



State of West Virginia  
Department of Administration  
Purchasing Division  
2019 Washington Street East  
Post Office Box 50130  
Charleston, WV 25305-0130

## Solicitation

NUMBER

COR61566

PAGE

1

ADDRESS CORRESPONDENCE TO ATTENTION OF:

TARA LYLE  
304-558-2544

RFQ COPY

TYPE NAME/ADDRESS HERE

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DIVISION OF CORRECTIONS

1409 GREENBRIER ST

CHARLESTON, WV  
25311

304-558-8045

DATE PRINTED

05/02/2014

BID OPENING DATE:

06/03/2014

BID OPENING TIME

1:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
				ADDENDUM NO. 8		
				SEE ATTACHED PAGES.		
				END OF ADDENDUM NO. 8		
0001	1	LS		948-74		
				PROFESSIONAL MEDICAL SERVICES		
				***** THIS IS THE END OF RFQ COR61566 ***** TOTAL:		

SIGNATURE		TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE	

WHEN RESPONDING TO SOLICITATION, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

**SOLICITATION NUMBER: COR61566****Addendum Number: 8**

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The purpose of this addendum is to modify the solicitation identified as COR61566 ("Solicitation") to reflect the change(s) identified and described below.

**Applicable Addendum Category:**

- ☒ [ X ] Modify bid opening date and time
- ☐ [ ] Modify specifications of product or service being sought
- ☒ [ X ] Attachment of vendor questions and responses
- ☐ [ ] Attachment of pre-bid sign-in sheet
- ☐ [ ] Correction of error
- ☒ [ X ] Other

**Description of Modification to Solicitation:**

1. The bid opening date has moved from 05/21/2014 to 06/03/2014. The bid opening time remains at 1:30 pm.
2. Responses to vendor questions attached.
3. Attachments and exhibits attached. See additional pages for a listing of all documents.
4. Vendors will have the ability to submit additional questions.

**VENDOR QUESTION DEADLINE:** Vendors may submit questions relating to this Solicitation to the Purchasing Division. Questions must be submitted in writing. All questions must be submitted on or before the date listed below and to the address listed below in order to be considered. A written response will be published in a Solicitation addendum if a response is possible and appropriate. Non- written discussions, conversations, or questions and answers regarding this Solicitation are preliminary in nature and are non-binding.

Question Submission Deadline:  
Submit Questions to:

May 15, 2014 by 4:00 pm  
Tara Lyle, File 32

2019 Washington Street, East  
Charleston, WV 25305  
Fax: 304-558-4115

Email: [Tara.L.Lyle@wv.gov](mailto:Tara.L.Lyle@wv.gov)



**Additional Documentation:** Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

**Terms and Conditions:**

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

## ATTACHMENT A

### Questions:

1. The RFP states that mental health services will be contractually required for “male diagnostic evaluations” at Northern Regional Jail.
  - a. Please describe the nature of these evaluations and indicate whether contractor’s mental health staff are responsible for completing them. Are these court ordered evaluations?

### Answer:

Mental health staff are required to conduct court ordered diagnostic evaluations which are based on West Virginia Code §62-12-7a. Presentence diagnosis and classification; power of court; custody of convicted person; provision for presentence reports; penalty for escape. Notwithstanding any other provision of law, when any person has been found guilty of, or pleads guilty to, a felony, or any offense described in article eight-d or eight-b, chapter sixty-one of this code, against a minor child, the court may, prior to pronouncing of sentence, direct that the person be delivered into the custody of the commissioner of corrections, for the purpose of diagnosis and classification for a period not to exceed sixty days: Provided, That the court shall require that a presentence report be completed by the probation officer assigned to that person and be made available to the commissioner of corrections prior to delivery of the person to a statutorily approved diagnosis and classification unit of the division of corrections. While at the diagnosis and classification unit the person shall undergo examination, diagnosis and classification and shall then be remanded and delivered to the custody of the sheriff of the county wherein he or she was found guilty or entered such plea. Within ten days following the termination of the examination, diagnosis and classification, the commissioner of corrections shall make or cause to be made a report to the court wherein the person was found guilty, or entered a plea of guilty, containing the results, findings, conclusions and recommendations of the commissioner with respect to such person. Whenever a person is remanded into the custody of the commissioner of corrections pursuant to this section, the person shall be given credit on any sentence subsequently imposed by the court equal to the time spent in such custody.

- b. If these diagnostic evaluations are mental health evaluations, please indicate what level of mental health credentials is required for completion of the evaluations.

**Answer:** The diagnostic evaluations must be completed by a psychologist.

- c. How frequently are “male diagnostic evaluations” completed at Northern Regional Jail?

**Answer:** 112 were done in 2013.

2. The RFP excludes Northern Correctional Facility and Ohio County Correctional Center from the requirement that the vendor provide comprehensive health care services.
  - a. What entity provides comprehensive healthcare services to these inmates?

**Answer: Primecare Medical**

- b. How is coordination of healthcare services currently assured for these inmates when they transfer between these facilities and another DOC facility?

**Answer: RJA contracts with Primecare for medical services. DOC is included in this contract. When an inmate is transferred, information on the inmate's medical condition and history is sent to the receiving facility.**

3. According to the WVDOC website, Northern Correctional Facility functions both as a regional jail, operated under the direction of the Regional Jail Authority, and a correctional facility, operated under the direction of the WVDOC.
  - a. Please clarify whether jail inmates are excluded from the scope of services under the RFP.

**Answer: Jail inmates are not included in this RFP.**

- b. Please clarify the average daily population of inmates at Northern Correctional Facility who are under the care and custody of the WVDOC. Is the "253 male offenders" referenced in the RFP exclusive of jail detainees?

**Answer: Jail inmates are not included in this RFP. 253 inmates are DOC inmates only.**

4. The RFP references the fact that SCC was scheduled to open in July, 2013. Is it currently open?

**Answer: Yes**

5. The RFP indicates that "mental health services shall be provided to parole eligible inmates..." at Northern Correctional Facility and Ohio County Correctional Facility.

**Answer: If there are inmates who are ineligible for parole at NCF, are they excluded from receiving mental health services by the Vendor? If so, where do they receive such services? All offenders assigned to NCF are eligible to receive mental health services. Review the mission of NCF. Jail offenders receive services under a different contract and are not connected to this RFP. Division of Corrections classified offenders at NCF fall within the parameters of this RFP and are eligible to receive mental health services upon award of this contract. All services are provided within NCF.**

6. Section 2.2 M states the Vendor will be responsible for providing pharmacy consultation appropriate with West Virginia regulations at the above Work Release Center/RSAT sites, including Huntington Work Release Center. Is the Vendor also responsible for comprehensive health services for offenders at Huntington?

**Answer: Section 2.2 M is hereby deleted in its entirety.**

7. Work Release Centers items L-N lists three facilities that are designated as work release centers but it does not clearly establish if the vendor is responsible for providing medications to these inmates or if the inmates are in fact responsible for the procurement of their own medications pursuant to a prescription order provided by the healthcare services provider. Is the vendor responsible for prescription medications at these facilities?

**Answer: For RSAT inmates only.**

8. The RFP requires the contractor to comply with any court orders/mandates.
- Please identify and furnish any court orders and mandates impacting the delivery of medical, dental and/or mental health services in the DOC.

**Answer: See Exhibit K.**

- Are there any pending court actions for which the DOC anticipates relevant court orders/mandates related to medical, dental and/or mental health services? If so, please identify and describe.

**Answer: No.**

- Is the DOC or any DOC facilities currently under any monitoring by the Department of Justice for issues relevant to the delivery of medical, dental and/or mental health services? If so, please identify and provide copies of findings and monitoring agreements.

**Answer: No.**

9. The RFP requires the contractor to comply with policy directives of the Agency. Please make all relevant policy directives available so that bidders can understand the service delivery implications of this requirement.

**Answer: Vendors should contact Betty Slack with the WV Division of Corrections to obtain copies of the WV Division of Corrections policy and procedures.**

**Contact Information for Ms. Slack:**

**WV Division of Corrections  
1409 Greenbrier Street  
Charleston, WV 25311**

**304-558-6054 or 304-558-2036  
Email: Betty.K.Slack@wv.gov**

10. Will the Vendor be responsible for the cost of installation and service for internet access at each institution site or will the Agency provide access? If the latter, please identify institutions where internet access will and will not be provided.

**Answer: Agency will provide access.**

11. The RFP indicates that ACC, DCC, HCC, LCC, MCC, MOCC, PCC, and SMCC are accredited by the ACA and NCCHC.
- Does the DOC intend for Salem Correctional Facility to become accredited by both the ACA and NCCHC?

**Answer: Yes. 2014-2015.**

- If so, please indicate the anticipated timeframe for ACA accreditation and confirm that NCCHC accreditation is required within one year from the operational effective date of the contract.

**Answer: 2014-2015.**

- Please confirm that the Agency will be responsible for the costs of ACA accreditation at Salem Correctional Facility.

**Answer: Yes.**

12. The RFP references an “inmate co-pay system.” Is the Vendor required to have an inmate co-pay system?

**Answer: Vendors should contact Betty Slack with the WV Division of Corrections to obtain copies of the WV Division of Corrections policy and procedures.**

**Contact Information for Ms. Slack:**

**WV Division of Corrections  
1409 Greenbrier Street  
Charleston, WV 25311**

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13. Vendor Personnel on page 29 of the RFP requires the vendor to ensure compliance with required licenses. Do any of the facilities have a state pharmacy, state clinic, and/or DEA licenses?

**Answer: Yes.**

14. What current state-level committees require a pharmacist to attend? What is the frequency of these meetings?

**Answer: To agency’s knowledge, there are none.**

15. Does the vendor need to provide medication carts?

**Answer: No.**

- If so, can the vendor purchase the current carts, or are new carts required? N/A
- If so, how many medication carts are needed? N/A

16. The RFP requires all newly hired employees to complete 40 hours of training and orientation. Will this requirement apply to any current employees who choose to continue to work for the new contractor?

**Answer: No, however, they are required to complete the annual in-service training.**

17. The RFP requires all employees to complete annual in-service training. Please indicate the number of hours required for this training.

**Answer: 40 hours annually**

18. Vendor Services Provided to Agency Staff on page 31 of the RFP requires:

- a. An annual two-step tuberculin test for all agency employees—How many tests were provided annually for all agency employees in 2012 and 2013?

**Answer: See Health Services Summary – Exhibit L.**

- b. Hepatitis B vaccinations for agency employees that want to receive the vaccine—How many Hepatitis B vaccinations were provided to agency employees in 2012 and 2013?

**Answer: See Health Services Summary – Exhibit L.**

- c. Influenza vaccinations for all agency staff upon request—How many influenza vaccinations were provided to agency employees in 2012 and 2013?

**Answer: See Health Services Summary – Exhibit L.**

19. How does the DOC currently transmit pharmacy orders (for example, by fax or electronically) to the pharmacy vendor?

**Answer: Pharmacy orders are faxed to the pharmacy vendor.**

20. The RFP requires that the contractor will be responsible for all costs of emergency off-site transportation and treatment for medical, dental, and mental health care.

- a. Please provide utilization data sufficient to determine the rate and nature of off-site medical care utilization.

**Answer: See Health Services Summary – Exhibit L.**

- b. Is off-site mental health care ever needed? If so, please describe the nature of this care, the current locations used for this care, and the frequency with which off-site mental health care is used.

**Answer: See Health Services Summary – Exhibit L.**

21. The RFP requires that receiving and transfer assessments, health assessments and mental health screenings be completed in accordance with ACA and NCCHC standards.

- a. What is the average number of male inmates received by the DOC each month?

**Answer: 250**

- b. What is the average number of female inmates received by the DOC each month?

**Answer: 54**

- c. What is the average number of inter-facility transfers that take place each month?

**Answer: 166 (approximately).**

22. The RFP permits sick call responses to take place in segregated housing units and indicates that the physician/patient ratio will be increased in certain institutions.

- a. Please identify the location and bed capacity of each segregation unit by facility.

**Answer:**

- a. SCC – 20
- b. MOCC – 168
- c. MCC – 60
- d. HCC – 120
- e. NCC – 30
- f. LCC – number changes

- b. Does the DOC seek to establish or maintain specific physician/patient ratios? If so, please specify what those ratios are.

**Answer: See staffing plan – Exhibits E1 and E2.**

- c. Please indicate the average number of sick call requests received at each institution each month. If available, please indicate what proportion of these requests are related to mental health issues, what proportion are related to dental issues, and what proportion are related to medical issues.

**Answer: See Health Services Summary – Exhibit L.**

23. In the context of describing sick call services, the RFP requires that a primary care physician be on-site delivering direct patient contact.

- a. Please confirm that the DOC permits mid-level or nursing staff to provide the initial face-to-face response to inmate sick call requests, and that this sick call response does not necessarily need to be provided by a primary care physician.

**Answer: This is acceptable.**

- b. Does the DOC intend for a primary care physician to be assigned to each institution?

**Answer: That is preferred, but not necessary.**

24. The RFP requires the contractor to provide chronic care services for chronic medical conditions including asthma, diabetes, epilepsy, hypertension, cardiovascular disease, infectious disease, and other conditions related to terminal illness or aging.
- By facility, please indicate how many inmates require chronic care services. If available, please provide these data by medical condition. In addition:
  - How many inmates are currently receiving treatment for diabetes?
  - How many inmates are currently receiving treatment for Hepatitis C?
  - How many inmates are currently receiving treatment for HIV/AIDs?
  - How many inmates are currently suffering from a terminal illness? Does the DOC currently have a hospice program or intend to develop one?

**Answer: See Health Services Summary – Exhibit L.**

25. The RFP refers to a court order that requires the provision of dental prosthetics for cosmetic purposes to be provided at least six months prior to an inmate's release.
- Please identify and make a copy of the court order available.
  - On average, how many dental prosthetics for cosmetic purposes are provided each year?

**Answer: See Health Services Summary – Exhibit L.**

26. The RFP indicates that inmates 50 years of age or older must be provided the opportunity for annual optometry examinations. Currently, how many DOC inmates are 50 years of age or older?

**Answer: 1,087**

27. The RFP requires the contractor to be responsible for off-site specialty care. Please provide three years of utilization data for off-site specialty services.

**Answer:**

- 2011 – \$965,943
- 2012 - \$1,172,175
- 2013 - \$2,334,132

**This is the information on off-site as well as over capitation. Specific breakdowns unavailable.**

28. The RFP requires the contractor to provide a 10-day supply of medications to inmates released, paroled, or transferred from the DOC. On average, how many inmates are required this supply each month?

**Answer: 598 inmates are released, transferred, or paroled monthly (approximate). Not all of these require medication, however.**

29. Pharmaceutical Services on page 36 of the RFP references a staff pharmacist. Does any DOC facility currently have a staff pharmacist providing services?

**Answer: No, we have a regional consultant.**



30. If bidders offer services beyond the proposal specifications—such as free electronic prescribing and an electronic medical administration record (eMAR) program from their pharmacy provider—can we submit that information in our proposal and would those services be considered as part of the evaluation process?

**Answer: Yes. Agency will accept alternate proposals under this RFP.**

31. Do facilities currently use a barcode electronic order reconciliation and medication return management system?

**Answer: No.**

32. Does the DOC currently use an electronic health record (EHR)/electronic medical record (EMR) system? If so.

- a. What is the name of the system?
- b. Is an interface required to connect to the system?
- c. Will the software support an HL7 interface?
- d. Is the system owned by the DOC or supplied by the current vendor?

**Answer: We do not use an EHR.**

33. A wholesaler is able to sell products **only** in the original manufacturers' containers. (21 USC 352) For a wholesaler to **legally sell repackaged stock blister cards**, the wholesaler must use a secondary vendor (an FDA-registered repackager) to **produce** a new package with a new labeler code. Otherwise, the wholesaler can sell stock only in the original bulk manufacturers' bottles.

- a. Will bidders be required to use a pharmacy provider that also uses an FDA-registered repackager to ensure compliance with federal regulations, as this is the only means to ensure compliance?

**Answer: Vendor will be required to follow all applicable pharmacy regulations**

- b. Will failure to provide proof of compliance with federal regulations, specifically this requirement, deem a bidder non-responsive and therefore ineligible for an award?

**Answer: Vendor will be required to follow all applicable pharmacy regulations**

34. A pedigree is a statement of origin that traces a drug from the point of manufacture and contains information about all transactions that the product undergoes until it reaches the end user. The Prescription Drug Marketing Act of 1987 (PDMA) **requires** wholesalers to provide pedigree papers with all stock medications to help ensure the integrity and reliability of the stock medication administered to patients. (CPG Sec. 160.900 Prescription Drug Marketing Act – Pedigree Requirements under 21 CFR Part 203)

- a. Will bidders be required to utilize a pharmacy vendor that provides FDA-mandated pedigree papers for stock medications?

**Answer: Vendor will be required to follow all applicable pharmacy regulations**

- b. Will bidders that choose not to, or cannot, provide pedigree papers to ensure the integrity of the supply line be deemed as non-responsive and therefore ineligible for an award?

**Answer: Vendor will be required to follow all applicable pharmacy regulations**

35. What is the average number of Residential Substance Abuse Treatment Unit (RSAT) inmates at the work release centers that receive a free influenza vaccine each year? What is the average number that receives Hepatitis B vaccines?

**Answer: Actual numbers are unavailable, BCC has 59 RSAT inmates, PBCC has 30. Vaccines will need to be available for all these, as they have the option.**

36. True unit-dose dispensing is required in many states and is the only way to guarantee the integrity of the dispensed tablets, the lot number, and expiration date of medications reclaimed by a pharmacy vendor from facilities around the country. A pharmacy vendor that dispenses medications in blister cards (both stock and patient-specific) is not enough; they must label each bubble of the blister card individually with a medication's name, strength, manufacturer, NDC number, lot number, and expiration date for the packaging to be considered *true unit-dose*. Not doing so causes a pharmacy to lose accountability of a medication's lot number and expiration date during a drug recall, which could result in harm to patients, not to mention legal action against the DOC.

- a. Will the DOC mandate that bidders use a pharmacy vendor that fully complies with this requirement at the time of proposal submission so they can legally reclaim medications and provide credits?

**Answer: Vendor will be required to follow all applicable pharmacy regulations**

- b. Will the DOC deem bidders that choose not to or cannot find a pharmacy vendor to label each bubble of a blister card with the required information for unit-dose packaging as non-responsive and therefore ineligible for an award?

**Answer: Vendor will be required to follow all applicable pharmacy regulations**

- c. Will each bidder be required to submit a sample blister card as proof of compliance with this requirement? If not, how will it be determined before an award is granted if bidders properly label their blister cards?

**Answer: No, Vendor will be required to follow all applicable pharmacy regulations.**

37. Please provide the monthly drug costs for HIV medications for the last six months or quarter.

**Answer: Vendors will need to contact the current vendor, WEXFORD HEALTH SOURCES INC.**

38. What is the average drug cost per inmate for HIV therapy?

**Answer: Vendors will need to contact the current vendor, WEXFORD HEALTH SOURCES INC.**

39. Please provide the monthly drug costs for Hepatitis C treatment for the last six months or quarter.

**Answer:** Vendors will need to contact the current vendor, WEXFORD HEALTH SOURCES INC.

40. Are inmates currently being treating patients with Boceprevir or Telaprevir?

**Answer:** Vendors will need to contact the current vendor, WEXFORD HEALTH SOURCES INC.

41. What is the average drug cost per inmate on “triple therapy” (Interferon, ribavirin and the protease inhibitor Telaprevir or Boceprevir)?

**Answer:** Vendors will need to contact the current vendor, WEXFORD HEALTH SOURCES INC.

42. Please provide the most recent Hepatitis C treatment guidelines to vendors.

**Answer:** For purposes of this RFP, vendors are directed to follow 2012 FBOP guidelines.

43. Please provide detailed monthly pharmaceutical costs by therapeutic class for the last six months or quarter.

**Answer:** Vendors will need to contact the current vendor, WEXFORD HEALTH SOURCES INC.

44. Please provide the monthly number of prescriptions that were filled for the last six months or quarter.

**Answer:** See Health Services Summary – Exhibit L.

45. Please provide the monthly pharmaceutical admin fees and credits for the last six months or quarter.

**Answer:** Vendors will need to contact the current vendor, WEXFORD HEALTH SOURCES INC.

46. What is the current percentage of total inmates on medications?

**Answer:** See Health Services Summary – Exhibit L.

47. Please provide the monthly back-up pharmacy costs for the last six months or quarter.

**Answer:** Vendors will need to contact the current vendor, WEXFORD HEALTH SOURCES INC.

48. What is the average price per prescription, excluding HIV and Hepatitis C drugs?

**Answer:** Vendors will need to contact the current vendor, WEXFORD HEALTH SOURCES INC.

49. How many inmates are being treated for HIV?

**Answer:** See Health Services Summary – Exhibit L.

50. How many inmates are being treated with “triple therapy” for Hepatitis C?

**Answer: Agency is following current 2012 FBOP guidelines.**

51. How many patients are being treated with “double therapy” for Hepatitis C?

**Answer: Agency is following current 2012 FBOP guidelines.**

52. What is the average number of prescriptions per inmate?

**Answer: See Health Services Summary – Exhibit L.**

53. What was the DOC’s average number of filled prescriptions per month for the past 12 months?

**Answer: See Health Services Summary – Exhibit L.**

Also:

a. How many prescriptions for HIV medications were filled per month for the past 12 months?

**Answer: This information is currently not tracked.**

b. How many prescriptions for Hepatitis C medications were filled per month for the past 12 months?

**Answer: Not available.**

c. How many Hepatitis C prescriptions were filled for protease inhibitors?

**Answer: Not available.**

54. How many medications are (or what percentage of medications is) dispensed as stock? As patient-specific?

**Answer: Vendors will need to contact the current vendor, WEXFORD HEALTH SOURCES INC.**

55. What percentage of inmates comprises Federal inmates?

a. Specifically, what percentages are under the jurisdiction of each the U.S. Marshals Service (USMS) and U.S. Immigrations and Customs Enforcement (ICE)?

b. Would the DOC like the pharmacy vendor to directly invoice these agencies to decrease the WVDOC’s monthly invoice?

**Answer: WVDOC does not house Federal Inmates.**

56. What type of medication packaging (blister cards, vials, strips, other) is currently in use? Does the DOC intend to keep the same packaging?

**Answer: Blister cards. Current practices are acceptable.**

57. How many days' worth (for example, 7, 14, or 30 days) of medication is typically dispensed for routine medication orders? Does the DOC intend to keep this the same?

**Answer: 30 days. Current practices are acceptable.**

58. Who is the current pharmacy services provider?

**Answer: Boswell Pharmacy Services**

59. Section 5.2.1.6.9 states that the infirmary (at MOCC, SMCC and LCC) is to be supervised by a staff RN who is to be present daily for each shift, however, the current staffing plan does not include an RN on each shift each day at MOCC? Is it sufficient to meet this requirement using LPNs, or is an RN required for all shifts?

**Answer: See staffing plan – Exhibits E1 and E2.**

60. Section 5.2.1.6.10 states that radiology services are to be provided on-site ..... at those facilities which have radiology units. Could the Agency please provide a list of radiology equipment in service by facility?

**Answer: See Exhibit I (1 through 11).**

61. Will any EKG equipment in use by the current vendor be available for use by the vendor awarded the contract under this RFP?

**Answer: Any DOC owned equipment will be available for vendor use. Current Vendor owned equipment will not.**

62. The RFP requires the contractor to assist with long-term care for inmates who may need skilled nursing care and assistance with activities of daily living. At present, how many such inmates has the DOC identified? Are they housed in infirmaries or in another location?

**Answer: Specific numbers not available. These types of inmates are housed at various locations depending on specific needs.**

63. Mental health services:

- a. Please indicate how many male inmates are currently receiving ongoing mental health treatment (male caseload).

**Answer: Refer to the attached mental health statistical report – Exhibit L.**

- b. Please indicate how many female inmates are currently receiving ongoing mental health treatment (female caseload).

**Answer: Refer to the attached mental health statistical report – Exhibit L.**

- c. Please indicate how many male inmates are currently receiving psychotropic medications for mental health purposes.

**Answer: Refer to the attached mental health statistical report – Exhibit L.**

- d. Please indicate how many female inmates are currently receiving psychotropic medications for mental health purposes.

**Answer: Refer to the attached mental health statistical report – Exhibit L.**

64. The RFP states that the contractor will be required to provide sex offender treatment and substance abuse treatment staff for paroled offenders and inmates who need these services.

Regarding sex offender treatment:

- a. Please indicate how many paroled offenders currently require sex offender treatment.

**Answer: Refer to the attached mental health statistical report – Exhibit L.**

- b. Please indicate how many inmates currently require sex offender treatment.

**Answer: Refer to the attached mental health statistical report – Exhibit L.**

- c. Please identify the sex offender treatment curriculum used for these services.

**Answer: The curriculum was developed by the current mental health provider and approved by the Division.**

- d. At what location and under what circumstances are paroled offenders provided sex offender treatment?

**Answer: Parolees may be referred for services as a condition of parole or by recommendation of the parole officer. Services are usually provided in regional parole offices.**

65. Regarding substance abuse treatment:

- a. Please indicate how many paroled offenders currently require substance abuse treatment.

**Answer: Refer to the attached mental health statistical report – Exhibit L.**

- b. Please indicate how many inmates currently require substance abuse treatment.

**Answer: Refer to the attached mental health statistical report – Exhibit L.**

- c. Please identify the substance abuse treatment curriculum used for these services.

**Answer: There is not a set curriculum being used in all locations.**

- d. At what location and under what circumstances are paroled offenders provided substance abuse treatment?

**Answer: Parolees may be referred for services as a condition of parole. Services are usually provided in regional parole offices.**

66. The RFP describes a number of required elements for diagnostic evaluations and intake/classification evaluations to be completed by the contractor's psychological services. Please identify any screening tools and testing instruments that the DOC requires to be used for these evaluations.

**Answer: The Division provides all screening tools and testing instruments that are used for diagnostic evaluations.**

67. The RFP states, "the Agency will conduct social/summary admission interview, perform specified diagnostic testing and compile legal information on newly received offenders."

Please provide specifics as to the content of the interview and the nature of the evaluations. Do they satisfy any of the required NCCHC standard elements for intake assessments?

**Answer: Yes, all NCCHC and ACA standards are met in regards to the interview content and nature of the evaluations/intake assessments.**

68. The RFP requires inmate sick call requests related to mental health to be responded to within 24 hours.

- a. Please indicate how many *mental health* sick call requests are received at each facility, on average, each month.

**Answer: Refer to the attached mental health statistical report – Exhibit L.**

- b. Please clarify whether the WV DOC is requiring a face-to-face encounter with the inmate in response to the mental health sick call request within 24 hours.

**Answer: Sick call triage is in compliance with NCCHC and ACA standards**

69. NCCHC standard P-E-07 requires that inmate mental health sick call requests "are to be reviewed within 24 hours and the inmate seen by a qualified health care professional at sick call within the next 24 hours (72 hours on weekends) ...Not every sick call request requires a sick call appointment; however, when a sick call request describes a clinical symptom, a face-to-face encounter between the inmate and a health professional is required. This applies to mental health and dental symptoms as well." Are these timeframes and requirements acceptable to the WV DOC?

**Answer: The Division follows the standards set forth in the NCCHC and ACA guidelines.**

70. A sufficient number of WV Board of Psychology licensed psychologists is required to supervise all psychology staff. Currently, how many psychologists providing services in the DOC are WV licensed? If multiple part-time licensed psychologists provide services to the DOC, how many FTEs do these psychologists represent?

**Answer: Mental health staffing meets the needs of this requirement. The successful vendor will be responsible for the clinical directorship to provide oversight of the psychology program as included in this RFP. A staffing report will be provided as part of the addendum to the RFP.**



71. The RFP requires all psychiatrists to be board certified in psychiatry, licensed in West Virginia, and have at least three years of correctional experience.
- Can the three years of correctional experience be obtained outside of West Virginia?

**Answer: Yes**

- Would board-eligible psychiatrists working with supervision from a board certified psychiatrist be acceptable?

**Answer: Yes, if included as part of a formal agreement with a medical school in WV.**

- Do nurse practitioners currently provide any psychiatric services for the DOC? If not, could this option be considered?

**Answer: Nurse practitioners do not provide psychiatric services for the DOC. This option could be considered however, compliance with the minimum staffing as listed in the addendum must be met.**

72. Several RFP requirements related to mental health services refer to psychiatric diagnoses made on axes, which is the DSM-IV format. For example, an Axis I diagnosis is indicated as a requirement for admission to the Mental Health Unit at Mount Olive Correctional Center. Does the DOC intend to transition to the DSM-5 in the near future? If so, what is the anticipated timeframe?

**Answer: Not at this time.**

73. The RFP describes services that must be provided for inmates admitted to the Mental Health Unit at Mount Olive Correctional Center. Please provide the following information:
- Average number of admissions each month
  - Average number of discharges each month
  - Average length of stay
  - Average bed occupancy

**Answer: Refer to the attached mental health staffing – Exhibits E1 and E2.**

74. Please also provide these data for the newly opened Mental Health Unit at Lakin Correctional Center.

**Answer: Refer to the attached mental health staffing – Exhibits E1 and E2.**

75. The RFP requires the Mental Health Unit at Mount Olive Correctional Center to be staffed 24 hours a day, 7 days a week by qualified health professionals to monitor mental health status of inmates on the unit. Does this requirement also apply to the new 8-bed Mental Health Unit at Lakin Correctional Center?

**Answer: No.**



76. The RFP states, "In addition to psychiatric intervention, a comprehensive, multi-disciplinary treatment team will be established and maintained for each offender on the MHU at MOCC by the ***Subcontractor***." (emphasis added)

Does this statement imply that the Vendor is required to use a subcontractor to provide mental health services at MOCC?

**Answer:** No.

77. The RFP permits the use of student interns working with mental health staff. Historically, which academic programs have provided interns for rotations in the DOC?

**Answer:** The following academic programs have provided students rotations: psychiatry, psychology, social work, counseling and criminal justice.

78. Is there any Agency owned office equipment, such as copiers, scanners, and faxes, that will be available for use by the vendor. If yes, could the Agency provide an inventory list of office equipment by institution?

**Answer:** See Attachment I (1 through 11).

79. Please provide a detailed report of all individual treatments that exceeded the \$5,000 catastrophic capitation limit for the current and prior two fiscal years, including total amounts paid per treatment episode.

**Answer:** May11-Apr12 = \$1,495,699  
May12-Apr13 = \$1,576,154

80. The RFP requires the use of telemedicine services when appropriate and indicates that some telemedicine equipment is in place and available for use.

a. Please identify the telemedicine equipment currently in place, including its location.

**Answer:** This equipment is not agency owned.

b. On average, how many telemedicine contacts occur each month?

**Answer:** 487

81. Please provide a list of Agency owned telemedicine equipment by institution that will be available for use by the vendor.

**Answer:** See Attachment I (1 through 11). This equipment is owned by the vendor.

82. Please describe the agency owned telemedicine equipment onsite at each facility. Specifically:
- Which facilities are equipped with telemedicine?
  - What kind of telemedicine equipment is located at each facility (e.g. brand/model of CODEC)?
  - What medical peripheral devices are available for use?
  - What type of network connectivity is currently used for telemedicine (e.g. ISDN, IP, etc.)?

**Answer: Telemedicine equipment owned by Vendor.**

83. If additional telemedicine equipment is supplied, will the Vendor be allowed to use the existing state data network or will the Vendor be responsible for data network services?

**Answer: May use existing network.**

84. If available, please provide current utilization statistics for telemedicine, to include the number of telemedicine visits per year for each specialty.

**Answer: 487 per month, not specialty specific.**

85. Section 5.2.1.21 includes two components assigning liquidated damages due to vacant positions as follows:

- Any time that the Vendor fails to employ a qualified person in any one of the positions according to the approved staffing pattern required by this contract for thirty (30) calendar days or more the payment installment to the Vendor shall be reduced by 108% of one-twelfth (1/12) of the annual salary and benefits of the previous incumbent.
- If the position is being worked by a temporary employee or supplemented by overtime for sixty (60) days or more the position will be considered vacant until such time as a permanent replacement employee has been employed to fulfill the position requirements and the payment installment to the Vendor shall be decreased by 124% of one-fourth (1/4) of the annual salary and benefits of the previous incumbent.

Regarding the above two items, could the Agency provide examples of the above calculations and answer the following questions:

- For #1 above, does this requirement apply to all staffing pattern positions including administrative and clerical positions at the institutions and regional office staff? For #1 above, does the employment of a qualified temporary employee and/or overtime by other qualified staff satisfy this requirement and eliminate the imposition of damages?
- For #1 above, does this requirement continue after 30 days with the stated penalty being imposed for every subsequent 30 day increment?
- Does #2 above apply only to a vacant position covered by a temporary employee and/or overtime and that is not covered by penalties under #1 above?
- Is #2 above applied only once in a six month period to a specific vacant position covered by a temporary employee and/or overtime?
- Are there any situations where #1 and #2 will be applied to the same vacant position concurrently?

**Answer: It is the vendor's responsibility to fill ALL vacancies. Vacancies may be filled by using a temporary position or overtime for a period of up to 60 days. After the 60<sup>th</sup> day, it will be considered vacant. If the vendor fails to fill a position using either**

**temporary employee or overtime, it will be considered vacant the day the vacancy occurred.**

86. In reference to NCCHC accreditation, the RFP states, "For BCC, CCC, PBCC, and SCC, the Vendor shall have one year from the operational effective date to become accredited." Obtaining initial NCCHC accreditation can be a lengthy process depending upon the level of services provided and the level of monitoring of those services within a facility.

- a. Please provide the level of preparation currently being conducted at each facility in order to prepare for accreditation.

**Answer: Vendor complies with NCCHC standards in preparation for accreditation.**

- b. Has each facility completed an application for NCCHC accreditation? **See below.**
- c. Has each facility completed a self-assessment for compliance with each NCCHC standard? **See below.**
- d. Has support or technical assistance been sought from NCCHC or an outside consultant? If yes, please describe. **See below.**

**Answer: WVDOC does not have specific information on this, as this is the responsibility of the Vendor. All NCCHC standards are followed.**

87. If NCCHC accreditation for BCC, CCC, PBCC, and SCC is delayed beyond the initial contract term due to factors beyond the control of the vendor (such as NCCHC scheduling), will the Agency provide an appropriate grace period prior to imposition of damages under this section?

**Answer: Yes, however reason for delay must be substantiated by vendor.**

88. The RFP states, "Primary Vendor must have a minimum of five (5) years previous experience with proven effectiveness in administering a correctional health care program in a single state prison system housing adult offenders, with multiple facilities and an inmate population of 5,000 sentenced offenders or more." Since the Department's last procurement for inmate healthcare services in 2007, there have been several changes to the landscape of correctional healthcare companies, such as mergers, acquisitions, and joint ventures, resulting in new companies being incorporated in the past five years. In instances where the Primary Vendor is a newly incorporated company formed by one or more companies that otherwise meet the five year experience requirement, will the Department allow the experience of the parent and/or partner companies to a newly formed entity (i.e., merger, joint venture, partnership, etc.) to count towards meeting the five-year experience requirement?

**Answer: Vendor should provide details of such instances if key officers and/or executive staff meet or exceed the previous experience requirement.**

89. Will the individual pricing components that make up a vendor's total annualized cost on the Price Sheet be used in any way to determine award points in a vendor's proposal, or are these provided for the Agency's information only?

**Answer: Agency's information only.**

90. Is the annualized cost to be submitted with this proposal expected to apply to the initial one year term and the two renewal years? If only for the initial one year term, what will be the mechanism for establishing the cost for renewals years?

**Answer: This will be addressed on the next addendum.**

91. If a vendor that does not have the lowest cost proposal prior to application of preference points achieves low cost status by virtue and application of preference points, does that vendor then receive the full 30 points for the cost portion of the proposal and then become the low cost numerator in calculation of cost points awarded to other vendors?

**Answer: See Section 6 – Evaluation and Award**

92. Are preference points earned applied to each vendor's cost proposal regardless of their relationship to the low cost proposal, and the subsequent discounted cost used in the cost award calculation? Or are preference points applied only to determine a low cost vendor?

**Answer: See West Virginia Code §5A-3-37. Preference for resident vendors; preference for vendors employing state residents; preference for veteran residents; exceptions.**

93. Please provide all monthly, quarterly, and annual operating reports received from the current medical services vendors for the current and past two fiscal years.

**Answer: Refer to the attached mental health statistical report – Exhibit L.**

94. Please provide all statistical, utilization, network-provider-spending, and claims-related summary and detail reports provided to the Department by the current medical services vendor for the current and past two fiscal years.

**Answer: Refer to the attached mental health statistical report – Exhibit L.**

95. Please provide a detail report of network provider claims for the current and prior two fiscal years, including a unique inmate identifier, medical service description, DRG or other medical coding, and amounts paid per claim.

**Answer: Vendors will need to contact the current vendor, WEXFORD HEALTH SOURCES INC.**

96. Please provide Agency financial statements and details for actual and budgeted spending for the current and prior two fiscal years, including any breakdowns of the following medical services categories:

- Staff salaries and benefits
- Pharmaceutical costs
- Inpatient hospital
- Outpatient hospital
- Emergency room
- Offsite specialty provider services
- Onsite specialty provider services
- Dialysis services
- Laboratory
- Radiology
- EKGs
- Optometry
- Chemotherapy
- Radiation therapy
- Emergency transportation
- Medical waste disposal
- Medical supplies
- Medical equipment
- Any other clinical services and supply categories

**Answer: Not available. Vendors will need to contact the current vendor, WEXFORD HEALTH SOURCES INC.**

97. The current staffing plan includes only one Psychiatrist at the Regional Office of the vendor. Are there additional psychiatrists or other healthcare staff currently providing healthcare services at the facilities covered by this RFP, other than those specifically excluded? If yes, what entity employs the psychiatrists or other staff, how many are employed, and at what sites are they providing service? Also if yes, will the Vendor award a contract under this RFP be responsible for providing this service, including the cost of service?

**Answer:** Refer to the staffing plan in the addendum for the current psychiatry FTE's. The vendor who successfully secures this contract will be responsible for providing psychiatric medical oversight of the clinic program to include all services as listed in the RFP to include at a minimum, the staffing requirements and costs associated with the staffing. See Exhibits E1 and E2.

98. Are inmates committed to the WVDOC but housed in county/regional jails pending the availability of bed space in WVDOC facilities to be provided health care services under this RFP? If yes, please describe the level of care to be provided.

**Answer:** Not included in this contract.

99. Please confirm that inmate care at the Stevens Correctional Center / McDowell County Corrections is NOT included in the scope of services required under this RFP.

**Answer:** Not included in this contract.

100. What was the DOC's average daily population (ADP) for each of the past 12 months?

**Answer:** 5,312

101. Does the WVDOC hold itself to being compliant with HIPAA?

**Answer:** Yes.

102. What is the total expenditure for health care services for the following years:

**Answer:**

- a. 2013 \$17,660,319.71
- b. 2012 \$17,259,065.94
- c. 2011 \$19,432,436.42

110. Who is the current health services provider and how long have they been providing service?

**Answer:** Wexford Health. Since 2008.

- a. What is the current health services provider staffing pattern?

**Answer:** See Exhibits E1 and E2.

- b. Can all bidders have a copy of the current health services agreement and any addendums?

**Answer:** Vendors should contact Beverly Toler with the WV Purchasing Division to obtain information about receiving a copy of the current contract and any applicable copying costs. Ms. Toler may be reached by email at [Beverly.A.Toler@wv.gov](mailto:Beverly.A.Toler@wv.gov).

- c. Was the current health services provider assessed any fines or penalties for:

**Answer:**

- i. 2013 - Yes
- ii. 2012 – Yes.
- iii. 2011 – Yes

- d. Was the current health services provider authorized a cost of living increase for:

- i. 2013
- ii. 2012
- iii. 2011

**Answer:** One 2.5% increase in year 4.

111. May the successful bidder provide option year's past the initial term of the contract subject to written agreements between the State and bidder with cost of living increases applied?

**Answer:** This will be addressed on the next addendum.

112. What is the total cost above the current bidder's catastrophic cap, if applicable, for the following years:

**Answer:**

- a. 2013 \$2,334,132
- b. 2012 \$1,172,175
- c. 2011 \$964,943

**Answer:** This includes off-site.

113. What is the total number of inmates / residents for bidding / pricing purposes?

**Answer:** 5,312 (approximate)

114. What is average ADP at each WV DOC facility for:

- a. 2013

**Answer:** 5,312

- b. 2012

**Answer:** 5,296

c. 2011

**Answer: 5,128**

115. Can all bidders have a copy of the current medical services contracts to include pricing for:

- a. Hospitals
- b. Outside / Specialty Consults
- c. Pharmacy Services
- d. Laboratory Services
- e. Radiology Services
- f. Dialysis Services
- g. Nephrology Services

**Answer: Vendors will need to contact the current vendor, WEXFORD HEALTH SOURCES INC.**

116. Does the current staffing pattern differ from staffing pattern in the RFP?

**Answer: No**



117. What are the current salaries/wages and benefits and yearly budgeted total for:

	Salary / Wage
Physicians'	
Physician Assistants'	
Certified Nurse Practitioners' (OB/GYN)	
Optometrists'	
Psychiatrists'	
Psychologists'	
Licensed Social Workers' (MSW)	
Dentists'	
Dental Hygienists'	
Health Services Administrators'	
Director of Nursings'	
RNs'	
LPNs '	
Clerical Staff	
Mental Health Coordinators'	
Case Managers'	
10. Please provide the information on the below form.	

Physician
Physician
Physician
Physician
Physician
Physician
Physician
Physician
Psychiatrist
Psychiatrist
Psychologist
Psychologist
Psychologist
Psychologist
Psychologist
Licensed Social Worker (MSW)
Dentist
Health Services Administrator
Health Services Administrator
Health Services Administrator

**Answer:** Vendors will need to contact the current vendor, WEXFORD HEALTH SOURCES INC.

118. What is the current number of Hepatitis A, B, and C patients?

**Answer:** See Health Services Summary – Exhibit L.

a. How many are on medications?

**Answer:** 1

b. What is the annual cost of hepatitis medications for the following years:

**Answer:**

- 1. 2013 Annual cost of a treatment is \$29,240
- 11. 2012 Annual cost of a treatment is \$28,390
- 111. 2011 Annual cost of a treatment is \$27,560

119. Are all inmates upon intake tested for HIV?

**Answer:** No

120. Are all inmates upon intake tested for hepatitis?

**Answer:** No.

121. Are any members of the current medical personnel represented by a union or collective bargaining unit?

**Answer:** No.

a. If so, can we be provided with a copy of the current union agreement?

**Answer:** No.

122. Please provide a current inventory of medical / office equipment belonging to the State that will not have to be purchased by the successful bidder.

**Answer:** See Exhibit I (1 through 11).

123. Are there any consent decrees, law suits or litigation pending that will affect this new contract?

**Answer:** No.

124. Are internet services available to the successful bidder?

**Answer: Yes.**

125. Is the successful bidder able to assess and treat inmates via:

- a. Tele-Medicine
- b. Tele-Psychiatry
- c. Tele-Psychology

**Answer: Yes.**

126. What is the total number of Administrative Staff and /or Correctional Officers who require:

- a. PPD
- b. Chest X-Ray
- c. Hepatitis A Vaccine
- d. Hepatitis B Vaccine
- e. Flu Vaccine

**Answer: See Health Services Summary – Exhibit L.**

127. Who is responsible for the State's medical equipment if it has a problem; i.e. dental chair, dental x-ray? And does the State have any other medical equipment on-site?

**Answer: DOC is responsible for DOC owned equipment. All equipment is listed in inventory.**

128. May alternative pricing models be submitted that conform to all other aspects of the RFP?

**Answer: Yes.**

129. Will the successful bidder be financially responsible for hospitalized patients prior to the inmate being received at the facility? (i.e., Individual suffered gunshot wound, police arrest and arrestee arraigned at bedside in the hospital.)

**Answer: Once an inmate is sentenced to the DOC and DOC takes over custody, the receiving facility's contracted entity (vendor), will be responsible for medical bills, regardless of whether or not they have actually been received at the facility at the time of hospitalization.**

130. Will the successful bidder be financially responsible for dialysis services and nephrology services that are currently contracted out separately by the WVDOC?

**Answer: Yes. Current company is subcontracted by vendor.**

131. What facilities currently operate an infirmary?

**Answer: MOCC, SMCC, LCC.**

132. Is 24 hour around the clock RN services required at all infirmary locations?

**Answer: Yes.**

133. On Page 23, what ADP should all bidders use for pricing purposes for Salem Correctional Center (SCC) (RFP identifies a range from 300 - 400 inmates)?

