

Annual Report of Wellpath Services for the Santa Barbara County Juvenile Detention Facilities

2020-2021





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Dear Santa Barbara County Board of Supervisors and Chief Heitman,

As we are all aware, 2020 was an incredibly challenging year in correctional healthcare due to the COVID-19 pandemic. Both the juvenile hall facility and Main Jail experienced significant impacts because of COVID-19 during the year. In March of 2020, our Wellpath team worked collaboratively with Sheriff's Office staff, Probation staff and Santa Barbara County Public Health representatives to develop comprehensive pandemic response plans, which were individualized, for each facility in order to protect staff, visitors and those incarcerated from this deadly disease.

Our Wellpath team developed and delivered training to medical, probation, auxiliary staff and incarcerated residents on several different COVID-19 safety protocols and procedures including mask donning/doffing, proper handling of infected clothing/linen, proper usage and storage of personal protective equipment (PPE) and other topics.

We are also proud to report that we received NCCHC accreditation.

We are incredibly thankful for our partners at the Probation Department and look forward to continuing our great collaboration to keep Santa Barbara's incarcerated juvenile population safe and healthy.

Respectfully,

Amber Nunes, RN, BSN, CCHP Wellpath Health Services Administrator Santa Barbara County Detention Facilities

On-Site Medical Care

Youth in custody have timely access to quality medical care. Patients request medical services via sick call slips, which are collected and triaged at least twice daily by medical nursing staff at each site. The juvenile sites do not have 24-hour nursing services so our on-call physician is available by phone for medical issues when nursing is not on-site.

During contract year-four, on-site nursing staff completed 6,217 clinic visits at Santa Maria Juvenile Hall (SMJH) and 1,050 clinic visits at Los Prietos Boys Camp (LPBC), which comprised of sick visits, immunization administration and laboratory services. In addition to the nursing visits, our pediatrician completed 625 medical clinic visits at SMJH and 181 at LPBC. This includes 80 Comprehensive Well Child visits, 442 sick visits and 58 chronic care visits at SMJH. At LPBC, there were seven Well Child visits, 124 sick visits and 50 chronic care visits. The on-site pediatrician sees all youth within 96 hours of intake and youth with chronic conditions are seen at least monthly. The most common chronic conditions seen by our pediatrician are asthma, obesity and hypertension.

Dental services are provided offsite at the detention facilities and are addressed in the off-site medical care section.

Youth are offered recommended vaccinations during incarceration. The juvenile sites offer all immunizations recommended by the Center for Disease Control's Advisory Committee on Immunization Practices (ACIP) 2020 and 2021 Child and Adolescent Immunization Schedule. Vaccines are provided to youth through the Vaccine for Children's immunization program managed by the California Department of Public Health/Santa Barbara County Public Health Department. There were 134 immunizations administered at the juvenile sites in contract year four. No COVID-19 vaccines were given to youth in contract year four due to age restrictions in Emergency Use Authorization which approved vaccine for only persons 18 years or older.

Psychosocial issues continue to be the biggest health issues facing incarcerated youth with sexually transmitted infections (STIs), substance use disorders, mental health issues including impacts of childhood trauma and dental issues being common.

Due to the elevated risk of STIs among the juvenile population, all youth are offered STI testing upon intake into the juvenile facilities regardless of symptoms. During their initial and annual intake exam, youth are tested for HIV, chlamydia and gonorrhea and syphilis. At all other intakes youth are offered comprehensive STI testing. In contract year four, 27 incarcerated youth were treated for an STI which is approximately one in every four youth tested. The most common STI treated at the detention facilities was chlamydia followed by gonorrhea. All females are tested for pregnancy at each intake and offered birth control/family planning services including emergency contraception. In contract year four, Wellpath collaborated with Fighting Back Santa Maria Valley (FBSMV) to provide one-on-one sexual health counseling services for youth who test positive for STI or youth who are at high risk for STI. We have started tracking how many youth are served by FBSMV for contract year five.

Since addiction is a pediatric onset disease and youth in detention have higher rates of substance use disorders compared to youth in the community, all youth are screened for substance use disorders. Youth with positive screens are referred to Behavioral Wellness for treatment and to our board certified addiction medicine pediatrician to assess for Medication Assisted treatment. The most commonly abused substances by the juvenile population continue to be cannabis, alcohol, prescription medications and psychostimulants. An increase in opioid use and stimulant use was noted in this contract year. Youth identified as being at risk for withdrawal are appropriately monitored with detoxification protocols based on the American Society of Addiction Medicine (ASAM) guidelines. There have been no opioid overdoses requiring Narcan in contract year four.

