, and Corrections Committee**

MINUTES

Meeting: Medical, Mental Health and Corrections Committee
Date: 6/24/15
Time: 11:00 a.m.-12:00 p.m.
Those in Attendance: Lt. Lisa Bondiotti, Commander Hamilton, Charles Guffey RVP, Debra Mood
HSA, Dr. Cole, Annie Keefer Admin Asst.

Mac Meeting cancelled due to Sheriff dept meeting.



**Santa Barbara Jail
Medical, Mental Health, and Corrections Committee**

MINUTES

Meeting: Medical, Mental Health and Corrections Committee
Date: 5/27/15
Time: 11:00 a.m.-12:00 p.m.
Those in Attendance: Lt. Lisa Bondiotti, Commander Hamilton, Charles Guffey RVP, Debra Mood HSA, Dr. Cole, Annie Keefer Admin Asst.

1. MEDICAL: Debra Mood gave an update on the Pharmacorr transition which started on 05/01/15. All orders are being received in a timely manner and ordering of med is going well. A new DON is hired, she will be starting on 07/07/15 her name is Maryrose Coughlin. A Corizon floating HSA will be here on 06/15/15 and will stay until the new DON is oriented. A locum tenens Psychiatrist Dr. Cook is providing services for mental health.
2. SBSO: Lt Bondiotti reported on the status of unit 100 and named programs and group meetings that may occur. The goal is to have clients with mental health diagnosis be functioning better when they leave this facility than when they came in. The board of supervisor meeting will be on 06/23/15 the contract extension will be on the agenda
3. STATS:
Stats were reviewed
QI: the gas leak that occurred in April will be presented as our annual emergency response QI.

The next MAC meeting is scheduled for 06/24/15

ER LOG June 2015

INMATE INFORMATION				PROVIDER INFORMATION				
Name	Sex	Inmate #	DOB	Date of Service	Name of Hospital	911 / squad	Chief Complaint	Authorization #
	F		01/18/57	06/01/15	Marian Medical Center	911	Seizure	
	M		07/04/60	06/02/15	Goleta Valley Cottage Hospital	Squad	Drug ingestion	
	M		12/06/65	06/05/15	Marian Medical Center	911	Sent from court w/ chest pain hx of A.M.I.	
	M		01/17/66	06/06/15	Cottage Hospital	911	Severe trauma to face/head	
	M		03/16/73	06/07/15	Cottage Hospital	911	Chest pain	
	M		10/22/63	06/07/15	Goleta Valley Cottage Hospital	Squad	Sent for abscess	
	M		09/11/68	06/10/15	Goleta Valley Cottage Hospital	911	Seizure	
	M		03/26/94	06/10/15	Cottage Hospital	911	Multiple head/facial traumas s/p assault	
	M		05/07/63	06/15/15	Cottage Hospital	911	Chest pain R/O cardiac	
	M		03/03/96	06/16/15	Goleta Valley Cottage Hospital	Squad	Cellulitis R hand	
	M		09/05/75	06/17/15	Goleta Valley Cottage Hospital	Squad	Laceration	
	F		06/28/83	06/17/15	Cottage Hospital	911	Labor/Delivery eval for premature labor	
	F		12/29/85	06/15/14	Cottage Hospital	911	Syncope event w/fall and hitting head on cabinet	
	M		11/28/78	06/21/15	Cottage Hospital	911	HTN, chest pain, nausea/vomiting	

ER Only.....14
ER/Admit.....6

Squad Transport.....5
911 Transport.....15

ER LOG June 2015

INMATE INFORMATION				PROVIDER INFORMATION				
Name	Sex	Inmate #	DOB	Date of Service	Name of Hospital	911 / squad	Chief Complaint	Authorization #
	F		08/16/64	06/21/15	Cottage Hospital	911	R/O abdominal pain	
	M		01/11/85	06/22/15	Goleta Valley Cottage Hospital	Squad	Laceration repair	
	F		02/16/94	06/23/15	Cottage Hospital	911	Vaginal bleeding, multiple clots hx of miscarriages	
	M		06/10/51	06/24/15	Goleta Valley Cottage Hospital	911	Seizure	
	M		03/02/67	06/24/15	Goleta Valley Cottage Hospital	911	d/t low oxygen saturation, altered level LOC	
	F		07/22/61	06/28/15	Goleta Valley Cottage Hospital	911	Chest pain	
					Goleta Valley Cottage Hospital	Squad		
					Goleta Valley Cottage Hospital	911		
					Marian Hospital	911		
					Goleta Valley Cottage Hospital	911		
					Cottage Hospital	911		
					Goleta Valley Cottage Hospital	Squad		
					Cottage Hospital	911		
					Lompoc Hospital			