**Answer: 388**

134. On page 22, the Lankin Correctional Center (LCC) identifies an eight (8) bed Behavioral Health Unit. Are those beds included in the facility's ADP capacity of 482 inmates?

**Answer: Yes.**

135. On Page 22, the Mount Olive Correctional Center (MOCC) references a two (2) chair dialysis services under subcontract. Will the selected bidder be financially responsible for staffing and operation of the dialysis? How many dialysis patients are at MOCC at this time? For 2013 how many dialysis treatments were administered?

**Answer: Yes. See Health Services Summary – Exhibit L.**

136. Will the contract be a 3 or 5 year contract before it is rebid, or is it subject to rebidding each year?

**Answer: One year contract with four one year renewal options.**

137. On Page 18, #51. Background Check: Who is a service provider, please define? Does this mean whoever the successful bidder is; they will have to have all their employees have a state and federal background inquiry completed?

**Answer: Will be addressed on next addendum.**

138. Page 19 and 20: #52 Preference for Use of Domestic Steel Product and #53 Preferences for Use of Domestic Aluminum, Glass, Steel. Are these sections applicable to this contract?

**Answer: Does not apply to this RFP.**

139. On Page 24 for Sections L. CWRC, M. BCC, N. PBCC - Can you expound on what you consider limited sick call will be provided to the work release status inmates? Do you mean both Nurse Sick Call and Doctor Sick Call; is there a nurse to be on site M-F, FT position, what are your staffing needs? Do you want a physician or a mid-level provider (NP, PA) on site one day a week for a few hours? Is the current bidder providing nursing hours and physician hours at the site during this time?

**Answer: See staffing plan provided with addendum. Provide basic nursing assessment of the work release inmates submitting a HSR. After assessment, determine if the illness or injury is something that can be treated with OTC's or if they should go to an outside provider. Medication is not provided, OTC or prescription, for the WR inmates. Staffing for RSAT/WR is an LPN and mid-level provider 1 day/week. See Exhibits E1 and E2.**

140. On Page 24 -Under General: "bidder will be responsible for providing consultation appropriate with West Virginia regulations for all medications at the above Work Release Center/RSAT site ...." Does this mean you want the bidder to supply the medications for the inmates housed there, including ordering and obtaining the medication?

**Answer: Work Release Inmates are responsible for obtaining their own healthcare and medications. The vendor will be responsible for proving medications to RSAT Inmates housed at Work Release facilities.**

141. Page 27 - 5.1.8 Utilities: Who is responsible for the telephones and copiers in the medical units?

**Answer: Vendor is responsible for long distance charges and copiers.**

142. Page 45 - 5.2.1.10 -Materials, Supplies, Equipment: Can all bidders have a list of what medical equipment will need to be replaced if the current health services provider would leave. Addendum I-1 thru I-1; 1 is this list of Agency owned equipment or a list of Agency and the current health services provider owned equipment?

**Answer: See Exhibit I (1 through 11).**

143. Page 91 that lists Attachment B -Mandatory Specification Checklist - is this Page 51? Is this the document that you say is Attachment B?

**Answer: Attachment B begins on page 57 and ends on page 91.**

144. Per RFP page 12: Is the Agency willing to accept additional price sheets for clearly explained alternate proposal options?

**Answer: Yes.**

145. Per RFP page 30: How many hours are required each year for the annual in-service security training?

**Answer: 40**

146. Per RFP page 30: Please provide the total travel and incidental costs for annual in-service security training during 2012 and 2013

**Answer: Not available.**

147. Per RFP page 31: Please provide the total number of "limited medical examinations for all applicants for employment with the agency" during 2012 and 2013.

**Answer: See Health Services Summary – Exhibit L.**

148. Per RFP page 31: Please provide the total number of "limited medical examinations for all Correctional Officers" during 2012 and 2013.

**Answer: See Health Services Summary – Exhibit L.**

149. Per RFP page 31: Please provide the total number of Hepatitis B immunizations provided to all Agency institutional staff during 2012 and 2013.

**Answer:** See Health Services Summary – Exhibit L.

150. Per RFP page 31: Please provide the total number of influenza immunizations provided to Agency staff during 2012 and 2013.

**Answer:** See Health Services Summary – Exhibit L.

151. Per RFP page 36: Who is the current subcontractor for Pharmaceutical Services?

**Answer:** Boswell Pharmacy Services.

152. Per RFP page 37: Please provide a list of the facilities which have radiology units.

**Answer:** MOCC, SMCC, HCC.

153. Per RFP page 37: Please provide a description of the on-site radiology equipment at each facility.

**Answer:** See Exhibit I (1 through 11).

154. Per RFP page 43, Medical Records: Is an electronic health record currently being used?

**Answer:** No.

155. Per RFP page 43, Medical Records: If an electronic health record is currently being used, please provide the record program name and version.

**Answer:** Not being used.

156. Per RFP page 43, Medical Records: Please provide the name and version number of the Offender Management System currently being used.

**Answer:** N/A

157. Per RFP page 47, Catastrophic Capitation: Please provide the total number of patients who exceeded the \$5,000 catastrophic cap in 2012 and in 2013.

**Answer:**     May11-Apr12 = 107  
                  May12-Apr13 = 127

158. Per RFP page 47, Catastrophic Capitation: Please provide the total cost for all patients that exceeded the \$5,000 catastrophic cap in 2012 and in 2013.

**Answer:** See #28.

159. Per RFP page 47, Medical Payments: Please provide the total cost of off-site medical payments for all patients in 2012 and in 2013.

**Answer:**     Offsite medical payments May11-Apr12 = \$4,362,491  
                  Offsite medical payments May12-Apr13 = \$4,514,616

160. Per RFP page 47, Medical Payments: For each facility, please provide the name and address of the hospitals used most frequently.

**Answer: See Exhibit M.**

161. Per RFP page 47, Medical Payments: For each facility, please provide the name and address of the closest critical access hospital.

**Answer: See Exhibit M.**

162. Per RFP page 48: Who is responsible to provide Utilization Management services for Medicaid patients hospitalized for 24 hours or more?

**Answer: Vendor.**

163. Per RFP page 51 vendors are required to provide RFP responses in Attachments A, B, and C. In order to prepare the proposal in a simple and economical manner, may the vendors remove the RFP language from Attachments A and B as long as the numbering and format remain consistent?

164. Per the RFP Attachments D through J will be provided in an addendum. When does the agency expect to provide these attachments?

**Answer: Exhibits D through M are attached.**

165. Does the Division of Corrections have a protocol regarding the treatment of inmates with Hepatitis C? If so, please provide a copy.

**Answer: Follow BOP guidelines.**

166. According to Section 5.1.6 of the RFP, the ACC, DCC, HCC, LCC, MCC, MOCC, PCC, and SMCC are all NCCHC accredited. However, the NCCHC accreditation dates appear to be out of date. Please provide the dates of the most recent NCCHC accreditation audits.

**Answer:**

- a. ACC 2012 November
- b. DCC 2012 November
- c. HCC 2012 December
- d. LCC 2012 June
- e. MCC 2014 February
- f. MOCC 2012 November
- g. PCC 2012 December
- h. SMCC 2012 June

167. Please provide the dates of the most recent ACA accreditation audits at ACC, DCC, HCC, LCC, MCC, MOCC, PCC, and SMCC.

**Answer:**

- a. ACC 2012 September
- b. DCC 2013 March
- c. HCC 2012 December
- d. LCC 2013 May
- e. MCC 2013 October
- f. MOCC 2012 August
- g. PCC 2012 August
- h. SMCC 2012 August

168. Section 5.2.1.18 of the RFP requires the Vendor's medical director to provide a written morbidity and mortality review within 48 hours of an inmate's death. Are mortality reviews protected from release by West Virginia laws?

How many slots are available in the sexual offender treatment programs at each facility offering this treatment?

**Answer:** No set number of slots. Inmates are entered into the SOP Groups based on parole eligibility dates and referrals from the WVDOC.

169. In addition to the mandatory pre-bid, will the West Virginia Division of Corrections be conducting tours of all of the Agency's facilities?

**Answer:** Yes.

170. Please provide a copy of the current contract with all amendments.

**Answer:** Vendors should contact the archive section with the WV Purchasing Division in order to obtain a copy of the current contract. Vendors should email Beverly Toler at [Beverly.A.Toler@wv.gov](mailto:Beverly.A.Toler@wv.gov) to obtain information such as applicable charges that will apply for the request.



**171. RFP Page 25, Section 5.1.2: Comprehensive Health Care and Mental Health Services:**

Who is/are the current mobile/onsite radiology vendor(s)? Who is/are the current optometry services vendor(s)? Who is/are the current auditory services vendor(s)? Who is/are the current EKG services vendor(s)? Who is/are the current long term care/skilled nursing vendor(s)? Who is the current dialysis vendor at Mt. Olive? Who is the current OB/GYN provider at Lakin? Is there a preference for continuation or discontinuation of services with any of these vendors?

**Answer:** This contract is for comprehensive health services to include radiology at specified sites, optometry and dental at specified sites, auditory services, EKG services, and long term/skilled nursing services. Current dialysis provider is a subcontractor of current vendor. There is no OB/GYN provider at LCC, inmates are sent to community providers.

**172.RFP Page 27, Section 5.1.7: What standard would qualify a vendor as a “West Virginia provider”?**

Would they simply need an office within the state, or do they need to have provided services within the state prior to contract start? Is there is a service provision qualifier? What length of time would they have needed to be a provider within the state?

**Answer:** Treating facilities must be physically located in the State of West Virginia as inmates are not allowed to leave the State.

**173.RFP Page 45, Section 5.2.1.11: Who is the current bio waste material disposal vendor? Is there a preference for continuation or discontinuation of services with this vendor?**

**Answer:** Stericycle. No preference.

**174.RFP Page 14, #22 Small, Women-owned, or Minority-owned businesses: Would subcontracted SWAM entities qualify towards an overall bid preference? If so, would the degree of preference be based on the projected portion of overall contract spend?**

**Answer:** See *West Virginia Code §5A-3-59*,

177. Small, Women-owned, or Minority-owned businesses Would subcontracted SWAM entities qualify towards an overall bid preference? If so, would the degree of preference be based on the projected portion of overall contract spend?

**Answer:** Duplicate question. See 174.

178. Comprehensive Health Care and Mental Health Services      What vendor(s) provide the following services:

1. Current mobile/onsite radiology
2. Current optometry services
3. Current auditory services
4. Current EKG services
5. Current long term care/skilled nursing
6. Current dialysis vendor at Mt. Olive
7. Current OB/GYN provider at Lakin

Is there a preference for continuation or discontinuation of services with any of these vendors?

**Answer: This contract is for comprehensive health services to include radiology at specified sites, optometry and dental at specified sites, auditory services, EKG services, and long term/skilled nursing services. Current dialysis provider is a subcontractor of current vendor. There is no OB/GYN provider at LCC, inmates are sent to community providers.**

179. WV Vendors      What standard would qualify a vendor as a “West Virginia provider”? Would they simply need an office within the state, or do they need to have provided services within the state prior to contract start? If there is a service provision qualifier, what length of time would they have needed to be a provider within the state?

**Answer: See 172.**

181. Hospitalization      Please provide the following statistics for the last two fiscal years through 6/30/13 by site:

1. ADP
2. Number of Inpatient Days
3. Number of Inpatient Admissions
4. Number of Emergency Room Runs (Not Admitted)
5. Number of Outpatient Surgeries Performed
6. Number of Specialty Office Visits

**Answer: See Health Services Summary – Exhibit L.**

182. Sick Call Dialysis

Please provide the following for the last two fiscal years thru 6/30/13:

1. Average Number of Dialysis patients per month
2. Average number of Treatments per Week

**Answer: See Health Services Summary – Exhibit L.**

## 183. Radiology Services      Radiology Services

Please provide, for the last two fiscal years, the number of the following procedures performed onsite/mobile unit:

1. CT

**Answer: 0**

2. MRI

**Answer: 0**

3. Ultrasounds 0

**Answer: 0**

**Information not available**

184. Pharmaceutical Services Will you provide a list of medications used by NDC, Drug name, total units, and total cost for the last twelve months? If not available, will you provide top 100 drugs by cost and quantity?

**Answer: Total pharmacy spend in 2013 was \$2,139,964. This value only includes two months of the Salem facility at the initial reduced population.**

185. What is the total spend and number of patients on HIV, Psych, and Hep C meds last and current year to date?

**Answer: 794 average monthly patients, with an annual cost of \$750,280**

186. How many Hep C positive patients are future candidates for treatment?

**Answer: Answer unknown.**

187. Would you share a copy of your current formulary?

**Answer: Vendors will need to contact the current vendor, WEXFORD HEALTH SOURCES INC.**

188. Mental Health Services/Psychological Services, 1. Diagnostic Evaluations What evaluation tools/tests are currently being used to meet this standard? May we have a copy of the approved format for these evaluations?

**Answer: This question was addressed earlier. No, a format is not available for review at this time.**

189. Mental Health Services/Psychological Services, 2. Intake/Classification Evaluations What evaluation tool/test is currently being used to assess for criminogenic risk/need, responsivity and addiction severity?

**Answer: LS-CMI**

190. Mental Health Services/Psychological Services, 3. Parole/Update/Parole Violator Update Approximately how many Parole Update/Parole Violator Updates are generated each month?

**Answer:** Refer to the attached mental health statistical report – Exhibit L.

191. Mental Health Services/Psychological Services, 4. Segregation Evaluations and Mental Health Updates Approximately how many Segregation Evaluations and Mental Health Updates are generated each month?

**Answer:** Refer to the attached mental health statistical report – Exhibit L.

192. Mental Health Services/Psychological Services, 7. Group Therapy What current group therapy programs are being provided by the mental health staff?

**Answer:** Service provision for group therapy should be provided as listed in the RFP.

193. Mental Health Services/Psychiatric Services, 2.Face to face interviews may be accomplished via electronic means. Do you currently have telemed/tele psych equipment? Is either currently being offered?

**Answer:** Vendor owned. Yes, currently offered.

194. Mental Health Services/Psychiatric Services, 3.Since the axial system is no longer used in the new DSM-5, is it agreed that psychiatry will not be using it either?

**Answer:** This question has already been addressed.

195. Mental Health Services/Psychiatric Services, 5.What is the average number of inmates placed on suicide watch in a given week?

**Answer:** Refer to the attached mental health statistical report – Exhibit L.

196. Mental Health Services/Psychiatric Services, Use of Interns Do you currently have an internship program? If so, with what programs?

**Answer:** The WVDOC does not currently have an internship program, however, our current mental health provider does have several internship programs located throughout the state.

197. Mental Health Services/Psychiatric Services, Mental Health Units What is the ADP on each of your Mental Health Units?

**Answer:** Refer to the attached mental health statistical report.

198. Mental Health Services/Psychiatric Services :What is the number of inmates prescribed psychotropic medication in GP as well as those housed on a mental health unit?

**Answer:** Refer to the attached mental health statistical report.

199. Disposal of Biomedical Hazardous Waste      Who is the current bio waste material disposal vendor? Is there a preference for continuation or discontinuation of services with this vendor?

**Answer: Stericycle. No preference.**

202. Please define the current Statewide (OMS) Offender Management System(s) by vendor and version.

**Answer: In-house program called IMIS – Inmate Movement Information System.**

203. Does the current OMS allow for real-time interfacing to third party endpoints via standard HL-7 or other data file transfer protocols or formats?

**Answer: Yes**

204. Please describe the availability to LAN and WAN connectivity available to the healthcare provider at all the WVDOC facilities.

**Answer: Network connectivity is available to vendors in all WVDOC facilities.**

205. Would the DOC support the installation of a private MPLS network (WAN) and internal LAN for use by the healthcare provider in each of the facilities if network services are not provided?

**Answer: Yes.**

206. Would the DOC support the use of healthcare owned and support computers, for use strictly by administrative staff, to be installed on the DOC network for connectivity back to hosted applications at the healthcare provider's datacenter?

**Answer: Yes, provided the hardware meets Office of Technology standards for anti-virus, encryption, etc.**

207. Please define any timekeeping systems that are currently in place in the facilities for staff or healthcare staff.

**Answer: KRONOS**

208. Will the DOC make available for use any computers, printers, or other electronic equipment to the healthcare vendor in the performance of inmate care? If yes, please define who is responsible for licensing and maintenance on these computer and other hardware.

**Answer: Equipment should be provided by the vendor.**

209. Are phone services available at all facilities for use by the healthcare provider? Who is responsible for the charges associated with the line use?

**Answer: Yes. Vendor is responsible for long distance charges.**

210. Is the DOC or the current healthcare provider using any electronic method of medical record keeping for the inmate population?

**Answer: No.**

211. The laws in West Virginia prohibit the direct employment of physicians and dentists by corporate entities. Will the State require the vendor in the new contract to continue to contract with PAs for these services?

**Answer: Unclear question. Vendors to follow the laws of West Virginia.**

212. Please provide a current listing of employees by job title and site, including their current base rate of pay and FTE status. If this is not available, can we get a listing of the average rate of pay by position by site? .

**Answer: Proprietary information**

213. Please provide hire date/tenure for each employee or average tenure by position by site.

Please provide a listing of vacancies by position by site.

Please provide turnover by position by site for the last 12 months.

Please provide the current employee Benefit participation levels by plan.

Please provide a plan description detailing the current time off (vacation, Personal Time off, sick leave) benefits

Please provide the shift differential rates by job by site.

Please define type and age of the telemedicine equipment that is in use at each facility.

**Answer: Vendors will need to contact the current vendor, WEXFORD HEALTH SOURCES INC.**

214. Will all of the existing telemedicine equipment at the facilities remain in place for the new contractor? Is the current healthcare provider utilizing the DOCs IT network for telemedicine sessions or do they have dedicated circuits to each of the facilities? How many circuits are in use at each facility?

**Answer: DOC owned equipment will remain in place.**

215. If the current contractor uses the DOC network, does the DOC charge the contractor? If so, please identify average cost per month charged to the contractor.

**Answer: No charge.**

216. Have timekeeping clocks been installed in the medical areas of each facility? How many clocks are currently located in each facility?

**Answer: Yes, 1 in each main facility.**

217. Is the traffic for the healthcare vendor's clocks traversing the DOC IT network or is it running on the healthcare vendor's circuits?

**Answer: Agency will need to research and provide a response in the next addendum.**

218. Are the currently installed clocks using PoE for power and if so will the DOC allow the new medical vendor to use these same network connections? If the contractor uses the network connections, please identify the average cost per month anticipated for this service.

**Answer: Agency will need to research and provide a response in the next addendum.**

219. In section 5.1.10 the RFP addresses transportation and it states, "The Vendor shall arrange and pay for the use of any emergency transportation vehicle, such as ambulances and medically equipped helicopters, as deemed necessary and appropriate for emergency transportation."

- d. Please provide utilization by facility, by month, for the last two fiscal years addressing both ambulance and "medically equipped helicopters usage."

**Answer: Not available.**

- e. Please provide contact information for current emergency transportation vendors.

**Answer: Various due to location of facilities.**

220. Addresses optometry services and discusses that services will not be performed at ACC and MCC. It addresses how services will be provided to inmates at ACC but not MCC.

**Answer: ACC inmates will be seen at DCC and MCC is an intake facility only.**

- b. How are services to be rendered for patients at MCC?

**Answer: Intake facility only.**

- c. Please provide utilization data for optometry appointments by facility, by month, for the last two fiscal years.

**Answer: See Health Services Summary – Exhibit L.**

- d. Please provide utilization data for eyeglasses that have been provided by facility, by month, for the last two fiscal years.

**Answer: See Health Services Summary – Exhibit L.**

- e. Please provide schedule of Optometry Services by facility, per month, for last two fiscal years.

**Answer: See Health Services Summary – Exhibit L.**

221. Radiology Services states, "All routing radiology services are to be provided on-site by the Vendor's radiology technician at those facilities which have radiology units."

- a. Please verify which facilities have radiology units and which do not.

**Answer: Huttonsville, Mount Olive and St Mary's have units**

- b. Do all sites without radiology units have current mobile services being provided? Please specify by facility, current hours of mobile services provided per week.

**Answer: Yes, as needed.**



- c. Please provide utilization data for numbers of radiological exams completed both on/off site by facility, by month, for the last two fiscal years.

**Answer: See Health Services Summary – Exhibit L.**

- d. Please provide contact information on current vendor/s providing X-ray services.

**Answer: Various depending on facility location.**

- e. Are mobile ultrasound services currently being provided on site? If so at which facilities? Please provider utilization by facility, by month, for last two fiscal years.

**Answer: No.**

222. Addresses Laboratory/Diagnostic Services.

- a. Please provide utilization data for numbers of laboratory tests completed onsite by facility, by month, for the last two fiscal years.

**Answer: See Health Services Summary – Exhibit L.**

223. “An inventory of all onsite medical equipment is detailed on Attachments 1-1 through 11. (Attachments 1 through 11 will be added by addendum).”

- a. When this inventory will be made available for review?
- b. Will this attachment designate equipment manufacturer, model information, current condition, and estimated cost?
- c. Please provide a current listing of patient specific durable medical equipment by site.

**Answer: See Exhibit I (1 through 11).**

224. Please provide current volume and frequency of pickup of biomedical waste from each facility, by month, over the last two fiscal years.

**Answer: Not available**

224. Please provide the total pharmaceutical expenditures, broken down by major category, for the last calendar year.

**Answer: Vendors will need to contact the current vendor, WEXFORD HEALTH SOURCES INC.**

225. Under the current agreement, annual increases to the contract were at the discretion of the State resulting in only one 2 ½ percent increase (in Year 4) over the life of the contract. Under the new contract, will the same methodology be used for annual increases to the contract?

**Answer: This will be addressed on the next addendum.**



226. Will the staffing plan distributed by the State reflect that a majority of the current employees have been employed with the current vendor more than five (5) years?

**Answer:** Vendors will need to contact the current vendor, WEXFORD HEALTH SOURCES INC.

**Other Information:**

1. The bid opening has moved from 05/21/2014 to 06/03/2014.
2. List of Attachments and Exhibits.

Attachment A – Vendor Response Sheet  
Starting at page 56 of the RFP.

Attachment B – Mandatory Specification Checklist.  
Starting at page 57 of the RFP.

Attachment C – Cost Sheet or Pricing page.  
Starting at page 92 of the RFP.

Attachment D – Facility Descriptions  
Included with Addendum No. 8

Attachment E1 and E2 – Current Staffing  
Included with Addendum No. 8

Attachment F – Staff Turnover Rate  
Included with Addendum No. 8

Attachment G – Program Mentor  
Included with Addendum No. 8

Attachment H – Program Therapist  
Included with Addendum No. 8

Attachment I – Asset Inventory  
Included with Addendum No. 8

Attachment J – Mental Health Services Standard  
Included with Addendum No. 8

Attachment K – Randolph County Circuit Court Order dated 4/17/1990  
Included with Addendum No. 8

Attachment L – Health Services Report  
Included with Addendum No. 8

Attachment M – Hospital Name and Address  
Included with Addendum No. 8

**WV Division of Corrections  
COR61566 - Facility Descriptions**

**Attachment D**

<b>Facility Name</b>	<b>Address</b>	<b>Type</b>	<b># Beds</b>	<b>Inmate Population</b>	<b>Gender</b>
Anthony Correctional Center	Box N-1, HC 70 White Sulphur Springs, 24986	Minimum - Youthful Offender 18-26 yrs	220	220	M/F
Beckley Correctional Center	111 S. Eisenhower Drive Beckley, 25801	Minimum/RSAT/Work Release	137	137	M/F
Charleston Work Release Center	607 Brooks Street Charleston, 25301	Minimum/Work Release *	66	66	M/F
Denmar Correctional Center	HC 64, Box 125 Hillsboro, 24946	Medium	216	216	Male
Huntington Work Release Center	1236 Fifth Street Huntington, 25701	Minimum/Work Release	66	66	M/F
Huttonsville Correctional Center	US Rt. 250 South Huttonsville, 26273	Maximum/Medium	1138	1136	Male
Work Camp - Huttonsville	US Rt. 250 South Huttonsville, 26273	Minimum	48	48	Male
Lakin Correctional Center	11264 Ohio River Road West Columbia, 25287	Multi-Security	482	455	Female
Martinsburg Correctional Center	38 Grapevine Road Martinsburg, 25401	Intake	120	120	Male
Mt. Olive Correctional Complex	1 Mountainside Way Mt. Olive, 25185	Maximum/Medium	1030	1076	Male
Slayton Work Camp - Mt. Olive	1 Mountainside Way Mt. Olive, 25185	Minimum	50	48	Male
Northern Correctional Facility	112 Northern Regional Moundsville, WV 26041	Maximum	253	253	Male

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**WV Division of Corrections**  
**COR61566 - Facility Descriptions**

**Attachment D**

Facility Name	Address	Type	# Beds	Inmate Population	Gender
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Ohio County Correctional Complex	1501 Eoff Street Wheeling, 26003	Community/Minimum	68	66	Male
Parkersburg Correctional Center	225 Holiday Hills Drive Parkersburg, 26170	Minimum/RSAT/Work Release	130	130	Male
Pruntytown Correctional Center	2006 Trap Springs Road Grafton, 26354	Minimum/Medium	369	369	Male
Salem Correctional Center	7 Industrial Blvd. Industrial, WV	Minimum/Medium	388	388	Male
St. Mary's Correctional Center	2880 N. Pleasants Highway St. Mary's, 26170	Medium	554	554	Male

\* Charleston Correctional Center to open January 2015

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**Health Care - Current Staffing**

<b>SITE/POSITION</b>	<b>Current Staffing</b>
<b>Regional Office</b>	
Regional Manager	1.00
Regional Medical Director	1.00
<b>Anthony Correctional Center</b>	
Health Services Administrator (Nurse Manager)	1.00
Dental Assistant	0.25
Dentist	0.25
Licensed Practical Nurse	4.20
Physician	0.40
Medical Records Clerk	1.00
Registered Nurse	1.00
<b>Beckley Correctional Center</b>	
Licensed Practical Nurse	0.20
Physician Assistant/Nurse Practitioner	0.20
<b>Denmar Correctional Center</b>	
Health Services Administrator	1.00
Dental Assistant	0.20
Dentist	0.20
Licensed Practical Nurse	4.20
Physician	0.40
Medical Records Clerk	1.00
Optometrist	0.05
Registered Nurse	1.00
<b>Huttonsville Correctional Center</b>	
Health Services Administrator	1.00
Administrative Assistant	1.00
Certified Nursing Assistant	2.00
Dental Assistant	0.90
Dental Hygienist	1.00
Dentist	1.00
Director of Nursing	1.00
Licensed Practical Nurse	8.00
Physician	1.00
Medical Records Clerk	2.00
Optometrist	0.20
Physician's Assistant / Nurse Practitioner	1.00
Registered Nurse	8.00

<b>SITE/POSITION</b>	<b>Current Staffing</b>
<b>X-Ray Technician</b>	<b>0.25</b>
<b>Lakin Correctional Center</b>	
Health Services Administrator	1.00
Administrative Assistant	1.00
Certified Nursing Assistant	4.20
Dental Assistant	0.80
Dental Hygienist	0.20
Dentist	0.80
Director of Nursing	1.00
Licensed Practical Nurse	7.00
Physician	0.40
Medical Records Clerk	1.00
Optometrist	0.10
Physician's Assistant / Nurse Practitioner	1.00
Registered Nurse	5.20
<b>Martinsburg Correctional Center</b>	
Health Services Administrator	1.00
Administrative Assistant	1.00
Certified Nursing Assistant	2.00
Charge RN	1.00
Dental Assistant	0.25
Dentist	0.25
Licensed Practical Nurse	3.20
Physician	0.25
<b>Mount Olive Correctional Complex</b>	
Health Services Administrator	1.00
Administrative Assistant	1.00
Assistant Director of Nursing	2.00
Certified Nursing Assistant	6.00
Charge RN	3.00
Dental Assistant	1.00
Dental Hygienist	1.00
Dentist	1.00
Director of Nursing	1.00
Licensed Practical Nurse	11.50
Physician	1.00
Medical Records Clerk	2.00
Medical Records Supervisor	1.00
Optometrist	0.20
Physician's Assistant / Nurse Practitioner	2.00
Registered Nurse	2.00
X-Ray Technician	1.00
<b>Pruntytown Correctional Center</b>	
Health Services Administrator (regular Director of Nursing)	1.00
Administrative Assistant	1.00
Dental Assistant	0.50

<b>SITE/POSITION</b>	<b>Current Staffing</b>
Dentist	0.50
Licensed Practical Nurse	5.60
Physician	0.40
Medical Records Clerk	0.50
Optometrist	0.05
Registered Nurse	3.00
<b>Parkersburg Correctional Center</b>	
Licensed Practical Nurse	0.20
Physician's Assistant / Nurse Practitioner	0.20
<b>Salem Correctional Center</b>	
Health Services Administrator	1.00
Administrative Assistant	1.00
Dental Assistant	0.25
Dentist	0.25
Licensed Practical Nurse	5.80
Physician	0.40
Medical Records Clerk	0.40
Optometrist	0.05
Registered Nurse	3.00
<b>St. Mary's Correctional Center</b>	
Health Services Administrator	1.00
Administrative Assistant	1.00
Certified Nursing Assistant	3.40
Dental Assistant	1.00
Dentist	1.00
Director of Nursing	1.00
Licensed Practical Nurse	8.40
Physician	1.00
Medical Records Clerk	1.00
Optometrist	0.10
Registered Nurse	4.20
X-Ray Technician	0.05
<b>Total FTE's</b>	<b>0 165.50</b>

**Healthcare - Proposed Staffing**

<b>SITE/POSITION</b>	<b>Current Staffing</b>
<b>Regional Office</b>	
Regional Manager	1.00
Medical Director	1.00
Director of Nursing	1.00
<b>Anthony Correctional Center</b>	
Health Services Administrator (Nurse Manager)	1.00
Dental Assistant	0.40
Dentist	0.40
Licensed Practical Nurse	4.20
Physician	0.40
Medical Records Clerk	1.00
Registered Nurse	1.00
<b>Beckley Correctional Center</b>	
Licensed Practical Nurse	0.20
Physician Assistant/Nurse Practitioner	0.20
<b>Denmar Correctional Center</b>	
Health Services Administrator	1.00
Dental Assistant	0.20
Dentist	0.20
Licensed Practical Nurse	4.20
Physician	0.40
Medical Records Clerk	1.00
Optometrist	0.05
Registered Nurse	1.00
<b>Huttonsville Correctional Center</b>	
Health Services Administrator	1.00
Administrative Assistant	1.00
Certified Nursing Assistant	2.00
Dental Assistant	0.90
Dental Hygienist	1.00
Dentist	1.00
Director of Nursing	1.00
Licensed Practical Nurse	8.00
Physician	1.00
Medical Records Clerk	2.00
Optometrist	0.20
Physician's Assistant / Nurse Practitioner	1.00
Registered Nurse	8.00
X-Ray Technician	0.25
<b>Lakin Correctional Center</b>	



<b>SITE/POSITION</b>	<b>Current Staffing</b>
Health Services Administrator	1.00
Administrative Assistant	1.00
Certified Nursing Assistant	4.20
Dental Assistant	0.80
Dental Hygienist	0.20
Dentist	0.80
Director of Nursing	1.00
Licensed Practical Nurse	7.00
Physician	0.40
Medical Records Clerk	1.00
Optometrist	0.10
Physician's Assistant / Nurse Practitioner	1.00
Registered Nurse	5.20
<b>Martinsburg Correctional Center</b>	
Health Services Administrator	1.00
Administrative Assistant	1.00
Certified Nursing Assistant	2.00
Charge RN	1.00
Dental Assistant	0.25
Dentist	0.25
Licensed Practical Nurse	3.20
Physician	0.25
<b>Mount Olive Correctional Complex</b>	
Health Services Administrator	1.00
Administrative Assistant	1.00
Assistant Director of Nursing	2.00
Certified Nursing Assistant	6.00
Charge RN	3.00
Dental Assistant	1.00
Dental Hygienist	1.00
Dentist	1.00
Director of Nursing	1.00
Licensed Practical Nurse	11.50
Physician	1.00
Medical Records Clerk	2.00
Medical Records Supervisor	1.00
Optometrist	0.20
Physician's Assistant / Nurse Practitioner	2.00
Registered Nurse	2.00
X-Ray Technician	1.00
<b>Pruntytown Correctional Center</b>	
Health Services Administrator (regular Director of Nursing)	1.00
Administrative Assistant	1.00
Dental Assistant	0.25
Dentist	0.25
Licensed Practical Nurse	5.60

<b>SITE/POSITION</b>	<b>Current Staffing</b>
Physician	0.40
Medical Records Clerk	0.50
Optometrist	0.05
Registered Nurse	3.00
<b>Parkersburg Correctional Center</b>	
Licensed Practical Nurse	0.20
Physician's Assistant / Nurse Practitioner	0.20
<b>Salem Correctional Center</b>	
Health Services Administrator	1.00
Administrative Assistant	1.00
Dental Assistant	0.25
Dentist	0.25
Licensed Practical Nurse	5.80
Physician	0.40
Medical Records Clerk	0.40
Optometrist	0.05
Registered Nurse	3.00
<b>St. Mary's Correctional Center</b>	
Health Services Administrator	1.00
Administrative Assistant	1.00
Certified Nursing Assistant	3.40
Dental Assistant	1.00
Dentist	1.00
Director of Nursing	1.00
Licensed Practical Nurse	10.00
Physician	1.00
Medical Records Clerk	1.00
Optometrist	0.10
Registered Nurse	4.20
X-Ray Technician	0.05
<b>Total FTE's</b>	<b>0 167.90</b>

**Mental Health - Current Staffing**

<b>SITE/POSITION</b>	<b>Current Staffing</b>
<b>Regional Office - Mental Health</b>	
MH Regional Administrator	1.00
Psychiatrist	0.75
Program Mentor	1.00
Psychiatric RN	1.00
Physician Extender/Video Tech	0.60
Referral Coordinator	1.00
Regional Psychologist	2.00
Administrative Assistant	1.00
<b>Anthony Correctional Center</b>	
Psychologist	1.00
Therapist	1.00
<b>Denmar Correctional Center</b>	
Psychologist	0.10
Therapist	0.50
<b>Huttonsville Correctional Center</b>	
Psychologist	3.00
Therapist	1.00
<b>Lakin Correctional Center</b>	
Psychologist	1.00
Therapist	2.15
<b>Martinsburg Correctional Center</b>	
Psychologist	2.00
Administrative Assistant	1.00
<b>Mount Olive Correctional Complex</b>	
MH Administrator	1.00
Administrative Assistant	0.50
Psychologist	3.00
Therapist	2.00
LPN	1.00
Behavioral Health Technician	1.40
<b>Northern Correctional Center</b>	
Psychologist	0.20
<b>Ohio County Correctional Center</b>	
Psychologist	0.20
<b>Pruntytown Correctional Center</b>	
Psychologist	1.00
<b>St. Mary's Correctional Center</b>	
Psychologist	1.00
Therapist	1.00
<b>RSAT</b>	
Regional/Advance Level Practitioner	0.25
Psychologist	0.20
MH Referral Coordinator	0.20

Lakin BHU	
Regional/Advance Level Practitioner	0.40
Psychologist	1.00
BHT	1.00
MH Referral Coordinator	0.20
Salem Correctional Center	
Psychiatrist	0.10
Psychologist	1.40
Psych Assistant	1.00
Sex Offender/Substance Abuse	
Sex Offender Counselor/Master MHP	0.98
Substance Abuse Counselor/Master MHP	1.01
Total FTE	11.04

**Mental Health - Proposed Staffing**

<b>SITE/POSITION</b>	<b>Current Staffing</b>
<b>Regional Office - Mental Health</b>	
MH Regional Administrator	1.00
Psychiatrist	1.50
Program Mentor	1.00
Psychiatric RN	1.00
Physician Extender/Video Tech	0.50
Referral Coordinator	1.50
Regional Psychologist	2.00
Administrative Assistant	1.00
<b>Anthony Correctional Center</b>	
Psych Assistant	0.50
Therapist	1.00
<b>Denmar Correctional Center</b>	
Psychologist	0.10
Therapist	0.50
<b>Huttonsville Correctional Center</b>	
Psychologist	2.00
Therapist	2.00
Psych Assistant	1.00
<b>Lakin Correctional Center</b>	
Psychologist	2.00
Therapist	2.00
Psych Assistant	1.00
Behavioral Health Technician	1.00
<b>Martinsburg Correctional Center</b>	
Psychologist	2.00
Administrative Assistant	1.00
<b>Mount Olive Correctional Complex</b>	
MH Administrator	1.00
Administrative Assistant	1.00
Psychologist	2.00
Therapist	2.00
LPN	1.00
Behavioral Health Technician	1.50
<b>Northern Correctional Center</b>	
Psychologist	0.50
<b>Ohio County Correctional Center</b>	
Psychologist	0.20
<b>Pruntytown Correctional Center</b>	
Psychologist	1.00
<b>St. Mary's Correctional Center</b>	
Psychologist	1.00
Psych Assistant	1.00
Therapist	1.00
<b>Salem Correctional</b>	

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Attachment E-2

Psychologist	1.40
Psych Assistant	1.00
Sex Offender/Substance Abuse	
Sex Offender Counselor/Master MHP	1.25
Substance Abuse Counselor/Master MHP	1.00
Total FTE's	43.45

**WV Division of Corrections****Staff Turnover Rate (2012)**

<b>Facility</b>	<b>Total Positions</b>	<b>Correctional Officer Positions</b>	<b>Correctional Officer Turnover Rate</b>
ACC	59	16	27.12%
BCC	24	5	20.83%
DCC	51	4	7.84%
HCC	265	44	16.60%
LCC	106	14	13.21%
MCC	48	7	14.58%
MOCC	243	49	20.16%
PCC	83	13	15.66%
PBCC	26	0	0.00%
SMCC	159	16	10.06%
CWRC	13	1	7.69%
HWRC	11	1	9.09%

**WV Division of Corrections****PROGRAM MENTOR**

The Program Mentor will perform duties in partnership with the agency Director of Programs.

The Program Mentor will be responsible for four (4) areas: Program Development, Quality Control, Consultation Communication, and Professional Development Staff. Following are specific duties related to the role of program mentor:

**Program Development**

- Collaborate with direct service providers to establish guidelines and/or protocols for treatment in accordance with standards outlined by law, policy, and other state, federal, and professional organizations.
- Collaborate with direct service providers and/or redesign program curriculum for offenders housed in the agency.

**Quality Control**

- Conduct routine site visits on all agency facilities to ensure the consistency and high quality of program delivery.
- Encourage professional development and compliance with ethical standards in the assigned area.
- Set up Peer Review Protocols and assist with scheduling, monitoring and reporting for Peer Reviews within the Agency.

**Consultation and Communications**

- Serve as the primary consultant to staff responsible for program facilitation and staff being supervised for credentialing and licensure.
- Research and advise the Director of Programs of the best practices in providing services in the assigned area.
- Attend statewide meetings relating to the assigned program areas as requested by the Director of Programs.
- Provide monthly progress reports by the fifth day of each month.

**Professional Developmental of Staff**

- Coordinate the development and scheduling of training within the agency relating to the assigned program areas.
- Provide interim training for new facilitators that have not had the opportunity to participate in annual training for the assigned program area. Make application and provide required reporting of continuing education credits for appropriate licensure and credentialing boards.



**WV Division of Corrections****PROGRAM THERAPIST****Minimum Qualifications:**

This description is applicable to all three programs: Sex Offender (SOP, Phases I, II and III); Trauma Recovery and Empowerment for Women (TREM); and Domestic Violence Intervention and Prevention for Women (DVIP).

- Completion of a four-year degree in behavioral or social sciences or related field; enrolled and actively pursuing a graduate degree in psychology, counseling, or social work.
- Two years of experience in direct clinical services or two years experience that is documented and while receiving hands-on-supervision by a clinical supervisor.

Additionally, the Therapist/Facilitator is responsible for providing the services of SOP, TREM and DVIP. The Therapist/Facilitator shall make contact with the Case Manager within seven (7) days of receiving a program referral for services. They shall also be responsible for interviewing the offender and determining appropriateness for program enrollment and report the results to the offender's Case Manager within fourteen (14) days from receiving the referral.

**WV Division of Corrections****PROGRAM DESCRIPTIONS**

**Domestic Violence Intervention and Prevention for Women:** Domestic Violence Intervention and Prevention for Women should be recommended for any female offender with a current offense that involves family-based violence or with a history of residing in the environment of family-based violence. This program designed specifically for the female offender in addressing her criminal behavior at the same time that she is afforded the opportunity to recognize and address her own victimization.

**Trauma Recovery and Empowerment for Women:** Trauma Recovery and Empowerment for Women (TREM) is designed to address trauma issues within women's lives. Women who have experienced abuse (physical, sexual, and/or emotional) across their life span are appropriate to be referred into this program. TREM facilitators **will** be responsible for conducting more in-depth assessments to determine actual appropriateness for program placement upon referral.

**Sex Offender Program:** The Sex Offender Program was developed to enhance offenders' ability to successfully address their history of sexual offending in a manner that causes no further harm to others. The premise of this program is to use an educational, cognitive-behavioral approach to teach the participants the components of sexual offending and how sexual offending affects others. At a minimum, the topics that are covered include: legal definitions of sexual offending, sex offender registration, offending cycles, victim empathy and managing emotions.

**Sex Offender Program Phase I:** (Psycho-educational) Sex Offender Program Phase I should be recommended for all offenders with a current offense that involves sexual violence or abuse or with a history of sexual violence or abuse, which includes offenders who have "hidden" sex crimes (i.e. dismissed charges, offenses with a sexual component that were plead down to non-sexual crimes, etc.).

**Sex Offender Program Phase II:** (Cognitive Restructuring) Sex Offender Program II should be recommended **ONLY** by the program facilitator.

**Sex Offender Program Phase III:** (Relapse Prevention) Sex Offender Program Phase III should be recommended **ONLY** by the program facilitator. It is designed to be provided to offenders who are near discharge and/or parole eligibility. Offenders at Anthony Correctional Center **will** have only Phase III available to them; in that facility, it is appropriate for Case Supervisors to make this recommendation.