All youth eligible for Medication-Assisted Treatment (MAT) for an opioid or alcohol use disorder are seen by both our board certified addiction medicine pediatrician and the Behavioral Wellness Child and Adolescent psychiatrist. In year four, no youth were started on MAT.

There were no emergency responses by medical staff for contract year four. There were three youth sent by ambulance to the Emergency Department (two at SMJH and one at LPBC) when medical was not onsite.

Off-site Medical Care

There are no specialty services provided on-site at the juvenile facilities. Off-site care is provided by specialists who are contracted directly with the Probation Department.

There were 102 off-site specialty appointments at SMJH (61) and LPBC (51) with dental appointments accounting for 49% of all off-site appointments. There were less than half the amount of off-site appointments for contract year four as there were for contract year three. This is due in large part to the declining population in the juvenile facilities and COVID related outpatient office closures. During contract year four, we were unable to send youth for dental evaluations within 60 days of intakes due to statewide dental office closings due to COVID-19. During COVID only urgent or emergent dental care was provided to youth in custody to youth at SMJH (17) and LPBC (33). After dental, there were 47 appointments related to one youth that required two outpatient surgeries at Children's Hospital Los Angeles, multiple follow up visits and twice-weekly occupational therapy visits.

Pharmaceutical Services

Wellpath partners with CorrectRx Pharmacy to provide pharmaceutical services for the juvenile facilities. Wellpath and Behavioral Wellness follow the Wellpath and Medi-Cal formulary to ensure youth are continued on their medications at intake without delay.

There were 17,294 doses of medication administered during contract year four by nursing or health trained Probation staff when medical is not on-site. SMJH has a daily average population of 17 youth in custody. At least once during the month 24% of youth took mental health medication, 59% a prescription medication (non-mental health) and 100% an over the counter medication (OTC). At LPBC, at least once during the month 55% youth took mental health medications, 36% a prescription medication (non-mental health) and 100% took an OTC medication. The most common mental health medications are medications for Attention Deficit medications and insomnia. Non-mental health medications were acne medications, allergy medications and antibiotics. The most commonly used OTC medications are medications for acne, dry skin and allergies.

Wellpath had quarterly pharmacy inspections conducted by a contracted local Pharmacist. There were not any deficiencies noted for contract year four.

In-Custody Deaths

In contract year four, there were no in-custody deaths.

Risk Management

There was no writs or adverse medical events at the juvenile facilities. In year four, there were no medical grievances filed by youth.

National Commission on Correctional Health Care

In year four, the National Commission on Correctional Health Care conducted our first NCCHC accreditation inspection. Prior to the NCCHC inspection, the juvenile facilities were accredited continuously for over 15 years by the Institute of Medical Quality. Our survey took place September 30 and October 1 of 2020. We were one of the first correctional sites to encounter a hybrid style of the accreditation survey. Due to the pandemic, we had an on-site surveyor who was the nursing lead. The physician and lead surveyor met with our teams via zoom over two days.

Our juvenile sites received full accreditation after the survey; meeting 100% of both essential and important standards.

Service Level Agreements

Wellpath is audited on a quarterly basis by the Santa Barbara Public Health Department to evaluate for compliance of service level agreements with Probation. There were no corrective actions needed for year four. Please see Exhibit A for our yearly summary from Public Health. Wellpath will continue with the current SLA's outlined in our contract.

Pandemic Response

In early January of 2020, the World Health Organization announced that there was an unknown coronavirus illness circulating in Wuhan, China. Shortly after, Wellpath and Probation began conversations about possible community scenarios and our facilities' response to a possible pandemic.

In early March of 2020, Probation and Wellpath with input from the Santa Barbara Public Health Department and other partners began formal discussions to create a COVID-19 response plan for the detention facilities. On March 13, our initial version of our COVID-19 Management Plan was implemented at the detention facilities. This plan outlined several important procedures to protect youth, staff and the community based on COVID-19 transmission within the state and county. These procedures addressed prevention of introduction of COVID-19 into the facility by staff, youth or visitors and the response to potential cases within the facility. Modifications were made to intake procedures, screening and identification of symptomatic or exposed persons, procedures for suspected or known COVID-19 cases, procedures for exposed persons, cleaning and disinfecting spaces, social distancing, appropriate personal protective equipment (PPE) for different situations and limitations of movement of youth, staff and visitors within and outside the facility. Wellpath provided education to staff and youth on COVID-19, our new COVID-19 plan and training on the proper use of PPE.