INPATIENT LOG June 2015

INMATE INFORMATION				PROVIDER INFORMATION				
Name	Sex	Inmate #	DOB	Date of Service	Name of Hospital	Days in pt	Diagnosis	Authorization #
	M		07/04/60	06/02/15	Goleta Valley Cottage Hospital	1 day	Drug ingestion methamphetamine abuse	
	M		03/24/92	06/07/15	Cottage Hospital	4 days	Booked in abstencia officer related shooting	
	M		09/11/68	06/10/15	Goleta Valley Cottage Hospital	1 day	Alcohol withdrawal delirium	
	M		11/11/78	06/14/15	Cottage Hospital	3 days	Booked in abstencia long bone fx humerus	
	M		03/03/96	06/16/15	Goleta Valley Cottage Hospital	2 days	R hand Cellulitis	
	M		03/02/67	06/24/15	Cottage Hospital	3 days	Anemia, BLE ulcers	
					Goleta Valley Cottage Hospital			
					Cottage Hospital			
					Cottage Hospital			
					Cottage Hospital			
					Cottage Hospital			
					Cottage Hospital			
					Cottage Hospital			

ADMISSIONS.....6
 INPATIENT DAYS.....14

OUTPATIENT LOG June 2015

INMATE INFORMATION				PROVIDER INFORMATION			
Name	Sex	BON	DOB	Date of Service	Name of Facility	Type of Service	Authorization #
	M		07/10/89	06/01/15	Dr. Kiken	Oral Surgery Office Visit	
	F		03/19/82	06/01/15	Aegis Clinic	Office Visit	
	M		05/29/66	06/02/15	PHD – Surgery Clinic	Office Visit	
	F		03/19/82	06/02/15	Aegis Clinic	Office Visit	
	F		03/19/82	06/03/15	PHD – O. B. Clinic	Office Visit	
	F		03/19/82	06/03/15	Aegis Clinic	Office Visit	
	F		03/19/82	06/04/15	Aegis Clinic	Office Visit	
	M		07/04/60	06/04/15	PHD – Ortho Clinic	Office Visit	
	F		01/22/85	06/05/15	PHD – O. B. Clinic	Office Visit	
	F		03/19/82	06/05/15	Aegis Clinic	Office Visit	
	F		03/19/82	06/06/15	Aegis Clinic	Office Visit	
	F		03/19/82	06/07/15	Aegis Clinic	Office Visit	
	F		03/19/82	06/08/15	Aegis Clinic	Office Visit	
	M		10/28/88	06/08/15	Associated Hand Surgeons	Office Visit	

Outpatient

Total.....

Surgery.....

Radiology.....

OUTPATIENT LOG June 2015

INMATE INFORMATION				PROVIDER INFORMATION			
Name	Sex	BON	DOB	Date of Service	Name of Facility	Type of Service	Authorization #
	F		03/19/82	06/09/15	Aegis Clinic	Office Visit	
	M		10/28/89	06/09/15	Dr. Lapatka @ Sansum Clinic	Office Visit	
	F		03/19/82	06/10/15	Aegis Clinic	Office Visit	
	F		03/19/82	06/11/15	Aegis Clinic	Office Visit	
	M		12/15/48	06/12/15	PHD – Lab	Office Visit	
	F		03/19/82	06/12/15	PHD - Lab	Office Visit	
	F		03/19/82	06/13/15	Aegis Clinic	Office Visit	
	F		03/19/82	06/14/15	Aegis Clinic	Office Visit	
	M		10/28/88	06/15/15	Cottage Advanced Imaging	CT-Scan Office Visit	
	F		03/19/82	06/15/15	Aegis Clinic	Office Visit	
	F		01/22/83	06/16/15	PHD – O. B. Clinic	Ultrasound Office Visit	
	M		06/01/91	06/16/15	Dr. Kiken	Oral Surgery Office Visit	
	F		03/19/82	06/16/15	Aegis Clinic	Office Visit	
	M		07/24/71	06/16/15	Dr. Kiken	Oral Surgery Office Visit	
	F		03/19/82	06/17/15	Aegis Clinic	Office Visit	