# EXHIBIT I - 1

000061

## Asset Inventory

Facility ACC

Date: 3/19/2013

Name B Baldwin, AA for Ronald Mann, HSA

Tag Number	Item Description	Category	Item Details			Location		Purchase Information			Condition	FIMS Entry	
			Make	Model No.	Serial No.	Building	Dept/Area	Room	Date	Document #	Price	Yes	No
2831	Exam Chair	Dental				A	Medical	A109	8/12/1998	1003590641	\$ 1,285.00	Good	X
6197	Flammable Cabinet	Dental				A	Medical	A109	N/A	N/A	N/A	Good	X
4514	Metal Supply Cart	Dental				A	Medical	A109	6/14/2000	N/A	N/A	Good	X
2833	Dental Assistant Chair	Dental				A	Medical	A109	06/12/200	N/A	N/A	Good	X
2549	Autoclave Station	Dental				A	Medical	A109	8/12/1998	1003590641	\$2,845.00	Good	X
2826	X-Ray Machine	Dental				A	Medical	A109	6/8/2000	N/A	N/A	Good	X
4509	Wooden Cart/Cabinet	Dental				A	Medical	A109	6/14/2000	N/A	N/A	Good	X
2826	Curing Light/Curing Light Un	Dental				A	Medical	A109	6/8/2000	N/A	N/A	Good	X
2828	Wig-L-Bug MOD Crescent	Dental				A	Medical	A109	6/4/2020	N/A	N/A	Good	X
2827	Perio Pro III X-Ray Developer	Dental				A	Medical	A109	8/12/1998	1003590641	\$ 1,659.00	Good	X
2849	Kenmore Refrigerator	Medical				A	Medical	A114	8/14/2000	N/A	N/A	Fair	X
3715	Metal Storage Cabinet	Medical				A	Medical	A114	10/8/2000	N/A	\$ 205.95	Good	X
2850	3 Shelf Metal Cabinet x 3	Medical				A	Medical	A114	6/14/2000	N/A	N/A	Good	X
3873	Midstar GR 0551F Refrigerator	Medical				A	Medical	A116	10/26/2000	N/A	\$ 40.00	Good	X
3716	Green Metal Storage Cabinet	Medical				A	Medical	A116	10/8/2000		\$ 205.95	Good	X
3868	4 Drawer File Cabinet	Medical				A	Medical	A119	10/8/2000		\$ 419.95	Fair	X
3858	4 Drawer File Cabinet	Medical				A	Medical	A119	10/8/2000	N/A	10/8/2000	Fair	X
3058	4 Drawer File Cabinet	Medical				A	Medical	A119	6/7/2000	N/A	N/A	Fair	X
6478	4 Drawer File Cabinet	Medical				A	Medical	A119				Fair	X
2806	4 Drawer File Cabinet	Medical				A	Medical	A119	08/08/200	N/A	N/A	Fair	X
3528	Blue Computer Desk Chair	Medical				A	Medical	A117				Good	X
2899	Panasonic Microwave	Medical				A	Medical	Screening Ar	6/12/2000	N/A	N/A	Good	X
2885	Isomed-Med/Med Supply Co	Medical				A	Medical	Screening Ar	6/9/2000	N/A	N/A	Good	X
264	Medical Screening Chair	Medical				A	Medical	Screening Ar	6/12/2000	N/A	N/A	Good	X
4534	Wooden Table	Medical				A	Medical	Screening Ar	11/10/1999	N/A	N/A	Good	X
2552	3 Shelf Metal Cart	Medical				A	Medical	Screening Ar	6/4/2000	N/A	N/A	Good	X
2539	Blue Computer/Office Chair	Medical				A	Medical	Screening Ar	6/12/2000	N/A	N/A	Poor	X
2896	Blue Computer/Office Chair	Medical				A	Medical	Screening Ar	6/12/2000	N/A	N/A	Poor	X
No Tag	Zoll AED Plus	Medical				A	Medical	Screening Area				Excellent	X
No Tag	Detecto Scales	Medical				A	Medical	Screening Area				Excellent	X
3717	Green Metal Storage Cabinet	Medical				A	Medical	A129	10/8/2000		\$ 205.95	Good	X
2821	Kenmore Refrigerator	Medical				A	Medical	A129	06/09/2000	N/A	N/A	Good	X
2819	Wooden Bookcase	Medical				A	Medical	A129	6/9/2000	N/A	N/A	Good	X
2820	Wooden Bookcase	Medical				A	Medical	A129	6/9/2000	N/A	N/A	Good	X
2986	Medicine Cart	Medical				A	Medical	A129				Good	
2839	Exam Table	Medical				A	Medical	A113	6/12/2000	N/A	N/A	Good	X
2845	Wexh Allyn Otoloscope	Medical				A	Medical	A113	6/12/2000	N/A	N/A	Good	X

Facility	Medical	DCC
Date:	3/29/2013	
Name	Cindy Perry	
	Item Description	

[illegible]

## Asset Inventory

Facility: Medical DCC  
 Date: 3/29/2013  
 Name: Cindy Perry  
 Item Description:

Tag Number	Description	Category	Make	Item Details		Building	Location		Purchase Information			Condition	FIMS Entry	
				Model No.	Serial No.		Dept/Area	Room	Date	Document No.	Price		Item No.	Quantity
N/A	4 Wheel PB Cart - Peds	Medical Equipment	N/A	N/A	N/A		Medical / Med Room		N/A	N/A	N/A	Good		
N/A	2 Door Refrigerator	Medical Equipment	N/A	N/A	N/A		Medical / Med Room		N/A	N/A	N/A	Good		
N/A	Small Wooden Stand	Furniture	N/A	N/A	N/A		Medical / Med Room		N/A	N/A	N/A	Good		
N/A	6 Shelf Metal Storage Shelf	Store Fixtures & Equipment	N/A	N/A	N/A		Medical / Med Room		N/A	N/A	N/A	Good		
N/A	AP Condenser	Gen Machinery / Equipment	N/A	N/A	N/A		Medical / Med Room		N/A	N/A	N/A	Good		
N/A	2 Door Cabinet Hanging	Medical Equipment	N/A	N/A	N/A		Medical / Med Room		N/A	N/A	N/A	Good		
N/A	2 Door Cabinet Hanging	Medical Equipment	N/A	N/A	N/A		Medical / Med Room		N/A	N/A	N/A	Good		
N/A	2 Dr Cabinet Personnel	Gen Machinery / Equipment	N/A	N/A	N/A		Medical / Med Room		N/A	N/A	N/A	Good		
N/A	1 Door White Cabinet	Medical Equipment	N/A	N/A	N/A		Medical / Med Room		N/A	N/A	N/A	Good		
N/A	2 Door Cabinet Hanging	Medical Equipment	N/A	N/A	N/A		Medical / Lab Room		N/A	N/A	N/A	Good		
N/A	Water Cabinet - 7 Drawers / 2 Doors	Medical Equipment	N/A	N/A	N/A		Medical / Lab Room		N/A	N/A	N/A	Good		
DEN002151	Refrigerator	Medical Equipment	N/A	N/A	N/A		Medical / Lab Room		N/A	N/A	N/A	Good		
N/A	6 Drawer Medical Records Cabinet	Furniture	N/A	N/A	N/A		Medical / Lab Room		N/A	N/A	N/A	Good		
N/A	6 Drawer Medical Records Cabinet	Furniture	N/A	N/A	N/A		Medical / Lab Room		N/A	N/A	N/A	Good		
N/A	Slap Stand	Furniture	N/A	N/A	N/A		Medical / Lab Room		N/A	N/A	N/A	Good		
DEN003034	6 Drawer Medical Records Cabinet	Furniture	N/A	N/A	N/A		Medical / Eye Dr. Room		N/A	N/A	N/A	Poor		
N/A	Desktop Table on Wheels	Medical Equipment	N/A	N/A	N/A		Medical / Eye Dr. Room		N/A	N/A	N/A	Good		
N/A	Metal Locker	Store Fixtures & Equipment	N/A	N/A	N/A		Medical / Eye Dr. Room		N/A	N/A	N/A	Good		
N/A	Wooden Desk	Furniture	N/A	N/A	N/A		Medical / Eye Dr. Room		N/A	N/A	N/A	Good		
92-4297	Slap Desk	Furniture	N/A	N/A	N/A		Medical / Eye Dr. Room		N/A	N/A	N/A	Good		
N/A	Wooden Chair	Furniture	N/A	N/A	N/A		Medical / Eye Dr. Room		N/A	N/A	N/A	Good		
2482	Office Chair	Furniture	N/A	N/A	N/A		Medical / Eye Dr. Room		N/A	N/A	N/A	Poor		
N/A	Office chair	Furniture	N/A	N/A	N/A		Medical / Eye Dr. Room		N/A	N/A	N/A	Poor		
N/A	Black 4 Wheel Cart	Store Fixtures & Equipment	N/A	N/A	N/A		Medical / Eye Dr. Room		N/A	N/A	N/A	Good		
N/A	Storage Cabinet	Furniture	N/A	N/A	N/A		Medical / Eye Dr. Room		N/A	N/A	N/A	Good		
N/A	Floor Exam Lights	Medical Equipment	N/A	N/A	N/A		Medical / Eye Dr. Room		N/A	N/A	N/A	Good		
N/A	Eye Dr. Equipment - Large Headset	Medical Equipment	N/A	N/A	N/A		Medical / Eye Dr. Room		N/A	N/A	N/A	Good		
N/A	Eye Exam Chair	Medical Equipment	N/A	N/A	N/A		Medical / Eye Dr. Room		N/A	N/A	N/A	Good		
N/A	Eye Exam Light	Medical Equipment	N/A	N/A	N/A		Medical / Eye Dr. Room		N/A	N/A	N/A	Good		
N/A	4 Drawer Metal File	Furniture	N/A	N/A	N/A		Medical / 5th Floor Storage	500	N/A	N/A	N/A	Good		
N/A	2 Door White Metal Cabinet	Furniture	N/A	N/A	N/A		Medical / 5th Floor Storage	505	N/A	N/A	N/A	Good		
N/A	Wooden Desk Chair	Furniture	N/A	N/A	N/A		Medical / 5th Floor Storage	505	N/A	N/A	N/A	Good		
N/A	4 Drawer Metal File Cabinet	Furniture	N/A	N/A	N/A		Medical / 5th Floor Storage	505	N/A	N/A	N/A	Good		
N/A	6 Shelves - File Storage	Store Fixtures & Equipment	N/A	N/A	N/A		Medical / 5th Floor Storage	505	N/A	N/A	N/A	Poor		
N/A	IV Pole	Medical Equipment	N/A	N/A	N/A		Medical / 5th Floor Storage	505	N/A	N/A	N/A	Good		
N/A	Shower Chair	Medical Equipment	N/A	N/A	N/A		Medical / 5th Floor Storage	505	N/A	N/A	N/A	Good		
N/A	Metal Trash Can	Gen Machinery / Equipment	N/A	N/A	N/A		Medical / 5th Floor Storage	505	N/A	N/A	N/A	Excellent		

**EXHIBIT I - 3**

**Martinsburg Correction Center  
WV DOC Durable Medical Equipment**

Qty	Description	Qty	Description
1	Scale	2	Needle Holder Crilewood 6"
1	Stryker MX-PRO Stretcher	1	Plaster spatula
1	Spirometer	1	Slimline X-ray viewer, gray
1	Self Contained Dental Unit	2	Amalgam carrier, reg/lrg
1	Cascade Dental Chair	1	Ball burnisher #18 DE
1	Dr. Stool Cont Seat	3	Scissors Kelly #1 Crvd
1	Post Mount Light	1	Glasses, contour, black with clear lens
1	AED 10	1	Toff Matrix Retainer Universal
2	Examination Table	4	Aspirator, syringe C/W type
3	Footstools	17	Explorers
2	Doctor's Stool	7	Elevators
1	Double Door Narcotic Storage Cabinet	2	Ortho Pliers
2	Wheelchair	1	Spoon Excavator
3	Triple Panel Screen W/casters	7	Scalers
1	Sutures	1	Crown Scissor
1	Gooseneck Exam Lamp	3	Kelly Curved Scissors
1	Autoclave	14	Forceps
1	PODO Lite X-ray Illuminator	8	Surgical Scaples
2	Flexible Stretchers	2	Ronguers
4	Sharps Container	16	Mouth Mirrors
1	Gendron Stretcher W/Optional 2" Pad	1	Portable Compressor
1	Devilbiss Pulmo Aide Compressor Nebulizer	1	Autoclave
1	Junkin Stair Chair	1	Ultrasonic
2	Stainless Steel Square Waste Receivers	1	Promix
3	Harloff Treatment Carts	2	Perio Probes
1	Evercart Pill Cart	1	Discloid/Cleoid
2	Small Refrigerators	2	Woodson
3	4 Drawer Filing Cabinet	3	College Pliers
5	Metal Shelf Units (Bolted to Wall)	1	Putty Knife
4	Wooden Desks	2	Fugl-cem Gun
1	Printer Table	58	Anesth Needles
1	Metal 2 Door Cabinet	3	Root Tip Picks
1	Plastic 2 Door Cabinet	1	Surg Curette
1	Suction Unit	5	Handpiece Burs
2	2 Drawer Metal Filing Cabinets		
2	Plastic Chairs		
4	Red Wheeled Chairs		
2	Blue Wheeled Chairs		

**Lakin Correction Center Inventory****Administrator Office**

- 1 short book case
- 2 (4) drawer file cabinets (wooden)
- 1 (2) drawer file cabinet (metal)

**Administrative Assistant Office**

- 2 Tall book shelves (wooden)
- 2 Office desks
- 2 (4) drawer file cabinets (wooden)
- 1 (4) drawer file cabinet (metal)

**Nurse Practitioner Office**

- 2 desks
- 1 lockable metal cabinet

**Nurse's Station**

- 1 Flammables Cabinet
- 2 tall file cabinets
- 2 small file cabinets
- misc. office chairs
- 3 little refrigerators - 1 labs, 1 meds, 1 bio

**Break Room**

- Refridgerator
- 2 tables

**Exam Rooms**

- 2 pill carts
- 3 metal storage cabinets on wheels (about the size of a pill cart)
- 1 exam table with stirrups
- 1 wooden desk
- 1 plastic and metal lab draw chair
- 1 suction machine
- 2 portable O2 tank carriers (small)
- 2 exam stools on wheels

**Dental**

- 1 autoclave
- 1 dental x-ray
- 1 x-ray viewer on wall
- multiple tools
- 1 chair and delivery unit (very nice, thank you Debbie Hissom, you did a good job!!)
- 1 SMALL 2 drawer metal cabinet on wheels for storage
- 2 exam stools
- 1 ultrasonic instrument cleaner
- 1 x-ray film developer

**Medical Records**

- 1 desk (office)
- Metal shelving for medical records
- 4 wire carts
- 2 upright metal book carts
- 1 rubbermaid cart

**Eye**

- 1 Chair (Optometry)
- 1 Refractor with associated mirror, etc.
- 1 small desk
- 1 exam stool on wheels

**Equipment**

- Pulmonary Function Test (USB to computer)
- Nebulizer
- EKG (not currently being used)
- Gurney
- 2 back boards
- 2 man down bags

**Infirmary**

- 1 Hoyer Lift
- 1 Hoyer Lift Scale
- 1 Trapeze (over the bed)
- 4 wheelchairs
- 1 Potty Chair
- 1 shower chair

**Storage Room**

- 1 small desk
- Several Shelves



**MOCC DOC Inventory in Medical Unit****X-ray Room**

X-ray control panel  
x-ray table with floating table top  
x-ray upright bucky stand

**X-ray Office**

1 small desk  
1-small bookcase  
x-ray 4-bank view box  
3 small x-ray film shelves

**X-ray dark room**

1 film processor JPG-Model  
1 film bin, x-ray film Identifier

**Medical Supply Room**

Various Medical Supplies

**Break Room**

110ngtabte  
1 small refrigerator  
10 blue plastic chair

**ADON Office**

1 small desk  
1 large desk  
is-drawer lateral file cabinet

**AA Office**

3 large locking cabinets  
2 5-drawer lateral file cabinets  
2 large desks  
1 small table  
1 Dell Computer

**Medical Director Office**

1 small wood case  
1 gray bookcase-metal  
1 large desk  
3 chairs

**HSA Office**

3 chairs  
1 large desk  
1 large S-drawer file horizontal cabinet  
1 small table  
1 computer table  
1 metal 3-shelves book case

**DON Office**

1 large desk



- 1 small table
- 2 small book shelves
- 3 chairs

**Pharmacy**

- 4 large lateral file cabinets
- 3 Medicine Carts
- 1 small refrigerator

**Laboratory**

- 1 small refrigerator
- 1 small table

**PA/NP Office**

- 2 large desks
- 1 gray 3-drawer file cabinet
- 1 small table
- 1 microscope
- 1 large file cabinet
- 4 assorted chairs

**Dental Office**

- 3 desks
- 1 Flammable cabinet
- 2 large 2-door filing cabinets
- 1 portable red tool cart
- dental instruments
- 1 autoclave
- 1 ultrasound cleaning unit
- 1 small x-ray machine
- Dental Office (continued)
- 2 dental chairs
- 1 dental assistance chair
- 1 small reclining (old) dental chair
- 2 dental light apparatus units

**Optometry Exam Room**

- 1 chair
- 1 table
- 1 stool
- Lensometer
- 1 projector/view box unit
- slit lamp/exam chair unit
- 1 small storage cabinet

**Waiting Room**

- 5 blue benches (hard plastic)

**Treatment Room 1**

- 1 exam table
- 1 small desk
- 1 rolling stool

**EXHIBIT I - 5**

llab draw chair  
1 x-ray viewer box  
1 blood pressure/otoscope/ophthalmoscope wall mount  
1 mayo stand

**Treatment Room 2**

2 rolling stools  
1 chair  
1 table  
llab draw chair  
1 x-ray viewer box  
1 blood pressure/otoscope/ophthalmoscope wall mount  
1 exam table  
1 exam light

**Treatment Room 3**

1 exam table  
1 2-drawer file cabinet  
1 small table  
2 blue plastic chairs  
1 rolling stool

**Trauma Room**

1 exam lamp  
1 exam table  
1 plastic 4-shelves unit  
1 large red crash cart with tools/instruments  
1 3-drawer cabinet  
1 mayo stand  
2 vertical storage cabinets  
1 rolling stool  
2 standing/portable otoscope units  
1 small rolling cart

**Nurses Station**

2 tables  
1 gray table  
1 3-shelves book case  
1 wall clock

**Medical Records Room**

3 large desks (metal)  
3 chairs

**Multipurpose Exam Room (0-1 Segregation Unit)**

1 exam table  
1 dental chair with attached lamp  
1 mayo stand  
2 rolling stools  
1 upright scale

**Multipurpose Exam Room (0-2 Segregation Unit)**

1 exam table  
1 dental chair with attached lamp  
1 mayo stand  
2 rolling stools  
1 upright scale

**Miscellaneous Medical Equipment**

2 Gurneys  
2 large back boards  
1 small CPR board  
1 slider board  
2 Automatic Electrical Defibrillator (AED) 1 in Trauma Bag and 1 at Work Camp

## Asset Inventory

Facility PRUNTYTOWN CORRECTIONAL

Date:  
Name:

Tag Number	Item Description	Category	Make	Model No.	Serial No.	Building	Location	Room	Purchase Information			Condition	FIMS Entry
									Date	Document No.	Price		
	Polishing Buffer 4/02	General Machinery					Medical Unit				\$895.00	Good	
21040A	Elevator Lift 8/00	General Machinery	ProLift	10142WW	J0400WL272		Medical Unit				\$1,615.00	Good	A227295
22493	water fountain	General Equipment	Oasis				Lobby	MD101			\$250.00	Good	
21093	6 drawer wooden desk	Furniture					Lobby	MD101				Good	
	decorative wooden benches	Furniture					Lobby	MD101				Good	
	Literature rack	Furniture					Lobby	MD101			\$10.00	Good	
	single phone	Furniture	Panasonic				Lobby	MD101			\$40.00	Good	
22810	Metal Locker/small	Furniture					Lobby	MD101				Good	
22738	Blue Office chairs/counters	Furniture					Lobby	MD101				Good	
	desktop file organizer	Furniture					Nurses Station	MD102				Good	
22479	6 drawer wood desk	Furniture					Nurses Station	MD102			\$40.00	Good	
22480	Green Exec chair w/ arms	Furniture					Nurses Station	MD102			\$200.00	Good	
22438	2 drawer metal file cabinet	Furniture					Nurses Station	MD102			\$45.00	Good	
	wall shelves	Furniture					Nurses Station	MD102				Good	
22489	4 shelf bookcase	Furniture					Nurses Station	MD102			\$30.00	Good	
20398	desk wooden	Furniture					Nurses Station	MD102			\$40.00	Good	
22488	4 door cabinet w/counter top	Furniture					Nurses Station	MD102			\$170.00	Good	
22487	2 slide/door 3 shelf cab. w/counter top	Furniture					Nurses Station	MD102			\$70.00	Good	
	Tray table on wheels	Furniture					Nurses Station	MD102				Good	
22483	3 door wood wall cabinet	Furniture					Nurses Station	MD102			\$100.00	Good	
22484	2 door small wood cabinet	Furniture					Nurses Station	MD102			\$30.00	Good	
22485	3 drawer 1 door metal cabinet	Furniture					Nurses Station	MD102			\$45.00	Good	
22491	Manual sleep-on Cr. scale	Medical Equipment	SECA				Nurses Station	MD102			\$50.00	Good	
22787	small refrigerator	Medical Equipment			82929676		Nurses Station	MD102				Good	
22784	pill cart for daily pill pass	Medical Equipment					Nurses Station	MD102				Good	
	wall shelves	Furniture					Nurses Station	MD102				Good	
22462	covered deep waste can	Furniture					Nurses Station	MD102			\$100.00	Good	
22786	4 drawer metal gray desk	Furniture					Nurses Station	MD102				Good	
22785	Burgundy chairs w/ wheels	Furniture					Nurses Station	MD102				Good	
25700	Spine Count Inoubator	Medical Equipment					Nurses Station	MD102				Good	
20388	Glass door and Metal cabinet	Medical Equipment					Dental Office	MD103			\$100.00	Good	
20353	Brown Medical supply cabinet	Medical Equipment					Dental Office	MD103			\$100.00	Good	
26981	X-ray machine	Medical Equipment			20002836		Dental Office	MD103	Prior 1999			Good	
	tube	Medical Equipment			17882							Good	
22706	Burgundy chair w/wheels	Furniture					Dr's. Exam Rm.	MD104				Good	
20363	glass door/cabinet 6 shelf	Furniture					Dr's. Exam Rm.	MD104			\$100.00	Good	
22476	2 drawer sm cabinet w/shelf	Furniture					Dr's. Exam Rm.	MD104			\$45.00	Good	
22477	wooden computer desk w/hutch	Furniture					Dr's. Exam Rm.	MD104			\$40.00	Good	
20398	exam table	Medical Equipment					Dr's. Exam Rm.	MD104			\$450.00	Good	
	Supplies Supply Table Sm Metal	Medical Equipment					Dr's. Exam Rm.	MD104				Good	
22789	Hydrator Plus	Medical Equipment					Dr's. Exam Rm.	MD104				Good	
22788	Glosscope	Medical Equipment					Dr's. Exam Rm.	MD104				Good	
22475	4 shelf pharmacy supply cabinet	Medical Equipment					Pharmacy	MD105			\$300.00	Good	
25698	Sharma Cabinet 66x33x16 Platinum	Medical Equipment			Rubbermaid		Pharmacy	MD105			\$330.00	Good	
22457	wooden floor cabinet w/counter top	Furniture			2 1/2x 3'		LAB	MD106			\$150.00	Good	
22455	wooden floor cabinet w/counter top	Furniture			2 1/2' x8'		LAB	MD106			\$275.00	Good	
22454	2 door glass encased bulletin board	General Equipment			Quartet		LAB	MD106			\$360.00	Good	
22468	bedside tray w/ casters	Medical Equipment					LAB	MD106			\$25.00	Good	
22467	small wooden cabinet 2 drawer/half	Furniture			1 1/2 x 1 1/2		LAB	MD106			\$45.00	Good	

22463	8 ft many drawers credenza	Furniture			LAB	MD108		\$200.00	Good		
	on wood desk/legs on 1 side only	Furniture			LAB	MD108			Good		
22471	2 drawer metal file cabinet	Furniture			LAB	MD108		\$40.00	Good		
22732	Bio-Hazard sm refrigerator	Medical Equipment			LAB	MD108			Good		
22783	Autoclave	Medical Equipment	AE		LAB	MD108			Good		
22781	20' employee Refrigerator	General Equipment		ZG101400	LAB	MD108			Good		
22481	1 drawer 1 door sm wood cabinet	Furniture			LAB	MD108			Good		
20220	Beige Secretary Chair	Furniture			LAB	MD108			Good		
	KOP pill cart	Medical Equipment			LAB	MD108			Good		
	19' Sunyo	Household Equipment			Infirmery	MD107		\$200.00	Good		
22474	GE DVD player	Household Equipment		CS12PA813	Infirmery	MD107		\$125.00	Good		
	Norcent DVD Player	Household Equipment			Infirmery	MD107			Good		
No tag	IV Stand	Medical Equipment			Infirmery	MD107		\$25.00	Good		
22473	4 drawer dresser	Furniture			Infirmery	MD107		\$200.00	Good		
10273	2 drawer night stand	Furniture			Infirmery	MD107		\$40.00	Good		
	hospital bed w rails				Infirmery	MD107			Good		
	regular Unit bed				Infirmery	MD107			Good		
	small wood student desk	Furniture			Infirmery	MD107			Good		
	tray table on wheels	Medical Equipment			Infirmery	MD107			Good		
	Red back board	General Equipment			Infirmery	MD107			Good		
26865	EKG Cart	Medical Equipment			Infirmery	MD107			Good		
	flame retardant shower curtain	General Equipment			Infirmery	MD107			Good		
	dirty laundry bag stand	General Equipment			Infirmery	MD107			Good		
	wall clock	General Equipment			Infirmery	MD107			Good		
	bedside cabinet-blue door	Furniture			Infirmery	MD107	5/5/2011		Good		
20588	Handicapped Shower	Medical Equipment	Lowel		Infirmery/annex	MD107a		\$600.00	Good		
	wheel chair	Medical Equipment			Infirmery/annex	MD107a			Good		
22447	wooden desk	Furniture			HSA Office	MD108		\$45.00	Good		
22449	2 drawer metal file cabinet	Furniture			HSA Office	MD108		\$35.00	Good		
22451	4 shelf bookcase	Furniture			HSA Office	MD108		\$50.00	Good		
22452	4 shelf bookcase	Furniture			HSA Office	MD108		\$50.00	Good		
22460	4 shelf bookcase	Furniture			HSA Office	MD108		\$50.00	Good	A108500	
22459	2 drawer metal file cabinet	Furniture			HSA Office	MD108		\$40.00	Good		
22456	wooden desk	Furniture			HSA Office	MD108		\$45.00	Good		
22470	maroon Exec chair no arms	Furniture			HSA Office	MD108		\$225.00	Good		
22453	Secretary chair	Furniture			HSA Office	MD108		\$125.00	Good		
	coriboards	General Equipment			HSA Office	MD108			Good		
	chair red fabric	Furniture			HSA Office	MD108			Good		
20923	3 shelf wood book case	Furniture			HSA Office	MD108			Good		
20316	5 drawer lateral file-Black	Furniture			Medical Records	MD114		\$50.00	Good		
22797	5 drawer horizontal file-Gray	Furniture			Medical Records	MD114		\$50.00	Good		
22796	5 drawer horizontal file- Green	Furniture			Medical Records	MD114			Good		
20314	4 drawer horizontal file- Green	Furniture			Medical Records	MD114		\$100.00	Good		
20094	5 drawer lateral file-Beige	Furniture			Medical Records	MD114		\$75.00	Good		
22800	5 drawer horizontal file-Gray	Furniture			Medical Records	MD114		\$50.00	Good		
22496	4 drawer horizontal file-white	Furniture			Medical Records	MD114		\$40.00	Good		
20315	4 drawer horizontal file- Brown	Furniture	Supreme Esp		Medical Records	MD114		\$59.99	Good		
22445	4 drawer lateral file-Beige	Furniture			Medical Records	MD114		\$50.00	Good		
22681	5 drawer lateral file- Beige	Furniture			Medical Records	MD114			Good		
22306	4 drawer lateral file-Beige	Furniture			Medical Records	MD114			Good		
22497	5 drawer horizontal file-Beige	Furniture			Medical Records	MD114		\$50.00	Good		
20318	5 drawer horizontal file-Beige	Furniture			Medical Records	MD114			Good		
22791	4 drawer horizontal file-Black	Furniture			Medical Records	MD114			Good		
22792	4 drawer horizontal file- Light Gray	Furniture			Medical Records	MD114			Good		
22802	6 drawer horizontal file-Tan	Furniture			Medical Records	MD114			Good		
22801	4 drawer horizontal file-Black	Furniture			Medical Records	MD114			Good		
22804	4 drawer horizontal file-Gray	Furniture			Medical Records	MD114			Good		





SMCC DOC owned Inventory				
Tag #	Item	Description	Serial	Model
15083	Chair	Blue Side chair		265-014
10112	Chair	High back, Vinyl office		
15086	Chair	Blue Side chair		265-014
10560	File cabinet	Pink, 4 Drawer Lateral 42"		
10565	File cabinet	Pink, 4 Drawer Lateral 42"		
10093	File cabinet	Black, 4 Drawer, Letter size		
10121	File cabinet	Metal Cream Color, 4 Drawer, Letter size		
12192	File cabinet	File, 5 Drawer, Black	DDUCXK	315P
12398	Nebulizer	Sunrise	D3276860	56500
10097	Night Stand	Wood, 1 Drawer, Brown		
10095	Refridgerator	Compact, Brown	50041	185RCG
10107	Table	Conference, Wood grain Top		
10052	Auto Clave	M-7 Speed Clave		
10010	Bookshelf	Metal Black		
10061	Gabinet	Wood grain doors, on Wheels		
14867	Cabinet	3 Drawer, 1 Door, Metal		
10024	Cart	2 Shelves W/Drawer, Stainless Steel		
10056	Cart	Stainless Steel, 3 Shelf		
10023	Gentrifuge	Vavguard 6000	5931	
10022	Chair	Black, Vinyl, Swivel		
15254	Stand	Adjustable Bed Stand, Wood grain top		
15253	Stand	Adjustable Bed Stand, Wood grain top		
15252	Stand	Adjustable Bed Stand, Wood grain top		
15251	Stand	Adjustable Bed Stand, Wood grain top		
10021	Table	Hospital Bed Table		
15368	Cart	Plastic Tilt Laundry Cart W/Cover		4AAX4
15202	Dressing Cart	White PVC		
15208	Gourney	Striker	703088814	0737MAN2007
15209	Gourney	Striker	703088813	0737MAN2008
15206	Hospital Bed	Electric	27A00006YQ	
15205	Hospital Bed	Electric	27A00006TV	
15204	Hospital Bed	Electric	27A00006YF	
15203	Hospital Bed	Electric		
15207	Hospital Bed	Electric	27A00006T3	
15199	I.V. Pole	On Casters		
15198	I.V. Pole	On Casters		
15197	I.V. Pole	On Casters		
13728	Compressor	Mid Mark Corp	V78266	
10658	Curing Light	Specturm ( Broken)	26385	
13730	Dental Chair	Blue with Standard Back	SP15N 2647	
13725	Dental Unit	SP200	SGT20 1997	
12345	Drill	Dental, W/Swing arm	A150863	10

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12339	Light	Dental, W/Swing arm		
13726	Light	Post Mount	HBU-92982	
13063	Light Source	Fiber Optic	9901-0368	1330XL
13724	Scaler	Ultra Sonic, Cavitron (Broken)		
13727	Stool	Dental, Blue Ulpostery	5117268576	
13729	Vacuum	1 hp, Ultravac	V78267	
12338	X-Ray	Intra Oral, Gendex	771-1411-739D	Gx-770
15249	Bed	Hospital, Electric, HIL-ROM	G022AG7778	P1400B526
10004	Bed	Hospital, Electric	DR-4123	401-1040-01111
15250	Bed	Hospital, Electric, HIL-ROM	G023AG7805	P1400B5267
10002	Bed	Hospital, Electric	58020	3222693
10085	Chair	Vinyl, W/arm, Brown		
10102	Chair	Yellow Vinyl, Office		
10084	Chair	Vinyl, W/arm, Brown		
10020	Night Stand	Metal, On Wheels		
10015	Night Stand	Metal		
10013	Night Stand	Metal, On Wheels		
10090	Chair	Wood, W/Arms Red Vinyl		
12336	Defibrillator	92002M, Automated External	805515	
10051	Dental Station	With Tools and Light, Brown Vinyl		
10117	Desk	Metal, Black Wood Grain Top		
10053	Desk	Wood, 1 Drawer 2 Shelves (Small)		
11761	File cabinet	Lateral File, Black, 5 Drawer	LVJ9K	
11762	File cabinet	Lateral File, Black, 5 Drawer	LVJ9K	
11942	Locker	6 Compartment, Tan		
14640	Refridgerator	Refridgerator/Freezer 17 cu.ft.	BA83011979	FRT17B3JW1
10120	Refridgerator	Compact	86100-2334	564-8961-720
10025	Refridgerator	Compact	23116737	140L2311
10068	Scales	Weight		
10046	Stool	Swivel on Wheels/ Blue Vinyl		
10049	Stool	Swivel on Wheels/ Blue Vinyl		
10569	Table	Wood Top, Metal Legs		
10065	Table	Wood W/Brown Vinyl Top, Exam		
10028	X-Ray Table	Unit	14-11-3-5529	PBL2-150
15088	Chair	Blue Side chair		265-014
15089	Chair	Blue Side chair		265-014
15090	Chair	Blue Side chair		265-014
15087	Chair	Blue Side chair		265-015
55	Fan	20" Box Fan, Galaxy, 55		4733
10211	Table	Woodgrain Top		
15078	Chair	Blue Side chair		265-014
15079	Chair	Blue Side chair		265-015
15080	Chair	Blue Side chair		265-016
10559	File cabinet	Pink, 4 Drawer Lateral 42"		
10555	File cabinet	Pink, 4 Drawer Lateral 42"		



10092	File cabinet	Blue, 4 Drawer, Legal Size		
15095	Chair	Blue Side chair		265-014
15081	Chair	Blue Side chair		265-014
15094	Chair	Blue Side chair		265-014
10422	Desk	Wood		
12202	File cabinet	File, 5 Drawer, Black	DXWYNI	315P
10101	File cabinet	Hortz. 5 Drawer		
10556	File cabinet	Pink, 5 Drawer Lateral 42"		
15091	Chair	Blue Side chair		265-014
14534	Table	Wood grain Top, 60"x30" Folding Table		BSXFTD3060WBRN
10031	Desk	Wood grain, 3 Drawer		
10033	Cabinet	4 Drawer		
10356	Cabinet	Ivory Color, Locking Doors		
15093	Chair	Blue Side chair		265-014
10592	Chair	Blue Side chair		265-014
14530	Table	Woodgrain top 18"x72"		UTM1872
13125	Dry Erase	4'x3' Ivory in color, w/tilt stand board		
13890	Cabinet	1 Drawer Roll Top		
10055	Cabinet	White Sliding Top W/Wheels, 4 Drawer		
10080	Cabinet	2 Door 2 Drawer, Peach Color, Metal		
10075	Cabinet	Woodgrain Door on Wheels, Metal		
10073	Cabinet	Black 2 Shelf 2 Door, Metal		
10076	Cart	2 Shelf 1 Drawer on Wheels, Stainless		
10079	Stand	Stainless Steel, Tray		
10081	Table	Wood W/Blue Vinyl Top, Exam		
10253	Typing Stand	Small Tan W/Woodgrain Top		
		Metal Grey Box - 2 key locks		
10357	Cabinet	Ivory Color, Locking Doors		
10358	Cabinet	Ivory Color, Locking Doors		
10083	Cabinet	Grey, 7 Drawer		
10088	Cabinet	Wood, 2 Drawer, Wood Grain		
10359	Cabinet	Ivory Color, Locking Doors		
10062	Cart	3 Shelf, Black, Projection		
10114	Cart	Med. On Wheels, Green		
10119	Cart	Green Med, W/Wheels		
10115	Cart	Med. On Wheels, Brown		
10089	Chair	Wood, W/Arms Red Vinyl		
15084	Chair	Blue Side chair		265-014
15082	Chair	Blue Side chair		265-014
15085	Chair	Blue Side chair		265-014
15200	I.V. Pole	On Casters		
13745	Mail Cart	Metal Ivory W/Lock Wire Basket		
11597	Scale	Physician;s		4025-01
15201	Shower Chair	Showe/Potty Chair, PVC, White		
13959	Stretcher	Basket, Aluminum w/Head & Neck Stabiliz.		JSA-300

15416	TV	40" Flat Screen, Samsung	57910507961	HDLCD4050
15416	TV	40" Flat Screen, Samsung	57910507218	HDLCD4050
15388	TV	32" Flat Screen, Samsung	57810606035	HDLCD3250
10064	Cart	Stainless Steel, 2 Shelf		
14756	Chair	Swivel Office, Black Breathe Chair		BR-130-TSK
10255	Desk	Metal		
12025	File cabinet	Legal File, 4 Drawer, Black		
10070	Table	Wooden Stand Coffee		

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WEXFORD MEDICAL SERVICES  
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					Page One	
TAG NUMBER	ASSET ID	ITEM DESCRIPTION	MODEL #	SERIAL #	QUANTITY	MEMO
<b>Old Lab Room</b>						
1286		Refrigerator			1	
1284		File Cabinet			1	
1283		File Cabinet			1	
1285		Black File Cabinet			1	
1693		Work Counter			1	
<b>Examining Room</b>						
1694		Medical Instrument Cabinet			1	
1695		Work Station			1	
1696		Exam Bed			1	
1697		Cabinet			1	
1698		File Cabinet			1	
HUT00423	A292368	EXG Stand			1	
HUT01979	A328473	Hill-Rom Hospital Bed	Hill-Rom	21-CFR-1020	1	added 09/30/10 jg
<b>Medical Doctor's Office</b>						
1699		Desk			1	
1700		5 shelf bookcase			1	
HUT00424	A292369	Healthometer weighing scales		999105	1	
HUT00425	A292370	ADC Sphygmomanometer Blood Pressure Cuff			1	
HUT00426	A292371	Seca weighing scales			1	
<b>Head Nurse's Office</b>						
1292		Desk			1	
1291		File Cabinet			1	
1701		6 shelf bookcase			1	
<b>Hallway</b>						
HUT00492	A273845	Morse Keywatchman 50 keys	Keywatch 3		1	
2048		24 gallon storage cabinet	1976	n/a	1	

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WEXFORD MEDICAL SERVICES  
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						Page Two
TAG NUMBER	ASSET ID	ITEM DESCRIPTION	MODEL #	SERIAL #	QUANTITY	
<b>X-ray Room</b>						
HUT 00417	A291604	Summit Xray Table Unit	A802	941202	1	
HUT00427	A292372	Pandral Xray Unit	A2	87795	1	
HUT00428	A292373	Xray Processing Unit in Darkroom			1	
HUT00429	A292374	Xray film cabinet in Darkroom			1	
HUT00430	A292375	Xray Reader 3430			1	SALVAGE 6/24/2011
1702		File Cabinet			1	
1703		File Cabinet			1	
2304		Wolf Xray Illuminator	Econoline	29601	1	Added 06/24/2011 jg
<b>Treatment Room</b>						
1704		Work Station			1	
1296		File Cabinet			1	
1705		Sink Station			1	
1897		Frigidaire Air Conditioner	FAM156R1A	KKL84913876	1	added 06/30/09 jg
1904		Kendall Filac Fas Temp w/Oral Probe	Filac	G0913833	1	added 06/29/09 jg
01907		3 Panel Privacy Screen	Christa	n/a	1	added 07/14/09 jg
01908		3 Panel Privacy Screen	Christa	n/a	1	added 07/14/09 jg
1919		Brandt Examining Lamp	16748	41123	1	added 07/14/09 jg
02082		Oxygen Regulator 0.15L	OC2	70002272	1	added 0825/09 jg
02083		Oxygen Regulator 0.15L	32295112	R340431	1	added 08/25/09 jg
02084		Oxygen Regulator 0.15L	OC2	7002280	1	added 08/25/09 jg
02085		Handheld/Fingertip Pulse Ox	DTPC66	DT300C1	1	added 08/25/09 jg
2095		Athra EKG Cart w/lift capacity of 15-27lbs	n/a	n/a	1	Added 09/30/10 jg
02831		Fingertip Pulse Oximeter	n/a	92221906558	1	Added 09/16/2011 jg
05639		Taylor	Electronic Scales	7404	1	Added 03/15/2012 jg
05640		Taylor	Electronic Scales	7404	1	Added 03/15/2012 jg
05641		Taylor	Electronic Scales	7404	1	Added 03/15/2012 jg

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WEXFORD MEDICAL SERVICES  
INVENTORY  
AS OF 15 March 2012

						Page Three
TAG NUMBER	ASSET ID	ITEM DESCRIPTION	MODEL #	SERIAL #	QUANTITY	
<b>Nurse's Station</b>						
1706		Desk			1	
1707		9 shelf workstation			1	
2090		Gray Office Chair			1	added 09/30/10 jg
2829	E-Unit	Fingertip Pulse Oximeter	n/a	XAZ00HE04615	1	added 09/16/2011 jg
2831	on Cart	Fingertip Pulse Oximeter	n/a	XAZ00HE04617	1	added 09/16/2011 jg
6041		Fingertip Pulse Oximeter	DT100-A	XAZ001C03247	1	added 08/30/2012 jg
6042		Fingertip Pulse Oximeter	DT100-A	XAZ001C02925	1	added 08/30/2012 jg
<b>Pharmacy</b>						
1708		3 Shelf Unit			1	
1709		3 Shelf Unit			1	
1710		18 Shelf Unit			1	
1711		23 Shelf Unit with desk			1	
HUT00431	A292376	Pill Cart			1	
HUT 00418	244030	Pill Cart			1	
<b>Pharmacy Continued</b>						
HUT00432	A292378	Pill Cart			1	
1712		Refrigerator			1	
HUT00815	A293194	Optimal Punchcard pill cart	AL600PC	37509	1	added 8/1/07jg
<b>Lab</b>						
1740		Magic Chef Refrigerator			1	
1741		Desk			1	
1739		Chair			1	
<b>Dental Equipment</b>						
1743		Stool			1	
1744		Office Chair			1	
1745		Office Chair			1	
1746		Stool			1	
1747		Stool			1	
HUT00433	A292379	Patterson PA4 Ultrasonic	PA4H	99301-337751	1	
HUT00434	A292380	Peri Pro Developer	90000	52266	1	
1298		Desk			1	

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WEXFORD MEDICAL SERVICES  
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1748		Royal Dental Chair			1	
1749		Royal Dental Chair			1	
						Page Four
TAG NUMBER	ASSET ID	ITEM DESCRIPTION	MODEL #	SERIAL #	QUANTITY	
HUT00419	A249354	Cavatron Select SPS Densply		12405212	1	Salvage 06/24/2011 jg
1713		Workstation			1	
1714		Workstation			1	
1715		Workstation			1	
1716		Locker			1	
1717		Locker			1	
1718		Locker			1	
1719		Sink Work Counter			1	
1720		15 Shelving Unit			1	
1294		File Cabinet			1	
6044		Vacuum Pump	Vac Star 40	405722	1	In Basement
6045		Air Compressor	Air Star 22	85005134	1	In Basement
HUT00435	A292381	Adec Optical Light		G95887	1	
HUT00436	A292382	Adec Optical Light		G925886	1	
HUT02021	A333815	Densply Cavatron Select SPS Scaler	Type GEN-124	124-30792	1	Added 06/24/2011 jg
HUT00437	A292383	Thermal Water Bath	70-120	120/110	1	
HUT 00420	A267841	Silamat Malgam Curing Light		1556771	1	
1742		4 drawer cart			1	
HUT00438	A292384	Gendex 770 X-ray unit		tube hsg. 771-1420553DP tube insert 63899	1	
HUT00445	A292457	Statim Auto Clave	1102	216602	1	
HUT00446	A292458	Patterson LED Curing Light		13198	1	
1817		Patterson LED Curing Light		80620050	1	
1818		Amalgamator		PD10983	1	
2049		12 Gallon Flammable Storage Cabinet	891200		1	
<b>Supply Closet</b>						
1722		17 shelving unit			1	
1723		17 shelving unit			1	
1724		5 shelf cart			1	
HUT01805		BLACK LATERAL FILE	HON	N/A	1	Added 12/15/2008
2093		44 DMH Wheelchair			1	Added 09/30/10 jg
2094		Sentra Wheelchair	HD Series	AD4110033EC	1	Added 09/30/10 jg

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						Page Five
<u>TAG NUMBER</u>	<u>ASSET ID</u>	<u>ITEM DESCRIPTION</u>	<u>MODEL #</u>	<u>SERIAL #</u>	<u>QUANTITY</u>	
<b><u>Administrative Assistant Office</u></b>						
1287		Cabinet			1	
1288		Desk			1	
1725		Bookcase			1	
1918		Frigidaire Air Conditioner	FAM156R1A	KK90370604	1	Added 07/09/2009 jg
03887		Fellowes Shredder	2127M	6316781	1	Added 10/26/2011 jg
1727		File Cabinet			1	
1728		File Cabinet			1	
1729		File Cabinet			1	
1730		File Cabinet			1	
1731		File Cabinet			1	
1732		File Cabinet			1	
1295		Desk			1	
1734		Lab Printer Stand			1	
<b><u>Medical Records Office</u></b>						
1735		Lab Printer Stand			1	
HUT00674		DELL MONITOR	M992	MX04N7364760538CB6ZM	1	Added 9/10/08
HUT00714		DELL CPU "1033 ASSET"	DHM GX240	2FAKX01	1	Added 9/10/08
1859		4 Drawer Filing Cabinet	Unknown	n/a	1	Added 3/17/09
1988		Fellowes Shredder	S8-99C	K73229901	1	Added 09/05/09
2092		Burgandy Office Chair			1	Added 09/30/10 jg
<b><u>Break Room</u></b>						
1736		Refrigerator			1	
1737		Table			1	
1738		10 drawer sink unit			1	
2091		Victorian Maroon Office Chair			1	Added 09/30/10 jg

