Office of the Inspector General

COMPARATIVE SUMMARY AND ANALYSIS OF THE FIRST, SECOND, AND THIRD MEDICAL INSPECTION CYCLES OF CALIFORNIA'S 33 ADULT INSTITUTIONS



July 2013

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COMPARATIVE SUMMARY AND ANALYSIS OF THE FIRST, SECOND, AND THIRD MEDICAL INSPECTION CYCLES OF CALIFORNIA'S 33 ADULT INSTITUTIONS



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Executive Summary

The *Plata v. Brown* federal court class action lawsuit resulted in the United States District Court for the Northern District of California (Court) appointing a federal Receiver to raise medical care standards, manage the delivery of medical care, and develop a sustainable system that provides constitutionally adequate medical care to inmates at California's 33 adult correctional institutions. At the request of the

federal Court and the Court-appointed Receiver, and authorized by California Penal Code section 6126, in 2007 the Office of the Inspector General (OIG) developed a comprehensive inspection program in cooperation with current key stakeholders to periodically review delivery of medical care at each state prison and measure compliance with health care policies and procedures.

This report is a comparative summary and analysis of the first, second, and third cycles of the OIG's medical inspections of the 33 adult institutions operated by the California Department of Corrections and Rehabilitation (CDCR). This report compares differences in

trends from the first, second, and third reporting cycles. Medical inspection scores are compared based on the institution's overall score from 20 distinct medical components, as well as across five general medical categories.

Unlike the OIG's individual medical inspection reports, this comprehensive report puts the institutions' scores into a qualitative context. It does so by comparing the institutions' average and individual scores to the Receiver's scoring criteria for three levels of adherence to policies and procedures. The OIG's published inspection reports contain an overall percentage score as well as percentage scores for component areas for each of the 33 adult institutions. The Receiver currently applies the following scoring criteria to measure each institution's adherence to medical policies and procedures:

Cycle 3 Key Statistics Average Scores per Medical Category

Medication Management	87.4%
Access to Providers & Services	87.1%
Primary Care Provider Responsibilities	85.9%
Continuity of Care	91.0%
Nurse Responsibilities	

More than 85 percent: High Adherence

• 75 to 85 percent: Moderate Adherence

• Less than 75 percent: Low Adherence

Following each inspection, the Receiver requires the institution to develop a *Performance Improvement Work Plan* containing specific strategies and actions that focus on core processes and causes for each deficiency. In providing a

qualitative context to the percentage scores, it is not the intention of the OIG to determine that the percentage score meets a constitutional standard of medical care. That determination remains with the Court.

Results by Medical Component

The component analysis compares the weighted inspection scores of all 33 institutions in each of the 20 component areas. This perspective provides a system-wide context, comparing compliance with health care policies and procedures among institutions, and provides information about each institution's performance in specific component areas. According to the Receiver's scoring criteria, all but one of the 33 institutions improved their **overall** medical care scores in cycle 3 compared to cycle 2. Overall scores and individual component scores are published in each institution's medical inspection report and summarized in Appendix B of this report. An institution's adherence to policies and procedures is measured based on a series of medical care questions and point values assessed on total points possible for each question.

20 Components of the OIG's Medical Inspections

(in order of importance):

Chronic Care Clinical Services Health Screening **Specialty Services Urgent Services Emergency Services** Prenatal Care/Childbirth/Post-Delivery Diagnostic Services Access to Health Care Information **Outpatient Housing Unit** Internal Reviews **Inmate Transfers** Clinic Operations **Preventive Services Pharmacy Services** Other Services **Inmate Hunger Strikes Chemical Agent Contraindications** Staffing Levels and Training Nursing Policy

In the May 2011 cycle 1 analysis report, only 8 of the 33 institutions met or exceeded the 75 percent score for moderate adherence, and no institution achieved high adherence. Twenty-five of the 33 institutions performed below the 75 percent level for moderate adherence. The average overall weighted score for cycle 1 was 71.9 percent, ranging from 62.4 percent to 83.2 percent.