OUTPATIENT LOG June 2015

INMATE INFORMATION				PROVIDER INFORMATION			
Name	Sex	BON	DOB	Date of Service	Name of Facility	Type of Service	Authorization #
	F		01/22/83	06/17/15	PHD – O. B. Clinic	Office Visit	
	M		07/04/60	06/17/15	Associated Hand Surgeons	Surgery not done Office Visit	
	F		03/19/82	06/17/15	PHD – O. B. Clinic	Office Visit	
	F		03/19/82	06/18/15	Aegis Clinic	Office Visit	
	F		04/04/68	06/18/15	Dr. Kiken	Oral Surgery Office Visit	
	M		03/24/92	06/18/15	PHD – Ortho Clinic	Office Visit	
	M		03/16/73	06/18/15	PHD – Ortho Clinic	Office Visit	
	F		03/19/82	06/19/15	Aegis Clinic	Office Visit	
	M		10/28/88	06/19/15	Associated Hand Surgeons	Office Visit	
	F		03/19/82	06/20/15	Aegis Clinic	Office Visit	
	F		03/19/82	06/21/15	Aegis Clinic	Office Visit	
	M		12/15/48	06/22/15	Santa Barbara Hematology Oncology	Office Visit	
	F		03/19/82	06/22/15	Aegis Clinic	Office Visit	
	F		02/08/92	06/22/15	PHD – O. B. Clinic	Office Visit	

ATTACHMENT J

2014

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YEAR	AVERAGE
Diabetics	39	25	28	34	30	29	27	30	29	29	30	31	361	30
HIV Inmates	5	4	4	4	2	5	1	1	4	4	4	4	42	4
Infectious Disease														
1. Hep C	0	0	0	0	0	0	0	0	0	1	0	1	2	0
2. STD	1	1	1	5	0	3	2	1	0	2	3	2	21	2
Inpatient Hospital Services														
1. Hospital Admissions	6	2	2	2	3	6	5	4	6	3	4	4	47	4
2. Hospital Days	16	0	10	6	13	11	11	10	12	6	25	7	127	11
Emergency Hospital Services														
1. 911 Transports	13	13	6	4	23	15	10	11	11	10	7	3	126	11
2. Squad Car transports	7	8	8	6	5	7	5	13	11	4	1	2	77	6
3. Emergency Treatment Only	14	19	12	8	25	16	11	21	17	13	5	1	162	14
Out Patient Services														
1. Public Health Department	39	16	29	32	22	25	26	18	19	22	12	13	273	23
2. Off site specialty Appts.	9	11	25	23	23	22	34	35	6	32	34	3	257	21
3. Out Patient Surgeries	4	2	2	2	4	3	7	7	3	5	2	2	43	4
4. OBGYN Inmates (Initial) Visits	3	0	5	3	1	3	3	1	2	5	0	4	30	3
5. Total O.B. visits	24	10	23	25	18	17	22	17	16	15	4	8	199	17
Total Out Patient Services	79	39	84	85	68	70	92	78	46	79	52	30	802	67
Radiology Services														
1. Off Site Imaging	4	3	2	5	2	1	1	0	2	2	2	4	28	2
Out Patient Services Total														
1. In house Chest x-rays	25	38	35	19	29	23	18	18	27	21	22	21	296	25
2. In house Other x-rays	16	13	15	10	8	9	2	10	4	10	4	7	108	9
On Site Total	41	51	50	29	37	32	20	28	31	31	26	28	404	34
Radiology Services Total	45	54	52	34	39	33	21	28	33	33	28	32	432	36
Laboratory Service														
1. Specimens Processed	141	170	384	138	92	132	126	82	97	105	112	58	1637	136
Charts														
1. New Charts Processed	244	104	127	134	113	102	101	96	90	98	102	105	1416	118