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						Page Six
<u>TAG NUMBER</u>	<u>ASSET ID</u>	<u>ITEM DESCRIPTION</u>	<u>MODEL #</u>	<u>SERIAL #</u>	<u>QUANTITY</u>	
<b>Eye Doctor Office</b>						
HUT 00421	A277130	Propper medical binoculars			1	
HUT00439	A292385	Am. Optical Chair	14200	16862	1	
1739		Five Drawer File Cabinet			1	
HUT00440	A292387	Optical Instrument Arm	14138	11455-6, 11082P-0-C, 11800-5P-O-C, 11820-5P-0-C	1	
HUT00441	A292388	Welch Allyn Vision Instrument	18200		1	
HUT00442	A292389	Lombart Nixon Zoom Photo Split Lamp	FS-3		1	
HUT00443	A292390	Lens Sand Machine			1	
HUT00320	A259011	Burton Lens Meter	2021S	AC120 1724	1	Revised 8/7/07jg
2081		Alger Brush II w/.5mm burr		500-600-020	1	Received 12/14/2009 jg
<b>Location</b>						
<b>Hallway</b>						
05592		18" Convex Security Mirror	n/a	n/a	1	Received 03/15/2012 jg
<b>Legend</b>						
<b>New Items</b>						
<b>Salvage Items</b>						

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EXHIBIT I - 800082



**EXHIBIT I - 9**

Supplement		
Huttonsville Correctional Center		
In the C.M.S. Dental Dept.		
As of July 31, 2007		
<u>Quantity</u>	<u>Description of Small Instrument</u>	<u>Page One</u>
12	Forceps	
2	Periosteal Elevators	
1	Bone Chisel	
16	Root Elevators	
4	Latchtype Slow speed handpieces (Midwest)	
2	Handpiece Motors (Midwest)	
3	Kava High Speed Push button handpiece	
1	Schein High Speed Lever Action Handpiece	
4	Tofflemeyer Matrix Retainers	
2	Excavators	
2	Interproximal Carvers	
1	Cement Spatula	
5	Amalgam Carriers	
2	Dycal Instruments	
1	Metal Composite Trimmer	
4	Discooid-Cleoid Carvers	
2	Anesthetic Syringes	
2	Green Handle Knives	
2	Plastic Alginate Spatulas	
1	Needle Nose Plier	
1	Wax Spatula/Spoon	
1	Metal Spatula	
1	Hex Wrench	
1	Bone File	
2	Surgical Scissors	
2	Hemostats	
1	Surgical High Torque Slow Speed Handpiece	
4	Rongeurs	
1	Black Bite Block	
3	Crimping Pliers	
4	Slow speed Straight Nose Cone Handpieces	
13	Plastic Mouth Mirrors	
9	Mouth Mirrors (metal)	
9	Cotton Pickups	
8	Explorers (#5)	
3	Cavitron Inserts (Green Handles)	
5	Periodontal Probes	
4	Dental Explorers (11-12)	
8	Dental Scalars	
<b>Note: The above mentioned instruments can not be tagged due to health reasons.</b>		
Inventoried by Dr. Shreve and Staff		
Report Prepared by: JoAnn Gilardi		

Inventoried by Dr. Shreve and Staff  
Report Prepared by: JoAnn Gilardi

SCC DOC owned Inventory				
Tag #	Item	Description	Serial	Model
19072	Bookcase	Mahogany 6- Shelve Bookcase		
582	File Cabinet	Locking file cabinet 5- Drawer		
2050	Desk	Light Oak, 4- drawer desk		
	Shelves	Wall-mount 2-shelves		
2028	Cart	Grey Roll-cart 2-shelves		
20210	Refrigerator	Hot-point 2-door refrigerator		
	Water Cooler	Whirlpool water cooler		
	Grey Chair	Grey cloth office chair		
15630	Chair	Tan meteal folding chair		
2058	Tray Table	Wood grained tray table		
19544	Chair	1-arm Black cloth desk chair		
19555	Chair	Blue seated Dr. chair		
15607	Tray Table	Wood grained tray table		
13506	Com. Desk	Black rolling computer stand		
19545	Chair	Black Desk Chair		
560	Chair	Red Cloth desk chair		
	Desk	Mahogany waiting room desk		
	6 chairs	Tan plastic waiting room chairs 2-arms		
	5 chairs	tan plastic waiting room chairs		
823	file cabinet	Hon 5 Drawer locking file cabinet		
822	File Cabinet	Hon 5 drawer locking file cabinet		
	File Cabinet	Hon 5 Drawer locking file cabinet		
	File Cabinet	Hon 5 Drawer locking file cabinet		
	Shelves	Wall-mount 1 shelf		
	Table	Tan plastic folding table ( chart room)		
1810	Cabinet	Mailbox tower		
15628	File Cabinet	File cabinet 4-Drawers		
1896	Mini Frig	Sanyo mini frig	631059	SR-172W
1873	Mini Frig	Sanyo mini frig	743873	SR-172W
	Cabinet	4-drawer bisque cabinet 4- Drawer		
	Desk	Light Oak, 4- drawer desk		
15631	Chair	Blue seated Dr. chair		
9090	Autoclave	Auto Clave	2303118	2540MR
654	Exam Chair	Dental Exam Chair		
623	X-Ray	X-Ray Viewer	PER1387	PV20015
15635	X-ray	X-Ray Machine		GX-770
2065	Tray Table	Wood grained tray table		



15634	Table/Cabine	Dental cabinet/table 7- Drawers		
15633	Table/Cabine	Dental cabinet\table 4-Drawers		
	Amalgam/Mix	Pro mix Amalgam	400	22685
	Curing Light	UV Dental light	VCC401	4713061
	Developer	Chairside Darkroom		
2332	Shelves	Storage closet 5-Shelves		
2073	X-Ray	X-ray machine		
	Tray Table	Wood grained tray table		
2061	Mini Refrig	Magic Chef mini frig	18ERW	980401284
2062	Mini Refrig	Magic Chef mini frig	18ERW	980705048
2076	Cart	Stainless steel rolling cart		
656	Scale	Medical Scales		
2059	Otoscop	Otoscope	HeineEN80	0/10040
19305	Monitor	View sonic monitoe	VS12939	RQG102900570
19298	Tower	HP Computer Tower		2WAQ421TNG
19119	Stool	Plstic Foot Stool		
16163	Chair	Desk Chair		
18816	Chair	Desk Chair		
2074	Chair	Rolling Dr. Chair		
16101	File Cabinet	Hon 5-drawer file cabinet		
19055	Bookcase	Bookcase 6- Shelves		
16100	File Cabinet	Locking file cabinet 5- Drawer		
16102	Desk	White metal w\woodgrain top (HSA office)		
18859	File Cabinet	Black locking file cabinet 5- Drawer		
	Bookcase	Bookcase 5- shelves		
	Desk	Mahoganey Desk		
	2-Chairs	2-Blue\Grey plastic chairs		
7982	Chair	Black cloth desk chair		
2071	Chair	Black\Rolling chair		
2069	Tray Table	Wood grained tray table		
	Hospital Bed	Medical Bed		
	Hospital Bed	Medical Bed		
	Hospital Bed	Medical Bed		
	Gourny	PVC Gourny		1000249108
15652	TV	Magnavox TV/VCR Sombo	MWC2016	V48634359
	TV/VCR	Magnavoc VCR/DVD Player	PV200MW8	D200MW8
2731	CART	Black Metal Rolling TV Cart		
3772	TV	Sony TV	KV-32842	8190096
	Hearing Tester	Ambco Hearing Tester	650A	B08197
	Cart	Apollo 2-Shelve black rolling TV Cart		

[illegible]

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 ASCA Performance-Based Counting Rules
 

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**V. MENTAL HEALTH SERVICES STANDARD****1. Mental Health Assessments**

**Key Indicator V.1.1 Mental Health Assessment:** Number of inmates assessed for mental health needs by a mental health professional during a given month by the agency.

**Data element V.1.1 (numerator).** Number of inmates assessed for mental health needs by a mental health professional during a given month by the agency.

Counting rules:

1. A mental health assessment includes an evaluation of the individual's need for mental health treatment (i.e., placement in a therapeutic or treatment unit, hospitalization, therapy, medication, and/or discharge services). An assessment may be provided to an inmate as part of the intake/reception process and/or at any point during his/her incarceration as behavior(s) or symptoms that may need clinical management are observed/ reported.
2. Mental health professional is an individual with a unique set of knowledge, skills and abilities that make him/her competent in either development, research, administration, assessment, prevention, treatment, education or training aimed at effecting the onset, occurrence, and maintenance of mental, behavioral and in some cases physical health disorders. Various professionals may emerge from specialization within a core profession (e.g. psychiatric nursing), and across academic degree level programs within existing mental health professions (e.g., the MA, MS, PhD, and PsyD., are now offered in clinical psychology). In some cases new fields of professional mental health practice are emerging (e.g. addictions counselor).
3. Exclude assessments that occur while the inmate is housed in another state's correctional facility.
4. Exclude assessments that occurred while the inmate is housed in a facility not operated by the DOC.

**Data element V.1.1 (denominator).** Number of individuals in custody of the agency on the last day of a given month.

Counting rules:

1. This tally should include all inmates in the custody of the agency with the exceptions of:
  - Inmates housed in other states' correctional facilities or held by facilities not operated by the DOC, and
  - Inmates in the custody of the DOC who were released to the community (parole, furlough, electronic monitoring, etc.)

**Key Indicator V.1.2 Mental Health Diagnosis Among Number Assessed:** Among the inmates whose mental health needs were assessed by a mental health professional during a given month the number with a mental health diagnosis.

**Data element V.1.2. (numerator).** Among the inmates whose mental health needs were assessed during month, number of inmates with a mental health diagnosis.

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 ASCA Performance-Based Counting Rules
 

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Counting rules:

1. Mental health diagnosis includes a mental disorder as defined in the DSM IV (or current version), except for a diagnosis of substance abuse dependency.
2. Mental health professional is an individual with a unique set of knowledge, skills and abilities that make him/her competent in either development, research, administration, assessment, prevention, treatment, education or training aimed at effecting the onset, occurrence, and maintenance of mental, behavioral and in some cases physical health disorders. Various professionals may emerge from specialization within a core profession (e.g. psychiatric nursing), and across academic degree level programs within existing mental health professions (e.g., the MA, MS, PhD, and PsyD., are now offered in clinical psychology). In some cases new fields of professional mental health practice are emerging (e.g. addictions counselor).
3. Exclude inmates housed in other states' correctional facilities.
4. Exclude inmates housed in facilities not operated by the DOC.
5. Count number of inmates with a mental health diagnosis, not number of diagnoses. An inmate may have been diagnosed multiple times in the same month but is only counted once per given month. Thus, subsequent diagnoses in the same month should not be counted.

Data element V.1.2 (denominator). Number of inmates assessed for mental health needs by a mental health professional during a given month by the agency.

Counting rules:

1. A mental health assessment includes an evaluation of the individual's need for mental health treatment (i.e., placement in a therapeutic or treatment unit, hospitalization, therapy, medication, and/or discharge services). An assessment may be provided to an inmate as part of the intake/reception process and/or at any point during his/her incarceration as behavior(s) or symptoms that may need clinical management are observed/ reported.
2. This tally should include all inmates in the custody of the agency whose mental health needs were assessed by a mental health professional with the exceptions of:
  - Inmates housed in other states' correctional facilities or held by facilities not operated by the DOC, and
  - Inmates in the custody of the DOC who were released to the community (parole, furlough, electronic monitoring, etc.)
3. Mental health professional is an individual with a unique set of knowledge, skills and abilities that make him/her competent in either development, research, administration, assessment, prevention, treatment, education or training aimed at effecting the onset, occurrence, and maintenance of mental, behavioral and in some cases physical health disorders. Various professionals may emerge from specialization within a core profession (e.g. psychiatric nursing), and across academic degree level programs within existing mental health professions (e.g., the MA, MS, PhD, and PsyD., are now offered in clinical psychology). In some cases new fields of professional mental health practice are emerging (e.g. addictions counselor).
4. Exclude assessments that occur while the inmate is housed in another state's correctional facility.
5. Exclude assessments that occurred while the inmate is housed in a facility not operated by the DOC.
6. Count number of inmates assessed, not number of assessments. An inmate may have been assessed multiple times in the same month but is only counted once per given month. Thus, subsequent assessments in the same month should not be counted.

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 ASCA Performance-Based Counting Rules
 

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**Key Indicator V.1.3 Mental Health Diagnosis – Prevalence Among DOC Population:** Number of inmates with a mental health diagnosis in the custody of the agency as of the last day of a given month.

**Data element V.1.3 (numerator).** Number of inmates with a mental health diagnosis in the custody of the agency.

Counting rules:

1. Mental health diagnosis includes a mental disorder as defined in the DSM IV (or current version), except for a diagnosis of substance abuse dependency.
2. Mental health professional is an individual with a unique set of knowledge, skills and abilities that make him/her competent in either development, research, administration, assessment, prevention, treatment, education or training aimed at effecting the onset, occurrence, and maintenance of mental, behavioral and in some cases physical health disorders. Various professionals may emerge from specialization within a core profession (e.g. psychiatric nursing), and across academic degree level programs within existing mental health professions (e.g., the MA, MS, PhD, and PsyD., are now offered in clinical psychology). In some cases new fields of professional mental health practice are emerging (e.g. addictions counselor).
3. Exclude inmates housed in other states' correctional facilities.
4. Exclude inmates housed in facilities not operated by the DOC.

**Data element V.1.3 (denominator).** Number of individuals in custody of the agency on the last day of a given month.

Counting rules:

1. This tally should include all inmates in the custody of the agency with the exceptions of:
  - Inmates housed in other states' correctional facilities or held by facilities not operated by the DOC, and
  - Inmates in the custody of the DOC who were released to the community (parole, furlough, electronic monitoring, etc.)

**Key Indicator V.1.4 Axis I Mental Health Diagnosis -- Prevalence among assessments:** Among the inmates whose mental health needs were assessed by a mental health professional during a given month, the number who were diagnosed with an Axis I mental health disorder.

**Data element V.1.4 (numerator).** Among the inmates in the custody of the agency whose mental health needs were assessed during a given month, the number of inmates diagnosed with an Axis I mental health disorder.

Counting rules:

1. Mental health diagnosis includes a mental disorder as defined in the DSM IV (or current version), except for a diagnosis of substance abuse dependency.
2. Mental health professional is an individual with a unique set of knowledge, skills and abilities that make him/her competent in either development, research, administration, assessment, prevention, treatment, education or training aimed at effecting the onset, occurrence, and maintenance of mental, behavioral and in some cases physical health



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 ASCA Performance-Based Counting Rules
 

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disorders. Various professionals may emerge from specialization within a core profession (e.g. psychiatric nursing), and across academic degree level programs within existing mental health professions (e.g., the MA, MS, PhD. and PsyD., are now offered in clinical psychology). In some cases new fields of professional mental health practice are emerging (e.g. addictions counselor).

3. Exclude inmates housed in other states' correctional facilities.
4. Exclude inmates housed in facilities not operated by the DOC.

Data element V.1.4 (denominator). The number of the inmates whose mental health needs were assessed during a given month.

Counting rules:

1. A mental health assessment includes a review of the individual's need for mental health treatment (i.e., placement in a therapeutic or treatment unit, hospitalization, therapy, medication, and/or discharge services). An assessment may be provided to an inmate as part of the intake/reception process and/or at any point during his/her incarceration as behavior(s) or symptoms that may need clinical management are observed/ reported.
2. This tally should include all inmates in the custody of the agency whose mental health needs were assessed by a mental health professional with the exceptions of:
  - Inmates housed in other states' correctional facilities or held by facilities not operated by the DOC, and
  - Inmates in the custody of the DOC who were released to the community (parole, furlough, electronic monitoring, etc.)

**Key Indicator V.1.5 Axis I Mental Health Diagnosis -- Prevalence among DOC Population:** Number of inmates diagnosed with an Axis I mental health disorder in the custody of the agency as of the last day of a given month.

Data element V.1.5 (numerator). Number of inmates diagnosed with an Axis I mental health disorder in the custody of the agency.

Counting rules:

1. Mental health diagnosis includes a mental disorder as defined in the DSM IV (or current version), except for a diagnosis of substance abuse dependency.
2. Mental health professional is an individual with a unique set of knowledge, skills and abilities that make him/her competent in either development, research, administration, assessment, prevention, treatment, education or training aimed at effecting the onset, occurrence, and maintenance of mental, behavioral and in some cases physical health disorders. Various professionals may emerge from specialization within a core profession (e.g. psychiatric nursing), and across academic degree level programs within existing mental health professions (e.g., the MA, MS, PhD. and PsyD., are now offered in clinical psychology). In some cases new fields of professional mental health practice are emerging (e.g. addictions counselor).
3. Exclude inmates housed in other states' correctional facilities.
4. Exclude inmates housed in facilities not operated by the DOC.

Data element V.1.5 (denominator). Number of individuals in custody of the agency on the last day of a given month.

Counting rules:

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**ASCA Performance-Based Counting Rules**


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1. This tally should include all inmates in the custody of the agency with the exceptions of:
  - Inmates housed in other states' correctional facilities or held by facilities not operated by the DOC, and
  - Inmates in the custody of the DOC who were released to the community (parole, furlough, electronic monitoring, etc.)

## 2. Mental Health Treatment

**Key Indicator V.2.1 Mental Health Treatment for Axis I Mental Health Disorder – Prevalence among Assessed:** Among the inmates diagnosed with an Axis I mental health disorder, number receiving treatment (medication-maintenance or medication-maintenance plus) by a mental health professional during a given month.

**Data element V.2.1 (numerator).** Among the inmates whose mental health needs were assessed during a given month, the number of inmates diagnosed with an Axis I mental health disorder who are receiving treatment (medication maintenance or medication maintenance plus).

**Counting rules:**

1. Mental health diagnosis includes a mental disorder as defined in the DSM IV (or current version), except for a diagnosis of substance abuse dependency.
2. Mental health professional is an individual with a unique set of knowledge, skills and abilities that make him/her competent in either development, research, administration, assessment, prevention, treatment, education or training aimed at effecting the onset, occurrence, and maintenance of mental, behavioral and in some cases physical health disorders. Various professionals may emerge from specialization within a core profession (e.g. psychiatric nursing), and across academic degree level programs within existing mental health professions (e.g., the MA, MS, PhD, and PsyD., are now offered in clinical psychology). In some cases new fields of professional mental health practice are emerging (e.g. addictions counselor).
3. Medication maintenance is the use of any psychotropic agents to treat and/or ameliorate the episodic, recurrent or persistent features of said mental health problem.
4. Medication maintenance plus is the use of any psychotropic agents and adjunct non-medical interventions (to include: individual, group, couples, and/or family psychotherapies, counseling or psycho education, clinical case management, or residential living accommodations) to treat and/or ameliorate the episodic, recurrent or persistent features of said mental health problem.
5. Exclude inmates housed in other states' correctional facilities.
6. Exclude inmates housed in facilities not operated by the DOC.

**Data element V.2.1 (denominator).** The number of the inmates in the custody of the agency whose mental health needs were assessed and diagnosed with an Axis I mental health disorder, except for a diagnosis of substance abuse dependency, during a given month.

**Counting rules:**

1. A mental health assessment includes a review of the individual's need for mental health treatment (i.e., placement in a therapeutic or treatment unit, hospitalization, therapy, medication, and/or discharge services). An assessment may be provided to an inmate as part of the intake/reception process and/or at any point during his/her incarceration as behavior(s) or symptoms that may need clinical management are observed/ reported.

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**ASCA Performance-Based Counting Rules**


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2. This tally should include all inmates in the custody of the agency whose mental health needs were assessed by a mental health professional with the exceptions of:
  - Inmates housed in other states' correctional facilities or held by facilities not operated by the DOC, and
  - Inmates in the custody of the DOC who were released to the community (parole, furlough, electronic monitoring, etc.)

**Key Indicator V.2.2 Mental Health Treatment for Axis I Mental Health Disorder – Prevalence among DOC Population:** Among the inmates diagnosed with an Axis I mental health disorder, number of inmates who are receiving treatment (medication-maintenance or medication-maintenance plus).

**Data element V.2.2 (numerator).** Among the inmates in the custody of the agency that have been diagnosed with an Axis I mental health disorder, number of inmates who are receiving treatment (medication-maintenance or medication-maintenance plus).

Counting rules:

1. Axis I mental health disorder is mental, behavioral, or emotional disorder specified within Axis I category of the current DSM-IV-R.
2. Mental health professional is an individual with a unique set of knowledge, skills and abilities that make him/her competent in either development, research, administration, assessment, prevention, treatment, education or training aimed at effecting the onset, occurrence, and maintenance of mental, behavioral and in some cases physical health disorders. Various professionals may emerge from specialization within a core profession (e.g. psychiatric nursing), and across academic degree level programs within existing mental health professions (e.g., the MA, MS, PhD, and PsyD., are now offered in clinical psychology). In some cases new fields of professional mental health practice are emerging (e.g. addictions counselor).
3. Medication maintenance is the use of any psychotropic agents to treat and/or ameliorate the episodic, recurrent or persistent features of said mental health problem.
4. Medication maintenance plus is the use of any psychotropic agents and adjunct non-medical interventions (to include: individual, group, couples, and/or family psychotherapies, counseling or psycho education, clinical case management, or residential living accommodations) to treat and/or ameliorate the episodic, recurrent or persistent features of said mental health problem.
5. Exclude inmates housed in other states' correctional facilities.
6. Exclude inmates housed in facilities not operated by the DOC.

**Data element V.2.2 (denominator).** Number of inmates in custody of the agency who were assessed and diagnosed with an Axis I mental health disorder as of the last day of a given month.

Counting rules:

1. This tally should include all inmates in the custody of the agency with the exceptions of:
  - Inmates housed in other states' correctional facilities or held by facilities not operated by the DOC, and
  - Inmates in the custody of the DOC who were released to the community (parole, furlough, electronic monitoring, etc.)

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**ASCA Performance-Based Counting Rules**

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**3. Mental Health Facilities**

**Key Indicator V.3.1 Number of Mental Health Beds:** Number of mental health beds adjusted for the number of inmates in custody of the agency on the last day of a given month.

**Data element V.3.1 (numerator).** Number of mental health beds on the last day of a given month.

**Counting rules:**

1. Count only those beds that are dedicated to mental health patients.

**Data element V.3.1 (denominator).** Number of inmates in the custody of the agency on the last day of a given month.

**Counting rules:**

1. This tally should include all inmates in the custody of the agency with the exceptions of:
  - Inmates housed in other states' correctional facilities or held by facilities not operated by the DOC, and
  - Inmates in the custody of the DOC who were released to the community (parole, furlough, electronic monitoring, etc.)

**Key Indicator V.3.2 Mental Health Placements in non-DOC Facilities:** Number of mental health placements of inmates in non-DOC facilities adjusted for the number of inmates held by the agency on the last day of a given month.

**Data element V.3.2 (numerator).** Number of mental health placements of inmates in non-DOC facilities on the last day of a given month.

**Counting rules:**

1. Count all mental health patients who are transferred for their mental health care and treatment to a public facility or a facility not operated by the DOC.

**Data element V.3.2 (denominator).** Number of inmates held by the agency on the last day of a given month.

**Counting rules:**

1. This tally should include all inmates in the custody of the agency with the exceptions of:
  - Inmates housed in other states' correctional facilities or held by facilities not operated by the DOC, and
  - Inmates in the custody of the DOC who were released to the community (parole, furlough, electronic monitoring, etc.)

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**ASCA Performance-Based Counting Rules**

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**VIII. HEALTH CARE STANDARD****1. Medical Services Provided**

**Key Indicator VIII.1.1 Health Care Encounters by Health Care Professionals:** Number of documented health care encounters by qualified health care professionals adjusted for the number of inmates held by a given facility during a given month.

**Data element VIII.1.1 (numerator)** Number of health care encounters by qualified health care professionals during a given month.

**Counting rules:**

1. Documented health care encounters include written, video, and electronic notations or entries in an inmate's medical record and/or medical logs of services rendered, contact, referral, etc.
2. Qualified health care professionals include staff that performs clinical duties, e.g., nurses, social workers, and emergency medical technicians in accordance with each health care professional's scope of training and applicable licensing, certification, and regulatory requirements.
3. Exclude encounters by health care practitioners, i.e., clinicians who are trained to diagnose and treat patients, e.g., physicians, dentists, psychologists, podiatrists, optometrists, nurse practitioners, and physician assistants.

**Data element VIII.1.1 (denominator).** Number of inmates held by a given facility on the last day of a given month.

**Counting rules:**

1. This tally should include all inmates in the custody of that facility with the exceptions of:
  - Inmates housed in other states' correctional facilities or held by facilities not operated by the DOC; and
  - Inmates in the custody of the DOC who were released to the community (furlough, electronic monitoring, etc.)

**Key Indicator VIII.1.2 Health Care Visits by Health Care Practitioners:** Number of documented health care visits by health care practitioners adjusted for the number of inmates held by a given facility.

**Data element VIII.1.2 (numerator)** Number of health care encounters by health care practitioners during a given month.

**Counting rules:**

1. Documented health care visits include written, video, and electronic notations or entries in an inmate's medical record and/or medical logs of services rendered, diagnosis, contact, referral, etc.
2. Exclude encounters by health care professionals, i.e., staff that performs clinical duties, nurses, social workers, and emergency medical technicians in accordance with each health care professional's scope of training and applicable licensing, certification, and regulatory requirements.

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**ASCA Performance-Based Counting Rules**


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3. Include visits by health care practitioners, i.e., clinicians who are trained to diagnose and treat patients, e.g., physicians, dentists, psychologists, podiatrists, optometrists, nurse practitioners, and physician assistants.

**Data element VIII.1.2 (denominator).** Number of inmates held by a given facility on the last day of a given month.

**Counting rules:**

1. This tally should include all inmates in the custody of that facility with the exceptions of:
  - Inmates housed in other states' correctional facilities or held by facilities not operated by the DOC; and
  - Inmates in the custody of the DOC who were released to the community (furlough, electronic monitoring, etc.)

**2. Medical Problems**

**Key Indicator VIII.2.1 Inmates Diagnosed with Active Tuberculosis:** Number of inmates who have been diagnosed with active tuberculosis by a qualified health care practitioner during a given month.

**Data element VIII.2.1 (numerator).** Number of inmates who have been diagnosed with active tuberculosis by a qualified health care practitioner.

**Counting rules:**

1. Active tuberculosis includes cases diagnosed by a medical professional as requiring treatment for TBD (tuberculosis disease).
2. Exclude inmates diagnosed and/or treated for LTBI (Latent Tuberculosis Infection).
3. Health care practitioners, i.e., clinicians who are trained to diagnose and treat patients, e.g., physicians, nurse practitioners, and physician assistants.
4. Exclude inmates housed in other states' correctional facilities.
5. Exclude inmates housed in facilities not operated by the DOC.

**Data element VIII.2.1 (denominator).** The number of the inmates in custody of the agency on the last day of a given month.

**Counting rules:**

1. This tally should include all inmates in the custody of the agency with the exceptions of:
  - Inmates housed in other states' correctional facilities or held by facilities not operated by the DOC, and
  - Inmates in the custody of the DOC who were released to the community (parole, furlough, electronic monitoring, etc.)

**Key Indicator VIII.2.2 Inmates who are new converters on a TB test that indicates a newly acquired TB infection:** Number of inmates with a positive screening test for tuberculosis infection identified as part of periodic or clinically-indicated testing rather than intake screening during a given month.

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**ASCA Performance-Based Counting Rules**


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**Data element VIII.2.2 (numerator).** Number of new inmates with a positive screening test for tuberculosis infection identified as part of periodic or clinically-indicated testing in the custody of the agency.

**Counting rules:**

1. Screening test for tuberculosis includes skin test, x-ray, and/or tissue analysis for the tuberculin bacteria.
2. Positive test for tuberculosis includes positive tests for LTBI (Latent Tuberculosis Infection) or TBD (tuberculosis disease).
3. Include offenders with a new positive tuberculosis skin test (TST) while incarcerated in the facility, not an intake-screening test. These offenders will have previously documented negative TSTs but now have a TST that has increased by 10 millimeters. They are considered new converters.
4. Exclude offenders who have a new TST that is greater than or equal to 10 millimeters, but if the increase from the previous test was less than 10 millimeters (e.g., TST increases from 7 mm to 12 mm), consider these offenders as previous infected, therefore they are not new converters. (They should still be considered candidates for LTBI treatment.)
5. Exclude all offenders with a past positive screening test for TB infection.
6. Exclude inmates housed in other states' correctional facilities.
7. Exclude inmates housed in facilities not operated by the DOC.

**Data element VIII.2.2 (denominator).** The number of the inmates administered a periodic or clinically-indicated test for TB infection in custody of the agency during a given month.

**Counting rules:**

1. This tally should include all inmates administered a periodic or clinically-indicated test for TB infection in the custody of the agency.
2. Exclude inmates housed in other states' correctional facilities.
3. Exclude inmates housed in facilities not operated by the DOC.

**Key Indicator VIII.2.3.a Number of inmates diagnosed with chronic HCV infection:** Number of inmates with chronic HCV infection held by an agency during a given month.

**Data element VIII.2.3.a (numerator).** Number of inmates with HCV (Hepatitis C Virus) infection among agencies that test all inmates for HCV during a given month.

**Counting rules:**

1. Chronic HCV infection includes a diagnosis by a health care practitioner that an acute infection of HCV infections has lasted longer than six months.
2. Exclude inmates housed in other states' correctional facilities.
3. Exclude inmates housed in facilities not operated by the DOC.

**Data element VIII.2.3.a (denominator).** The number of the inmates in custody of the agency on the last day of a given month.

**Counting rules:**



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**ASCA Performance-Based Counting Rules**


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1. This tally should include all inmates in the custody of the agency with the exceptions of:
  - Inmates housed in other states' correctional facilities or held by facilities not operated by the DOC, and
  - Inmates in the custody of the DOC who were released to the community (parole, furlough, electronic monitoring, etc.)

**Key Indicator VIII.2.3.b Number of inmates with diagnoses of chronic HCV infection:** Number of inmates with chronic HCV infection held by an agency during a given month.

**Data element VIII.2.3.b (numerator).** Number of inmates with HCV (Hepatitis C Virus) infection among agencies that test inmates for HCV based on referral or self-report protocols during a given month.

**Counting rules:**

1. Chronic HCV infection includes a diagnosis by a health care practitioner that an acute infection of HCV infections has lasted longer than six months.
2. Exclude inmates housed in other states' correctional facilities.
3. Exclude inmates housed in facilities not operated by the DOC.

**Data element VIII.2.3.b (denominator).** The number of the inmates in custody of the agency on the last day of a given month.

**Counting rules:**

1. This tally should include all inmates in the custody of the agency with the exceptions of:
  - Inmates housed in other states' correctional facilities or held by facilities not operated by the DOC, and
  - Inmates in the custody of the DOC who were released to the community (parole, furlough, electronic monitoring, etc.)

**Key Indicator VIII.2.4 Number of inmates with HIV virus:** Number of HIV positive inmates in the custody of the agency during a given month.

**Data element VIII.2.4 (numerator).** Number of HIV positive inmates in the custody of the agency on the last day of a given month.

**Counting rules:**

1. HIV positive includes the presence of human immunodeficiency virus.
2. Exclude inmates housed in other states' correctional facilities.
3. Exclude inmates housed in facilities not operated by the DOC.

**Data element VIII.2.4 (denominator).** Number of inmates in the custody of the agency on the last day of a given month.



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**ASCA Performance-Based Counting Rules**


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**Counting rules:**

1. This tally should include all inmates in the custody of the agency with the exceptions of:
  - Inmates housed in other states' correctional facilities or held by facilities not operated by the DOC, and
  - Inmates in the custody of the DOC who were released to the community (parole, furlough, electronic monitoring, etc.)

**Key Indicator VIII.2.5 Number of Inmates diagnosed with Methicillin-Resistant *Staphylococcus Aureus* (MRSA) infection:** Number of inmates in the custody of the facility diagnosed as having a MRSA infection during a given month.

**Data element VIII.2.5 (numerator).** Number of inmates in the custody of the facility diagnosed during a given month as having a MRSA infection.

**Counting rules:**

1. Include inmates diagnosed by a medical professional as having a *Methicillin-Resistant Staphylococcus Aureus* (MRSA) infection during a given month. Diagnosed refers to a clinical decision that the inmate has a MRSA infection. Include inmates in the custody of the facility diagnosed with MRSA in the given month.
2. MRSA are *staph* bacteria that have become resistant to beta-lactam antibiotics, including: penicillin, ampicillin, amoxicillin, augmentin, methicillin, oxacillin, dicloxacillin, cephalosporins, carbapenems (e.g., imipenem), and the monobactams (e.g., aztreonam).
3. Exclude inmates housed in other states' correctional facilities.
4. Exclude inmates housed in facilities not operated by the DOC.

**Data element VIII.2.5 (denominator).** Number of inmates in the custody of the facility on the last day of a given month.

**Counting rules:**

1. This tally should include all inmates in the custody of the facility with the exceptions of:
  - Inmates housed in other states' correctional facilities or held by facilities not operated by the DOC, and
  - Inmates in the custody of the DOC who were released to the community (parole, furlough, electronic monitoring, etc.)

**3. Medical Treatment**

**Key Indicator VIII.3.1 Inmates Treated for TB Disease (Latent Tuberculosis Infection or TBD):** Number of inmates who completed treatment for latent tuberculosis infection or TBD (tuberculosis disease) in the custody of the agency in a given month.

**Data element VIII.3.1 (numerator).** Inmates Treated for TB Disease. Number of inmates with Latent Tuberculosis Infection or TBD who completed treatment who were in the custody of the agency during a given month.

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 ASCA Performance-Based Counting Rules
 

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Counting rules:

1. Count all inmates with LTBI or TBD who completed treatment by a qualified health care professional or practitioner.
2. TB disease includes cases diagnosed by a medical professional as requiring treatment for TBD (tuberculosis disease) or LTBI (latent tuberculosis disease infection).
3. Exclude inmates housed in other states' correctional facilities.
4. Exclude inmates housed in facilities not operated by the DOC.

Data element VIII.3.1 (denominator). Number of inmates diagnosed as having TB disease or Latent Tuberculosis Infection (LTBI) who were in the custody of the agency on the last day of a given month.

Counting rules:

1. This tally should include all inmates with TB disease or Latent Tuberculosis Infection (LTBI) who were in the custody of the agency with the exceptions of:
  - Inmates housed in other states' correctional facilities or held by facilities not operated by the DOC, and
  - Inmates in the custody of the DOC who were released to the community (parole, furlough, electronic monitoring, etc.)

Key Indicator VIII.3.2 HIV Positive Inmates Who Received Treatment: Number of HIV positive inmates treated with highly active antiretroviral treatments that were in the custody of the agency during a given month.

Data element VIII.3.2 (numerator). HIV Positive Inmates Who Received Treatment. Number of inmates positive for the presence of human immunodeficiency virus (HIV) that received HIV treatment who were in the custody of the agency during a given month.

Counting rules:

1. Count all HIV positive inmates who received high active antiretroviral treatment. Highly Active Antiretroviral Therapy consists of a combination of three or more drugs. The most common combination given to those beginning treatment consists of two NRTIs (Nucleoside/Nucleotide Reverse Transcriptase Inhibitors) combined with either an NNRTI (Non-Nucleoside Reverse Transcriptase Inhibitors) or a "boosted" protease inhibitor.
2. HIV positive includes the presence of human immunodeficiency virus.
3. Exclude inmates housed in other states' correctional facilities.
4. Exclude inmates housed in facilities not operated by the DOC.

Data element VIII.3.2 (denominator). Number of inmates positive for the HIV virus who were in the custody of the agency during a given month.

Counting rules:

1. This tally should include all inmates positive for human immunodeficiency virus who were in the custody of the agency with the exceptions of:
  - Inmates housed in other states' correctional facilities or held by facilities not operated by the DOC, and

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**ASCA Performance-Based Counting Rules**


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- Inmates in the custody of the DOC who were released to the community (parole, furlough, electronic monitoring, etc.)

**Key Indicator VIII.3.3 Inmates with AIDS who received treatment:** Number of inmates with AIDS in the custody of the agency who received antiretroviral treatment during a given month.

**Data Element VIII.3.3 (numerator)** Inmates with AIDS who received treatment. Number of inmates with AIDS in the custody of the agency who received antiretroviral treatment during a given month.

Counting rules:

1. Count all inmates with AIDS who received antiretroviral treatment.
2. Exclude inmates housed in other states' correctional facilities.
3. Exclude inmates housed in facilities not operated by the DOC.

**Data element VII.3.3 (denominator).** Number of inmates with AIDS in the custody of the agency during a given month.

Counting rules:

1. This tally should include all inmates with AIDS in the custody of the agency with the exceptions of:
  - Inmates housed in other states' correctional facilities or held by facilities not operated by the DOC, and
  - Inmates in the custody of the DOC who were released to the community (parole, furlough, electronic monitoring, etc.)

**Key Indicator VIII.3.4 Inmates with HCV who received treatment:** Number of inmates with HCV for whom treatment was deemed appropriate that received antiviral therapy during a given month in the custody of the agency.

**Data Element VIII.3.4 (numerator)** Inmates with HCV who received treatment. Number of inmates with HCV for whom treatment was deemed appropriate in the custody of the agency that received antiviral therapy during a given month.

Counting rules:

1. Among the HCV inmates for whom treatment was recommended by a health care practitioner, count the number of inmates who received treatment.
2. Exclude inmates housed in other states' correctional facilities.
3. Exclude inmates housed in facilities not operated by the DOC.

**Data element VIII.3.4 (denominator).** Number of the HCV inmates for whom treatment was recommended by a health care practitioner that were in custody of the agency on the last day of a given month.

Counting rules:

1. Count all inmates with HCV for whom treatment for HCV was recommended by a health care practitioner in the custody of the agency.

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**ASCA Performance-Based Counting Rules**


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2. Exclude inmates housed in other states' correctional facilities.
3. Exclude inmates housed in facilities not operated by the DOC.

**Key Indicator VIII.3.5 Inmates diagnosed with a Methicillin-Resistant *Staphylococcus Aureus* (MRSA) infection that received treatment:** Number of inmates with diagnosed with a MRSA infection that received treatment during a given month held in a given facility.

**Data Element VIII.3.5 (numerator)** Inmates with MRSA who received treatment. Number of inmates diagnosed with a MRSA infection held by a given facility who received antibiotics during a given month.

**Counting rules:**

1. Count all inmates diagnosed with a MRSA infection that received treatment. (If the agency does not culture all or some infections, but rather routinely treats all infections, do not count these cases, unless, there is a specific diagnosis for MRSA. The count should include only those indicated in key indicator VIII.2.5 as having been diagnosed with a MRSA infection that received treatment for a MRSA.
2. Exclude inmates housed in other states' correctional facilities.
3. Exclude inmates housed in facilities not operated by the DOC.

**Data element VIII.3.5 (denominator),** Number of the inmates diagnosed with a MRSA infection that were held by a given facility on the last day of a given month.

**Counting rules:**

1. Include inmates diagnosed by a medical professional as having a *Methicillin-Resistant Staphylococcus Aureus* (MRSA) infection. Diagnosed refers to a clinical decision that the inmate has a MRSA infection. Include all inmates in the custody of the agency diagnosed with MRSA, not just the new cases identified in the given month.
2. MRSA are *staph* bacteria that have become resistant to beta-lactam antibiotics, including: penicillin, ampicillin, amoxicillin, augmentin, methicillin, oxacillin, dicloxacillin, cephalosporins, carbapenems (e.g., imipenem), and the monobactams (e.g., aztreonam).
3. Exclude inmates housed in other states' correctional facilities.
4. Exclude inmates housed in facilities not operated by the DOC.

**Key Indicator VIII.3.6 Medical Deaths:** Number of medical deaths of inmates during a given month among inmates in the custody of the agency.

**Data element VIII.3.6 (numerator),** Number of medical deaths of inmates during a given month.

**Counting rules:**

1. Do not include inmates who committed suicide, were executed, or who died as a result of drug overdose, or injuries sustained from an assault by an inmate(s) or DOC-staff member or an accident (e.g., transport or job-related accident, etc.)
2. Medical deaths include deaths due to a diagnosed medical condition that were anticipated as a progression of the disease or medical condition.
3. Exclude inmates housed in other states' correctional facilities.

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 ASCA Performance-Based Counting Rules
 

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4. Exclude inmates housed in facilities not operated by the DOC.

Data element VIII.3.6 (denominator). Number of inmates held by the agency on the last day of a given month.

Counting rules:

1. This tally should include all inmates in the custody of the agency with the exceptions of:
  - Inmates housed in other states' correctional facilities, and
  - Inmates in the custody of the DOC who were released to the community (furlough, electronic monitoring, etc.)

#### 4. Medical Facilities

**Key Indicator VIII.4.1 Inmates Admitted to a Hospital.** Number of inmates admitted to a hospital for a medical condition from a given facility during a given month.

Data element VIII.4.1 (numerator). Number of inmates admitted to a hospital for a medical condition from a given facility during a given month.

Counting rules:

1. Count all inmates admitted to a public/private hospital within the community for a medical condition.
2. Exclude inmates housed in other states' correctional facilities.
3. Exclude inmates housed in correctional facilities not operated by the DOC.

Data element VIII.4.1 (denominator). Number of inmates held by a given facility on the last day of a given month.

Counting rules:

1. This tally should include all inmates in the custody of that facility with the exceptions of:
  - Inmates housed in other states' correctional facilities, and
  - Inmates in the custody of the DOC who were released to the community (furlough, electronic monitoring, etc.)

**Key Indicator VIII.4.2 Inmates Treated for an Emergency Health Condition.** Number of times inmates are treated for an emergency health condition from a given facility during a given month.

Data element VIII.4.2 (numerator). Number of times inmates are treated for an emergency health condition(s) from a given facility during a given month.

Counting rules:

1. Emergency health condition is an acute illness or unexpected health care need that cannot be deferred until the next scheduled sick call. Emergency care includes

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**ASCA Performance-Based Counting Rules**


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- treatment provided by medical director, physician, local ambulance service and/or outside hospital emergency department.
2. Count number of times inmates from the facility are treated for an emergency condition, for example:
    - One inmate is taken to a hospital for emergency treatment twice within a given month, count as 2;
    - One emergency van/ambulance takes two inmates to the hospital for emergency treatment, count as 2.
  3. Exclude inmates housed in other states' correctional facilities.
  4. Exclude inmates housed in correctional facilities not operated by the DOC.

Data element VIII.4.2 (denominator). Number of inmates held by a given facility on the last day of a given month.

Counting rules:

1. This tally should include all inmates in the custody of that facility with the exceptions of:
  - inmates housed in other states' correctional facilities, and
  - inmates in the custody of the DOC who were released to the community (furlough, electronic monitoring, etc.)

**Key Indicator VIII.4.3 Specialty Consults Completed.** Number of specialty consults completed for inmates in a given facility during a given month.

Data element VIII.4.3 (numerator). Number of specialty consults (on-site, off-site, or via electronic tele-medicine) completed for inmates in a given facility during the month.

Counting rules:

1. A special consult includes an approved referral to a medical specialist (e.g., surgeon, dermatologist, nephrologists, pulmonary specialist, orthopedic specialist, cardiologist, obstetrician, or gynecologist).
2. Count all on-site, off-site, or electronic tele-medicine specialty consults approved by utilization review process and/or the health care authority for medical conditions ordered by a primary care provider (MD, NP, or PA). Do not include subsequent pre- or post-procedure follow-ups ordered by the specialists.
3. The consult may occur off- or on-site or via a tele-medicine process, as the medical specialist may make periodic rounds to the facility so the consult may occur in the facility.
4. Exclude specialty consults completed for inmates housed in other states' correctional facilities.
5. Exclude specialty consults completed for inmates housed in facilities not operated by the DOC.

Data element VIII.4.3 (denominator). Number of specialty consults ordered for inmates in a given facility during the month.

Counting rules:

1. This tally should include all on-site and off-site approved specialty consults for medical conditions ordered by a primary care provider (MD, NP, or PA) for inmates in the custody of that facility with the exceptions of:



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**ASCA Performance-Based Counting Rules**

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- Inmates housed in other states' correctional facilities, and
- Inmates in the custody of the facility who were released to the community (furlough, electronic monitoring, etc.)

IN THE CIRCUIT COURT OF RANDOLPH COUNTY, WEST VIRGINIA

JACK NOBLES, et al.,  
Petitioners,

v.

CIVIL ACTION NO. 83-C-249

WILLIAM DUNCIL, et al.,  
Respondents.