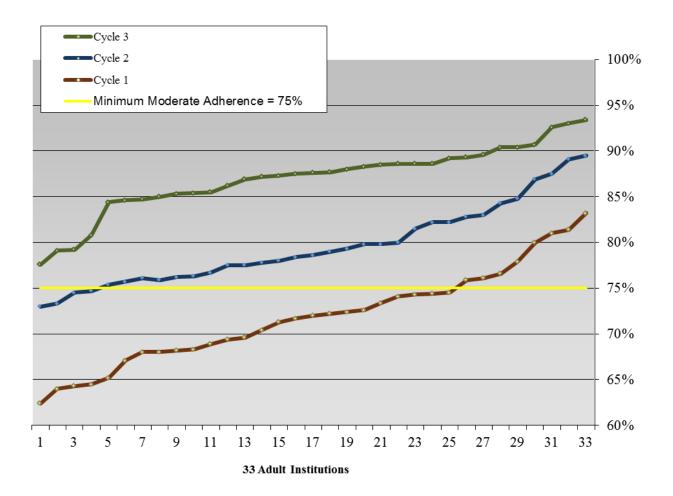
In the July 2012 cycle 2 analysis report, 29 institutions met or exceeded the 75 percent level for moderate adherence, including 4 institutions achieving high adherence. The average overall weighted score for cycle 2 was 79.6 percent, an increase of 7.7 percent from the cycle 1 average. Cycle 2 institutions' scores ranged from 73.0 percent to 89.5 percent.

By contrast, this comparative summary and analysis of cycle 1, cycle 2, and cycle 3 medical inspections indicates all 33 institutions met or exceeded the 75 percent score for moderate adherence, including 25 institutions achieving high adherence in cycle 3. The average overall weighted score for cycle 3 was 87.0 percent, an increase of 7.4 percent from cycle 2, and 15.1 percent from cycle 1. Cycle 3 institutions' scores ranged from 77.6 percent to 93.4 percent.

Institutional Medical Component

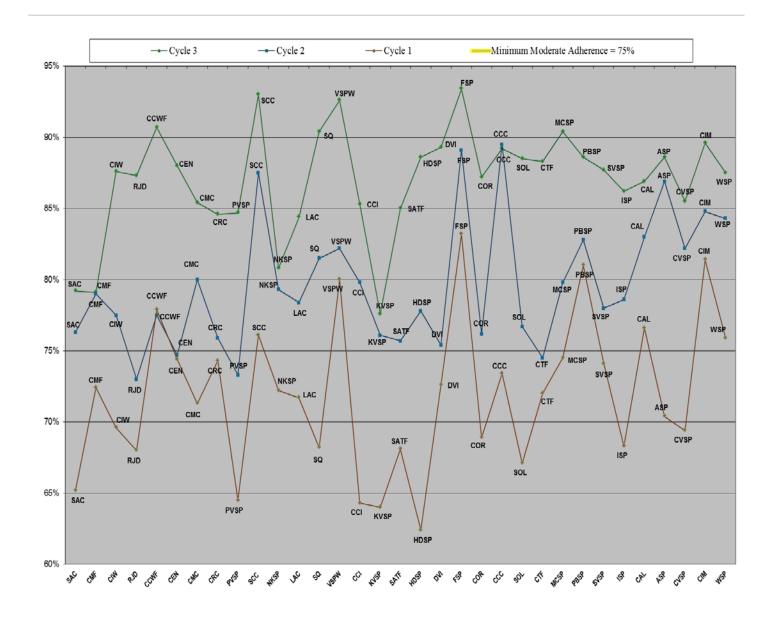
Charts 1A and 1B illustrate the differences in scores from cycle 1 to cycle 2 to cycle 3. Chart 1A displays the cycle 1, cycle 2, and cycle 3 overall medical inspection scores (sorted low to high), illustrating a significant increase in the number of institutions scoring at or above the high adherence level. Chart 1B displays the medical inspection scores (sorted by institution) for cycle 1, cycle 2, and cycle 3.

Chart 1A: Cycle 1, Cycle 2, and Cycle 3 Overall Score Comparison, Sorted Low to High



Each data point represents an institution's cycle score. Overall, all 33 institutions have collectively received improved scores from cycle 1 through cycle 3. During cycle 3, all institutions scored above the minimum moderate adherence level threshold of 75 percent for the first time since the inspections began.