Statistical Report 2013
Santa Barbara County Jail

	JAN	FEB	MAR	APR	MAY	JUN	JULY	AUG	SEPT	OCT	NOV	DEC	YEAR	AVG.
Average Daily Population	973	1026	1023	1016	1011	1033	1051	1062	1005	1027	1042	973	12,242	1020
Average Daily Intakes	1305	1338	1339	1365	1427	1283	1629	1606	1377	1499	1326	1180	16,674	1390
Inmate Deaths	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Grievances														
1. Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2. Medical	16	15	13	20	21	25	18	35	22	14	24	22	245	20
3. Mental Health	7	8	6	9	6	5	4	5	9	4	5	6	74	6
4. Dental		0	0	7	1	3	2	0	1	1	0	2	17	1
Total	23	23	19	36	28	33	24	40	32	19	29	30	336	28
Physician Services														
1. MD Sick Call	247	234	218	240	227	186	243	244	278	299	222	215	2853	238
2. Annual Physicals	47/ ref 8	0	0	8	0	1	9	1	2	0	0	0	68	6
Total														
Kite Count Sheet														
Medical	681	682	812	850	720	755	760	787	707	670	788	672	8884	740
Mental Health	333	236	248	308	318	241	236	247	221	263	228	185	3064	255
Dental	152	157	173	185	159	152	168	163	153	154	166	152	1934	161
Glasses	4	6	16	15	42	26	33	32	36	27	46	35	318	27
Total	1170	1081	1249	1358	1239	1174	1197	1229	1117	1114	1228	1044	14200	1183
Nursing Services														
1. Nursing Sick Call	727	768	824	1123	819	1175	853	1208	1138	1230	1051	804	11720	977
2. ISO Cell Checks	1388	1357	1365	1405	1476	1214	1221	1466	1349	1325	1345	1244	16,155	1346
3. Nurses Daily Logs	2523	2553	2757	2696	3227	2692	3211	2764	2206	2582	2553	2132	31,896	2658
4. 14 Day Evaluations	266	264	263	236	211	238	266	251	245	324	348	344	3256	271
5. PPD's Administered	141	140	166	157	122	165	152	156	96	160	178	221	1854	155
Total	5045	5082	5375	5617	5855	5484	5703	5845	5034	5621	5475	4745	64,881	5407
6. Positive PPD's	16	27	21	13	16	26	24	24	15	25	21	35	263	22
Dental Services														
1. Dental Sick Call	62	52	51	51	58	49	57	53	51	56	51	59	650	5
Mental Health Services														
1. Mental Health Contacts	285	265	424	432	565	464	448	525	406	500	497	391	5202	434
2. Total Number Referrals	715	582	669	712	778	657	629	648	585	649	517	499	7640	637
3. Unique Individuals Seen	119	94	139	147	167	152	165	163	147	154	119	124	1690	141
Medications														
1. Daily Doses of MH meds*	158	146	182	241	212	224	273	241	298	316	299	332	2922	244
2. Daily Doses of non MH meds*	463	489	475	485	499	531	466	465	478	435	414	435	5635	470
Total	621	635	657	726	711	755	739	706	776	751	713	767	8557	713
3. Inmates on MH meds	97	87	104	121	107	103	113	155	162	141	133	149	1472	123
4. Inmates on non MH meds	234	224	246	293	225	239	221	231	240	217	189	211	2770	230
Total	331	311	350	414	332	342	334	386	402	358	322	360	4242	354
5. Inmates on TB meds	0	0	0	0	0	0	0	1	0	1	1	1	4	0
6. Inmates on AIDS meds	2	2	4	3	2	2	4	2	2	1	3	3	30	3
Diabetics	22	35	34	32	38	39	37	37	35	40	43	35	427	36
HIV Inmates	5	4	7	4	3	3	6	8	9	1	5	5	60	5