ORDER

This Order is intended to supplement this Court's Order of November 2, 1989, with respect to the issues presented to the Court on October 13, 1989, by the petitioners, by their counsel, Daniel F. Hedges, and the respondent Department of Corrections, by its counsel, Dana Davis. And, thereupon, it is hereby ORDERED that:

1. With respect to the Dental Plan, in addition to those requirements set forth in the Court's Order of November 2, 1989, the Dental Plan shall provide for:

(a) A dental hygienist at the three-fourths to full-time level as is necessary to provide dental hygiene services at least once every nine to twelve months for each inmate who spends at least thirty days at Huttonsville Correctional Center.

(b) Dental prostheses as needed for chewing food shall be provided without delay. If needed for a cosmetic purpose

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(b) Dental prostheses as needed for chewing food shall be provided without delay. If needed for a cosmetic purpose

(noticeable) then it shall be provided at least six months prior to first possible release.

2. Petitioners' counsel is hereby awarded costs in the amount of \$1,005.82, and attorney fees in the amount of \$10,482.00.

ENTER this the 17<sup>th</sup> day of April, <sup>1990</sup>~~1989~~.

Lumpkin Starcher  
CIRCUIT JUDGE

# EXHIBIT

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## Health Services Report

	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	YTD
<b>Summary Data</b>													
Physician Clinical Visits	1,070	976	914	1,160	1,147	996	1,032	771	945	1,014	843	734	11,602
PA/NP Clinical Visits	539	437	524	468	511	382	659	626	504	665	763	714	6,792
Nurse Clinical Visit	14,087	13,163	14,439	13,238	12,730	12,989	13,060	11,849	12,194	13,815	13,292	12,368	157,224
Other Clinical	3,507	3,734	3,616	4,030	3,777	3,302	3,357	3,952	3,643	4,624	2,390	2,890	42,822
<b>Total Clinical Visits</b>	<b>19,137</b>	<b>18,310</b>	<b>19,493</b>	<b>18,996</b>	<b>18,264</b>	<b>17,669</b>	<b>18,108</b>	<b>17,198</b>	<b>17,250</b>	<b>20,259</b>	<b>17,288</b>	<b>16,706</b>	<b>218,678</b>
Segregation Physician	24	17	38	42	31	34	26	10	11	39	18	24	314
Segregation PA/NP	98	82	99	114	100	72	105	111	129	89	110	101	1,210
Segregation Nurse	15,872	14,359	15,490	15,643	15,890	15,168	16,962	16,178	15,155	16,794	16,100	16,043	189,654
Segregation Other	6,665	6,119	6,603	6,150	6,665	6,360	6,479	6,634	6,480	6,138	6,330	6,198	76,821
<b>Total Segregation Visits</b>	<b>22,659</b>	<b>20,567</b>	<b>22,215</b>	<b>21,949</b>	<b>22,686</b>	<b>21,635</b>	<b>23,572</b>	<b>22,933</b>	<b>21,775</b>	<b>29,520</b>	<b>26,722</b>	<b>26,650</b>	<b>282,883</b>
Mental Health Visit Psychiatrist	313	378	313	242	412	313	311	384	291	261	249	296	3,763
Mental Health Visit Psychologist	1,323	1,427	2,016	1,373	1,265	1,330	1,277	1,256	1,305	1,212	1,302	1,299	16,385
Mental Health Visit Therapist	684	677	1,204	872	1,741	1,407	1,631	724	1,029	1,460	1,896	1,613	14,938
Mental Health Visit Other	1,355	1,316	510	1,287	552	570	514	1,699	950	417	835	391	10,396
<b>Total Mental Health Visits</b>	<b>3,677</b>	<b>3,721</b>	<b>4,048</b>	<b>3,774</b>	<b>3,940</b>	<b>3,620</b>	<b>3,733</b>	<b>4,064</b>	<b>3,625</b>	<b>3,350</b>	<b>4,282</b>	<b>3,599</b>	<b>45,433</b>
Dental Visits	1,052	1,108	1,278	1,093	1,273	988	1,236	1,442	1,120	1,413	1,316	886	14,205
Intake Screening	286	266	297	322	273	254	263	334	322	318	269	321	3,525
Transfer Screenings	198	143	158	152	148	159	139	161	144	167	159	157	1,885
Release Screening	206	173	185	175	214	159	180	174	186	148	156	169	2,125
Health Assessments	398	396	458	426	444	359	418	457	485	431	354	445	5,071
Annual Physicals	230	270	217	246	206	212	276	221	250	263	107	142	2,640
<b>Community Referrals</b>													
ER Visits	14	21	28	18	35	20	39	23	24	37	33	27	319
Admitted from ER	9	10	14	12	16	8	18	15	14	21	11	14	162
In-Patient Surgical Admits	4	3	2	7	8	4	11	8	2	8	6	11	74
Hospital Admissions	12	14	17	23	25	19	26	25	16	23	17	22	239
Hospital Days	68	61	56	89	145	82	111	83	90	88	68	103	1,044
Average Hospital Length of Stay	5.67	4.36	3.29	3.87	5.80	4.32	4.27	3.32	5.63	3.83	4.00	4.68	53.03
Out-Patient Surgeries	16	18	20	9	22	8	18	15	17	8	7	16	174



**Health Services Report**

	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	YTD
<b>Chronic Care Clinics # Visits per month</b>													
Cardio Clinic	205	150	202	220	184	136	171	174	157	266	244	131	2,240
Respiratory Clinic	40	28	50	49	44	28	42	51	53	55	44	39	523
Endocrine Clinic	109	73	113	116	106	74	90	134	133	139	131	77	1,295
Gastrointestinal Clinic	115	134	140	151	122	89	130	138	179	174	150	73	1,595
Miscellaneous Clinic	11	15	10	31	10	8	6	6	18	15	10	10	150
Renal Clinic	4	0	5	5	2	5	1	1	0	2	3	2	30
Immunity Clinic	8	5	6	3	4	5	6	7	11	9	8	4	76
Neurology Clinic	24	15	23	28	21	13	19	20	17	33	20	18	251
Oncology Clinic	18	7	12	11	10	12	14	8	8	11	8	8	127
Tuberculosis Clinic	1	0	0	1	0	1	1	0	0	0	0	4	8
<b>Total Chronic Care Visits</b>	<b>535</b>	<b>427</b>	<b>561</b>	<b>615</b>	<b>503</b>	<b>345</b>	<b>302</b>	<b>485</b>	<b>576</b>	<b>704</b>	<b>618</b>	<b>366</b>	<b>6,037</b>
<b>Dental</b>													
No. of Filling Surfaces	218	313	352	266	375	221	296	366	389	474	342	191	3,803
No. of Extractions	202	148	232	229	289	159	171	240	194	200	223	153	2,440
No. of Prosthesis	38	49	71	52	58	46	45	85	50	58	67	57	676
No. I/M Receiving X-Rays	106	121	150	142	160	121	112	123	108	199	120	116	1,578
30 Day Dental Exams	291	337	398	305	368	286	404	426	380	404	341	257	4,197
Cleanings performed	153	167	183	64	90	92	151	217	175	207	158	98	1,753
<b>Xray</b>													
No. of I/M Xrayed	199	186	199	227	185	120	175	182	125	138	162	131	2,029
No. I/M's for lab studies	962	864	922	891	969	929	908	916	1,107	1,020	756	920	11,164
No. Labs ordered	1,915	1,828	1,745	1,643	1,717	1,779	1,701	1,741	2,001	1,990	1,382	1,602	21,044
No. of DNA's	146	114	140	145	176	158	167	167	201	172	142	182	1,910
No. of EKG's	209	138	211	186	146	113	136	168	147	148	119	141	1,862
<b>Prescription Medication</b>													
I/M's on Rx Meds	205	203	206	204	207	204	218	196	213	260	225	227	214
% of Population on Rx Meds	52.59%	52.23%	52.13%	52.29%	50.27%	59.26%	54.10%	51.21%	52.46%	50.65%	67.84%	46.86%	5
I/M On Psychotropic Meds	108	110	111	105	123	158	116	109	100	111	100	105	1,356
% of Population on Psych. Meds	21.89%	22.83%	23.51%	22.98%	25.08%	23.26%	21.58%	22.20%	20.22%	19.53%	161.88%	19.59%	1,575
# of Prescriptions (all)	9,439	8,978	9,409	10,057	9,724	8,079	9,370	8,969	8,059	9,520	9,155	6,615	107,374
# of Non-Formulary Prescriptions	1,429	604	705	691	627	614	781	775	751	843	930	1,195	9,945

# Health Services Report

	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	YTD
<b>Miscellaneous</b>													
No. of Deaths	3	2	0	0	3	1	2	3	1	6	0	2	23
# Cancer patients	6	5	6	6	6	6	5	5	5	5	5	6	6
# Chemotherapy treatments	7	9	16	11	15	13	19	11	7	13	7	17	145
# Radiation treatments	23	27	25	4	5	22	37	36	11	0	0	0	190
<b>Medical Housing</b>													
Observation	44	48	51	40	54	55	52	40	41	47	40	42	554
# of infirmary beds/ Neg Flow	35/0	35/0	35/0	35/0	35/0	35/0	35/0	35/0	35/0	35/0	35/0	35/0	0
I/M Admitted to Infirmary	59	60	64	68	63	74	69	71	62	58	71	74	793
Infirmary Days	833	960	980	922	917	836	1,084	1,020	835	686	698	861	10,632
Infirmary LOS	33	46	36	38	47	42	66	59	33	36	27	37	499
<b>Mental Health</b>													
# of Mental Health Beds	30	30	30	30	30	30	38	38	38	38	38	38	408
# Inmates Admitted to Mental Health Unit	3	1	1	1	6	3	8	4	5	12	7	10	61
# Inmates Discharged from Mental Health Unit	0	1	0	1	1	3	8	2	4	5	4	4	33
Total Mental Health Days	585	653	721	710	827	746	880	799	737	790	840	833	9121
Average Mental Health Days	3	4	4	4	4	4	6	8	6	5	7	6	61
<b>Suicide</b>													
#attempted suicide	0	0	0	1	0	0	0	1	2	0	0	0	4
#Suicide observations	3	3	2	1	2	3	1	3	3	1	2	1	25
# Completed suicides	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Correctional Staff</b>													
Physicals	75	68	53	99	58	60	46	42	44	38	57	39	679
Emergency Response	3	1	1	2	1	0	0	0	7	0	2	2	19
Hepatitis B Vaccines	24	17	15	26	16	19	19	23	21	12	26	8	226
Flu Vaccines	3	1	1	0	0	0	0	0	18	246	55	15	339

Average

000112

### Health Services Report

	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	YTD
PPD	84	111	176	154	122	70	155	129	104	97	68	103	1,373
<b>On-Site Specialty Care</b>													
Dialysis	56	48	54	51	50	54	37	54	39	39	39	37	558
General Surgery	9	6	3	5	7	4	1	2	0	2	5	4	48
Gynecology/OB.	36	65	41	0	0	0	0	0	0	0	0	0	142
Optometry	228	179	211	203	236	186	180	195	156	190	234	225	2,423
Oral Surgery	3	14	13	67	23	45	18	27	8	24	24	17	283
Total On-Site Specialty Care Visits	332	312	322	326	316	289	233	278	203	255	280	272	3,418
<b>Off-Site Specialty Care</b>													
Dermatology	2	0	0	0	0	1	0	1	0	2	0	0	6
General Surgery	21	15	3	4	11	9	9	6	4	5	4	6	97
Gynecology/OB.	14	23	16	17	21	16	35	26	24	15	13	15	235
Internal Medicine	17	18	39	20	34	29	48	46	32	24	17	9	333
Neurology	1	0	0	1	1	0	0	2	1	2	0	1	9
Ophthalmology	4	12	7	6	5	6	8	4	6	2	4	3	67
Optometry	0	1	0	1	0	0	2	0	5	4	1	0	14
Oral Surgery	5	10	15	8	10	4	11	7	10	2	5	7	94
Orthopedics	14	13	12	10	8	15	14	9	7	6	6	11	125
ENT	7	1	3	6	6	7	3	3	4	7	9	1	57
Physical Therapy	3	1	0	1	1	0	2	1	2	2	6	1	20
Podiatry	2	0	0	0	0	0	0	0	0	0	1	0	3
Urology	8	6	1	1	5	1	3	7	1	5	5	8	51

**Health Services Report**

	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	YTD
Total Off-Site Specialty Care Visits	151	154	142	104	141	131	186	135	112	96	98	112	1,562
Co-pays charged	1,127	914	875	1,103	1,027	893	861	898	925	997	947	905	11,472
# Pregnant Patients	2	5	6	6	9	9	13	8	6	6	3	3	76

000114

### Chronic Care Report

	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	YTD	
<b>Cardio Clinic</b>														
Enrolled	1068	1176	1198	1196	1141	1154	1140	1189	1183	1271	1242	1220	1181.50	Average
Doctor Visit	146	144	171	239	129	94	137	112	132	111	101	107	1623	
Mid-Level Visit	21	17	17	9	2	16	37	55	20	26	29	35	284	
Total Visits	167	161	188	248	190	158	194	197	186	195	185	214	2283	
<b>Respiratory Clinic</b>														
Enrolled	212	222	217	211	188	217	213	219	212	210	205	201	210.58	Average
Doctor Visit	27	24	22	35	22	9	35	17	19	27	14	8	259	
Mid-Level Visit	8	9	9	7	0	4	3	11	3	4	8	6	72	
Total Visits	35	33	31	42	26	21	40	30	25	36	30	24	373	
<b>Endocrine Clinic</b>														
Enrolled	510	509	489	503	492	428	418	437	437	454	447	448	464.33	Average
Doctor Visit	249	95	80	85	51	39	62	44	51	49	33	35	873	
Mid-Level Visit	7	6	6	8	0	5	10	18	11	4	17	14	106	
Total Visits	256	101	86	93	72	61	80	77	78	76	78	71	1129	
<b>Gastrointestinal Clinic</b>														
Enrolled	784	867	885	701	838	888	867	892	882	938	889	895	860.50	Average
Doctor Visit	107	128	163	148	145	81	140	111	106	122	98	79	1428	
Mid-Level Visit	18	10	10	6	1	11	20	43	16	8	19	27	189	
Total Visits	125	128	163	148	165	107	163	164	135	152	138	125	1713	
<b>Miscellaneous Clinic</b>														
Enrolled	68	70	63	163	55	52	58	70	73	69	66	62	72.42	Average
Doctor Visit	12	10	5	14	2	4	6	3	5	10	2	9	82	
Mid-Level Visit	0	0	0	0	0	2	0	2	2	1	1	2	10	
Total Visits	12	10	5	14	2	6	10	5	7	11	4	11	97	

### Chronic Care Report

	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	YTD	
<b>Renal Clinic</b>														
Enrolled	11	10	13	33	12	12	11	14	15	15	15	12	14.42	Average
Doctor Visit	2	0	3	5	0	3	1	0	2	1	0	3	20	
Mid-Level Visit	0	0	0	0	0	0	0	0	0	0	0	0	0	
Total Visits	2	0	3	5	0	4	1	0	3	4	1	4	27	
<b>Immunity Clinic</b>														
Enrolled	24	25	28	13	27	29	25	27	30	35	30	28	26.75	Average
Doctor Visit	7	6	2	4	3	0	3	3	5	3	3	6	45	
Mid-Level Visit	0	0	0	0	0	0	2	2	0	1	1	1	7	
Total Visits	7	6	2	4	4	1	6	7	5	4	5	12	63	
<b>Neurology Clinic</b>														
Enrolled	65	107	111	103	104	109	108	111	114	121	105	107	105.42	Average
Doctor Visit	14	10	10	17	7	15	16	16	18	12	2	10	147	
Mid-Level Visit	6	3	3	4	0	2	4	2	4	2	2	8	40	
Total Visits	20	13	13	22	11	17	20	7	22	20	7	21	193	
<b>Oncology Clinic</b>														
Enrolled	30	37	38	43	36	37	37	35	35	35	36	34	36.08	Average
Doctor Visit	10	5	6	1	5	0	7	1	6	8	2	5	56	
Mid-Level Visit	1	1	1	0	0	0	1	1	1	0	1	1	8	
Total Visits	11	6	7	1	6	0	9	2	7	9	4	6	68	
<b>Tuberculosis Clinic</b>														
Enrolled	0	0	0	12	0	1	1	1	0	0	0	0	1.25	Average
Doctor Visit	0	0	0	1	0	1	1	1	0	0	0	0	4	
Mid-Level Visit	0	0	0	0	0	0	1	1	0	0	0	0	2	
Total Visits	0	0	0	1	0	1	1	1	0	0	0	0	4	



## HEALTH SERVICE SUMMARY

	DEC	JAN	FEB	MARCH	APRIL	Total	
<b>Xray</b>							
No. of I/M Xrayed	126	194	210	291	279	1100	
No. I/M's for lab studies	938	1030	908	1006	933	4815	
No. Labs ordered	1681	2076	1440	1551	1807	8555	
No. of DNA's	181	177	134	165	143	800	
No. of EKG's	144	135	142	169	166	756	
<b>Prescription Medication</b>							
I/M's on Rx Meds	4171	4167	4159	4168	4166	4166.2	Average
% of Population on Rx Meds	76.70%	50.30%	84.40%	61.40%	61.16%	66.79%	Average
I/M On Psychotropic Meds	794	893	893	893	878	870.2	Average
% of Population on Psych. Meds	18.50%	22.50%	22.50%	22.50%	20.53%	21.31%	Average
# of Prescriptions (all)	9755	8651	9680	7476	7530	43092	
# of Non-Formulary Prescriptions	901	843	843	843	843	4273	
<b>Miscellaneous</b>							
No. of Deaths	1	2	0	1	1	5	
# of Dialysis Patients	5	4	3	3	3	3.6	Average
# Cancer patients	42	42	47	42	42	215	
# Chemotherapy treatments	8	19	17	9	8	61	
# Radiation treatments	0	0	1	1	1	3	
<b>Medical Housing</b>							
Observation	42	49	46	41	41	219	
# of infirmary beds/ Neg Flow	3	3	3	3	3	15	
I/M Admitted to Infirmary	70	69	73	64	69	345	
Infirmary Days	729	282	641	814	751	3217	
Infirmary LOS	34.75	24.7	23.3	25.25	20.86	9.324638	Average
<b>Mental Health</b>							
# of Mental Health Beds	38	38	38	38	38	190	
# Inmates Admitted to Mental Health Unit	6	15	9	14	11	55	
# Inmates Discharged from Mental Health Unit	3	10	7	10	10	40	
Total Mental Health Days	838	887	713	805	765	4008	
Average Mental Health Daily Census	420.5	237.5	191.75	216.75	206	1272.5	
<b>Correctional Staff</b>							
Physicals	41	165	81	75	46	408	
Emergency Response	2	0	1	2	3	8	
Hepatitis B Vaccines	8	26	16	8	9	67	

## HEALTH SERVICE SUMMARY

	DEC	JAN	FEB	MARCH	APRIL	Total
Flu Vaccines	12	20	0	0	0	32
PPD	105	133	175	137	211	761

## HEALTH SERVICE SUMMARY

	DEC	JAN	FEB	MARCH	APRIL	Total
<b>SPECIALTY CARE</b>						
Dialysis	39	34	32	34	34	173
General Surgery	11	8	6	8	15	48
Gynecology/OB.	50	20	28	28	39	165
Optometry (173)	225	201	242	205	228	1101
Oral Surgery	26	24	25	15	20	110
Dermatology	0	0	0	0	0	0
Internal Medicine	9	15	47	46	25	142
Neurology	1	0	1	0	7	9
Ophthalmology	0	3	10	5	6	24
Othopedics	11	15	11	7	10	54
ENT	3	8	6	2	5	24
Physical Therapy	1	2	2	1	0	6
Podiatry	0	0	0	0	0	0
Urology	4	5	6	7	17	39
<b>HIV/AIDS</b>						
# of HIV Carriers	24	24	21	21	20	110
# of AIDS Inmates	7	7	7	9	8	38
# of Newly Diagnosed HIV	0	0	0	0	0	0

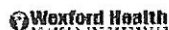
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## West Virginia HEALTH SERVICE SUMMARY

	DEC	JAN	FEB	MARCH	APRIL	Total
Physician Clinical Visits (173)	734	958	844	937	975	3714
PA/NP Clinical Visits (173)	549	928	819	989	819	3555
Nurse Clinical Visit (172)	12368	11128	11790	11642	11494	46054
Other Clinical (172)	2890	3674	3169	4302	3392	14537
Segregation Physician (173)	24	13	30	17	16	76
Segregation PA/NP (173)	101	116	83	119	106	424
Segregation Nurse (172)	16043	16206	14092	17845	15555	79741
Segregation Other (172)	6198	6417	5824	6696	6570	31705
Mental Health Visit Psychiatrist	279	288	300	256	313	1436
Mental Health Visit Psychologist	1290	834	1577	1612	841	6154
Mental Health Visit Therapist	1566	2087	1463	1437	2121	8674
Mental Health Visit Other	391	599	251	230	706	2177
Dental Visits (173)	886	1080	1148	1493	1148	5755
Intake Screening	346	311	312	320	343	1632
Transfer Screenings	161	155	181	119	112	728
Release Screening	178	200	176	178	193	925
Health Assessments	456	469	445	455	459	2284
Annual Physicals	124	231	242	173	192	962
<b>Community Referrals</b>						
ER Visits	15	23	12	22	21	93
Admitted from ER	8	11	13	11	14	57
In-Patient Surgical Admits	9	10	4	5	7	35
Hospital Admissions (174)	21	36	11	25	18	111
Hospital Days	87	143	80	107	78	495
Average Hospital	54	179	91	132	96	4.46 Average
Out-Patient Surgeries	16	9	15	16	32	88
<b>Dental</b>						
No. of Filling Surfaces	251	272	326	334	260	1443
No. of Extractions	155	207	181	244	176	963
No. of Prosthesis	63	38	37	41	43	222

## HEALTH SERVICE SUMMARY

	DEC	JAN	FEB	MARCH	APRIL	Total
No. I/M Receiving X-Rays	128	141	145	157	147	718
30 Day Dental Exams	276	354	319	434	366	1749
Cleanings performed	151	109	84	149	150	643



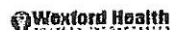
Please do not make any changes to this report.

December 12

**Anthony Correctional Center**  
**HEALTH SERVICE SUMMARY 2012**

	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD
Monthly Average Population	213	218	211	211	217	210	219	219	212	220	220	218	219
Physician Clinical Visits (173)	85	89	111	101	100	85	94	84	74	98	83	97	1101
PANP Clinical Visits (173)	0	0	0	0	0	0	0	0	0	0	0	0	0
Nurse Clinical Visits (173)	850	904	946	914	919	823	878	796	728	908	639	737	10181
Other Clinical (173)	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Clinical Visits	935	993	1057	1015	1019	1008	972	879	802	1006	722	834	11292
Segregation Physician (173)	0	0	0	0	0	0	0	0	0	0	0	0	0
Segregation PANP (173)	0	0	0	0	0	0	0	0	0	0	0	0	0
Segregation Nurse (173)	0	0	0	0	0	0	0	0	0	0	0	0	0
Segregation Other (173)	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Segregation Visits	0	0	0	0	0	0	0	0	0	0	0	0	0
Mental Health Visit Psychiatrist	22	17	25	0	21	40	9	15	0	3	30	27	14
Mental Health Visit Psychologist	46	38	38	36	45	64	37	40	16	30	27	24	441
Mental Health Visit Therapist	104	120	133	99	140	84	148	124	137	135	121	120	1465
Mental Health Visit Other	0	0	0	0	9	0	0	0	0	0	0	0	9
Total Mental Health Visits	172	175	196	135	155	188	193	179	153	168	178	151	2110
Dental Visits (173)	55	49	66	37	92	16	73	83	68	65	39	51	695
Intake Screenings	35	40	40	31	32	37	23	30	26	34	24	37	389
Transfer Screenings	0	0	0	0	0	1	0	0	0	0	0	0	1
Release Screenings	35	36	39	27	40	20	22	30	24	33	20	30	374
Health Assessments	121	125	145	95	184	83	118	87	138	132	81	127	1416
Annual Physicals	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Community Referrals</b>													
ER Visits	0	0	0	0	1	2	0	0	1	2	2	1	9
Admitted from ER	0	0	0	0	1	0	0	0	0	2	0	1	4
In-Patient Surgical Admits	0	0	0	0	0	0	1	0	0	1	0	0	2
Emergency Sick Call (173)	0	0	0	0	1	2	0	1	1	2	2	0	9
Hospital Admissions (174)	0	0	0	0	1	0	1	0	0	2	0	1	6
Hospital Days	0	0	0	0	3	0	1	3	0	6	0	11	24
Average Hospital	0	0	0	0	3	0	1	3	0	3	0	11	4.00
Out-Patient Surgeries	1	0	0	0	1	1	1	1	1	0	0	0	6
<b>Dental</b>													
Completed Dental Tx Plans	28	40	49	27	36	7	53	27	32	27	30	31	385
No. of Filling Surfaces	22	8	14	7	38	7	16	23	47	26	8	18	232
No. of Extractions	7	1	3	3	18	2	4	13	8	12	1	4	76
No. of Prostheses	0	0	0	0	0	0	0	0	0	0	0	0	0
No. I/M Receiving X-Rays	7	1	8	3	18	2	4	13	8	12	1	4	81
30 Day Dental Exams	26	40	49	27	36	7	53	27	32	27	30	30	384
Cleanings performed	0	0	0	0	0	0	0	0	0	0	0	0	0

Average



## HEALTH SERVICE SUMMARY 2012

	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD
<b>X-ray</b>													
No. of VM X-rayed	1	2	2	1	3	3	3	1	1	1	1	0	19
No. VM's for lab studies	44	59	49	61	58	44	79	30	54	60	45	37	618
No. Labs ordered	148	159	134	166	174	137	215	104	156	189	111	115	1812
No. of DNA's	31	37	38	28	32	37	23	28	25	33	24	38	370
No. of EKG's	3	1	2	4	2	4	6	0	6	2	0	8	35
<b>Prescription Medication</b>													
VM's on Rx Meds	13	10	16	24	20	20	23	30	18	18	28		19,888
% of Population on Rx Meds	8.13%	4.61%	7.73%	11.11%	9.20%	9.75%	10.55%	13.70%	8.22%	8.22%	12.70%		9.28%
VM On Psychotropic Meds	44	57	48	56	64	56	59	59	57	57	49		53,090
% of Population on Psych. Meds	20.75%	26.27%	22.12%	25.93%	29.63%	26.70%	27.05%	26.94%	28.03%	28.03%	22.37%		25.45%
# of Prescriptions (all)	199	149	136	185	169	151	183	190	187	187	136		1842
# of Non-Formulary Prescriptions	25	6	8	14	10	31	32	46	17	17	30		234
<b>Miscellaneous</b>													
No. of Deaths	0	0	0	0	0	0	0	0	0	0	0	0	0
# of Dialysis Patients	0	0	0	0	0	0	0	0	0	0	0	0	0
# Cancer patients	0	0	0	0	0	0	0	0	0	0	0	0	0
# Chemotherapy treatments	0	0	0	0	0	0	0	0	0	0	0	0	0
# Radiation treatments	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Medical Housing</b>													
Observation	0	0	0	0	0	0	0	0	0	0	0	0	0
# of Infirmary beds/ Neg Flow	0	0	0	0	0	0	0	0	0	0	0	0	0
VM Admitted to Infirmary	0	0	0	0	0	1	1	1	0	0	0	0	3
Infirmary Days	0	0	0	0	0	17	31	31	0	0	0	0	79
Infirmary LOS	0	0	0	0	0	0	0	0	0	0	0	0	28.3333
<b>Mental Health</b>													
# Dx with an Axis I Disorder	14	10	12	8	12	18	8	8	11	3	12	14	120
# of Mental Health Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
# inmates Admitted to Mental Health Unit	0	0	0	0	0	0	0	0	0	0	0	0	0
# inmates Discharged from Mental Health Unit	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Mental Health Days	0	0	0	0	0	0	0	0	0	0	0	0	0
Average Mental Health Daily Census	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Suicides</b>													
Attempted suicides	0	0	0	0	0	0	0	0	0	0	0	0	0
#Suicide observations	0	0	0	0	0	0	0	0	0	0	0	0	0
# Completed suicides	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Correctional Staff</b>													
Physicals	12	8	6	5	1	10	0	7	3	4	1	9	64
Emergency Response	0	0	0	0	0	0	0	0	0	0	0	0	0
Hepatitis B Vaccines	4	1	4	8	5	1	7	12	6	2	1	2	51
Flu Vaccines	0	0	0	0	0	0	0	0	0	28	7	0	34
PPD	15	9	8	10	1	1	9	8	4	6	2	4	71





## HEALTH SERVICE SUMMARY 2012

	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD
<b>ON-SITE SPECIALTY CARE</b>													
Dialysis	0	0	0	0	0	0	0	0	0	0	0	0	0
General Surgery	0	0	0	0	0	0	0	0	0	0	0	0	0
Gynecology/OB	0	0	0	0	0	0	0	0	0	0	0	0	0
Ophthalmology (173)	0	0	0	0	0	0	0	0	0	0	0	0	0
Oral Surgery	0	0	0	0	0	0	0	0	0	0	0	0	0
Total On-Site Specialty Care Visits	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>OFF-SITE SPECIALTY CARE</b>													
Dermatology	0	0	0	0	0	0	0	0	0	0	0	0	0
General Surgery	11	0	0	0	1	1	1	1	1	1	0	0	7
Gynecology/OB	11	0	0	0	0	11	2	4	6	1	1	2	17
Internal Medicine	0	0	0	0	0	0	1	0	1	2	1	0	5
Neurology	0	0	0	0	0	0	0	0	0	0	0	0	0
Ophthalmology	0	0	0	0	0	0	0	0	0	0	0	0	0
Optomety	0	0	0	0	0	0	0	0	0	0	0	0	0
Oral Surgery	0	0	0	0	0	0	0	0	0	0	0	0	0
Orthopedics	11	5	1	1	1	4	4	1	1	0	0	0	19
ENT	0	0	0	0	0	0	0	0	0	1	0	0	1
Physical Therapy	0	0	0	0	0	0	0	0	0	0	0	0	0
Podiatry	0	0	0	0	0	0	0	0	0	0	0	0	0
Urology	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Off-Site Specialty Care Visits (176 & 177)	33	5	1	1	2	6	6	6	8	5	2	2	49
Co-pays charged	84	57	77	91	71	48	43	59	66	52	53	27	756
# Pregnant Patients	0	0	0	0	1	1	1	1	1	1	1	1	8



Please do not make any changes to this report.

**Denmar Correctional Center**  
**HEALTH SERVICE SUMMARY**

Monthly Average Population	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD
Physician Clinical Visits (173)	148	130	78	107	104	116	08	111	88	132	88	114	1314
PANP Clinical Visits (173)	0	0	0	0	0	0	0	0	0	0	0	0	0
Nurse Clinical Visits (172)	1228	968	1148	914	585	707	707	582	601	597	683	351	9087
Other Clinical (172)	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Clinical Visits	1308	1098	1227	1121	689	823	805	693	689	729	781	466	10437
Segregation Physician (173)	0	0	0	0	0	0	0	0	0	0	0	0	0
Segregation PANP (173)	0	0	0	0	0	0	0	0	0	0	0	0	0
Segregation Nurse (172)	0	0	0	0	0	0	0	0	0	0	0	0	0
Segregation Other (172)	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Segregation Visits	0	0	0	0	0	0	0	0	0	0	0	0	0
Mental Health Visit Psychiatrist	0	0	0	0	32	4	5	8	8	12	9	0	74
Mental Health Visit Psychologist	52	78	82	108	88	90	93	0	106	76	75	0	848
Mental Health Visit Therapist	0	0	0	0	0	0	0	0	0	0	0	0	0
Mental Health Visit Other	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Mental Health Visits	52	78	82	108	120	94	98	107	112	88	84	0	922
Dental Visits (173)	71	47	43	44	121	77	49	43	0	80	74	51	700
Intake Screenings	3	10	15	9	6	2	3	2	6	16	5	21	97
Transfer Screenings	23	6	11	9	14	17	20	20	17	12	12	13	174
Release Screenings	25	14	25	15	20	17	25	19	22	9	13	9	213
Health Assessments	26	16	25	18	19	19	23	22	23	12	17	21	242
Annual Physicals	9	19	7	15	14	12	13	4	20	14	6	4	137
<b>Community Referrals</b>													
ER Visits	1	1	1	0	0	2	0	1	0	1	2	1	10
Admitted from ER	0	0	0	0	0	1	0	1	0	0	1	0	3
In-Patient Surgical Admits	0	0	0	0	0	0	0	0	0	0	0	0	0
Emergency Sick Call (175)	2	4	1	0	0	4	0	1	0	0	0	0	12
Hospital Admissions (174)	0	0	0	0	0	0	0	2	0	0	0	0	2
Hospital Days	0	0	0	0	0	1	0	4	0	0	1	0	8
Average Hospital	0	0	0	0	0	1	0	3	0	0	0	0	3.00 Average
Out-Patient Surgeries	1	0	0	0	0	0	1	1	0	0	0	0	3
<b>Dental</b>													
Completed Dental Tx Plans	2	0	0	0	0	0	0	8	0	2	0	0	12
No. of Filling Surfaces	12	11	13	14	34	12	15	4	17	33	18	14	197
No. of Extractions	20	11	8	11	48	29	21	10	13	21	22	13	225
No. of Prostheses	12	13	5	4	2	3	1	14	13	15	13	14	109
No. I/M Receiving X-Rays	11	4	11	7	18	12	9	5	10	20	7	8	124
30 Day Dental Exams	10	18	16	17	13	7	2	2	4	8	5	9	109
Cleanings performed	4	2	5	3	7	4	7	7	8	7	6	10	68



## HEALTH SERVICE SUMMARY

	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	
<b>X-ray</b>														
No. of I/M X-rayed	2	3	3	7	4	4	3	3	4	2	2	2	39	
No. I/M's for lab studies	48	27	59	54	60	25	43	43	91	50	49	34	585	
No. Labs ordered	88	68	117	64	82	46	64	102	99	104	108	34	1006	
No. of DNA's	0	0	0	0	1	0	0	0	0	0	0	0	1	
No. of EKG's	4	3	8	8	7	0	6	18	6	4	5	2	73	
<b>Prescription Medication</b>														
I/M's on Rx Meds	37	42	35	43	27	27	32	35		134	141	137	62,818	Average
% of Population on Rx Meds	17.21%	19.72%	16.74%	20.00%	12.50%	12.50%	14.88%	18.28%		82.00%	85.00%	83.00%	29.08%	Average
I/M On Psychotropic Meds	40	38	44	12	37	37	40	37	36	18	22	19	31,666	Average
% of Population on Psych. Meds	18.60%	17.84%	20.47%	19.53%	17.30%	17.13%	18.60%	17.21%		8.00%	10.00%	8.00%	15.70%	Average
# of Prescriptions (all)	487	472	491	541	474	474	491	536		250	190	638	5044	
# of Non-Formulary Prescriptions	71	44	50	54	38	38	52	69	20	22	24	22	494	
<b>Miscellaneous</b>														
No. of Deaths	0	0	0	0	0	0	0	0	0	0	0	0	0	
# of Dialysis Patients	0	0	0	0	0	0	0	0	0	0	0	0	0	Average
# Cancer patients	1	0	0	0	0	0	0	0	0	0	0	0	0.08333	
# Chemotherapy treatments	0	0	0	0	0	0	0	0	0	0	0	0	0	
# Radiation treatments	0	0	0	0	0	0	0	0	0	0	0	0	0	
<b>Medical Housing</b>														
Observation	0	0	0	0	0	0	0	0	0	0	0	0	0	
# of Infirmary beds/ Neg Flow	0	0	0	0	0	0	0	0	0	0	0	0	0	
I/M Admitted to Infirmary	0	0	0	0	0	0	0	0	0	0	0	0	0	
Infirmary Days	0	0	0	0	0	0	0	0	0	0	0	0	0	
Infirmary LOS	0	0	0	0	0	0	0	0	0	0	0	0	0	Average
<b>Mental Health</b>														
# Dx with an Axis I Disorder	31	32	32	32	18	22	25	53	38	18	22	18	338	
# of Mental Health Beds	0	0	0	0	0	0	0	0	0	0	0	0	0	
# Inmates Admitted to Mental Health Unit	0	0	0	0	0	0	0	0	0	0	0	0	0	
# Inmates Discharged from Mental Health Unit	0	0	0	0	0	0	0	0	0	0	0	0	0	
Total Mental Health Days	0	0	0	0	0	0	0	0	0	0	0	0	0	
Average Mental Health Daily Census	0	0	0	0	0	0	0	0	0	0	0	0	0	
<b>Suicide</b>														
# Attempted suicide	0	0	0	0	0	0	0	0	0	0	0	0	0	
# Suicide observations	0	0	0	0	0	0	0	0	0	0	0	0	0	
# Completed suicides	0	0	0	0	0	0	0	0	0	0	0	0	0	
<b>Correctional Staff</b>														
Physicals	17	19	9	3	21	2	3	0	0	0	0	0	55	
Emergency Response	0	1	0	0	0	0	0	0	0	0	0	0	5	
Hepatitis B Vaccines	0	2	0	1	4	1	1	2	2	0	1	0	14	
Flu Vaccines	0	0	0	0	0	0	0	0	0	12	4	0	16	
PPD	6	4	14	3	12	11	5	4	10	14	0	0	83	



## HEALTH SERVICE SUMMARY

	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD
<b>ON-SITE SPECIALTY CARE</b>													
Dialysis	0	0	0	0	0	0	0	0	0	0	0	0	0
General Surgery	0	0	0	0	0	0	0	0	0	0	0	0	0
Gynecology/OB	0	0	0	0	0	0	0	0	0	0	0	0	0
Optometry (173)	17	15	0	0	27	0	0	0	0	0	22	10	91
Oral Surgery	0	0	0	0	0	0	0	0	0	0	0	1	1
<b>Total On-Site Specialty Care Visits</b>	<b>17</b>	<b>15</b>	<b>0</b>	<b>0</b>	<b>27</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59</b>
<b>OFF-SITE SPECIALTY CARE</b>													
Dermatology	0	0	0	0	0	0	0	0	0	0	0	0	0
General Surgery	3	1	1	0	0	2	2	0	0	0	0	0	9
Gynecology/OB	0	0	0	0	0	0	0	0	0	0	0	0	0
Internal Medicine	0	0	0	0	0	0	0	0	1	0	0	0	1
Neurology	0	0	0	0	0	0	0	0	0	0	0	0	0
Ophthalmology	0	1	0	0	0	0	0	0	0	0	0	0	1
Optometry	0	0	0	0	0	0	0	0	1	0	0	0	1
Oral Surgery	0	1	0	0	0	0	0	0	0	0	0	0	3
Orthopedics	0	0	1	0	1	0	1	1	2	0	0	0	8
ENT	0	0	0	0	0	0	0	0	0	0	0	0	0
Physical Therapy	0	0	0	0	0	0	1	0	0	0	3	0	4
Podiatry	0	0	0	0	0	0	0	0	0	0	0	0	0
Urology	1	1	0	0	1	0	0	0	0	0	0	0	3
<b>Total Off-Site Specialty Care Visits (176 &amp; 177)</b>	<b>4</b>	<b>4</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>4</b>	<b>1</b>	<b>4</b>	<b>0</b>	<b>3</b>	<b>0</b>	<b>28</b>
<b>Co-pay charged</b>	<b>7</b>	<b>16</b>	<b>38</b>	<b>55</b>	<b>33</b>	<b>22</b>	<b>19</b>	<b>17</b>	<b>13</b>	<b>27</b>	<b>30</b>	<b>87</b>	<b>344</b>
<b># Pregnant Patients</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>



**Chronic Care Clinic Report  
December-12**

Chronic Care	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
<b>Cardio Clinic</b>													
Enrolled	4	3	1	1	2	3	5	5	5	6	7	6	4
Doctor Visit	0	1	0	1	1	1	1	2	1	3	2	2	
Mid-Level Visit	0	0	0	0	0	0	0	0	0	0	0	0	
Total Visits	0	1	0	1	1	1	1	2	1	3	2	2	1
<b>Respiratory Clinic</b>													
Enrolled	2	3	4	5	5	6	5	5	5	6	2	1	4
Doctor Visit	0	1	1	0	4	2	0	3	1	0	0	0	
Mid-Level Visit	0	0	0	0	0	0	0	0	0	0	0	0	
Total Visits	0	1	1	0	4	2	0	3	1	0	0	0	1
<b>Endocrine Clinic</b>													
Enrolled	3	3	3	3	4	4	4	5	4	4	4	4	4
Doctor Visit	0	2	1	0	2	2	0	3	2	0	0	4	
Mid-Level Visit	0	0	0	0	0	0	0	0	0	0	0	0	
Total Visits	0	2	1	0	2	2	0	3	2	0	0	4	1
<b>Gastrointestinal Clinic</b>													
Enrolled	43	40	40	45	49	47	50	48	43	49	47	46	46
Doctor Visit	20	14	10	20	16	13	22	12	12	19	21	12	
Mid-Level Visit	0	0	0	0	0	0	0	0	0	0	0	0	
Total Visits	20	14	10	20	16	13	22	12	12	19	21	12	16
<b>Miscellaneous Clinic</b>													
Enrolled	0	1	0	0	2	1	1	1	1	1	1	1	1
Doctor Visit	0	1	0	0	0	0	0	0	0	0	0	0	
Mid-Level Visit	0	0	0	0	0	0	0	0	0	0	0	0	
Total Visits	0	1	0	0	0	1	0	0	0	0	0	0	0
<b>Renal Clinic</b>													
Enrolled	0	0	0	0	0	0	0	0	0	0	0	0	0
Doctor Visit	0	0	0	0	0	0	0	0	0	0	0	0	
Mid-Level Visit	0	0	0	0	0	0	0	0	0	0	0	0	
Total Visits	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Immunology Clinic</b>													
Enrolled	0	0	0	0	0	0	0	0	0	0	0	0	0
Doctor Visit	0	0	0	0	0	0	0	0	0	0	0	0	
Mid-Level Visit	0	0	0	0	0	0	0	0	0	0	0	0	
Total Visits	0	0	0	0	0	0	0	0	0	0	0	0	0



Chronic Care	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
<i>Neurology Clinic</i>													
Enrolled	4	4	2	2	2	1	1	1	1	1	1	1	2
Doctor Visit	2	2	0	1	1	0	1	0	0	1	0	0	
Mid-Level Visit	0	0	0	0	0	0	0	0	0	0	0	0	
Total Visits	2	2	0	1	1	0	1	0	0	1	0	0	1
<i>Oncology Clinic</i>													
Enrolled	0	0	0	0	0	0	0	0	0	0	0	0	0
Doctor Visit	0	0	0	0	0	0	0	0	0	0	0	0	
Mid-Level Visit	0	0	0	0	0	0	0	0	0	0	0	0	
Total Visits	0	0	0	0	0	0	0	0	0	0	0	0	0
<i>Tuberculosis Clinic</i>													
Enrolled	0	0	0	0	0	0	0	0	0	0	0	0	0
Doctor Visit	0	0	0	0	0	0	0	0	0	0	0	0	
Mid-Level Visit	0	0	0	0	0	0	0	0	0	0	0	0	
Total Visits	0	0	0	0	0	0	0	0	0	0	0	0	0



**Denmar Correctional Center**  
**Chronic Care Clinic Report**

Chronic Care	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
<b>Cardio Clinic</b>													
Enrolled	58	55	54	52	57	56	55	61	100	59	62	55	60
Doctor Visit	19	15	15	16	9	8	3	17	11	22	8	1	
Mid-Level Visit	0	0	0	0	0	0	0	0	0	0	0	0	
Total Visits	19	15	15	16	9	8	3	17		22	8	1	12
<b>Respiratory Clinic</b>													
Enrolled	8	10	10	10	7	8	9	13	15	9	21	9	11
Doctor Visit	6	3	4	3	0	0	1	5	1	1	0	0	
Mid-Level Visit	0	0	0	0	0	0	0	0	0	0	0	0	
Total Visits	6	3	4	3	0	0	1	5	1	1	0	0	3
<b>Endocrine Clinic</b>													
Enrolled	30	33	30	27	29	24	28	30	36	26	32	26	29
Doctor Visit	16	14	7	8	3	0	2	12	3	8	2	0	
Mid-Level Visit	0	0	0	0	0	0	0	0	0	0	0	0	
Total Visits	16	14	7	8	3	0	2	12	3	8	2	0	9
<b>Gastrointestinal Clinic</b>													
Enrolled	49	56	52	54	50	57	61	59	62	53	53	50	55
Doctor Visit	11	22	12	16	10	7	5	18	6	19	1	1	
Mid-Level Visit	0	0	0	0	0	0	0	0	0	0	0	0	
Total Visits	11	22	12	16	10	7	5	18	6	19	1	1	16
<b>Miscellaneous Clinic</b>													
Enrolled	0	0	0	1	0	0	0	0	7	0	0	0	1
Doctor Visit	0	0	0	1	0	0	0	0	3	0	0	0	
Mid-Level Visit	0	0	0	0	0	0	0	0	0	0	0	0	
Total Visits	0	0	0	1	0	0	0	0	10	0	0	0	1
<b>Renal Clinic</b>													
Enrolled	0	0	0	0	0	0	0	0	0	0	0	0	0
Doctor Visit	0	0	0	0	0	0	0	0	0	0	0	0	
Mid-Level Visit	0	0	0	0	0	0	0	0	0	0	0	0	
Total Visits	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Immunization Clinic</b>													
Enrolled	1	1	1	1	1	1	1	1	1	1	1	1	1
Doctor Visit	1	1	1	1	1	1	1	1	0	0	0	1	
Mid-Level Visit	0	0	0	0	0	0	0	0	0	0	0	0	
Total Visits	1	1	1	1	1	1	1	1	1	0	0	0	1





Chronic Care	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
<b>Neurology Clinic</b>													
Enrolled	2	2	2	3	3	3	3	3	4	0	0	1	2
Doctor Visit	2	0	0	0	2	0	0	1	0	0	0	0	
Mid-Level Visit	0	0	0	0	0	0	0	0	0	0	0	0	
Total Visits	2	0	0	0	2	0	0	1	4	0	0	0	1
<b>Oncology Clinic</b>													
Enrolled	1	0	0	0	0	0	0	0	0	0	0	0	0
Doctor Visit	1	0	0	0	0	0	0	0	0	0	0	0	
Mid-Level Visit	0	0	0	0	0	0	0	0	0	0	0	0	
Total Visits	1	0	0	0	0	0	0	0	0	0	0	0	0
<b>Tuberculosis Clinic</b>													
Enrolled	0	0	0	0	1	1	1	0	0	0	0	0	0
Doctor Visit	0	0	0	0	0	1	1	0	0	0	0	0	
Mid-Level Visit	0	0	0	0	0	0	0	0	0	0	0	0	
Total Visits	0	0	0	0	0	1	1	0	0	0	11	4	1



Please do not make any changes to this report.