Within contract year four, we had a total of 10 youth test positive for COVID-19. The facility encountered its first positive COVID-19 case in early July when a youth tested positive within the intake unit on his day 14-post admission COVID-19 test. Because of this positive case, Wellpath worked with Santa Barbara County Disease Control to complete contact tracing of exposed youth and staff. Because of this tracing, three other youth and one custody staff were identified as positive for COVID-19. Appropriate isolation for positive cases and quarantining of exposed youth resulted in no further COVID-19 cases from this exposure. After this outbreak, intake procedures were modified to include testing at intake and limit staff movement within the facility. This was the only instance were transmission of COVID-19 happened within the facility. All other six subsequent cases among youth were

detected at intake and were isolated before exposure to other youth or staff. This is in large part due to our COVID-19 plan and the diligence of Probation and Wellpath staff on ensuring protocols were followed as written.

Throughout this pandemic, Probation and Wellpath staff consistently refined policies and procedures and worked collaboratively to ensure for the safety of all youth, staff and visitors. Although the facility encountered positive cases during the course of this pandemic, staffs quick responses likely prevented the burden of COVID-19 infection from becoming larger and infecting the entire facility.

When the COVID-19 vaccine was developed, Wellpath worked with the PHD to ensure that frontline healthcare workers received the vaccination followed by correctional frontline staff and support staff. Our first COVID-19 vaccine clinic was on January 13, 2021 with multiple subsequent vaccine clinics since then. We were able to vaccinate 174 staff including Wellpath, Behavioral Wellness, Probation and educational staff. As previously stated, our youth were not eligible in contract year four to receive the vaccine due to limitations in the Emergency Use Authorization which stated vaccines were for persons 18 years and older. We have begun vaccinating youth in contract year five. We continue to offer vaccine for staff if needed.

We continue to work together with the Probation to modify policies and procedures as the pandemic lessons and restrictions can be loosened per the Center for Disease Control (CDC), California Department of Public Health (CDPH) and Santa Barbara County Public Health Department. Our partnership with Public Health and the Health Officer has ensured that we are up to date with recommendations. We are extremely proud of our efforts and are continually looking for ways to improve our processes.





Primary Care & Family Health Admin

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Wellpath Medical Record Review Summary

Public Health Primary Care &Family Health Staff have been auditing Wellpath (CFMG) medical records at both the Probation Department and the Jail on a quarterly basis. In addition the PCFH Medical Director has been attending the Continuous Quality Improvement (CQI) meetings regularly per the service level agreement (SLA).

The medical records are reviewed based upon the performance measures identified in the service level agreement. After the first year of audits, Wellpath Medical staff, along with jail and probation staff, worked to identify measures that would be more meaningful and indicative of the health status of the population served. Probation and the Jail departments selected slightly different measures as their populations have different needs. The current measures are identified in the CFMG Annual report SLA. They cover a wide range of issues, ranging from timely health assessments, identification and continuation of essential or psychiatric medications upon intake, ensuring chronic care needs are being addressed and immunizations are up to date. We are also tracking the assessment TB status.

Wellpath staff, the Sheriff's Dept., and the inmates, faced many challenges in 2020, including: quarantines, Covid testing, outbreaks and immunizations. Despite these challenges, CFMG has continued perform very well on audits of both Probation and Jail medical records. Well Path has been provided all the audit results to date.

CFMG and the PCFH auditing staff continue to work together to identify areas for improvement in the measures.

General recommendations:

- 1. The current measures appear appropriate and relevant, and the PCFH recommendation is to continue with these measures for the next year.
- 2. Wellpath could enrich their quality improvement program by working with their EMR/IT department to develop reports that support their quality goals.