Statistical Report 2013
Santa Barbara County Jail

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YEAR	AVERAGE
Inpatient Hospital Services														
1. Hospital Admissions	5	3	5	4	1 in april /3	11	3	7	5	10	3	2	61	5
2. Hospital Days	33	6	6	22	9	26	18	47	29	47	35	6	284	24
Emergency Hospital Services														
1. 911 Transports	11	10	11	19	18	13	18	13	10	16	15	11	165	14
2. Squad Car transports	9	7	11	11	5	12	7	15	12	16	16	9	130	11
3. Emergency Treatment Only	17	14	17	26	20	14	25	20	17	26	28	20	244	20
Out Patient Services														
1. Public Health Department	32	40	37	25	24	17	19	22	14	18	13	23	284	24
2. Off site specialty Appts.	7	16	11	5	19	4	14	10	13	13	4	11	127	11
3. Out Patient Surgeries	3	0	1	5	1	3	2	4	5	5	2	2	33	3
4. OBGYN Inmates (Initial) Visits	0	3	3	3	2	3	1	0	1	1	4	4	25	2
5. Total O.B. visits	4	11	11	7	9	6	4	3	2	1	8	17	83	7
Total Out Patient Services	46	70	63	45	55	33	40	39	35	38	31	57	552	46
Radiology Services														
1. Off Site Imaging	4	1	1	4	5	2	1	5	3	5	3	0	34	3
Out Patient Services Total														
1. In house Chest x-rays	40	41	47	39	29	38	37	37	29	36	29	46	448	37
2. In house Other x-rays	14	10	8	10	10	6	13	12	14	10	8	10	125	10
On Site Total	54	51	55	49	39	44	50	49	43	46	37	56	573	48
Radiology Services Total	58	52	56	53	44	46	51	54	46	51	40	56	607	51
Laboratory Service														
1. Specimens Processed	165	148	195	271	182	250	206	250	165	175	186	137	2330	194
Charts														
1. New Charts Processed	136	219	199	110	133	140	180	149	211	151	153	138	1919	160

ATTACHMENT K

CORIZON EMPLOYEE'S AT SITE 90067

Name	License #	License Exp date	DOH	CPR Exp date	PPD/CXR Exp
Arnold, Crista RN PRN	95041576	1/31/2016	11/18/2014	05/2017	
Arras, Elinor LVN	133089	10/31/2015	1/2/1997	06/2016	
Cadenelli, Marijke RN	95027991	9/30/2015	5/23/2014	10/2015	
Calderon, Christina RN PRN	95034442	8/31/2015	7/21/2014	08/2015	
Carrillo, Nichole RN PRN	791320	10/31/2016	7/29/2013	08/2015	
Coolman, Erika RN PRN	821584	8/31/2015	7/24/2013	06/2017	
Dr. Cole, Dyan	G 67490	9/30/2015	2/21/2013	03/2016	
Diaz, Nick LVN	265935	9/30/2015	10/4/2012	06/2016	
Ferrer, Carletta LVN PRN	265263	3/31/2016	5/7/2013	03/2016	
Foster, Julie RN	771549	10/31/2015	3/13/2015	03/2016	
Fox, Kim RN PRN	402249	11/30/2015	5/29/2013	09/2015	
Frontado, Kimberly LVN PRN	260468	3/31/2017	9/26/2014	07/2015	
Gillis, Laura RN PRN	95036659	12/31/2015	4/5/2015	07/2017	
Gonzagui, Maribel LVN	273632	7/31/2017	7/24/2013	07/2017	
Gwynne, Nate RN	847138	9/30/2016	7/24/2013	05/2016	
Tiatt-Harris, Shanelle PRN LVN	265844	6/30/2017	3/6/2015	04/2016	
Joaquin, Mario PRN RN	95040332	5/31/2016	10/27/2014	07/2015	
Jones, Diana LVN	263011	4/30/2017	1/29/2012	02/2016	
Love, Vicki FNP	17362	1/31/2017	1/6/2013	12/31/2016	
Mood, Debra HSA RN	561585	10/31/2015	2/17/2009	06/2016	
Ramirez, Janine RN PRN	819581	8/31/2015	9/23/2012	06/2016	
Rangel, Maricel LVN	249174	4/30/2016	9/2/2010	04/2017	
Rodriguez, Barbara LVN PRN	275512	1/31/2017	4/3/2014	03/2016	
Schneider, Duke DDS	15289	12/31/2015	2/6/2007	04/2017	
Shebelyan, Kristina LVN PRN	278613	9/30/2015	11/5/2014	02/2016	
Sigsworth, Tela LVN PRN	268733	4/30/2016	9/20/2012	04/2016	
Sitton, Kira RN	757452	11/30/2016	9/14/2009	05/2016	
Sova, Lolita LVN PRN	173655	3/31/2017	6/1/2014	01/2017	
Trujillo, Aide Dental Asst	209118		5/7/2007	04/2017	
Williamson, Nida LVN	225882	12/31/2016	01/29/2007	12/2016	
Mental Health					
Dr. Encarnazion	A82472	1/31/2017		12/2016	
Dr. Rasiah	C41027	9/30/2016	2/26/2013	02/2015	
Hall, Brandon RN	790595	1/31/2017	7/27/2014	11/2016	