December 12

### Huttonsville Correctional Center HEALTH SERVICE SUMMARY

	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD
Monthly Average Population	1136	1138	1137	1177	1155	1183	1181	1180	1179	1181	1181	1181	14040
Physician Clinical Visits (173)	126	107	98	120	133	101	78	88	77	98	87	67	1228
PA/NP Clinical Visits (173)	0	0	0	0	89	95	149	161	104	144	131	109	982
Nurse Clinical Visits (172)	2299	2209	2307	2284	1524	1952	2300	1967	1896	1858	1765	1415	23876
Other Clinical (172)	3329	3488	3438	3769	3447	3004	3069	3713	3304	4152	2200	2709	39872
Total Clinical Visits	5754	5854	5843	6163	5193	5212	5596	5929	5381	6491	4183	4300	65758
Segregation Physician (173)	10	10	12	23	12	6	0	3	0	0	0	0	76
Segregation PA/NP (173)	0	0	0	0	14	36	37	34	19	31	10	16	199
Segregation Nurse (172)	15477	14077	15118	15269	15580	14833	16606	19784	14797	16394	15780	15746	185444
Segregation Other (172)	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Segregation Visits	15487	14087	15130	15292	15600	14874	16646	19801	14810	22885	19963	20046	185719
Mental Health Visit Psychiatrist	64	112	96	83	110	71	55	79	84	73	48	45	850
Mental Health Visit Psychologist	611	665	781	657	618	609	620	656	630	628	644	641	7794
Mental Health Visit Therapist	171	120	143	159	186	212	199	181	171	103	152	135	1912
Mental Health Visit Other	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Mental Health Visits	846	897	990	859	914	942	874	915	915	802	844	822	10560
Dental Visits (173)	266	311	308	230	305	239	268	358	243	280	315	109	3332
Intake Screening	63	55	47	121	44	36	37	72	79	82	41	55	731
Transfer Screenings	48	15	68	60	59	74	68	47	55	31	51	74	628
Release Screening	50	29	38	52	62	33	42	40	48	37	47	54	632
Health Assessments	31	46	30	83	23	28	19	45	68	0	16	28	420
Annual Physicals	62	50	67	58	54	53	54	54	40	57	10	0	549
Community Referrals	0	0	0	0	0	0	0	0	0	0	0	0	0
ER Visits	1	4	5	1	5	2	3	3	1	5	4	1	35
Admitted from ER	1	2	3	0	3	1	2	2	1	2	2	1	29
In-Patient Surgical Admits	0	0	0	1	2	0	0	0	0	0	1	1	5
Emergency Sick Call (172)	9	15	17	12	18	6	13	10	16	7	15	7	145
Hospital Admissions (174)	1	2	3	1	3	1	2	2	1	2	3	1	22
Hospital Days	0	15	11	7	8	1	11	2	3	5	7	1	69
Average Hospital	0	8	4	4	2	1	6	1	3	3	2	1	3.14 Average
Out-Patient Surgeries	2	7	9	4	6	2	8	4	7	1	2	3	55
Dental													
Completed Dental Tx Plans	71	93	94	99	107	92	88	152	103	80	106	199	1284
No. of Filling Surfaces	91	136	152	75	54	9	103	00	30	93	99	15	947
No. of Extractions	35	43	70	67	115	42	56	97	71	54	101	51	814
No. of Prostheses	13	13	19	12	10	6	8	23	6	18	15	13	156
No. I/M Receiving X-Rays	12	9	1	5	9	16	7	11	11	11	4	10	100
30 Day Dental Exams	71	93	94	99	107	92	88	152	103	80	106	44	1129
Cleanings performed	90	85	87	37	75	76	89	81	53	82	57	58	887



## HEALTH SERVICE SUMMARY

	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD
<b>X-ray</b>													
No. of IM X-rayed	28	39	23	27	27	35	23	36	29	33	19	23	344
No. IM's for lab studies	203	220	241	268	199	271	236	229	286	248	160	266	2794
No. Labs ordered	344	416	387	391	272	359	371	347	352	359	222	371	4194
No. of DNA's	29	11	18	50	37	11	2	12	42	8	12	49	272
No. of EKG's	50	40	58	53	34	99	35	47	27	43	30	38	495
<b>Prescription Medication</b>													
IM's on Rx Meds	374	377	397	410	408	417	405	417	392	415	402	410	402
% of Population on Rx Meds	32.65%	33.13%	34.95%	38.28%	35.89%	38.80%	35.78%	38.00%	34.75%	36.63%	35.48%	38.19%	35.48%
IM On Psychotropic Meds	196	175	188	183	203	188	200	184	175	169	178	189	187,333
% of Population on Psych. Meds	17.27%	15.38%	16.59%	16.19%	17.85%	18.59%	17.87%	18.28%	15.51%	16.68%	15.71%	16.69%	16.53%
# of Prescriptions (all)	2363	2183	2448	2719	2624	2202	2577	2435	2314	2585	2409	23	26932
# of Non-Formulary Prescriptions	312	72	79	73	77	76	135	123	141	147	162		1397
<b>Miscellaneous</b>													
No. of Deaths	0	0	0	0	3	0	0	0	0	0	0	0	1
# of Dialysis Patients	0	0	0	0	0	0	0	0	0	0	0	0	0
# Cancer patients	13	13	12	13	14	12	12	12	12	11	11	11	12,16667
# Chemotherapy treatments	0	0	0	0	0	0	0	0	0	0	0	0	0
# Radiation treatments	0	0	0	0	0	4	17	6	0	0	0	0	26
<b>Medical Housing</b>													
Observation	0	0	1	0	0	0	0	1	0	0	0	0	2
# of Infirmary beds/ Neg Flow	0	0	0	0	0	0	0	0	0	0	0	0	0/0
IM Admitted to Infirmary	0	0	0	0	0	0	0	0	0	0	0	0	0
Infirmary Days	0	0	0	0	0	0	0	0	0	0	0	0	0
Infirmary LOS	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!
<b>Mental Health</b>													
# Dx with an Axis I Disorder	164	170	172	172	176	187	191	180	191	197	185		1975
# of Mental Health Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
# Inmates Admitted to Mental Health Unit	0	0	0	0	0	0	0	0	0	0	0	0	0
# Inmates Discharged from Mental Health Unit	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Mental Health Days	0	0	0	0	0	0	0	0	0	0	0	0	0
Average Mental Health Daily Census	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Suicide</b>													
Attempted suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
Suicide observations	0	0	0	0	0	0	0	0	0	0	0	0	0
# Completed suicides	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Correctional Staff</b>													
Physicals	2	18	10	51	23	15	11	11	3	5	5	9	193
Emergency Response	0	0	0	1	0	0	0	0	1	0	1	1	4
Hepatitis B Vaccines	7	5	5	14	2	14	8	4	7	7	12	2	87
Flu Vaccines	1	0	0	0	0	0	0	0	0	60	25	1	107
PPD	14	47	51	62	15	25	69	55	40	29	15	11	433



## HEALTH SERVICE SUMMARY

	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD
<b>ON-SITE SPECIALTY CARE</b>													
Dialysis	0	0	0	0	0	0	0	0	0	0	0	0	0
General Surgery	9	8	3	5	7	4	1	2	0	2	5	4	48
Gynecology/OB	0	0	0	0	0	0	0	0	0	0	0	0	0
Optometry (173)	59	56	52	59	71	64	84	60	35	49	49	38	655
Oral Surgery	1	11	13	67	19	42	17	24	7	19	24	10	266
Total On-Site Specialty Care Visits	69	73	68	131	97	110	79	86	42	68	78	58	939
<b>OFF-SITE SPECIALTY CARE</b>													
Dermatology	0	0	0	0	0	0	0	0	0	0	0	0	0
General Surgery	2	3	2	0	2	0	2	1	2	1	2	0	17
Gynecology/OB	0	0	0	0	0	0	0	0	0	0	0	0	0
Internal Medicine	5	4	7	7	9	9	19	8	8	7	9	5	95
Neurology	0	0	0	0	0	0	0	0	0	0	0	1	1
Ophthalmology	1	3	2	2	1	3	4	1	1	0	1	0	19
Optometry	0	0	0	0	0	0	0	0	1	0	0	0	1
Oral Surgery	1	4	0	3	4	1	5	2	5	1	2	3	37
Orthopedics	5	2	8	5	2	2	3	3	1	3	0	6	40
ENT	2	1	1	1	2	2	1	3	1	0	3	0	17
Physical Therapy	1	0	0	0	0	0	0	0	0	0	0	0	1
Podiatry	0	0	0	0	0	0	0	0	0	0	0	0	0
Urology	0	0	0	0	0	1	1	3	0	0	0	0	6
Total Off-Site Specialty Care Visits (176 & 177)	17	17	26	16	20	18	35	24	17	12	17	16	233
Co-pays charged	613	591	473	451	657	499	470	484	485	554	544	451	6291
# Pregnant Patients	0	0	0	0	0	0	0	0	0	0	0	0	0



**Huttonsville Correctional Center**  
**Chronic Care Clinic Report**  
**December-12**

Chronic Care	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
<b>Cardio Clinic</b>												
Enrolled	233	233	245	251	257	264	262	247	241	248	245	243
Doctor Visit	43	64	37	43	37	35	37	43	27	48	55	37
Mid-Level Visit	0	0	0	0	0	0	0	0	0	0	0	0
Total Visits	43	64	37	43	37	35	37	43	27	48	55	37
<b>Respiratory Clinic</b>												
Enrolled	39	37	37	38	37	35	42	42	40	40	38	35
Doctor Visit	5	8	8	7	8	5	7	8	2	8	8	8
Mid-Level Visit	0	0	0	0	0	0	0	0	0	0	0	0
Total Visits	5	8	8	7	8	5	7	8	2	8	8	8
<b>Endocrine Clinic</b>												
Enrolled	90	93	95	94	90	95	94	102	89	85	89	90
Doctor Visit	14	23	19	18	21	8	13	38	13	20	24	10
Mid-Level Visit	0	0	0	0	0	0	0	0	0	0	0	0
Total Visits	14	23	19	18	21	8	13	38	13	20	24	10
<b>Gastrointestinal Clinic</b>												
Enrolled	224	228	223	224	217	226	231	331	329	318	321	297
Doctor Visit	29	60	25	34	32	25	34	46	20	38	39	29
Mid-Level Visit	0	0	0	0	0	0	0	0	0	0	0	0
Total Visits	29	60	25	34	32	25	34	46	20	38	39	29
<b>Miscellaneous Clinic</b>												
Enrolled	38	32	32	32	30	28	26	28	25	24	23	21
Doctor Visit	4	9	3	6	4	3	1	3	2	7	2	4
Mid-Level Visit	0	0	0	0	0	0	0	0	0	0	0	0
Total Visits	4	9	3	6	4	3	1	3	2	7	2	4
<b>Renal Clinic</b>												
Enrolled	1	1	0	0	0	0	0	0	0	0	0	0
Doctor Visit	1	0	0	0	0	0	0	0	0	0	0	0
Mid-Level Visit	0	0	0	0	0	0	0	0	0	0	0	0
Total Visits	1	0	0	0	0	0	0	0	0	0	0	0
<b>Immunization Clinic</b>												
Enrolled	8	8	8	8	8	9	9	11	12	11	11	13
Doctor Visit	3	3	0	1	2	2	1	5	2	1	5	4
Mid-Level Visit	0	0	0	0	0	0	0	0	0	0	0	0
Total Visits	3	3	0	1	2	2	1	5	2	1	5	4



Chronic Care	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
<b>Neurology Clinic</b>												
Enrolled	14	14	16	17	16	17	20	20	17	17	16	16
Doctor Visit	2	2	4	2	4	2	1	3	1	3	3	4
Mid-Level Visit	0	0	0	0	0	0	0	0	0	0	0	0
Total Visits	2	2	4	2	4	2	1	3	1	3	3	4
<b>Oncology Clinic</b>												
Enrolled	6	7	7	6	6	6	8	10	10	13	10	11
Doctor Visit	3	2	0	1	0	0	2	2	1	3	0	0
Mid-Level Visit	0	0	0	0	0	0	0	0	0	0	0	0
Total Visits	3	2	0	1	0	0	2	2	1	3	0	0
<b>Tuberculosis Clinic</b>												
Enrolled	1	1	1	1	1	1	0	0	0	0	0	0
Doctor Visit	0	0	0	0	0	0	0	0	0	0	0	0
Mid-Level Visit	0	0	0	0	0	0	0	0	0	0	0	0
Total Visits	0	0	0	0	0	0	0	0	0	0	0	0



Please do not make any changes to this report.

December 12

**Lakin Correctional Center  
HEALTH SERVICE SUMMARY**

	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD
Monthly Average Population	440	440	440	440	441	440	447	454	432	433	452	454	5353
Physician Clinical Visits (173)	49	53	113	121	114	106	103	37	51	42	14	17	880
PA/NP Clinical Visits (173)	262	232	259	222	190	117	232	280	100	261	206	182	2635
Nurse Clinical Visit (172)	461	545	482	366	374	448	535	409	542	442	465	440	5529
Other Clinical (172)	167	236	172	263	310	232	283	233	266	187	185	138	2701
Total Clinical Visits	939	1065	1026	992	988	903	1213	959	1079	932	872	777	11745
Segregation Physician (173)	2	3	9	4	7	10	14	0	2	1	0	0	62
Segregation PA/NP (173)	11	13	15	31	13	4	28	17	12	15	15	4	178
Segregation Nurse (172)	115	78	81	69	67	62	101	85	84	59	49	52	902
Segregation Other (172)	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Segregation Visits	128	94	105	104	87	76	143	102	99	75	64	56	1132
Mental Health Visit Psychiatrist	75	69	67	45	86	90	111	116	75	59	50	83	933
Mental Health Visit Psychologist	250	267	180	217	214	216	199	200	205	199	166	164	2488
Mental Health Visit Therapist	285	345	414	378	331	243	255	268	314	309	489	351	4012
Mental Health Visit Other	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Mental Health Visits	611	681	661	644	633	551	565	614	694	557	734	598	7443
Dental Visits (173)	162	157	144	125	208	152	180	217	131	187	204	156	2053
Intake Screenings	28	30	29	26	38	36	50	30	31	33	39	27	399
Transfer Screenings	3	7	3	2	7	0	3	4	5	2	2	0	38
Release Screening	30	37	32	26	46	35	41	32	41	34	37	30	421
Health Assessments	31	37	32	28	45	39	53	34	36	35	40	27	437
Annual Physicals	36	54	36	34	35	38	27	36	39	36	0	2	370
<b>Community Referrals</b>													
ER Visits	0	3	6	2	6	3	3	1	3	3	3	1	34
Admitted from ER	2	0	2	2	3	2	4	3	0	4	1	0	23
In-Patient Surgical Admits	0	0	0	0	1	0	1	3	0	0	0	0	6
Emergency Sick Call (176)	17	12	15	19	11	20	17	17	17	22	11	14	192
Hospital Admissions (174)	3	1	2	4	6	3	8	6	1	4	2	0	37
Hospital Days	6	4	8	9	22	14	10	9	2	9	4	0	97
Average Hospital	2	4	4	2	4	5	2	2	2	2	2	#DIV/0!	2.80
Out-Patient Surgeries	7	6	7	4	8	1	7	7	6	4	1	5	62
<b>Dental</b>													
Completed Dental Tx Plans	78	91	95	56	126	83	91	123	59	110	106	90	1108
No. of Filling Surfaces	1	3	14	4	2	20	17	7	4	6	11	28	117
No. of Extractions	49	37	39	51	49	37	27	51	51	36	43	20	498
No. of Prostheses	2	9	14	13	19	6	14	14	13	8	14	13	130
No. I/M Receiving X-Rays	19	35	28	33	30	29	28	36	17	42	31	22	351
30 Day Dental Exams	23	32	24	26	42	37	39	47	26	45	34	23	398
Cleanings performed	1.5	0.5	7.5	2	0	2	6.6	6	8	10	26	17	96

Average





## HEALTH SERVICE SUMMARY

	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	
<b>X-ray</b>														
No. of VM X-rayed	18	36	26	40	8	20	27	15	17	28	10	15	259	
No. VM's for lab studies	120	119	112	109	131	123	115	110	125	127	83	128	1400	
No. Labs ordered	379	350	281	344	300	440	268	264	409	415	253	291	4044	
No. of DNA's	15	5	24	19	17	46	39	26	21	30	31	23	296	
No. of EKG's	57	21	21	27	13	15	7	22	14	25	13	21	256	
<b>Prescription Medication</b>														
VM's on Rx Meds	242	221	233	220	230	225	248	240	243	245	227	219	231,1667	Average
% of Population on Rx Meds	55.13%	50.34%	62.66%	50.00%	53.41%	51.44%	55.61%	52.66%	53.88%	54.08%	50.33%	48.24%	52.33%	Average
VM On Psychologic Meds	175	108	208	165	102	178	178	199	180	193	170	191	187,0833	Average
% of Population on Psych. Meds	39.85%	44.65%	47.27%	42.05%	43.64%	40.45%	39.91%	43.83%	39.91%	42.60%	37.69%	42.07%	41.99%	Average
# of Prescriptions (all)	1282	1187	1612	2062	1809	1135	1326	952	1027	1140	1033	979	16607	
# of Non-Formulary Prescriptions	262	138	162	171	153	136	155	139	120	141	137	979	2700	
<b>Miscellaneous</b>														
No. of Deaths	1	0	0	0	1	0	0	0	0	0	0	0	2	Average
# of Dialysis Patients	0	0	0	0	0	0	0	0	0	0	0	0	0	
# Cancer patients	11	10	10	11	12	11	11	10	10	10	11	10	10,58333	
# Chemotherapy treatments	1	1	1	1	1	1	1	1	1	1	1	2	13	
# Radiation treatments	0	0	0	0	0	0	0	0	0	0	0	0	0	
<b>Medical Housing</b>														
Observation	3	0	5	5	10	8	10	0	0	11	2	5	77	
# of Infirmary beds/ Neg Flow	0	0	0	0	0	0	0	0	0	0	0	0	0	
VM Admitted to Infirmary	5	9	8	6	3	5	8	8	8	7	5	4	75	
Infirmary Days	45	68	61	69	41	46	102	69	54	57	52	69	771	
Infirmary LOS	9	12.25	7.63	11.33	13.67	9	12.75	11.13	6.75	8.14	10.40	14.75	10.28	Average
<b>Mental Health</b>														
# Dx with an Axis I Disorder	20	21	21	15	15	22	19	27	18	19	18	25	247	
# of Mental Health Beds	0	0	0	0	0	0	0	8	8	8	8	8	48	
# Inmates Admitted to Mental Health Unit	0	0	0	0	0	0	4	2	3	10	5	6	30	
# Inmates Discharged from Mental Health Unit	0	0	0	0	0	0	2	1	1	2	2	1	9	
Total Mental Health Days	0	0	0	0	0	0	69	62	52	191	122	120	528	
Average Mental Health Daily Census	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	17.25	31	17.33333333	10.1	24.4	20	0	
<b>Suicide</b>														
# Attempted suicide	0	0	0	1	0	0	0	0	1	0	0	0	2	
# Suicide observations	3	3	2	1	2	3	1	3	3	1	1	0	23	
# Completed suicides	0	0	0	0	0	0	0	0	0	0	0	0	0	
<b>Correctional Staff</b>														
Physicals	6	7	8	14	6	16	10	8	12	15	13	4	114	
Emergency Response	0	0	0	1	0	0	0	0	1	0	0	0	2	
Hepatitis B Vaccines	0	3	0	0	0	0	0	0	0	0	6	0	9	
Flu Vaccines	1	0	0	0	0	0	0	0	0	21	3	4	29	
PFD	4	4	7	13	40	15	28	16	16	14	12	16	183	



## HEALTH SERVICE SUMMARY

	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD
<b>ON-SITE SPECIALTY CARE</b>													
Dialysis	0	0	0	0	0	0	0	0	0	0	0	0	0
General Surgery	0	0	0	0	0	0	0	0	0	0	0	0	0
Gynecology/OB	36	65	41	0	0	0	0	0	0	0	0	0	142
Optometry (173)	35	16	53	57	32	32	34	27	28	30	27	34	409
Oral Surgery	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total On-Site Specialty Care Visits</b>	<b>71</b>	<b>81</b>	<b>94</b>	<b>57</b>	<b>32</b>	<b>32</b>	<b>34</b>	<b>27</b>	<b>28</b>	<b>30</b>	<b>27</b>	<b>34</b>	<b>547</b>
<b>OFF-SITE SPECIALTY CARE</b>													
Dermatology	0	0	0	0	0	0	0	0	0	0	0	0	0
General Surgery	7	4	0	3	3	3	2	3	0	0	0	3	28
Gynecology/OB	13	23	16	17	21	15	33	22	19	14	12	19	218
Internal Medicine	4	4	11	6	15	5	13	11	8	5	5	1	88
Neurology	0	0	0	1	1	0	0	1	0	0	0	0	3
Ophthalmology	2	0	0	1	0	0	2	2	1	0	1	0	9
Optometry	0	0	0	0	0	0	1	0	1	0	0	0	2
Oral Surgery	2	0	0	0	1	1	1	0	0	0	0	0	5
Orthopedics	2	1	0	0	1	1	1	0	0	0	1	2	9
ENT	3	0	1	0	1	2	0	0	3	3	3	0	16
Physical Therapy	0	0	0	0	0	0	0	0	0	1	0	1	2
Podiatry	0	0	0	0	0	0	0	0	0	0	0	0	0
Urology	2	4	1	1	3	5	0	3	1	2	1	2	20
<b>Total Off-Site Specialty Care Visits (176 &amp; 177)</b>	<b>35</b>	<b>38</b>	<b>29</b>	<b>20</b>	<b>46</b>	<b>27</b>	<b>53</b>	<b>42</b>	<b>31</b>	<b>26</b>	<b>24</b>	<b>27</b>	<b>409</b>
<b>Copays charged</b>	<b>117</b>	<b>109</b>	<b>140</b>	<b>248</b>	<b>123</b>	<b>144</b>	<b>120</b>	<b>140</b>	<b>151</b>	<b>151</b>	<b>152</b>	<b>122</b>	<b>1723</b>
<b># Pregnant Patients</b>	<b>2</b>	<b>5</b>	<b>8</b>	<b>5</b>	<b>8</b>	<b>8</b>	<b>12</b>	<b>7</b>	<b>5</b>	<b>5</b>	<b>2</b>	<b>2</b>	<b>68</b>



**Lakin Correctional Center**  
**Chronic Care Clinic Report**  
**December-12**

Chronic Care	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
<b>Cardio Clinic</b>													
Enrolled	189	194	203	207	211	208	201	199	196	193	191	189	198
Doctor Visit	1	1	28	39	23	4	41	14	19	13	11	6	
Mid-Level Visit	33	9	1	12	12	6	7	19	10	34	18	14	
Total Visits	34	10	29	51	35	10	48	33	29	47	29	20	16
<b>Respiratory Clinic</b>													
Enrolled	48	48	53	54	54	59	58	61	57	63	63	67	57
Doctor Visit	0	0	10	13	8	1	9	12	8	4	3	2	
Mid-Level Visit	12	4	2	8	5	5	3	6	3	15	8	6	
Total Visits	12	4	12	21	13	6	12	18	11	19	11	8	7
<b>Endocrine Clinic</b>													
Enrolled	73	78	76	76	75	75	77	78	80	81	77	79	77
Doctor Visit	1	0	22	24	12	4	21	9	13	7	7	8	
Mid-Level Visit	14	5	0	8	5	4	3	10	4	19	10	9	
Total Visits	15	5	22	32	17	8	24	19	17	26	17	16	10
<b>Gastrointestinal Clinic</b>													
Enrolled	140	138	138	137	136	139	146	159	155	151	152	145	145
Doctor Visit	0	0	24	43	22	3	25	18	15	11	6	1	
Mid-Level Visit	18	8	2	8	9	12	10	16	15	26	23	14	
Total Visits	18	8	26	51	31	15	35	34	30	37	29	15	15
<b>Miscellaneous Clinic</b>													
Enrolled	18	9	16	16	12	12	13	13	9	10	11	11	12
Doctor Visit	0	0	4	3	0	0	0	0	0	1	0	0	
Mid-Level Visit	0	0	0	0	0	0	0	0	0	2	1	0	
Total Visits	0	0	4	3	0	0	0	0	0	3	1	0	1
<b>Renal Clinic</b>													
Enrolled	1	3	1	2	2	2	1	1	1	2	2	1	2
Doctor Visit	0	0	0	0	0	0	0	0	0	0	0	0	
Mid-Level Visit	0	0	0	1	0	0	0	0	0	0	0	0	
Total Visits	0	0	0	1	0	0	0	0	0	1	0	0	0
<b>Immunization Clinic</b>													
Enrolled	1	1	1	0	0	0	1	1	1	1	1	1	1
Doctor Visit	0	0	1	0	0	0	1	0	0	0	0	0	
Mid-Level Visit	0	0	0	0	0	0	0	0	0	1	0	0	
Total Visits	0	0	1	0	0	0	1	0	0	1	0	0	0



Chronic Care	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
<b>Neurology Clinic</b>													
Enrolled	23	20	30	31	31	32	30	33	33	33	33	31	31
Doctor Visit	0	0	0	10	4	2	9	1	3	0	1	2	
Mid-Level Visit	7	4	7	4	3	3	2	8	0	19	2	2	
Total Visits	7	4	7	14	7	5	11	7	3	19	3	4	4
<b>Oncology Clinic</b>													
Enrolled	11	11	10	11	12	11	11	10	10	10	11	10	11
Doctor Visit	0	0	2	2	0	0	2	0	2	0	0	0	
Mid-Level Visit	1	0	0	1	1	0	1	0	1	1	1	0	
Total Visits	1	0	2	3	1	0	3	0	3	1	1	0	1
<b>Tuberculosis Clinic</b>													
Enrolled	0	0	0	0	0	0	0	0	0	0	0	0	0
Doctor Visit	0	0	0	0	0	0	0	0	0	0	0	0	
Mid-Level Visit	0	0	0	0	0	0	0	0	0	0	0	0	
Total Visits	0	0	0	0	0	0	0	0	0	0	0	0	0



Please do not make any changes to this report.

December 12

**Martinsburg Correctional Center  
HEALTH SERVICE SUMMARY**

	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD
Monthly Average Population	119	120	120	120	119	119	119	120	120	120	121	120	1440
Physician Clinical Visits (173)	59	42	40	37	22	27	16	19	18	19	18	9	326
PANP Clinical Visits (173)	0	0	0	0	0	0	0	0	0	0	0	0	0
Nurse Clinical Visits (172)	844	549	338	309	288	248	322	344	254	308	280	313	4411
Other Clinical (172)	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Clinical Visits	903	585	378	346	409	275	338	363	272	327	298	322	4737
Segregation Physician (173)	0	0	0	0	0	0	0	0	0	0	0	0	0
Segregation PANP (173)	0	0	0	0	0	0	0	0	0	0	0	0	0
Segregation Nurse (172)	43	30	87	113	83	87	68	99	57	92	100	17	876
Segregation Other (172)	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Segregation Visits	43	30	87	113	83	87	68	99	57	92	100	17	876
Mental Health Visit Psychiatrist	12	12	8	15	9	14	0	18	11	13	7	4	123
Mental Health Visit Psychologist	47	42	24	60	41	55	36	54	72	82	97	87	656
Mental Health Visit Therapist	0	0	0	0	0	0	0	0	0	0	0	0	0
Mental Health Visit Other	43	20	42	28	25	20	24	31	27	36	20	31	350
Total Mental Health Visits	102	74	74	103	75	92	59	103	110	111	124	102	1129
Dental Visits (173)	63	83	109	63	77	87	106	65	70	106	101	100	1008
Intake Screening	75	50	81	53	72	54	88	61	75	82	77	82	850
Transfer Screenings From other prison	70	49	0	0	0	0	0	1	0	0	0	1	121
Release Screening	5	2	2	3	3	1	3	3	1	1	1	2	27
Health Assessments	75	45	81	53	62	54	87	61	75	82	58	101	832
Annual Physicals	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Community Referrals</b>													
ER Visits	0	2	0	0	0	0	0	0	0	1	0	0	3
Admitted from ER	0	1	0	0	0	0	0	0	0	0	0	0	1
In-Patient Surgical Admits	0	0	0	0	0	0	0	0	0	0	0	0	0
Emergency Sick Call (175)	0	14	5	5	4	3	4	5	4	1	3	48	0
Hospital Admissions (174)	0	1	0	0	0	0	0	0	0	0	0	0	1
Hospital Days	0	4	0	0	0	0	0	0	0	0	0	0	4
Average Hospital	0	0	0	0	0	0	0	0	0	0	0	0	0.00
Out-Patient Surgeries	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Dental</b>													
Completed Dental Tx Plans	0	0	0	0	0	0	0	0	0	0	0	0	0
No. of Filling Surfaces	0	0	0	0	0	0	0	0	0	0	2	0	2
No. of Extractions	0	5	2	0	1	1	0	2	1	0	2	1	15
No. of Prostheses	0	0	0	0	0	0	0	0	0	0	0	0	0
No. I/M Receiving X-Rays	0	0	0	0	0	0	0	0	0	0	0	0	0
30 Day Dental Exams	54	73	91	44	69	58	91	53	67	97	61	87	845
Cleanings performed	0	0	0	0	0	0	0	0	0	0	0	0	0



## HEALTH SERVICE SUMMARY

	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD
<b>X-ray</b>													
No. of I/M X-rayed	0	3	1	0	0	0	0	0	1	1	1	1	9
No. I/M's for lab studies	87	39	26	75	100	56	116	65	90	129	79	128	1007
No. Labs ordered	131	92	107	84	114	82	163	131	138	142	55	178	1445
No. of DNA's	46	27	31	35	59	24	79	46	36	71	49	57	642
No. of EKG's	16	12	11	11	12	10	13	19	17	22	0	10	166
<b>Prescription Medication</b>													
I/M's on Rx Meds	16	17	12	13	15	14	17	14	13	80	62	96	30.75
% of Population on Rx Meds	13.45%	14.05%	10.00%	11.02%	12.82%	11.76%	14.41%	11.57%	10.74%	68.12%	51.24	80.00%	448.33%
I/M On Psychotropic Meds	30	26	37	33	31	27	28	26	16	24	14	16	25.75
% of Population on Psych. Meds	25.21%	23.97%	30.83%	27.97%	26.60%	22.69%	22.03%	21.49%	13.22%	19.76%	11.57	13.00%	116.97%
# of Prescriptions (all)	288	215	233	218	216	160	290	264	240	191	158	249	2712
# of Non-Formulary Prescriptions	63	11	13	13	21	6	31	18	10	1	0	1	188
<b>Miscellaneous</b>													
No. of Deaths	0	0	0	0	0	0	0	0	0	0	0	0	0
# of Dialysis Patients	0	0	0	0	0	0	0	0	0	0	0	0	0
# Cancer patients	0	0	0	0	0	0	0	0	0	0	0	0	0
# Chemotherapy treatments	0	0	0	0	0	0	0	0	0	0	0	0	0
# Radiation treatments	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Medical Housing</b>													
Observation	0	0	0	0	0	0	0	0	0	0	0	0	0
# of Infirmary bedal Nag Flow	0	0	0	0	0	0	0	0	0	0	0	0	0
I/M Admitted to Infirmary	0	0	0	0	0	0	0	0	0	0	0	0	0
Infirmary Days	0	0	0	0	0	0	0	0	0	0	0	0	0
Infirmary LOS	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Mental Health</b>													
# Dx with an Axis I Disorder	12	10	9	7	9	14	18	5	9	10	6	4	110
# of Mental Health Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
# inmates Admitted to Mental Health Unit	0	0	0	0	0	0	0	0	0	0	0	0	0
# inmates Discharged from Mental Health Unit	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Mental Health Days	0	0	0	0	0	0	0	0	0	0	0	0	0
Average Mental Health Daily Census	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Suicide</b>													
# attempted suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
# Suicide observations	0	0	0	0	0	0	0	0	0	0	1	1	2
# Completed suicides	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Correctional Staff</b>													
Physicals	3	1	3	2	0	5	5	0	0	1	1	1	22
Emergency Response	2	0	0	0	0	0	0	0	0	0	2	2	4
Hepatitis B Vaccines	0	0	0	0	0	0	0	0	0	0	0	0	0
Flu Vaccines	0	0	1	0	0	0	0	0	18	12	1	0	32
PPD	7	3	12	2	10	11	1	8	11	14	10	11	100
<b>ON-SITE SPECIALTY CARE</b>													
Dialysis	0	0	0	0	0	0	0	0	0	0	0	0	0



## HEALTH SERVICE SUMMARY

	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD
General Surgery	0	0	0	0	0	0	0	0	0	0	0	0	0
Gynecology/OB	0	0	0	0	0	0	0	0	0	0	0	0	0
Optometry (173)	0	0	0	0	0	0	0	0	0	0	0	0	0
Oral Surgery	0	0	0	0	0	0	0	0	0	0	0	0	0
Total On-Site Specialty Care Visits	0	0	0	0	0	0	0	0	0	0	0	0	0
OFF-SITE SPECIALTY CARE													
Dermatology	0	0	0	0	0	0	0	0	0	0	0	0	0
General Surgery	0	0	0	0	0	0	0	0	0	0	0	0	0
Gynecology/OB	0	0	0	0	0	0	0	0	0	0	0	0	0
Internal Medicine	0	0	0	0	0	0	0	0	0	0	0	0	0
Neurology	0	0	0	0	0	0	0	0	0	0	0	0	0
Ophthalmology	0	0	0	0	0	0	0	0	0	0	0	0	0
Optometry	0	0	0	0	0	0	0	0	0	0	0	0	0
Oral Surgery	0	0	0	0	0	0	0	0	0	0	0	0	0
Orthopedics	0	0	0	0	0	0	0	0	0	0	0	0	0
ENT	0	0	0	0	0	0	0	0	0	0	0	0	0
Physical Therapy	0	0	0	0	0	0	0	0	0	0	0	0	0
Podiatry	0	0	0	0	0	0	0	0	0	0	0	0	0
Urology	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Off-Site Specialty Care Visits (170 & 177)	0	0	0	0	0	0	0	0	0	0	0	0	0
Co-pays charged	37	32	48	44	32	32	27	32	20	37	48	39	435
# Pregnant Patients	0	0	0	0	0	0	0	0	0	0	0	0	0





**Martinsburg Correctional Center**  
**Chronic Care Clinic Report**  
**December-12**

Chronic Care	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
<b>Cardio Clinic</b>													
Enrolled	17	11	18	12	5	5	19	9	12	11	10	15	144
Doctor Visit	17	11	18	12	5	5	19	9	12	11	10	15	144
Mid-Level Visit	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total Visits</b>	<b>17</b>	<b>11</b>	<b>18</b>	<b>12</b>	<b>5</b>	<b>5</b>	<b>19</b>	<b>9</b>	<b>12</b>	<b>11</b>	<b>10</b>	<b>15</b>	<b>144</b>
<b>Respiratory Clinic</b>													
Enrolled	1	1	2	2	0	0	1	1	2	1	0	0	11
Doctor Visit	1	1	2	2	0	0	1	1	2	1	0	0	11
Mid-Level Visit	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total Visits</b>	<b>1</b>	<b>1</b>	<b>2</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>2</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>11</b>
<b>Endocrine Clinic</b>													
Enrolled	7	2	7	1	2	5	3	2	4	3	4	5	45
Doctor Visit	7	2	7	1	2	5	3	2	4	3	4	5	45
Mid-Level Visit	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total Visits</b>	<b>7</b>	<b>2</b>	<b>7</b>	<b>1</b>	<b>2</b>	<b>5</b>	<b>3</b>	<b>2</b>	<b>4</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>45</b>
<b>Gastrointestinal Clinic</b>													
Enrolled	7	8	9	9	2	5	6	4	7	4	4	1	66
Doctor Visit	7	8	9	9	2	5	6	4	7	4	4	1	66
Mid-Level Visit	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total Visits</b>	<b>7</b>	<b>8</b>	<b>9</b>	<b>9</b>	<b>2</b>	<b>5</b>	<b>6</b>	<b>4</b>	<b>7</b>	<b>4</b>	<b>4</b>	<b>1</b>	<b>66</b>
<b>Miscellaneous Clinic</b>													
Enrolled	0	0	0	0	0	0	0	0	0	0	0	0	0
Doctor Visit	0	0	0	0	0	0	0	0	0	0	0	0	0
Mid-Level Visit	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total Visits</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Renal Clinic</b>													
Enrolled	0	0	0	0	0	0	0	0	0	0	0	0	0
Doctor Visit	0	0	0	0	0	0	0	0	0	0	0	0	0
Mid-Level Visit	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total Visits</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Immunization Clinic</b>													
Enrolled	0	0	0	0	0	0	0	0	6	2	0	0	8
Doctor Visit	0	0	0	0	0	0	0	0	6	2	0	0	8
Mid-Level Visit	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total Visits</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>8</b>



Chronic Care	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
<b>Neurology Clinic</b>													
Enrolled	3	1	4	0	2	2	4	1	1	1	1	3	23
Doctor Visit	3	1	4	0	2	2	4	1	1	1	1	3	23
Mid-Level Visit	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Visits	3	1	4	0	2	2	4	1	1	1	1	3	23
<b>Oncology Clinic</b>													
Enrolled	0	0	0	0	0	0	0	0	0	0	0	1	1
Doctor Visit	0	0	0	0	0	0	0	0	0	0	0	1	1
Mid-Level Visit	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Visits	0	0	0	0	0	0	0	0	0	0	0	1	1
<b>Tuberculosis Clinic</b>													
Enrolled	1	0	0	0	0	0	0	0	0	0	0	0	1
Doctor Visit	1	0	0	0	0	0	0	0	0	0	0	0	1
Mid-Level Visit	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Visits	1	0	0	0	0	0	0	0	0	0	0	0	1



Please do not make any changes to this report.