Exhibit B

Santa Maria Juvenile Hall													
Year 4	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Totals YTD
AVERAGE DAILY POPULATION	29	25	20	21	11	14	16	22	19	19	13	12	18
MEDICAL													
TOTAL INTAKES	23	18	23	11	13	18	22	20	18	14	13	14	207
MISSED APPOINTMENTS	0	0	0	0	0	0	0	0	0	0	0	0	0
PHYSICIAN SERVICES													
SICK CALLS	22	23	21	19	21	17	23	23	15	20	24	20	248
ANNUAL	10	7	9	3	5	3	6	11	10	6	5	6	81
INTERVAL	4	3	2	3	4	8	5	3	4	2	2	2	42
CHRONIC CARE	6	10	6	8	7	3	3	6	5	7	2	2	65
PREGNANT YOUTH	0	0	0	0	0	0	0	0	0	0	0	0	0
PHD Womens Clinic REFERRAL	0	0	0	0	0	0	0	0	0	0	0	0	0
NURSING SERVICES													
INTERVAL	4 500	3	3	1 000	0	0	5	4	1 005	2	3	1 000	27
NURSING ENCOUNTERS	569	656	622	630	343	317	636	567	605	663	349	260	6217 121
IMMUNIZATIONS TST ADMINISTERED	12 9	18 8	13 8	3	6 5	11 3	13 7	14	13 6	7 5	3	8	121 82
MEDICAL REFERRALS TO MH	9	9	10	6	9	10	13	13	16	5	9	7	117
SEG CHECKS	83	81	37	88	30	27	69	71	72	127	68	36	789
LABORATORY SERVICES	03	01	31	00	30	21	09		12	121	00	30	709
CZ TESTING	16	9	10	5	7	4	10	18	12	9	5	10	115
OTHER LABS	5	10	15	30	14	20	44	37	48	40	25	23	311
OFF-SITE SERVICES		10	10	00		20		07	40	40	20	20	· · · ·
PUBLIC HEALTH	0	0	1	0	0	0	0	0	0	0	0	0	1
DENTAL	0	0	0	0	2	3	5	3	3	0	0	1	17
OPTOMETRY	0	2	0	0	1	3	0	0	0	1	0	0	7
PRIVITE OFFICE APPT.	5	9	13	11	9	5	3	0	1	2	1	2	61
OUT/INPATIENT SURGERY	0	1	1	0	0	0	0	0	0	0	0	0	2
X-RAYS	1	0	1	0	0	0	4	1	0	1	1	1	10
ER HOSPITAL SERVICES													
PROBATION TRANSPORT	0	0	1	0	0	1	0	1	0	1	1	0	5
AMBULANCE	0	0	1	0	0	0	0	1	0	0	0	0	2
INPATIENT HOSPITAL SERVICES													
HOSPITAL ADMISSIONS	0	1	0	0	0	0	0	0	0	0	0	0	1
HOSPITAL DAYS	0	1	0	0	0	0	0	0	0	0	0	0	1
COMMUNICABLE DISEASE													
POSITIVE TST	0	0	1	0	0	0	0	2	1	0	0	0	4
POSITIVE STD	1	2	1	1	1	1	5	3	2	3	3	2	25
MRSA	0	0	0	0	0	0	0	0	0	0	0	0	0
ECTOPARASITE LTBI	0	0	0	0	0	0	0	0	0	0	0	0	1
HIV	0	0	0	0	0	0	0	0	0	0	0	0	i
POSITIVE COVID-19 TEST	0	0	1	4	0	1	0	0	0	4	1	0	11
MEDICATIONS		0					0	0				0	
TOTAL DOSES OF MH MEDS	240	116	100	62	60	0	93	140	312	189	88	214	1614
TOATL DOSES OF RX MEDS	410	471	324	157	262	112	126	150	287	351	90	104	2844
TOATL DOSES OF OTC MEDS	638	606	353	168	208	126	428	472	558	644	276	186	4663
TOTAL	1288	1193	777	387	530	238	647	762	1157	1184	454	504	9121
YOUTH ON MH MEDS	6	1	2	1	1	0	2	6	9	10	6	8	52
YOUTH ON RX MEDS	9	15	15	4	5	6	8	10	16	15	7	9	119
YOUTH ON OTC MEDS	25	18	23	10	9	14	20	23	16	27	14	10	209
TOTAL	40	34	40	15	15	20	30	39	41	52	27	27	380
MISSED MEDICATION	2	7	6	0	7	1	2	1	4	4	6	4	44
MISSED ESSENTIAL MEDS	0	0	0	1	0	0	0	0	0	0	0	1	2
REFUSED MEDS	16	0	9	1	4	0	2	4	6	10	2	0	54
REFUSED ESSENTIAL MEDS MISCELLANEOUS	0	0	4	0	1	0	0	5	0	0	0	0	10
GRIEVANCES RECEIVED	0	0	0	0	0	0	0	0	0	0	0	0	0
YOUTH DEALTHS	0	0	0	0	0	0	0	0	0	0	0	0	0
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Exhibit C