December 12

### Mt.Olive Correctional Center HEALTH SERVICE SUMMARY

	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD
Monthly Average Population	1026	1028	1025	1023	1027	1026	1027	1022	1024	1025	1017	1020	12290
Physician Clinical Visits (173)	243	185	253	289	266	263	268	74	240	216	200	120	2697
PAINP Clinical Visits (173)	277	206	295	216	232	170	278	186	210	260	424	423	3175
Nurse Clinical Visit (172)	6811	8340	7281	8722	7147	6893	6817	5822	6700	7876	8093	7904	84306
Other Clinical (172)	11	11	8	8	20	6	5	6	5	265	5	43	411
Total Clinical Visits	7342	8751	7805	7265	7665	7332	7188	6187	7155	8807	8722	8490	90549
Segregation Physician (173)	12	4	17	15	12	18	12	7	9	38	18	24	166
Segregation PAINP (173)	87	69	84	83	73	33	40	80	104	43	76	81	833
Segregation Nurse (172)	173	135	133	135	124	121	124	174	181	147	134	113	1674
Segregation Other (172)	6666	6119	6803	6150	6555	6350	6479	6634	6480	8138	8330	6198	76921
Total Segregation Visits	6937	8327	6837	6383	6874	6532	6555	6873	6764	8366	8558	8418	79514
Mental Health Visit Psychiatrist	93	104	97	83	83	49	71	100	68	78	58	70	984
Mental Health Visit Psychologist	187	216	782	157	136	131	154	152	152	83	124	189	2462
Mental Health Visit Therapist	124	92	514	132	1039	825	996	85	300	739	958	842	6848
Mental Health Visit Other	1312	1296	468	1259	518	547	490	1688	923	3811	795	360	10017
Total Mental Health Visits	1718	1631	1861	1631	1775	1552	1711	1905	1479	1281	1935	1481	20109
Dental Visits (173)	210	301	387	308	267	222	311	424	320	379	324	140	3602
Intake Screening	34	33	26	27	20	37	23	57	37	23	18	11	346
Transfer Screenings	20	10	8	20	23	20	11	13	9	29	13	9	165
Release Screening	11	15	9	1	4	3	6	14	16	5	2	4	88
Health Assessments	54	43	34	47	43	57	34	70	49	62	31	20	531
Annual Physicals	49	77	5	58	19	38	80	10	44	86	25	43	661
<b>Community Referrals</b>													
ER Visits	0	6	10	7	11	8	14	15	18	13	12	13	125
Admitted from ER	0	6	6	4	6	1	5	8	10	8	5	9	69
In-Patient Surgical Admits	1	3	2	6	5	4	9	4	2	4	5	7	82
Emergency Sick Call (175)	40	82	80	87	50	62	75	91	86	67	90	95	885
Hospital Admissions (174)	1	9	8	10	11	11	10	12	11	9	11	16	119
Hospital Days	5	37	28	34	64	24	64	47	64	40	50	76	533
Average Hospital	5	4	4	4	6	5	6	4	8	3	5	6	4.48
Out-Patient Surgeries	3	5	4	1	3	3	1	2	2	1	2	4	31
<b>Dental</b>													
Completed Dental Tx Plans	15	27	23	10	25	10	12	22	11	19	16	7	197
No. of Filling Surfaces	62	108	122	83	196	98	115	200	243	274	151	91	1753
No. of Extractions	22	25	39	32	29	21	20	20	19	10	17	15	276
No. of Prostheses	3	9	14	3	8	10	2	7	6	4	13	7	86
No. IM Receiving X-Rays	20	50	48	50	36	24	23	28	21	32	27	15	360
30 Day Dental Exams	21	38	39	25	48	17	37	30	40	52	27	8	383
Cleanings performed	51	76	74	13	0	11	40	116	98	92	63	9	633

Average



## HEALTH SERVICE SUMMARY

Key	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	
No. of I/M X-rayed	81	62	82	96	84	1	72	68	43	43	55	60	747	
No. I/M's for lab studies	273	206	199	132	215	189	151	213	243	246	177	159	2372	
No. Labs ordered	521	413	313	258	415	361	270	402	482	504	344	339	4822	
No. of DNA's	21	22	18	15	13	24	20	36	30	18	10	2	228	
No. of EKG's	61	47	64	71	87	2	53	43	63	40	43	40	587	
<b>Prescription Medication</b>														
I/M's on Rx Meds	678	600	587	568	568	540	510	521	472	551	640	524	546.5	Average
% of Population on Rx Meds	58.34%	57.45%	57.27%	55.68%	55.58%	52.68%	49.81%	50.98%	46.05%	53.76%	54.04%	51.27%	53.38%	Average
I/M On Psychotropic Meds	224	233	238	241	241	531	232	229	216	228	232	234	256.5333	Average
% of Population on Psych. Meds	21.83%	22.59%	23.22%	23.58%	23.58%	22.54%	22.67%	22.41%	21.07%	22.24%	22.83%	22.00%	22.62%	Average
# of Prescriptions (all)	3178	3021	3537	3384	3384	2635	2801	2682	2380	3282	3138	2567	38419	
# of Non-Formulary Prescriptions	542	249	279	248	248	245	286	265	236	305	384		2357	
<b>Miscellaneous</b>														
No. of Deaths	0	2	0	0	0	0	2	2	1	4	0	1	12	
# of Dialysis Patients	0	5	5	5	5	6	5	5	5	5	0	4	5.083333	Average
# Cancer patients	8	8	12	13	14	14	12	12	12	12	12	15	12	
# Chemotherapy treatments	5	6	11	8	12	10	17	8	3	11	5	14	108	
# Radiation treatments	23	24	14	1	5	18	14	8	0	0	0	0	110	
<b>Medical Housing</b>														
Observation	27	27	27	27	27	27	27	27	27	27	27	27	324	
# of Infirmity bed(s) Neg Flow	3	3	3	3	3	3	3	3	3	3	3	3	0/0	
I/M Admitted to Infirmity	45	46	47	50	50	56	50	52	48	44	58	62	606	
Infirmity Days	716	761	819	697	676	615	729	713	691	518	588	720	8241	
Infirmity LOS	16	18.54	17	14	13.5	11	15	13.7	15	12	10	12	13.69501	Average
<b>Mental Health</b>														
# Dx with an Axis I Disorder	9	10	11	13	13	6	10	8	11	8	5	8	112	
# of Mental Health Beds	30	30	30	30	30	30	30	30	30	30	30	30	360	
# Inmates Admitted to Mental Health Unit	3	1	1	1	6	3	4	2	2	2	2	4	31	
# Inmates Discharged from Mental Health Unit	0	1	0	1	1	3	6	1	3	3	2	3	24	
Total Mental Health Days	585	653	721	710	827	746	811	737	685	688	718	713	8566	
Average Mental Health Daily Census	26.69	28.39	30.04	30.86	33.08	29.84	32.44	30.71	31	29.98	31.2	31	0	
<b>Suicide</b>														
# Attempted suicide	0	0	0	0	0	0	0	1	1	0	0	0	2	
# Suicide observations	0	0	0	0	0	0	0	0	0	0	0	0	0	
# Completed suicides	0	0	0	0	0	0	0	0	0	0	0	0	0	
<b>Correctional Staff</b>														
Physioals	2	0	4	8	2	6	9	2	10	6	12	10	71	
Emergency Response	0	0	1	0	1	0	0	0	0	0	0	0	2	
Hepatitis B Vaccines	0	0	0	0	0	0	0	0	0	0	0	0	0	
Flu Vaccines	0	0	0	0	0	0	0	0	0	0	0	0	0	
PPD	18	31	14	22	0	0	29	20	10	6	12	10	172	



## HEALTH SERVICE SUMMARY

	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD
<b>ON-SITE SPECIALTY CARE</b>													
Dialysis	58	48	51	51	50	54	37	54	39	39	39	37	558
General Surgery	0	0	0	0	0	0	0	0	0	0	0	0	0
Gynecology(OB)	0	0	0	0	0	0	0	0	0	0	0	0	0
Optometry (173)	99	78	98	89	89	78	67	89	76	85	76	82	881
Oral Surgery	0	0	0	0	0	0	0	0	0	0	0	0	0
Total On-Site Specialty Care Visits	155	126	150	120	139	132	104	143	115	124	115	119	1542
<b>OFF-SITE SPECIALTY CARE</b>													
Dermatology	1	0	0	0	0	0	0	1	0	2	0	0	4
General Surgery	5	6	0	1	1	0	1	0	0	1	1	0	18
Gynecology(OB)	0	0	0	0	0	0	0	0	0	0	0	0	0
Internal Medicine	0	0	0	0	0	0	0	0	0	0	0	0	0
Neurology	1	0	0	0	0	0	0	0	0	0	0	0	1
Ophthalmology	1	5	4	3	3	3	2	1	4	2	1	3	32
Optometry	0	0	0	0	0	0	0	0	0	0	0	0	0
Oral Surgery	2	5	8	3	4	2	4	5	3	1	2	0	39
Orthopedics	5	3	2	4	1	7	1	0	1	0	1	0	25
ENT	1	0	0	3	1	2	2	0	0	0	2	0	11
Physical Therapy	0	1	0	1	1	0	0	0	0	0	0	0	3
Podiatry	2	0	0	0	0	0	0	0	0	0	1	0	3
Urology	2	0	0	0	1	0	2	0	0	1	1	4	11
Total Off-Site Specialty Care Visits (176 & 177)	73	74	60	44	51	57	63	30	24	27	38	55	694
Co-pays charged	84	28	36	116		73	87	70	90	58	49	51	740
# Pregnant Patients	0	0	0	0	0	0	0	0	0	0	0	0	0



**Mt.Olive Correctional Center**  
**Chronic Care Clinic Report**  
**December-12**

Chronic Care	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
<b>Cardio Clinic</b>													
Enrolled	379	399	409	428	441	404	406	418	411	411	411	411	411
Doctor Visit													
Mid-Level Visit													
Total Visits	60	20	83	64	59	49	33	43	33	100	88	31	64
<b>Respiratory Clinic</b>													
Enrolled	57	61	59	62	62	61	61	64	65	66	66	66	63
Doctor Visit													
Mid-Level Visit													
Total Visits	5	1	15	6	5	7	5	6	6	14	12	6	7
<b>Endocrine Clinic</b>													
Enrolled	147	149	152	155	156	146	149	151	152	150	160	150	151
Doctor Visit													
Mid-Level Visit													
Total Visits	24	7	37	31	22	13	14	19	12	39	33	10	22
<b>Gastrointestinal Clinic</b>													
Enrolled	146	152	158	165	170	160	154	160	147	151	151	151	155
Doctor Visit													
Mid-Level Visit													
Total Visits	17	4	35	17	19	11	10	17	18	42	27	0	18
<b>Miscellaneous Clinic</b>													
Enrolled	1	1	0	1	2	2	1	2	2	2	2	2	2
Doctor Visit													
Mid-Level Visit													
Total Visits	0	0	0	0	1	0	0	0	0	0	1	0	0
<b>Renal Clinic</b>													
Enrolled	9	10	11	11	11	10	10	11	11	9	9	9	10
Doctor Visit													
Mid-Level Visit													
Total Visits	1	0	3	0	1	1	0	0	0	0	2	1	1
<b>Immunology Clinic</b>													
Enrolled	7	7	8	10	8	11	8	8	8	8	8	8	8
Doctor Visit													
Mid-Level Visit													
Total Visits	2	0	2	0	1	1	2	0	0	3	2	0	1



Chronic Care	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
<b>Neurology Clinic</b>													
Enrolled	19	21	20	23	24	23	23	23	23	24	24	24	23
Doctor Visit													
Mid-Level Visit													
Total Visits	1	0	0	5	2	1	0	4	2	7	4	1	3
<b>Oncology Clinic</b>													
Enrolled	5	5	8	8	8	8	5	8	6	4	4	4	8
Doctor Visit													
Mid-Level Visit													
Total Visits	3	0	3	1	1	1	0	1	0	1	2	1	1
<b>Tuberculosis Clinic</b>													
Enrolled	0	0	0	0	0	0	0	0	0	0	0	0	0
Doctor Visit													
Mid-Level Visit													
Total Visits	0	0	0	0	0	0	0	0	0	0	0	0	0





Please do not make any changes to this report.

December 12

**Pruntytown Correctional Center**  
**HEALTH SERVICE SUMMARY**

	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD
Monthly Average Population	367	365	367	367	364	367	364	364	367	366	366	367	4391
Physician Clinical Visits (173)	130	102	123	105	113	121	131	146	111	124	128	78	1421
PA/NP Clinical Visits (173)	0	0	0	0	0	0	0	0	0	0	0	0	0
Nurse Clinical Visit (172)	792	902	873	501	776	692	683	683	320	476	431	312	7313
Other Clinical (172)	0	0	0	0	0	0	0	0	2	0	0	0	2
Total Clinical Visits	931	1004	996	606	891	813	714	799	433	600	559	390	8736
Segregation Physician (173)	0	0	0	0	0	0	0	0	0	0	0	0	0
Segregation PA/NP (173)	0	0	0	0	0	0	0	0	0	0	0	0	0
Segregation Nurse (172)	84	36	71	57	36	65	60	58	56	102	37	115	759
Segregation Other (172)	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Segregation Visits	84	36	71	57	36	65	60	58	56	102	37	115	759
Mental Health Visit Psychiatrist	0	24	14	13	29	5	21	11	13	14	10	36	196
Mental Health Visit Psychologist	00	91	68	66	84	73	99	114	89	107	97	81	1100
Mental Health Visit Therapist	0	0	0	0	0	0	0	0	0	0	0	0	0
Mental Health Visit Other	0	0	0	0	0	0	0	0	0	0	20	0	20
Total Mental Health Visits	96	115	103	99	113	78	120	126	102	121	127	117	1316
Dental Visits (173)	84	57	65	66	72	73	55	65	84	82	63	57	853
Intake Screening	12	18	13	13	24	26	13	42	15	7	10	51	244
Transfer Screenings	13	36	51	47	24	29	21	53	31	70	47	33	453
Release Screening	31	28	23	27	26	22	32	28	23	25	30	21	316
Health Assessments	25	64	64	60	50	50	58	95	48	77	57	84	725
Annual Physicals	28	38	20	34	48	41	46	61	60	34	21	41	472
<b>Community Referrals</b>													
ER Visits	6	3	3	5	6	15	2	0	3	3	4	4	49
Admitted from ER	3	1	2	4	0	0	3	0	0	2	0	0	15
In-Patient Surgical Admits	0	0	0	0	0	0	1	0	1	0	0	2	4
Emergency Sick Call (176)	30	137	31	23	18	28	27	30	56	69	43	71	661
Hospital Admissions (174)	3	1	2	4	0	3	1	0	2	0	0	2	18
Hospital Days	8	1	2	14	0	7	3	0	9	0	0	5	49
Average Hospital	3	1	1	4	0	3	1	0	2	0	0	2	2.72 Average
Out-Patient Surgeries	1	1	0	0	1	0	0	0	1	0	1	3	8
<b>Dental</b>													
Completed Dental Tx Plans	0	0	0	0	0	0	0	0	0	0	0	0	0
No. of Filling Surfaces	12	22		48	26	56	4	26	13	13	7	12	241
No. of Extractions	19	3		12	5	6	5	15	16	16	5	13	117
No. of Prostheses	6	2		4	9	6	3	6	0	5	3	5	48
No. I/M Receiving X-Rays	6	3		0	14	8	11	9	10	21	3	9	104
30 Day Dental Exams	35	14		17	23	20	17	34	46	15	22	12	255
Cleanings performed	0	0	0	0	0	0	0	2	1	1	0	1	6



## HEALTH SERVICE SUMMARY

	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	
<b>Imaging</b>														
No. of I/M X-rayed	39	20	40	23	20	34	24	41	19	20	35	16	343	
No. I/M's for lab studies	77	65	171	56	87	78	40	87	78	58	40	56	890	
No. Labs ordered	134	102	240	105	109	139	99	136	109	99	67	91	1480	
No. of DNA's	13	12	9	0	23	16	13	18	33	4	10	13	184	
No. of EKG's	21	0	37	5	5	13	4	10	10	3	8	8	112	
<b>Prescription Medication</b>														
I/M's on Rx Meds	123	124	120	114			120	121	107	117	112	118	118.5	Average
% of Population on Rx Meds	33.51%	33.68%	35.15%	31.06%			32.97%	33.24%	29.40%	31.97%	30.62%	32.15%	32.40%	Average
I/M On Psychotropic Meds	50	52	54	55			55	50	48	57	52	62	53.5	Average
% of Population on Psych. Meds	13.62%	14.21%	14.71%	14.99%			15.11%	13.74%	13.19%	15.57%	14.21%	16.69%	14.82%	Average
# of Prescriptions (all)	700	676	26	13			663	765	688	724	663	547	5455	
# of Non-Formulary Prescriptions	65	23	32	21			38	46	69	76	82	60	632	
<b>Miscellaneous</b>														
No. of Deaths	0	0	0	0	0	0	0	0	0	0	0	0	0	
# of Dialysis Patients	0	0	0	0	0	0	0	0	0	0	0	0	0	Average
# Cancer patients	1	1	2	0	0	0	0	0	0	1	1	1	0.583333	
# Chemotherapy treatments	0	0	0	0	0	0	0	0	0	0	0	0	0	
# Radiation treatments	0	0	0	0	0	0	0	0	0	0	0	0	0	
<b>Medical Housing</b>														
Observation	5	13	7	3	8	11	7	0	0	0	0	0	54	
# of Infirmary beds/ Neg Flow	0	0	0	0	0	0	0	0	0	0	0	0	0.0	
I/M Admitted to Infirmary	0	0	0	0	0	0	0	0	0	0	0	0	0	
Infirmary Days	0	0	0	0	0	0	0	0	0	0	0	0	0	
Infirmary LOS	0	0	0	0	0	0	0	0	0	0	0	0	0.0	Average
<b>Mental Health</b>														
# Dx with an Axis I Disorder	21	6	2	8	8	31	7	2	5	0	6	8	62	
# of Mental Health Beds	0	0	0	0	0	0	0	0	0	0	0	0	0	
# Inmates Admitted to Mental Health Unit	0	0	0	0	0	0	0	0	0	0	0	0	0	
# Inmates Discharged from Mental Health Unit	0	0	0	0	0	0	0	0	0	0	0	0	0	
Total Mental Health Days	0	0	0	0	0	0	0	0	0	0	0	0	0	
Average Mental Health Daily Census	0	0	0	0	0	0	0	0	0	0	0	0	0	
<b>Suicide</b>														
Attempted suicide	0	0	0	0	0	0	0	0	0	0	0	0	0	
# Suicide observations	0	0	0	0	0	0	0	0	0	0	0	0	0	
# Completed suicides	0	0	0	0	0	0	0	0	0	0	0	0	0	
<b>Correctional Staff</b>														
Physicals	4	7	3	1	3	21	0	3	11	4	1	0	29	
Emergency Response	0	0	0	0	0	0	0	0	0	0	0	0	1	
Hepatitis B Vaccines	1	2	1	1	1	0	0	0	0	0	0	0	6	
Flu Vaccines	1	1	0	0	0	0	0	0	0	31	71	71	47	
PPD	5	0	13	12	32	4	8	13	5	8	10	71	128	



## HEALTH SERVICE SUMMARY

	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD
<b>ON-SITE SPECIALTY CARE</b>													
Dialysis	0	0	0	0	0	0	0	0	0	0	0	0	0
General Surgery	0	0	0	0	0	0	0	0	0	0	0	0	0
Gynecology/OB	0	0	0	0	0	0	0	0	0	0	0	0	0
Otolaryngology (173)	18	14	10	18	17	12	15	19	17	27	23	16	206
Oral Surgery	2	3	0	0	4	3	1	3	1	0	0	0	23
Total On-Site Specialty Care Visits	20	17	10	18	21	15	16	22	18	33	23	16	229
<b>OFF-SITE SPECIALTY CARE</b>													
Dermatology	0	0	0	0	0	0	0	0	0	0	0	0	0
General Surgery	0	1	0	0	1	2	1	1	1	0	1	2	10
Gynecology/OB	0	0	0	0	0	0	0	0	0	0	0	0	0
Internal Medicine	0	0	2	0	2	0	0	0	0	0	0	0	4
Neurology	0	0	0	0	0	0	0	1	1	2	0	0	4
Ophthalmology	0	3	1	0	1	0	0	0	0	0	0	0	5
Otolaryngology	0	0	0	0	0	0	0	0	0	2	1	0	3
Oral Surgery	0	0	0	0	0	0	1	0	0	0	0	1	2
Orthopedics	0	0	0	0	1	1	3	0	0	2	2	1	10
ENT	1	0	1	0	1	1	0	0	0	0	0	0	4
Physical Therapy	0	0	0	0	0	0	0	1	2	1	2	0	6
Podiatry	0	0	0	0	0	0	0	0	0	0	0	0	0
Urology	0	1	0	0	0	0	0	0	0	0	0	1	3
Total Off-Site Specialty Care Visits (179 & 177)	11	5	4	0	6	4	5	3	4	7	7	7	53
Co-pays charged	90	45	59	45	99	55	60	48	55	64	51	62	733
# Pregnant Patients	0	0	0	0	0	0	0	0	0	0	0	0	0



**Pruntytown Correctional Center**  
**Chronic Care Clinic Report**  
**December-12**

Chronic Care	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
<b>Cardio Clinic</b>													
Enrolled	71	83	77	83	93	80	65	53	75	68	78	80	75
Doctor Visit	13	11	16	13	12	8	12	6	19	7	29	6	
Mid-Level Visit	0	0	0	0	0	0	0	0	0	0	0	0	
Total Visits	13	11	16	13	12	8	12	6	19	7	29	6	13
<b>Respiratory Clinic</b>													
Enrolled	12	12	12	12	12	8	10	8	12	12	13	10	11
Doctor Visit	2	1	3	2	3	0	5	1	3	0	1	1	
Mid-Level Visit	0	0	0	0	0	0	0	0	0	0	0	0	
Total Visits	2	1	3	2	3	0	5	1	3	0	1	1	2
<b>Endocrine Clinic</b>													
Enrolled	14	12	16	15	18	13	11	7	12	12	14	15	13
Doctor Visit	3	0	8	0	2	3	3	2	4	2	7	1	
Mid-Level Visit	0	0	0	0	0	0	0	0	0	0	0	0	
Total Visits	3	0	8	0	2	3	3	2	4	2	7	1	3
<b>Gastrointestinal Clinic</b>													
Enrolled	79	76	87	66	104	94	92	82	83	66	88	90	86
Doctor Visit	10	15	21	16	17	10	16	4	22	12	27	11	
Mid-Level Visit	0	0	0	0	0	0	0	0	0	0	0	0	
Total Visits	10	15	21	16	17	10	16	4	22	12	27	11	16
<b>Miscellaneous Clinic</b>													
Enrolled	15	14	19	14	16	16	11	9	14	11	12	15	14
Doctor Visit	3	2	2	3	3	3	3	0	4	2	3	2	
Mid-Level Visit	0	0	0	0	0	0	0	0	0	0	0	0	
Total Visits	3	2	2	3	3	3	3	0	4	2	3	2	3
<b>Renal Clinic</b>													
Enrolled	2	2	2	2	2	1	1	1	0	0	0	0	1
Doctor Visit	1	0	1	0	0	0	0	0	0	0	0	0	
Mid-Level Visit	0	0	0	0	0	0	0	0	0	0	0	0	
Total Visits	1	0	1	0	0	0	0	0	0	0	0	0	0
<b>Immunization Clinic</b>													
Enrolled	1	1	1	1	1	1	1	0	1	1	1	1	1
Doctor Visit	0	0	1	0	1	0	0	0	1	0	0	0	
Mid-Level Visit	0	0	0	0	0	0	0	0	0	0	0	1	
Total Visits	0	0	1	0	1	0	0	0	1	0	0	0	0



Chronic Care	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
<b>Neurology Clinic</b>													
Enrolled	4	7	7	7	7	5	11	10	11	7	11	14	8
Doctor Visit	1	1	0	0	1	2	5	0	3	0	4	0	
Mid-Level Visit	0	0	0	0	0	0	0	0	0	0	0	0	
Total Visits	1	1	0	0	0	2	5	0	3	0	4	0	1
<b>Oncology Clinic</b>													
Enrolled	1	1	1	1	0	0	1	0	0	0	0	0	0
Doctor Visit	1	0	0	1	0	0	0	0	0	0	0	0	
Mid-Level Visit	0	0	0	0	0	0	0	0	0	0	0	0	
Total Visits	1	0	0	1	0	0	0	0	0	0	0	0	0
<b>Tuberculosis Clinic</b>													
Enrolled	0	0	0	0	0	0	0	0	0	0	0	0	0
Doctor Visit	0	0	0	0	0	0	0	0	0	0	0	0	
Mid-Level Visit	0	0	0	0	0	0	0	0	0	0	0	0	
Total Visits	0	0	0	0	0	0	0	0	0	0	0	0	0



Please do not make any changes to this report.

December

### St. Mary's Correctional Center HEALTH SERVICE SUMMARY

HEALTH SERVICE SUMMARY													
	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD
Monthly Average Population													
Physician Clinical Visits (173)	301	265	220	243	268	225	251	211	228	205	208	220	2934
PA/NP Clinical Visits (173)	0	0	0	0	0	0	0	0	0	0	0	0	0
Nurse Clinical Visit (172)	395	1166	983	404	958	769	1140	1143	1083	981	1010	1144	11184
Other Clinical (172)	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Clinical Visits	696	1431	1203	647	1232	994	1391	1354	1311	1276	1219	1364	14118
Segregation Physician (173)	0	0	0	0	0	0	0	0	0	0	0	0	0
Segregation PA/NP (173)	0	0	0	0	0	0	0	0	0	0	0	0	0
Segregation Nurse (172)	0	0	0	0	0	0	0	0	0	0	0	0	0
Segregation Other (172)	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Segregation Visits	0	0	0	0	0	0	0	0	0	0	0	0	0
Mental Health Visit Psychiatrist	13	40	19	13	12	19	23	15	15	9	18	10	215
Mental Health Visit Psychologist	28	40	68	35	38	40	30	30	17	5	18	104	453
Mental Health Visit Therapist	122	149	147	42	141	127	120	97	119	80	120	98	1353
Mental Health Visit Other	0	0	0	152	0	0	0	0	0	0	0	0	152
Total Mental Health Visits	163	229	234	242	191	186	173	142	142	94	156	221	2173
Dental Visits (173)	104	168	198	198	137	119	199	185	157	180	167	192	2002
Intake Screenings	55	74	45	41	42	39	49	38	142	40	30	593	
Transfer Screenings	22	16	21	9	18	9	13	11	34	24	38	213	
Release Screening	14	10	0	2	7	8	5	6	11	5	5	74	
Health Assessments	0	77	90	0	0	58	48	62	47	178	64	68	690
Annual Physicals	34	12	9	36	15	8	7	22	9	0	0	153	
Community Referrals													
ER Visits	9	21	4	8	12	7	9	9	0	4	3	5	78
Admitted from ER	3	0	3	8	10	8	7	7	4	2	3	1	54
In-Patient Surgical Admits	0	1	2	2	0	0	0	0	0	0	0	2	7
Emergency Sick Call (175)	4	4	4	12	4	3	8	9	7	5	6	5	65
Hospital Admissions (174)	7	0	3	6	10	8	9	7	4	2	8	3	65
Hospital Days	14	0	14	0	21	30	17	18	14	34	38	14	214
Average Hospital	0	0	0	0	0	0	0	0	0	0	0	2	3.29
Out-Patient Surgeries	0	4	3	3	0	0	0	1	0	0	1	1	13
Dental													
Completed Dental Tx Plans	0	0	0	0	0	0	0	0	0	0	0	0	0
No. of Filling Surfaces	40	27	17	55	40	62	80	65	65	53	48	59	612
No. of Extractions	27	37	52	36	77	43	59	42	20	37	43	52	625
No. of Prostheses	5	3	2	6	2	2	4	14	16	11	13	5	83
No. IM Receiving X-Rays	38	39	45	35	64	46	43	39	34	48	60	36	507
30 Day Dental Exams	64	57	78	59	41	28	88	84	70	95	60	63	747
Cleanings performed	6	3	3	8	11	9	8	11	8	4	1	11	81

Average



## HEALTH SERVICE SUMMARY

	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD
<b>Key</b>													
No. of VM Xrayed		12	8	21	16	24	29	24	26	26	22	23	231
No. VM's for lab studies		138	74	67	37	107	83	153	148	50	93	136	1083
No. Labs ordered		16	92	67	37	107	83	153	148	50	93	136	1093
No. of DNA's		1	0	0	0	0	0	2	5	54	34	10	106
No. of EXO's		0	7	10	15	13	9	7	14	2	1	13	91
<b>Prescription Medication</b>													
VM's on Rx Meds				335	376	330	335	384	370	382	382	300	365,5556
% of Population on Rx Meds				60.47%	67.09%	60.06%	60.68%	69.82%	67.03%	69.71%	69.03%	70.91%	66.28%
VM On Psychotropic Meds				102	97	64	61	97	90	97	66	100	91,33333
% of Population on Psych. Meds				18.41%	17.54%	11.62%	11.03%	17.84%	17.93%	17.70%	17.36%	19.82%	16.58%
# of Prescriptions (all)				1406	1652	1856	1448	1424	1355	1596	1183	1578	13508
# of Non-Formulary Prescriptions				114	149	147	174	155	175	167	171	218	1468
<b>Miscellaneous</b>													
No. of Deaths		0	0	0	0	1	1	1	1	0	1	0	5
# of Dialysis Patients		0	0	0	0	0	0	0	0	0	1	0	0.090909
# Cancer patients		5	5	0	0	6	6	6	6	7	7	2	5,161616
# Chemotherapy treatments		0	2	0	0	0	0	0	0	1	2	2	7
# Radiation treatments		0	0	0	0	0	0	0	2	1	0	4	7
<b>Medical Housing</b>													
Observation		8	7	7	0	6	0	7	4	2	4	2	55
# of Infirmary bedal Neg Flow		0	0	0	0	0	0	0	0	0	0	0	0/0
VM Admitted to Infirmary		13	8	13	12	12	16	10	10	13	8	20	135
Infirmary Days		28	31	30	0	0	0	0	0	0	0	173	262
Infirmary LOS		0	0	0	0	0	0	0	0	0	0	8.6	1,940741
<b>Mental Health</b>													
# Dx with an Axis I Disorder		3	8	6	5	1	3	8	2	7	7	6	59
# of Mental Health Beds		0	0	0	0	0	0	0	0	0	0	0	0
# Inmates Admitted to Mental Health Unit		0	0	0	0	0	0	0	0	0	0	0	0
# Inmates Discharged from Mental Health Unit		0	0	0	0	0	0	0	0	0	0	0	0
Total Mental Health Days		0	0	0	0	0	0	0	0	0	0	0	0
Average Mental Health Daily Census		0	0	0	0	0	0	0	0	0	0	0	0
<b>Other</b>													
Attempted suicide		0	0	0	0	0	0	0	0	0	0	0	0
# Suicide observations		0	0	0	0	0	0	0	0	0	0	0	0
# Completed suicides		0	0	0	0	0	0	0	0	0	0	0	0
<b>Correctional Staff</b>													
Physicists		15	0	5	36	15	5	6	7	8		10	107
Emergency Response		0	0	6	4	6	6	0	0	5		0	29
Hepatitis B Vaccines		2	0	0	0	0	53	0	0	0		0	53
Flu Vaccines		0	0	0	0	0	0	0	0	44		2	46
PPD		44	42	4	41	1	0	0	0	0		0	132





## HEALTH SERVICE SUMMARY

	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD
<b>ON-SITE SPECIALTY CARE</b>													
Dialysis		0	0	0	0	0	0	0	1	0	0	0	1
General Surgery		1	3	3	2	4	5	4	1	0	0	0	23
Gynecology/OB		0	0	0	0	0	0	0	0	0	0	0	0
Optometry (173)	33	36	37	33	31	39	33	29	40	36	24	24	394
Oral Surgery		1	1	1	2	0	1	0	0	0	0	0	6
Total On-Site Specialty Care Visits	33	37	41	37	35	43	39	33	42	36	24	24	424
<b>OFF-SITE SPECIALTY CARE</b>													
Dermatology	0	0	0	0	0	0	0	0	0	0	0	0	0
General Surgery	2	0	3	2	2	4	5	3	3	0	1	1	26
Gynecology/OB	0	0	0	0	0	0	0	0	0	0	0	0	0
Internal Medicine	1	0	0	0	0	0	0	0	0	0	0	15	16
Neurology	0	2	0	0	0	0	0	0	0	0	0	1	1
Ophthalmology	0	0	0	0	0	0	0	0	0	0	0	1	1
Optometry	0	1	0	0	0	0	0	0	0	0	0	0	1
Oral Surgery	0	0	1	1	2	0	0	2	1	0	0	1	8
Orthopedics	2	0	0	0	0	0	0	0	1	1	1	5	10
ENT	0	0	0	0	0	0	0	0	0	1	1	0	2
Physical Therapy	1	0	0	0	0	0	0	0	0	0	0	0	1
Podiatry	0	0	0	0	0	0	0	0	0	0	0	0	0
Urology	0	1	1	1	1	1	1	1	1	0	0	0	8
Total Off-Site Specialty Care Visits (176 & 177)	6	2	5	4	6	6	6	6	6	2	3	24	74
Co-pays charged		72	68		43	52	70	76		61	22	36	499
# Pregnant Patients		0	0		0	0	0	0	0	0	0	0	0



**St. Mary's Correctional Center**  
**December**

Chronic Care	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
<b>Cardio Clinic</b>													
Enrolled		183	183	180	180	181	180	182	188	190	196	187	2010
Doctor Visit		43	34	62	36	46	33	43	42	42	35	47	463
Mid-Level Visit		0	0	0	0	0	0	0	0	0	0	0	0
Total Visits	0	43	34	62	36	46	33	43	42	42	35	47	463
<b>Respiratory Clinic</b>													
Enrolled		37	35	22	9	33	35	38	38	40	43	40	370
Doctor Visit		7	1	6	4	5	7	5	3	12	9	5	64
Mid-Level Visit		0	0	0	0	0	0	0	0	0	0	0	0
Total Visits	0	7	1	6	4	5	7	5	3	12	9	5	64
<b>Endocrine Clinic</b>													
Enrolled		133	76	78	84	70	71	74	77	72	73	72	880
Doctor Visit		44	16	17	14	20	19	21	22	20	16	18	226
Mid-Level Visit		0	0	0	0	0	0	0	0	0	0	0	0
Total Visits	0	44	16	17	14	20	19	21	22	20	16	18	226
<b>Gastrointestinal Clinic</b>													
Enrolled		87	94	90	83	108	112	124	112	108	108	99	1121
Doctor Visit		31	49	37	29	24	26	39	32	27	28	19	341
Mid-Level Visit		0	0	0	0	0	0	0	0	0	0	0	0
Total Visits	0	31	49	37	29	24	26	39	32	27	28	19	341
<b>Miscellaneous Clinic</b>													
Enrolled		1	1	0	0	0	0	0	0	1	1	1	5
Doctor Visit		1	0	0	0	0	0	0	0	0	0	0	2
Mid-Level Visit		0	0	0	0	0	0	0	0	0	0	0	0
Total Visits	0	1	0	0	0	0	0	0	0	0	0	1	2
<b>Renal Clinic</b>													
Enrolled		0	3	3	3	3	3	3	3	3	3	2	29
Doctor Visit		0	1	0	0	2	1	0	1	1	0	2	8
Mid-Level Visit		0	0	0	0	0	0	0	0	0	0	0	0
Total Visits	0	0	1	0	0	2	1	0	1	1	0	2	8
<b>Immunization Clinic</b>													
Enrolled		0	2	2	2	2	1	1	1	2	2	2	17
Doctor Visit		0	0	0	0	0	0	0	0	1	0	1	2
Mid-Level Visit		0	0	0	0	0	0	0	0	0	0	0	0
Total Visits	0	0	0	0	0	0	0	0	0	1	0	1	2



Chronic Care	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
<b>Neurology Clinic</b>													
Enrolled		23	20	20	19	19	21	24	24	22	21	23	236
Doctor Visit		6	3	2	1	7	4	6	8	3	0	7	47
Mid-Level Visit		0	0	0	0	0	0	0	0	0	0	0	0
Total Visits	0	6	3	2	1	7	4	6	8	3	0	7	47
<b>Oncology Clinic</b>													
Enrolled		6	6	6	9	9	8	8	3	7	7	7	76
Doctor Visit		0	0	0	4	0	2	1	1	4	2	5	19
Mid-Level Visit		0	0	0	0	0	0	0	0	0	0	0	0
Total Visits	0	0	0	0	4	0	2	1	1	4	2	5	19
<b>Tuberculosis Clinic</b>													
Enrolled		3	0	0	0	1	1	1	0	0	0	0	6
Doctor Visit		0	0	0	0	1	1	1	0	0	0	0	3
Mid-Level Visit		0	0	0	0	0	1	1	0	0	0	0	2
Total Visits	0	0	0	0	0	1	1	1	0	0	0	0	3

PSYCHIATRIC SERVICES	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	YTD
Psychiatric New Referral	77	64	72	92	94	59	64	70	64	78	64	72	870
Psychiatric Follow Up	216	242	182	225	230	190	233	242	200	187	202	218	2567
Sequestration Contacts	10	2	9	7	19	14	15	11	33	16	35	13	184
# New Referrals placed on Psych Rx - reporting month (V.2.1)	75	58	71	85	85	49	64	72	61	79	64	72	835
# Inmates on Psych Rx - total (V.2.2)	687	804	739	794	826	828	809	789	787	796	787	632	9278
% Inmates on Psych Rx	14.9%	17.5%	16.2%	17.4%	18.2%	18.3%	17.9%	17.2%	17.2%	17.5%	17.0%	13.7%	16.9%
# Inmates with a mental health diagnosis - reporting month (V.1.2)	75	90	71	95	82	49	63	72	60	79	64	72	870
# Inmates with a mental health diagnosis - total (V.1.3)	687	804	740	794	818	829	809	789	786	790	788	632	9266
# Inmates with Axis I Diagnosis - reporting month (V.1.4)	75	54	66	87	81	49	63	72	60	79	64	72	822
# Inmates with Axis I Diagnosis - total (V.1.5)	685	802	731	793	816	829	809	789	785	790	787	632	9249
# Inmates with MRDD Diagnosis	0	18	0	0	0	0	0	0	0	0	0	0	18
# Inmates with a SA Diagnosis	560	636	575	614	640	654	624	610	610	607	607	526	7263
Average Facility Population	4621	4606	4575	4576	4532	4530	4528	4586	4575	4561	4621	4613	54924
<b>PSYCHOLOGICAL SERVICES</b>													
Psychological Assessments (implemented July 2013)	0	0	0	0	0	0	219	264	199	325	267	272	1546
Psychological Evaluations - reporting month (V.1.1)	275	285	264	270	316	276	182	125	115	99	100	84	2391
Diagnostic Evaluations	11	11	12	23	25	15	16	17	8	6	14	13	171
Psych Stability Reviews	49	14	26	15	33	23	32	32	3	1	10	49	287
Psych Testing	61	47	59	58	59	36	83	41	32	0	3	45	524
Sick Call Requests	409	337	332	423	349	320	258	290	317	316	318	355	4024
Psychiatric Triage Tx Plans	87	84	101	107	106	68	132	123	77	73	67	125	1130
Individual Therapy Session	401	372	300	370	356	308	306	322	264	317	269	222	3807
Suicide Assessments	19	19	10	19	9	10	32	13	9	15	11	9	175
Suicide Attempts (III.8.2)	2	2	1	0	0	0	0	0	0	0	0	0	5
Suicides (III.8.1)	0	0	0	0	0	0	0	0	0	0	0	0	0
Treatment Team Meetings	129	121	135	154	122	106	133	113	82	80	147	98	1420
<b>GROUP THERAPY SERVICES</b>													
# of Group Screenings	44	30	42	54	64	24	46	62	35	54	52	53	400
# of Offender Treatment Groups	92	77	68	79	83	77	71	62	70	81	61	44	652
# of Offender Group Contacts	528	498	480	484	525	439	411	360	392	468	344	250	3715
<b>INPATIENT SERVICES - MCCC/MHU</b>													
Administrative Hearings	6	3	7	5	2	2	9	5	5	3	4	3	54
MH Admissions	7	3	7	5	2	2	9	5	5	3	4	3	56
MH Discharges	6	3	7	5	2	2	9	5	5	3	4	3	54
Restraints Ordered	0	0	0	0	0	0	0	0	0	0	0	0	0
Group Therapy Contacts	1	0	0	0	0	0	0	6	32	0	0	30	69
Tx Plans // Beh. Mgmt. Plans	35	31	44	28	32	25	31	40	49	30	40	23	408
Commissary/Gym Trips	280	240	448	189	247	389	198	301	266	316	204	188	3266
Family Contacts	22	34	31	28	28	37	38	47	34	24	33	37	393
<b>INPATIENT SERVICES - I.C.C./BHU</b>													
Admissions	2	0	1	1	1	0	1	1	1	0	0	0	8
Discharges	1	1	0	3	0	0	1	2	0	1	1	1	10
Total # of Inmates on Unit in the Month	4	3	4	5	3	3	4	4	3	3	3	2	39
Total # of Inmate Days on the Unit in the Month	93	64	101	97	64	0	107	94	73	93	61	44	847
Treatment Team Meetings and Plan Reviews	9	10	17	14	7	3	3	5	5	6	2	2	81
# of BHU Offender Groups	22	32	40	36	30	30	25	29	26	28	27	31	325
# of BHU Offender Group Contacts	66	73	113	81	63	90	75	75	30	72	59	43	797
Special Supervised Family Contact	0	0	0	0	0	0	0	0	0	0	0	0	0
Supervised Off-Unit Contacts (meals, rec, etc.)	0	28	16	37	40	33	45	22	41	131	54	44	447
Activities Off-Unit	37	14	10	21	20	17	21	17	39	105	50	44	351
Number of Inmates Attended Off-Unit Activities	66	2	33	3	2	3	3	3	3	3	2	1	123
<b>SEGREGATION SERVICES</b>													
Segregation Evaluations	42	65	106	65	76	73	62	134	82	58	64	85	829
Segregation Weekly Rounds	1393	1213	1251	1369	1323	1113	1403	1280	1159	1319	1218	1329	14111
Ad Seg & Special Ment. Hearings	79	67	124	110	80	114	105	84	97	105	108	85	1026
<b>MENTAL HEALTH TOTALS</b>													
MH Visit Psychiatrist	296	308	262	324	329	254	297	316	266	271	268	290	2635
MH Visit Psychologist	877	1580	1699	865	984	805	1072	1534	1340	1355	1341	1306	11946
MH Therapist	2204	1541	1683	2176	1956	1645	1937	994	907	1136	989	938	11714
MH Visit Other	619	591	842	706	536	683	668	588	482	684	498	399	5722
Mental Health Services	3996	4020	4488	4071	3805	3387	3974	3432	2995	3446	3096	2933	32017
MHU count	23	22	23	23	21	21	21	20	21	20	21	22	258

PSIMED CORRECTIONS, LLC: Anthony Correctional Center - 2013

PSYCHIATRIC SERVICES	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	YTD
Psychiatric New Referral	23	4	3	11	13	11	5	6	8	9	5	10	108
Psychiatric Follow Up	13	18	7	12	15	4	13	11	3	14	16	4	130
Segregation Contacts	0	0	0	0	0	0	0	0	0	0	0	0	0
# New Referrals placed on Psych Rx - reporting month (V.2.1)	23	5	3	6	13	13	5	6	8	9	5	10	106
# Inmates on Psych Rx - total (V.2.2)	49	50	47	37	44	50	44	45	45	41	36	38	526
% Inmates on Psych Rx	22.5%	23.0%	22.1%	17.2%	20.4%	22.9%	20.8%	20.6%	20.5%	19.2%	17.1%	18.3%	20.4%
# Inmates with a mental health diagnosis - reporting month (V.1.2)	23	5	3	8	1	13	4	6	8	9	5	10	95
# Inmates with a mental health diagnosis - total (V.1.3)	49	50	43	36	37	50	44	45	45	41	35	38	518
# Inmates with Axis I Diagnosis - reporting month (V.1.4)	23	5	3	8	1	13	4	6	8	9	5	10	95
# Inmates with Axis I Diagnosis - total (V.1.5)	49	50	48	36	37	50	44	45	45	41	35	38	518
# Inmates with MRDD Diagnosis	0	0	0	0	0	0	0	0	0	0	0	0	0
# Inmates with a SA Diagnosis	23	46	45	36	37	50	43	45	45	41	35	37	483
Average Facility Population	218	217	213	215	216	218	212	218	219	214	211	208	2579
PSYCHOLOGICAL SERVICES													
Psychological Assessments(implemented July 2013)	0	0	0	0	0	0	0	30	14	26	31	18	119
Psychological Evaluations - reporting month (V.1.1)	21	32	18	30	30	35	28	5	4	3	5	0	211
Diagnostic Evaluations	4	0	0	0	0	0	0	0	0	0	0	0	4
Psych Stability Reviews	29	0	0	0	0	0	0	0	0	0	0	0	29
Psych Testing	0	0	0	0	0	2	43	29	0	0	0	0	74
Sick Call Requests	27	22	17	24	44	39	10	12	36	32	22	16	301
Psychiatric Triage Tx Plans	17	10	14	12	12	7	45	29	8	5	3	3	165
Individual Therapy Session	25	22	19	34	36	38	36	38	36	43	29	31	387
Suicide Assessments	3	3	1	0	0	3	0	0	0	6	4	2	22
Suicide Attempts (III.8.2)	0	0	0	0	0	0	0	0	0	0	0	0	0
Suicides (III.8.1)	0	0	0	0	0	0	0	0	0	0	0	0	0
Treatment Team Meetings	0	0	0	0	0	0	0	0	0	1	0	0	1
GROUP THERAPY SERVICES													
# of Group Screenings	5	0	0	5	0	5	5	9	0	7	3	5	44
# of Offender Treatment Groups	23	8	3	14	13	14	13	16	16	13	8	11	152
# of Offender Group Contacts	61	25	10	59	54	56	60	63	55	64	29	43	581
MENTAL HEALTH TOTALS													
MH Visit Psychiatrist	36	22	10	23	28	15	18	17	11	23	21	14	238
MH Visit Psychologist	54	32	18	30	30	37	71	34	4	3	5	0	318
MH Therapist	138	82	61	134	146	148	156	153	135	158	90	70	1471
MH Visit Other	0	0	0	0	0	0	0	0	0	0	0	0	0
Mental Health Services	228	136	89	187	204	200	245	204	150	184	116	84	2027

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PSIMED CORRECTIONS, LLC: Deanmar Correctional Center - 2013

PSYCHIATRIC SERVICES	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	YTD
Psychiatric New Referral	2	0	1	2	4	4	4	3	2	2	4	5	33
Psychiatric Follow Up	10	6	5	4	5	4	14	6	8	5	5	4	76
Segregation Contacts	0	0	0	0	0	0	0	0	0	0	0	0	0
# New Referrals placed on Psych Rx - reporting month (V.2.1)	0	0	1	0	4	4	4	3	2	3	4	5	30
# Inmates on Psych Rx - total (V.2.2)	18	19	19	19	25	27	28	31	35	31	34	33	319
% Inmates on Psych Rx	8.3%	8.8%	8.8%	8.8%	11.6%	12.5%	13.0%	14.3%	16.1%	14.3%	15.7%	15.3%	12.3%
# Inmates with a mental health diagnosis - reporting month (V.1.2)	0	0	1	0	4	4	4	3	1	3	4	5	29
# Inmates with a mental health diagnosis - total (V.1.3)	18	19	19	19	24	27	28	31	34	31	36	33	319
# Inmates with Axis I Diagnosis - reporting month (V.1.4)	0	0	1	0	3	4	4	3	1	3	4	5	28
# Inmates with Axis I Diagnosis - total (V.1.5)	16	19	19	19	22	27	28	31	34	31	35	33	314
# Inmates with MRDD Diagnosis	0	0	0	0	0	0	0	0	0	0	0	0	0
# Inmates with a SA Diagnosis	14	15	16	16	22	20	28	25	23	25	27	15	246
Average Facility Population	216	217	217	216	216	216	216	217	217	217	216	216	2597
<b>PSYCHOLOGICAL SERVICES</b>													
Psychological Assessments(implemented July 2013)	0	0	0	0	0	0	14	7	8	4	6	12	51
Psychological Evaluations - reporting month (V.1.1)	6	7	17	16	16	7	1	1	4	4	0	1	80
Diagnostic Evaluations	0	0	0	0	0	0	0	0	0	0	0	0	0
Psych Stability Reviews	0	0	0	0	16	7	0	7	1	1	1	1	34
Psych Testing	5	3	11	1	8	3	5	4	1	0	1	1	43
Sick Call Requests	8	14	10	17	19	16	7	13	19	16	17	8	164
Psychiatric Triage Tx Plans	4	1	5	3	3	4	9	9	5	2	8	6	59
Individual Therapy Session	18	21	7	23	25	19	12	16	14	33	29	27	244
Suicide Assessments	1	1	0	0	1	0	19	0	0	1	0	0	23
Suicide Attempts (III.8.2)	0	0	0	0	0	0	0	0	0	0	0	0	0
Suicides (III.8.1)	0	0	0	0	0	0	0	0	0	0	0	0	0
Treatment Team Meetings	0	0	0	0	1	0	0	1	1	1	1	0	5
<b>GROUP THERAPY SERVICES</b>													
# of Group Screenings	2	2	2	2	7	3	3	4	4	8	5	2	44
# of Offender Treatment Groups	5	6	4	4	9	8	6	6	6	11	6	6	77
# of Offender Group Contacts	39	54	48	28	48	35	39	39	43	62	52	39	526
<b>MENTAL HEALTH TOTALS</b>													
MH Visit Psychiatrist	12	6	6	6	9	8	18	9	10	7	9	9	109
MH Visit Psychologist	83	103	100	90	144	94	109	101	100	132	120	97	1273
MH Therapist	0	0	0	0	0	0	0	0	0	0	0	0	0
MH Visit Other	0	0	0	0	0	0	0	0	0	0	0	0	0
Mental Health Services	95	109	106	96	153	102	127	110	110	139	129	106	1382

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PSIMED CORRECTIONS, LLC: Huttonsville Correctional Center - 2013

PSYCHIATRIC SERVICES	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	YTD
Psychiatric New Referral	14	16	9	19	13	10	17	14	4	19	11	11	157
Psychiatric Follow Up	58	70	27	48	60	30	57	64	13	40	43	43	553
Segregation Contacts	7	0	1	0	14	9	15	7	10	10	11	0	84
# New Referrals placed on Psych Rx - reporting month (V.2.1)	14	10	9	19	13	10	17	14	4	19	11	11	151
# Inmates on Psych Rx - total (V.2.2)	172	180	171	170	169	168	159	159	155	162	158	137	1960
% Inmates on Psych Rx	14.7%	15.4%	14.5%	14.3%	13.9%	14.7%	13.9%	13.3%	13.0%	13.6%	13.3%	11.6%	13.9%
# Inmates with a mental health diagnosis - reporting month (V.1.2)	14	16	9	19	13	10	17	14	4	19	11	11	157
# Inmates with a mental health diagnosis - total (V.1.3)	172	180	171	170	169	169	159	159	155	162	158	137	1961
# Inmates with Axis I Diagnosis - reporting month (V.1.4)	14	16	9	19	13	10	17	14	4	19	11	11	157
# Inmates with Axis I Diagnosis - total (V.1.5)	172	180	170	170	169	169	159	159	155	162	158	137	1960
# Inmates with MRDD Diagnosis	0	0	0	0	0	0	0	0	0	0	0	0	0
# Inmates with a SA Diagnosis	139	142	140	136	138	139	127	129	129	129	130	118	1596
Average Facility Population	1167	1166	1183	1185	1139	1141	1143	1193	1191	1191	1189	1185	14073
PSYCHOLOGICAL SERVICES													
Psychological Assessments(implemented July 2013)	0	0	0	0	0	0	31	34	22	35	37	25	184
Psychological Evaluations - reporting month (V.1.1)	60	51	44	62	57	45	27	17	21	27	20	11	442
Diagnostic Evaluations	0	0	0	0	0	0	0	0	0	0	0	0	0
Psych Stability Reviews	0	0	0	0	0	0	0	0	0	0	0	0	0
Psych Testing	33	26	20	39	43	17	30	0	26	0	0	0	234
Sick Call Requests/face-to-face contacts	98	78	40	55	54	44	51	32	23	25	46	80	626
Psychiatric Triage Tx Plans	14	9	9	13	22	15	18	21	19	8	17	20	185
Individual Therapy Session	99	77	73	35	55	42	48	51	23	51	21	26	601
Suicide Assessments	0	0	0	0	0	0	0	0	0	0	0	0	0
Suicide Attempts (III.8.2)	0	0	0	0	0	0	0	0	0	0	0	0	0
Suicides (III.8.1)	0	0	0	0	0	0	0	0	0	0	0	0	0
Treatment Team Meetings	0	0	0	0	0	0	0	0	0	0	0	0	0
GROUP THERAPY SERVICES													
# of Group Screenings	6	21	8	20	18	15	28	5	10	22	21	18	192
# of Offender Treatment Groups	18	14	15	19	13	11	16	10	10	15	19	9	169
# of Offender Group Contacts	71	90	76	94	65	52	87	63	66	97	98	54	913
SEGREGATION SERVICES													
Segregation Evaluations	20	28	8	15	11	47	21	25	29	18	30	20	272
Segregation Weekly Rounds	477	480	480	480	600	480	480	600	480	597	480	600	6234
Ad Seg & Special Ment. Hearings	22	32	86	66	40	73	58	34	54	54	54	49	622
MENTAL HEALTH TOTALS													
MH Visit Psychiatrist	72	86	36	67	73	40	74	78	17	59	54	54	710
MH Visit Psychologist	93	77	64	101	100	62	88	17	47	27	20	11	707
MH Therapist	288	275	206	217	214	168	232	172	141	203	203	198	2517
MH Visit Other	0	0	0	0	0	0	0	0	0	0	0	0	0
Mental Health Services	453	438	306	385	387	270	394	267	205	289	277	263	3934

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PSIMED CORRECTIONS, LLC Lakin Correctional Center - 2013													
PSYCHIATRIC SERVICES	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	YTD
Psychiatric New Referral	20	13	26	26	25	17	14	21	19	13	25	17	236
Psychiatric Follow Up	48	29	53	52	42	51	68	33	54	53	32	55	570
Sequestration Contacts	3	2	8	4	5	5	0	4	2	3	2	0	40
# New Referrals placed on Psych Rx - reporting month (V.2.1)	20	12	25	26	25	5	14	23	19	13	25	17	224
# Inmates on Psych Rx - total (V.2.2)	169	160	169	179	175	181	167	163	163	160	171	107	1964
% Inmates on Psych Rx	37.4%	36.0%	37.3%	39.8%	39.0%	40.0%	36.9%	36.3%	36.4%	35.8%	38.1%	24.0%	36.4%
# Inmates with a mental health diagnosis - reporting month (V.1.2)	20	38	25	26	25	5	14	23	19	13	25	17	230
# Inmates with a mental health diagnosis - total (V.1.3)	169	160	169	179	175	181	167	163	163	160	171	107	1964
# Inmates with Axis I Diagnosis - reporting month (V.1.4)	20	12	25	26	25	5	14	23	19	13	25	17	224
# Inmates with Axis I Diagnosis - total (V.1.5)	169	158	161	179	175	181	167	163	163	160	171	107	1954
# Inmates with MRDD Diagnosis	0	0	0	0	0	0	0	0	0	0	0	0	0
# Inmates with a SA Diagnosis	139	128	124	136	133	151	127	131	133	126	133	88	1549
Average Facility Population	452	450	453	450	449	452	452	449	448	447	449	446	5397
PSYCHOLOGICAL SERVICES													
Psychological Assessments (implemented July 2013)	0	0	0	0	0	0	35	49	37	52	41	46	260
Psychological Evaluations - reporting month (V.1.1)	24	31	43	21	21	28	7	14	7	9	6	3	214
Diagnostic Evaluations	3	5	5	6	8	5	6	6	1	1	5	4	55
Psych Stability Reviews	11	1	2	1	0	0	18	12	2	0	1	3	51
Psych Testing	0	0	0	0	0	0	0	0	0	0	0	0	0
Sick Call Requests	128	116	123	157	123	89	84	97	109	124	84	113	1347
Psychiatric Triage Tx Plans	14	23	24	32	19	15	20	17	13	25	16	34	232
Individual Therapy Session	100	73	80	109	79	58	56	47	65	71	69	50	857
Suicide Assessments	6	7	1	3	4	1	2	5	2	5	3	3	42
Suicide Attempts (III.8.2)	1	2	0	0	0	0	0	0	0	0	0	0	3
Suicides (III.8.1)	0	0	0	0	0	0	0	0	0	0	0	0	0
Treatment Team Meetings	70	68	55	79	70	60	67	57	65	69	70	64	794
GROUP THERAPY SERVICES													
# of SOP I Screenings	6	0	0	0	7	0	0	0	0	2	0	0	0
# of SOP I Groups	1	3	4	4	4	4	2	3	0	0	0	0	0
# of SOP I Contacts	4	12	16	16	14	13	4	6	0	0	0	0	0
# of SOP II Screenings	0	0	0	0	4	0	0	0	1	0	1	0	0
# of SOP II Groups	3	3	1	5	3	3	2	2	4	3	4	3	0
# of SOP II Contacts	9	8	3	7	10	7	5	4	16	10	14	11	0
# of TREM Screenings	0	0	0	16	0	0	0	26	0	0	0	24	0
# of TREM Groups	4	3	4	0	4	3	3	0	8	8	1	0	0
# of TREM Contacts	26	10	17	0	36	19	19	0	57	48	4	0	0
# of IPV Victims Screens	0	0	28	3	0	0	3	2	12	5	13	0	0
# of IPV Victims Groups	0	0	0	2	5	3	0	0	0	0	3	2	0
# of IPV Victims Contacts	0	0	0	43	86	39	0	0	0	0	41	24	0
# of IPV Perpetrator Screens	7	0	0	0	0	0	0	0	0	0	0	0	0
# of IPV Perpetrator Groups	1	4	3	0	1	0	0	0	0	0	0	0	0
# of IPV Perpetrator Contacts	5	11	9	0	2	0	0	0	0	0	0	0	0
# of DBT Groups	19	8	8	8	7	8	7	8	6	3	5	3	0
# of DBT Contacts	195	114	81	74	45	54	57	83	31	17	19	9	0
GROUP THERAPY TOTALS													
# of Group Screenings	13	0	28	19	11	0	3	28	13	7	14	24	0
# of Groups	28	21	20	19	24	21	14	13	18	14	13	8	0
# of Group Contacts	239	155	126	140	193	132	85	93	104	75	78	44	0
BHU													
Admissions	2	0	1	1	1	0	1	1	1	0	0	0	0
Discharges	1	1	0	3	0	0	1	2	0	1	1	1	0
Total # of Inmates on Unit in the Month	4	3	4	5	3	3	4	4	3	3	3	2	0
Total # of Inmate Days on the Unit in the Month	93	64	101	97	64	0	107	94	73	93	61	44	0
Treatment Team Meetings and Plan Reviews	9	10	17	14	7	3	3	5	5	6	2	2	0
# of BHU Offender Groups	22	32	40	36	30	30	25	29	26	28	27	31	0
# of BHU Offender Group Contacts	66	73	113	81	63	90	75	75	30	72	59	43	0
Special Supervised Family Contact	0	0	0	0	0	0	0	0	0	0	0	0	0
Supervised Off-Unit Contacts (incals, rec, etc.)	0	28	16	37	40	33	45	22	41	131	51	44	0
Activities Off-Unit	37	14	10	21	20	17	21	17	39	105	50	44	0
Number of Inmates Attended Off-Unit Activities	66	2	33	3	2	3	3	3	3	3	2	1	0
PRECAUTIONS													
Administrative Hearings	3	7	1	2	3	2	6	3	2	2	3	2	0
Precaution Admissions	3	7	1	2	3	2	6	5	2	2	3	2	0
Precaution Discharges	3	7	1	2	3	2	6	3	2	2	3	1	0
Restraints Ordered	0	0	0	0	0	0	0	0	0	0	0	0	0
Forced Medication Court Orders	0	0	0	0	0	0	0	0	0	0	0	0	0
Tx Plans // Beh.Mgmt. Plans	0	0	0	0	0	0	0	0	0	0	0	0	0
Level 1 Constant Watch	1	1	1	0	0	0	0	0	0	1	0	1	0
Level 2 Close Watch	3	7	0	2	3	2	6	4	2	1	3	2	0
23 hour observation	1	0	1	1	0	1	0	1	0	0	0	0	0
SEGREGATION SERVICES													
Segregation Evaluations	3	5	7	4	11	5	4	40	11	5	5	3	0
Segregation Weekly Rounds	69	143	134	92	141	103	121	44	80	121	109	97	0
Ad Seg & Special Mgmt. Hearings	10	9	5	18	11	14	17	6	3	16	13	10	0
MENTAL HEALTH TOTALS													
MH Visit Psychiatrist	71	44	87	82	72	73	82	58	75	71	59	72	0
MH Visit Psychologist	213	304	270	233	275	214	292	202	182	225	214	188	0
MH Therapist	648	604	650	662	647	504	467	412	422	517	444	417	0
MH Visit Other	144	120	180	137	115	131	132	108	81	214	120	92	0
Mental Health Services	1076	1072	1187	1114	1109	922	973	780	760	1027	837	769	0

PSIMED CORRECTIONS, LLC: Martinsburg Correctional Center - 2013

PSYCHIATRIC SERVICES	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	YTD
Psychiatric New Referral	6	10	10	10	9	4	8	10	7	9	4	10	97
Psychiatric Follow Up	0	0	0	1	2	0	0	0	0	0	0	0	3
Segregation Contacts	0	0	0	0	0	0	0	0	0	0	0	0	0
# New Referrals placed on Psych Rx - reporting month (V.2.1)	6	10	10	10	2	4	8	10	7	9	4	10	90
# Inmates on Psych Rx - total (V.2.2)	12	23	23	25	21	12	18	17	13	9	5	18	196
% Inmates on Psych Rx	9.8%	19.0%	18.7%	20.7%	17.1%	10.0%	14.9%	14.3%	10.9%	7.6%	4.2%	15.0%	13.5%
# Inmates with a mental health diagnosis - reporting month (V.1.2)	6	10	10	16	9	4	8	10	7	9	4	10	103
# Inmates with a mental health diagnosis - total (V.1.3)	12	23	23	26	21	12	18	17	13	9	5	18	197
# Inmates with Axis I Diagnosis - reporting month (V.1.4)	6	0	5	10	9	4	8	10	7	9	4	10	82
# Inmates with Axis I Diagnosis - total (V.1.5)	12	23	23	25	21	12	18	17	13	9	5	18	196
# Inmates with MRDD Diagnosis	0	0	0	0	0	0	0	0	0	0	0	0	0
# Inmates with a SA Diagnosis	11	22	20	25	22	12	17	17	13	8	5	14	186
Average Facility Population	123	121	123	121	123	120	121	119	119	118	120	120	1448
<b>PSYCHOLOGICAL SERVICES</b>													
Psychological Assessments (implemented July 2013)	0	0	0	0	0	0	78	108	55	121	90	90	542
Psychological Evaluations - reporting month (V.1.1)	68	74	45	53	64	54	52	42	31	25	24	14	546
Diagnostic Evaluations	0	0	0	0	0	0	0	0	0	0	0	0	0
Psych Stability Reviews	0	0	0	0	0	0	0	0	0	0	0	0	0
Psych Testing	0	0	0	0	0	0	0	0	0	0	0	0	0
Sick Call Requests	13	22	25	21	18	10	18	20	10	15	16	16	204
Psychiatric Triage Tx Plans	7	18	16	12	13	6	10	9	8	14	9	15	137
Individual Therapy Session	0	0	0	0	0	0	0	0	0	0	0	0	0
Suicide Assessments	0	0	0	0	0	0	0	0	0	0	0	0	0
Suicide Attempts (III.8.2)	0	0	0	0	0	0	0	0	0	0	0	0	0
Suicides (III.8.1)	0	0	0	0	0	0	0	0	0	0	0	0	0
Treatment Team Meetings	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>MENTAL HEALTH TOTALS</b>													
MH Visit Psychiatrist	6	10	10	11	11	4	8	10	7	9	4	10	100
MH Visit Psychologist	68	74	45	53	64	54	130	150	31	25	24	14	732
MH Therapist	0	0	0	0	0	0	0	0	0	0	0	0	0
MH Visit Other	20	40	41	33	31	16	28	29	18	29	25	31	341
Mental Health Services	94	124	96	97	106	74	166	189	56	63	53	55	1173

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PSIMED CORRECTIONS, LLC: Mount Olive Correctional Complex - 2013

PSYCHIATRIC SERVICES	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	YTD
Psychiatric New Referral	5	8	6	16	14	7	5	9	9	8	2	5	94
Psychiatric Follow Up	63	62	57	57	57	62	53	84	84	53	74	71	777
Segregation Contacts	0	0	0	0	0	0	0	0	21	1	22	13	57
# New Referrals placed on Psych Rx - reporting month (V.2.1)	5	8	6	16	12	7	5	9	6	8	2	5	89
# Inmates on Psych Rx - total (V.2.2)	143	208	173	215	227	218	220	217	217	216	216	160	2430
% Inmates on Psych Rx	14.0%	20.0%	16.9%	21.0%	22.2%	21.4%	21.5%	21.2%	21.5%	21.3%	21.2%	15.7%	19.8%
# Inmates with a mental health diagnosis - reporting month (V.1.2)	5	8	6	16	14	7	5	9	6	8	2	5	91
# Inmates with a mental health diagnosis - total (V.1.3)	143	208	173	215	227	218	220	217	217	216	216	160	2430
# Inmates with Axis I Diagnosis - reporting month (V.1.4)	5	8	6	16	14	7	5	9	6	8	2	5	91
# Inmates with Axis I Diagnosis - total (V.1.5)	143	208	173	215	227	218	220	217	217	216	216	160	2430
# Inmates with MRDD Diagnosis	0	9	0	0	0	0	0	0	0	0	0	0	9
# Inmates with a SA Diagnosis	123	153	122	147	155	149	149	148	148	151	155	132	1730
Average Facility Population	1023	1018	1024	1024	1022	1020	1021	1024	1021	1015	1018	1020	12250
PSYCHOLOGICAL SERVICES													
Psychological Assessments (implemented July 2013)	0	0	0	0	0	0	26	28	15	16	10	29	122
Psychological Evaluations - reporting month (V.1.1)	31	14	23	18	34	36	16	7	5	3	6	8	201
Diagnostic Evaluations	0	0	0	0	0	0	0	0	0	0	0	0	0
Psych Stability Reviews	0	0	0	0	0	0	0	0	0	0	0	1	1
Psych Testing	12	4	6	4	3	4	3	4	4	0	0	0	44
Sick Call Requests	63	28	46	86	43	79	63	57	65	55	60	83	728
Psychiatric Triage Tx Plans	11	10	13	21	17	10	11	20	14	7	4	26	164
Individual Therapy Session	80	78	33	70	76	73	72	87	60	66	57	51	803
Suicide Assessments	6	3	6	16	4	4	9	5	5	3	4	3	68
Suicide Attempts (III.8.2)	1	0	1	0	0	0	0	0	0	0	0	0	2
Suicides (III.8.1)	0	0	0	0	0	0	0	0	0	0	0	0	0
Treatment Team Meetings	47	45	69	69	46	43	54	47	8	4	71	27	530
GROUP THERAPY SERVICES													
# of Group Screenings	18	4	0	5	26	0	0	14	0	3	0	0	70
# of Offender Treatment Groups	10	14	19	13	12	13	15	11	10	22	9	5	153
# of Offender Group Contacts	79	100	150	111	101	106	113	80	94	146	54	45	1179
INPATIENT SERVICES													
Administrative Hearings	6	3	7	5	2	2	9	5	5	3	4	3	54
MH Admissions	7	3	7	5	2	2	9	5	6	3	4	3	56
MH Discharges	6	3	7	5	2	2	9	5	5	3	4	3	54
Restraints Ordered	0	0	0	0	0	0	0	0	0	0	0	0	0
Group Therapy Contacts	1	0	0	0	0	0	0	6	32	0	0	30	69
Tx Plans // Beh. Mgmt. Plans	35	31	44	28	32	25	31	40	49	30	40	23	408
Commissary/Gym Trips	280	240	448	189	247	389	198	301	266	316	204	188	3266
Family Contacts	22	34	31	28	28	37	38	47	34	24	33	37	393
SEGREGATION SERVICES													
Segregation Evaluations	19	32	91	46	54	21	37	89	42	35	29	62	557
Segregation Weekly Rounds	847	588	637	797	582	530	799	636	599	601	629	632	7877
Ad Seg & Special Mgmt. Hearings	44	20	26	23	24	21	30	34	33	30	32	22	339
MENTAL HEALTH TOTALS													
MH Visit Psychiatrist	68	70	63	73	71	69	58	93	93	62	76	76	872
MH Visit Psychologist	172	763	949	155	150	162	216	857	849	797	769	812	6651
MH Therapist	1008	431	621	1011	808	698	962	160	99	178	152	155	6263
MH Visit Other	455	431	621	556	390	536	508	451	383	441	353	276	5381
Mental Health Services	1703	1695	2254	1775	1419	1465	1744	1561	1424	1478	1330	1319	19167
MHU count	23	22	23	23	21	21	21	20	21	20	21	22	258
Total days	779	640	700	690	617	630	619	655	701	638	646	706	8021
Average days	33.87	29.09	30.43	30	29.38	30	29.48	32.75	33.4	31	30.76	32.09	372.25

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PSIMED CORRECTIONS, LLC: Pruntytown Correctional Center - 2013

PSYCHIATRIC SERVICES	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	YTD
Psychiatric New Referral	3	5	11	3	6	2	2	3	4	9	4	10	62
Psychiatric Follow Up	8	10	12	10	14	19	9	14	8	11	11	5	131
Segregation Contacts	0	0	0	3	0	0	0	0	0	0	0	0	3
# New Referrals placed on Psych Rx - reporting month (V.2.1)	3	5	11	3	6	2	2	3	4	9	4	10	62
# Inmates on Psych Rx - total (V.2.2)	40	55	44	47	56	52	52	44	41	42	44	49	566
% Inmates on Psych Rx	10.8%	15.0%	11.9%	12.8%	15.3%	14.2%	14.2%	12.0%	11.2%	11.5%	12.1%	13.4%	12.9%
# Inmates with a mental health diagnosis - reporting month (V.1.2)	3	5	11	3	6	2	2	3	4	9	4	10	62
# Inmates with a mental health diagnosis - total (V.1.3)	40	55	44	47	56	52	52	44	41	36	44	49	560
# Inmates with Axis I Diagnosis - reporting month (V.1.4)	3	5	11	3	6	2	2	3	4	9	4	10	62
# Inmates with Axis I Diagnosis - total (V.1.5)	40	55	44	47	56	52	52	44	41	36	44	49	560
# Inmates with MRDD Diagnosis	0	0	0	0	0	0	0	0	0	0	0	0	0
# Inmates with a SA Diagnosis	40	48	41	39	47	45	42	36	40	35	40	46	499
Average Facility Population	369	366	370	366	367	366	367	367	366	364	364	366	4398
PSYCHOLOGICAL SERVICES													
Psychological Assessments(implemented July 2013)	0	0	0	0	0	0	35	8	23	38	48	6	158
Psychological Evaluations - reporting month (V.1.1)	28	26	29	38	37	30	6	11	3	6	8	1	223
Diagnostic Evaluations	0	0	0	0	0	0	0	0	0	0	0	0	0
Psych Stability Reviews	0	0	0	0	0	1	0	0	0	0	0	0	1
Psych Testing	0	0	2	0	0	0	0	0	0	0	0	0	2
Sick Call Requests	48	39	48	26	26	28	6	39	29	35	48	19	391
Psychiatric Triage Tx Plans	14	9	16	7	17	7	9	9	10	11	7	5	121
Individual Therapy Session	32	57	48	50	38	31	33	41	27	23	17	11	408
Suicide Assessments	2	1	0	0	0	2	1	2	2	0	0	0	10
Suicide Attempts (III.8.2)	0	0	0	0	0	0	0	0	0	0	0	0	0
Suicides (III.8.1)	0	0	0	0	0	0	0	0	0	0	0	0	0
Treatment Team Meetings	3	0	4	0	0	0	4	0	0	0	0	0	11
MENTAL HEALTH TOTALS													
MH Visit Psychiatrist	11	15	23	16	20	21	11	17	12	20	15	15	196
MH Visit Psychologist	127	132	147	121	118	99	94	102	71	113	128	36	1288
MH Therapist	0	0	0	0	0	0	0	0	0	0	0	0	0
MH Visit Other	0	0	0	0	0	0	0	0	0	0	0	0	0
Mental Health Services	138	147	170	137	138	120	105	119	83	133	143	51	1484

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## PSIMED CORRECTIONS, LLC:

Salem Correctional Center - 2013

PSYCHIATRIC SERVICES	Oct	Nov	Dec	YTD
Psychiatric New Referral	0	0	7	7
Psychiatric Follow Up	0	12	16	28
Segregation Contacts	0	0	35	35
# New Referrals placed on Psych Rx - reporting month (V.2.1)	0	0	7	7
# Inmates on Psych Rx - total (V.2.2)	0	23	31	54
% Inmates on Psych Rx	22.0%	7.8%	9.0%	8.4%
# Inmates with a mental health diagnosis - reporting month (V.1.2)	0	0	7	7
# Inmates with a mental health diagnosis - total (V.1.3)	22	23	31	76
# Inmates with Axis I Diagnosis - reporting month (V.1.4)	0	0	7	7
# Inmates with Axis I Diagnosis - total (V.1.5)	22	23	31	76
# Inmates with MRDD Diagnosis	0	0	0	0
# Inmates with a SA Diagnosis	0	19	26	45
Average Facility Population	0	295	345	640
PSYCHOLOGICAL SERVICES				
Psychological Assessments(implemented July 2013)	0	3	27	30
Psychological Evaluations - reporting month (V.1.1)	0	8	12	20
Diagnostic Evaluations	0	0	0	0
Psych Stability Reviews	0	8	0	8
Psych Testing	0	2	0	2
Sick Call Requests	0	25	15	40
Psychiatric Triage Tx Plans	0	3	14	17
Individual Therapy Session	0	45	4	49
Suicide Assessments	0	0	0	0
Suicide Attempts (III.8.2)	0	0	0	0
Suicides (III.8.1)	0	0	0	0
Treatment Team Meetings	0	5	0	5
MENTAL HEALTH TOTALS				
MH Visit Psychiatrist	0	12	58	70
MH Visit Psychologist	0	18	12	30
MH Therapist	0	122	33	155
MH Visit Other	0	0	0	0
Mental Health Services	0	152	103	255

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PSIMED CORRECTIONS, LLC: St. Mary's Correctional Center - 2013

PSYCHIATRIC SERVICES-	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	YTD
Psychiatric New Referral	3	8	6	5	1	3	8	2	7	7	6	3	59
Psychiatric Follow Up	10	32	13	30	11	16	15	13	8	2	12	16	178
Segregation Contacts	0	0	0	0	0	0	0	0	0	0	0	0	0
# New Referrals placed on Psych Rx - reporting month (V.2.1)	3	8	6	5	1	3	8	2	7	7	6	3	59
# Inmates on Psych Rx - total (V.2.2)	47	70	62	69	64	72	73	71	72	71	70	51	792
% Inmates on Psych Rx	8.5%	12.0%	11.2%	12.5%	11.5%	12.9%	13.2%	12.7%	13.0%	12.8%	12.6%	9.3%	11.9%
# Inmates with a mental health diagnosis - reporting month (V.1.2)	3	8	6	5	1	3	8	2	7	7	6	3	59
# Inmates with a mental health diagnosis - total (V.1.3)	47	70	62	69	64	72	73	71	72	71	70	51	792
# Inmates with Axis I Diagnosis - reporting month (V.1.4)	3	8	6	5	1	3	8	2	7	7	6	3	59
# Inmates with Axis I Diagnosis - total (V.1.5)	47	70	62	69	64	72	73	71	72	71	70	51	792
# Inmates with MRDD Diagnosis	0	0	0	0	0	0	0	0	0	0	0	0	0
# Inmates with a SA Diagnosis	43	53	49	54	55	56	59	55	53	55	54	47	633
Average Facility Population	554	551	552	554	556	556	555	558	552	554	554	549	6645
<b>PSYCHOLOGICAL SERVICES</b>													
Psychological Assessments(implemented July 2013)	0	0	0	0	0	0	0	0	24	29	3	44	100
Psychological Evaluations - reporting month (V.1.1)	9	13	24	14	16	15	14	13	16	5	8	16	163
Diagnostic Evaluations	0	0	0	0	0	0	0	0	0	0	0	0	0
Psych Stability Reviews	9	13	24	14	17	15	14	13	0	0	8	44	171
Psych Testing	10	14	20	14	5	10	2	4	1	0	2	44	126
Sick Call Requests	24	18	23	37	22	15	19	20	26	14	25	20	263
Psychiatric Triage Tx Plans	5	4	4	7	3	4	10	9	0	1	3	16	66
Individual Therapy Session	45	41	37	47	45	46	48	37	38	29	45	25	483
Suicide Assessments	1	4	2	0	0	0	1	1	0	0	0	1	10
Suicide Attempts (III.8.2)	0	0	0	0	0	0	0	0	0	0	0	0	0
Suicides (III.8.1)	0	0	0	0	0	0	0	0	0	0	0	0	0
Treatment Team Meetings	8	5	7	6	5	3	8	8	8	5	5	7	75
<b>GROUP THERAPY SERVICES</b>													
# of Group Screenings	0	3	4	3	2	1	7	2	8	7	9	4	50
# of Offender Treatment Groups	8	14	7	10	12	10	7	6	10	6	6	5	101
# of Offender Group Contacts	39	74	70	52	64	58	27	20	30	24	33	25	516
<b>MENTAL HEALTH TOTALS</b>													
MH Visit Psychiatrist	13	40	19	35	12	19	23	15	15	9	18	19	237
MH Visit Psychologist	28	40	68	42	38	40	30	30	17	5	18	104	460
MH Therapist	122	149	147	152	141	127	120	97	110	80	120	98	1463
MH Visit Other	0	0	0	0	0	0	0	0	0	0	0	0	0
Mental Health Services	163	229	234	229	191	186	173	142	142	94	156	221	2160

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WEXFORD HEALTH SOURCES, INC.  
WEST VIRGINIA HOSPITALS USED PER CORRECTIONAL FACILITY  
AND  
CLOSEST CRITICAL ACCESS HOSPITAL TO CORRECTIONAL FACILITY  
AS OF MARCH 2014

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WVN	Provider	Street	City	State	Zip
13198	GREENBRIER VALLEY MEDICAL CENTER	202 MAPLEWOOD AVE	RONCEVERTE	WV	24970-1334
13092	CHARLESTON AREA MEDICAL CENTER	501 MORRIS ST	CHARLESTON	WV	25301-1326
13182	SAINT FRANCIS HOSPITAL	333 LAIDLEY ST	CHARLESTON	WV	25301-1614
13609	RALEIGH GENERAL HOSPITAL	1710 HARPER ROAD	BECKLEY	WV	25801-3357
13196	WVU HOSPITALS	PO BOX 1127	MORGANTOWN	WV	26507-1127
13188	POCAHONTAS MEMORIAL HOSPITAL	RR 2 BOX 52W	BUCKEYE	WV	24924-9643
13198	GREENBRIER VALLEY MEDICAL CENTER	202 MAPLEWOOD AVE	RONCEVERTE	WV	24970-1334
13092	CHARLESTON AREA MEDICAL CENTER	501 MORRIS ST	CHARLESTON	WV	25301-1326
13844	BECKLEY ARH HOSPITAL	306 STANAFORD ROAD	BECKLEY	WV	25801-3142
13609	RALEIGH GENERAL HOSPITAL	1710 HARPER ROAD	BECKLEY	WV	25801-3357
13197	DAVIS MEMORIAL HOSPITAL	REED STREET AND GORMAN AVENUE	ELKINS	WV	26241
13353	MONONGALIA GENERAL HOSPITAL	1200 J D ANDERSON DR	MORGANTOWN	WV	26505-3494
13196	WVU HOSPITALS	PO BOX 1127	MORGANTOWN	WV	26507-1127
15336	UPMC MERCY	PO BOX 382007	PITTSBURGH	PA	15250-8007
13188	POCAHONTAS MEMORIAL HOSPITAL	RR 2 BOX 52W	BUCKEYE	WV	24924-9643
13193	MONTGOMERY GENERAL HOSPITAL	401 6TH AVE	MONTGOMERY	WV	25136-2116
13092	CHARLESTON AREA MEDICAL CENTER	501 MORRIS ST	CHARLESTON	WV	25301-1326
13182	SAINT FRANCIS HOSPITAL	333 LAIDLEY ST	CHARLESTON	WV	25301-1614
13449	H.J. THOMAS MEMORIAL HOSPITAL	4605 MACCORKLE AVE SW	SOUTH CHARLESTON	WV	25309-1311
13543	ST. MARYS MEDICAL CENTER	2900 1ST AVE	HUNTINGTON	WV	25702-1241
13197	DAVIS MEMORIAL HOSPITAL	REED STREET AND GORMAN AVENUE	ELKINS	WV	26241
13413	UNITED HOSPITAL CENTER	327 MEDICAL PARK DRIVE	BRIDGEPORT	WV	26330-9006
13200	GRAFTON CITY HOSPITAL	500 MARKET ST	GRAFTON	WV	26354-1184
13643	STONEWALL JACKSON MEM HOSPITAL CO	230 HOSPITAL PLAZA	WESTON	WV	26452-8558
13353	MONONGALIA GENERAL HOSPITAL	1200 J D ANDERSON DR	MORGANTOWN	WV	26505-3494
13196	WVU HOSPITALS	PO BOX 1127	MORGANTOWN	WV	26507-1127
13625	UVA HEALTH SCIENCES CENTER	1215 LEE ST	CHARLOTTESVILLE	VA	22908-0001
13092	CHARLESTON AREA MEDICAL CENTER	501 MORRIS ST	CHARLESTON	WV	25301-1326
13182	SAINT FRANCIS HOSPITAL	333 LAIDLEY ST	CHARLESTON	WV	25301-1614
13449	H.J. THOMAS MEMORIAL HOSPITAL	4605 MACCORKLE AVE SW	SOUTH CHARLESTON	WV	25309-1311
13093	PLEASANT VALLEY HOSPITAL, INC	2520 VALLEY DR	POINT PLEASANT	WV	25550-2047
13763	LOGAN REGIONAL MEDICAL CENTER	20 HOSPITAL DRIVE	LOGAN	WV	25601-3452
13300	CABELL HUNTINGTON HOSPITAL	1340 HAL GREER BLVD	HUNTINGTON	WV	25701-0195
13543	ST. MARYS MEDICAL CENTER	2900 1ST AVE	HUNTINGTON	WV	25702-1241
13413	UNITED HOSPITAL CENTER	327 MEDICAL PARK DRIVE	BRIDGEPORT	WV	26330-9006
13196	WVU HOSPITALS	PO BOX 1127	MORGANTOWN	WV	26507-1127
14690	UNIVERSITY OF KENTUCKY HOSPITAL	800 ROSE STREET	LEXINGTON	KY	40508-0001
13193	MONTGOMERY GENERAL HOSPITAL	401 6TH AVE	MONTGOMERY	WV	25136-2116
13487	CITY HOSPITAL, INC.	2500 HOSPITAL DR	MARTINSBURG	WV	25401
13228	ST. JOSEPH'S HOSPITAL	1824 MURDOCH AVE	PARKERSBURG	WV	26101-3230
13197	DAVIS MEMORIAL HOSPITAL	REED STREET AND GORMAN AVENUE	ELKINS	WV	26241
16953	BERKELEY MEDICAL CENTER	250 HOSPITAL DRIVE	MARTINSBURG	WV	26507-0990
13196	WVU HOSPITALS	PO BOX 1127	MORGANTOWN	WV	26507-1127
13188	POCAHONTAS MEMORIAL HOSPITAL	RR 2 BOX 52W	BUCKEYE	WV	24924-9643
13198	GREENBRIER VALLEY MEDICAL CENTER	202 MAPLEWOOD AVE	RONCEVERTE	WV	24970-1334
13193	MONTGOMERY GENERAL HOSPITAL	401 6TH AVE	MONTGOMERY	WV	25136-2116
13092	CHARLESTON AREA MEDICAL CENTER	501 MORRIS ST	CHARLESTON	WV	25301-1326
13182	SAINT FRANCIS HOSPITAL	333 LAIDLEY ST	CHARLESTON	WV	25301-1614
13449	H.J. THOMAS MEMORIAL HOSPITAL	4605 MACCORKLE AVE SW	SOUTH CHARLESTON	WV	25309-1311
13487	CITY HOSPITAL, INC.	2500 HOSPITAL DR	MARTINSBURG	WV	25401
15546	CAMC TEAYS VALLEY HOSPITAL, INC	1400 HOSPITAL DRIVE	HURRICANE	WV	25526-9202
13091	PLEASANT VALLEY HOSPITAL, INC	2520 VALLEY DR	POINT PLEASANT	WV	25550-2047
13763	LOGAN REGIONAL MEDICAL CENTER	20 HOSPITAL DRIVE	LOGAN	WV	25601-3452
13300	CABELL HUNTINGTON HOSPITAL	1340 HAL GREER BLVD	HUNTINGTON	WV	25701-0195
13543	ST. MARYS MEDICAL CENTER	2900 1ST AVE	HUNTINGTON	WV	25702-1241
13844	BECKLEY ARH HOSPITAL	306 STANAFORD ROAD	BECKLEY	WV	25801-3142
13609	RALEIGH GENERAL HOSPITAL	1710 HARPER ROAD	BECKLEY	WV	25801-3357
14153	OHIO VALLEY MEDICAL CENTER INC	2000 EOFF STREET	WHEELING	WV	26003-3823
14405	CAMDEN CLARK MED CTR - ST. JOSEPH'S	1824 MURDOCH AVENUE	PARKERSBURG	WV	26101-3246
13220	CAMDEN-CLARK MEMORIAL HOSPITAL	800 GARFIELD AVE	PARKERSBURG	WV	26101-5378
13197	DAVIS MEMORIAL HOSPITAL	REED STREET AND GORMAN AVENUE	ELKINS	WV	26241
13413	UNITED HOSPITAL CENTER	327 MEDICAL PARK DRIVE	BRIDGEPORT	WV	26330-9006
13200	GRAFTON CITY HOSPITAL	500 MARKET ST	GRAFTON	WV	26354-1184
13643	STONEWALL JACKSON MEM HOSPITAL CO	230 HOSPITAL PLAZA	WESTON	WV	26452-8558
13196	WVU HOSPITALS	PO BOX 1127	MORGANTOWN	WV	26507-1127
14991	SUMMERVILLE REGIONAL MEDICAL CENTER	400 FAIRVIEW HEIGHTS ROAD	SUMMERVILLE	WV	26651-9308
16840	KING'S DAUGHTERS MEDICAL CENTER	2201 LEXINGTON AVENUE	ASHLAND	KY	41101-2843
13193	MONTGOMERY GENERAL HOSPITAL	401 6TH AVE	MONTGOMERY	WV	25136-2116
13092	CHARLESTON AREA MEDICAL CENTER	501 MORRIS ST	CHARLESTON	WV	25301-1326
13609	RALEIGH GENERAL HOSPITAL	1710 HARPER ROAD	BECKLEY	WV	25801-3357
14264	ST. JOSEPH'S HOSP OF BUCKHANNON	1 AMALIA DRIVE	BUCKHANNON	WV	26201-2239
13197	DAVIS MEMORIAL HOSPITAL	REED STREET AND GORMAN AVENUE	ELKINS	WV	26241
13413	UNITED HOSPITAL CENTER	327 MEDICAL PARK DRIVE	BRIDGEPORT	WV	26330-9006
13200	GRAFTON CITY HOSPITAL	500 MARKET ST	GRAFTON	WV	26354-1184
13643	STONEWALL JACKSON MEM HOSPITAL CO	230 HOSPITAL PLAZA	WESTON	WV	26452-8558
13353	MONONGALIA GENERAL HOSPITAL	1200 J D ANDERSON DR	MORGANTOWN	WV	26505-3494
13196	WVU HOSPITALS	PO BOX 1127	MORGANTOWN	WV	26507-1127
15745	PRESTON MEMORIAL HOSPITAL	300 SOUTH PRICE STREET	KINGWOOD	WV	26537-1442
13419	FAIRMONT GENERAL HOSPITAL	1325 LOCUST AVE	FAIRMONT	WV	26554-1435
13413	UNITED HOSPITAL CENTER	327 MEDICAL PARK DRIVE	BRIDGEPORT	WV	26330-9006
13196	WVU HOSPITALS	PO BOX 1127	MORGANTOWN	WV	26507-1127
13638	MARIETTA MEMORIAL HOSPITAL	401 MATTHEW ST	MARIETTA	OH	45750-1635
13193	MONTGOMERY GENERAL HOSPITAL	401 6TH AVE	MONTGOMERY	WV	25136-2116
13092	CHARLESTON AREA MEDICAL CENTER	501 MORRIS ST	CHARLESTON	WV	25301-1326
13182	SAINT FRANCIS HOSPITAL	333 LAIDLEY ST	CHARLESTON	WV	25301-1614
13449	H.J. THOMAS MEMORIAL HOSPITAL	4605 MACCORKLE AVE SW	SOUTH CHARLESTON	WV	25309-1311
13300	CABELL HUNTINGTON HOSPITAL	1340 HAL GREER BLVD	HUNTINGTON	WV	25701-0195
13543	ST. MARYS MEDICAL CENTER	2900 1ST AVE	HUNTINGTON	WV	25702-1241
13844	BECKLEY ARH HOSPITAL	306 STANAFORD ROAD	BECKLEY	WV	25801-3142
13609	RALEIGH GENERAL HOSPITAL	1710 HARPER ROAD	BECKLEY	WV	25801-3357
13228	ST. JOSEPH'S HOSPITAL	1824 MURDOCH AVE	PARKERSBURG	WV	26101-3230
14405	CAMDEN CLARK MED CTR - ST. JOSEPH'S	1824 MURDOCH AVENUE	PARKERSBURG	WV	26101-3246
13220	CAMDEN-CLARK MEMORIAL HOSPITAL	800 GARFIELD AVE	PARKERSBURG	WV	26101-5378
13413	UNITED HOSPITAL CENTER	327 MEDICAL PARK DRIVE	BRIDGEPORT	WV	26330-9006
13200	GRAFTON CITY HOSPITAL	500 MARKET ST	GRAFTON	WV	26354-1184
13196	WVU HOSPITALS	PO BOX 1127	MORGANTOWN	WV	26507-1127



**Exhibit M****Hospitals:****CAMC General Hospital**

501 Morris Street  
Charleston, WV

**CAMC Memorial Hospital**

3200 MacCorkle Avenue SE  
Charleston, WV

**CAMC Women and Children**

800 Pennsylvania Avenue  
Charleston, WV

**Greenbrier Valley Medical Center**

202 Maplewood Avenue  
Ronceverte, WV

**Pocahontas Memorial Hospital**

150 Duncan Road  
Buckeye, WV

**Davis Memorial Hospital**

Reed St & Gorman Avenue  
Elkins, WV

**Pleasant Valley Hospital**

2520 Valley Drive  
Pt. Pleasant, WV

**St. Mary's Hospital**

2900 1st Avenue  
Huntington, WV

**St. Joseph's Hospital**

1824 Murdoch Avenue  
Parkersburg, WV

**City Hospital - Martinsburg**

2500 Hospital Drive  
Martinsburg, WV

**Montgomery General**

401 6th Avenue  
Montgomery, WV

**Grafton City Hospital**

500 Market Street  
Grafton, WV

**United Hospital**

1370 Johnson Avenue  
Bridgeport, WV

**Camden Clark**

800 Garfield Avenue  
Parkersburg, WV

**Appalachian Regional**

306 Stanaford Road  
Beckley, WV

**Bar-H**

306 Stanaford Road  
Beckley, WV

**Ruby Memorial Hospital**

1 Medical Center Drive  
Morgantown, WV

**Cabell Huntington**

1340 Hal Greer Blvd  
Huntington, WV

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: COR61566**

**Instructions:** Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

**Acknowledgment:** I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

**Addendum Numbers Received:**

(Check the box next to each addendum received)

<input type="checkbox"/> Addendum No. 1	<input type="checkbox"/> Addendum No. 6
<input type="checkbox"/> Addendum No. 2	<input type="checkbox"/> Addendum No. 7
<input type="checkbox"/> Addendum No. 3	<input type="checkbox"/> Addendum No. 8
<input type="checkbox"/> Addendum No. 4	<input type="checkbox"/> Addendum No. 9
<input type="checkbox"/> Addendum No. 5	<input type="checkbox"/> Addendum No. 10

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

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Company

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Authorized Signature

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Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.