LOS PRIETOS BOYS CAMP													
YEAR 4													T
AVERAGE DAILY POPULATION	Apr 13	May 16	June 17	July 13	Aug 18	Sept 8	Oct 7	Nov 6	Dec 8	Jan 7	Feb 8	Mar 8	Totals YTD
PHYSICIAN SERVICES	13	16	17	13	10		,		0		0		
SICK CALLS	9	10	15	9	16	11	9	7	9	7	11	11	124
ANNUALS	1	0	1	0	2	1	0	0	0	0	1	1	7
CHRONIC CARE	3	6	4	5	8	6	2	4	4	2	2	4	50
NURSING SERVICES	3			<u> </u>	0	0							30
NURSE ENCOUNTRES	106	134	112	65	58	56	71	136	106	140	28	38	1050
IMMUNIZATION	0	1	0	0	0	0	10	1	1	0	0	0	13
TST ADMINISTERED	2	0	1	0	0	0	0	0	0	0	1	1	5
MEDICAL REFERRALS TO MH	0	0	3	0	2	2	0	2	0	1	0	0	10
MISSED APPOINTMENTS	0	0	0	0	0	0	1	0	0	0	0	0	1
LABORATORY SERVICES	ű	, i			- J				- J	- J	, and the second	, and the second	
CZ TESTING	0	2	1	0	0	1	0	0	0	0	0	1	5
OTHER LABS	0	2	0	0	0	1	0	3	3	9	1	2	21
OFF SITE SERVICES													
PUBLIC HEALTH	1	0	0	0	0	1	1	1	1	0	0	0	5
DENTAL	0	0	1	1	7	8	8	4	4	0	0	0	33
OPTOMETRY	0	0	1	0	2	0	3	1	0	0	0	1	8
PRIVATE OFFICE APPT.	0	0	0	0	1	2	0	0	0	1	0	1	5
OUT PATIENT SURGERY	0	0	0	0	0	0	0	0	0	0	0	0	0
X-RAYS	0	1	0	0	0	0	1	0	1	0	1	1	5
ER HOSPITAL SERVICES	,												
PROBATION TRANSPORTS	1	1	0	0	0	0	0	0	0	0	1	0	1
AMBULANCE	0	0	0	0	0	0	0	0	0	0	1	0	0
INPATIENT HOSPITAL SERVICES													
HOSPITAL ADMISSIONS	0	0	0	0	0	0	0	0	0	0	0	0	0
HOSPITAL DAYS	0	0	0	0	0	0	0	0	0	0	0	0	0
COMMUNICABLE DISEASE													
POSITIVE TST	0	0	0	0	0	0	0	0	0	0	0	0	0
POSITIVE STDs	0	0	0	0	0	0	0	0	0	0	0	0	0
MRSA	0	0	0	0	0	0	0	0	0	0	0	0	0
ECTOPARASITE	0	1	0	0	0	0	0	0	0	0	0	0	1
LTBI	0	0	0	0	0	0	0	0	0	0	0	0	0
HIV	0	0	0	0	0	0	0	0	0	0	0	0	0
POSITIVE COVID-19 TEST	0	0	0	0	0	0	0	0	0	14	0	0	14
MEDICATIONS													
TOTAL DOSES OF MH MEDS	146	143	137	106	169	188	86	102	127	213	282	167	1866
TOATL DOSES OF RX MEDS	46	46	176	117	179	232	32	33	74	54	126	98	1213
TOATL DOSES OF OTC MEDS	597	577	629	643	509	480	225	222	249	205	429	299	5064
TOTAL	789	766	942	866	857	900	343	357	450	472	837	564	8143
YOUTH ON MH MEDS	3	4	3	6	7	8	5	4	4	6	9	8	67
YOUTH ON RX MEDS	3	2	6	4	4	6	3	2	3	4	5	4	46
YOUTH ON OTC MEDS	16	20	15	15	12	15	8	7	8	5	9	10	140
TOTAL	22	26	24	25	23	29	16	13	15	15	23	22	253
MISSED MEDICATIONS	0	1	23	6	11	8	0	0	1	2	2	1	55
MISSED ESSENTIAL MEDS	0	0	0	0	0	0	0	0	0	0	0	0	0
REFUSED MEDS	18	53	17	14	39	9	7	1	9	0	5	6	178
REFUSED ESSENTIAL MEDS	0	0	0	3	0	2	3	18	1	0	0	0	27
MISCELLANEOUS													
GRIEVANCES	0	0	0	0	0	0	0	0	0	0	0	0	0
YOUTH DEATHS	0	0	0	0	0	0	0	0	0	0	0	0	0