Chart 1B: Cycle 1, Cycle 2, and Cycle 3 Overall Score by Institution

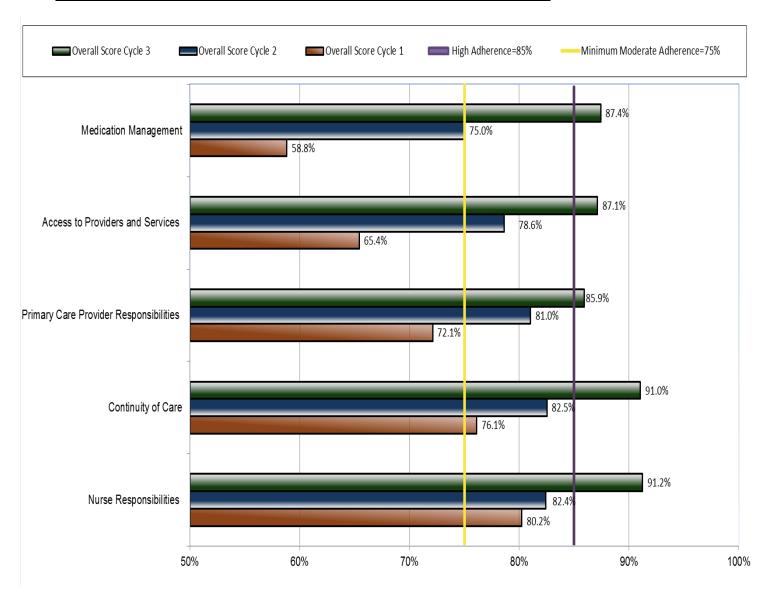


Results by General Medical Category

For the category analysis, this report examines how the disparate components of medical care function together to deliver health care at California's 33 adult institutions. Ninety-one questions were identified and sorted into five general categories of medical care. The five medical categories which offer a broader perspective on the delivery of medical care to inmates are: 1) Medication Management, 2) Access to Providers and Services, 3) Primary Care Provider Responsibilities, 4) Continuity of Care, and 5) Nurse Responsibilities.

As illustrated in Chart 2, the resulting scores for each of the five categories increased to the high adherence level during cycle 3. In contrast, in cycle 2, all five categories scores were in the moderate adherence level, while cycle 1 scores ranged from the moderate to low adherence level.

Chart 2: Cycle 1, Cycle 2, and Cycle 3 Medical Category Score Comparison



Comparative Summary and Analysis of the First, Second, and Third Medical Inspection Cycles of California's 33 Adult Institutions

Conclusion

Overall, the average scores for both the medical components and medical categories increased significantly across cycles 1, 2, and 3, indicating the Receiver and CDCR are showing improvement in their adherence to medical care policies and procedures.

For all but one institution, the overall medical component scores continually improved from cycles 1 to 2 to 3. In fact, all 33 institutions scored in the moderate to high adherence level in cycle 3. In cycle 2, only 25 of the 33 institutions scored in the

In summary, institutions received higher overall medical inspection scores and the average scores for the five medical categories improved.

moderate adherence level, and in cycle 1, only 8 institutions were in the moderate adherence level with the remaining 25 institutions scoring in the low adherence level.

The cycle 3 overall medical category scores also improved. The average cycle 3 score for all five categories was in the high adherence level. In contrast, in cycle 2 all five categories were in the moderate adherence level, and in cycle 1, two categories were in the moderate adherence level, while three categories were in the low adherence level.

These scores indicate that the Receiver and CDCR are improving their adherence to their medical policies and procedures.

Robert A. Barton Inspector General

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OIG Medical Inspection Program

The OIG conducts consistently applied assessments of inmate medical care delivery and CDCR's compliance with their health care policies and procedures at all 33 institutions, and presents independent and comparable results. The medical inspections identify instances of noncompliance with CDCR medical policies and procedures, and assess whether the care meets medical community standards of care if there is no policy in place. However, the OIG does not attempt to identify the causes for noncompliance nor recommend remedies for specific instances of inadequacy. The OIG inspection tool was designed, in collaboration with key stakeholders, to present an objective and consistent assessment of each institution's health care delivery system. The inspection scores may be used by the institutions, CDCR, the Receiver, the plaintiff's counsel, and the Court to assist in determining what the constitutional level of medical care should be, whether the constitutional level of inmate medical care has been achieved, and to identify areas that must be improved to meet the mandated level of care.

In 2007, the OIG developed a medical inspection program to assess CDCR's compliance with policies and procedures for providing medical care at California adult institutions. In designing the program, the OIG obtained and reviewed:

- CDCR's policies and procedures
- Relevant Court orders
- Guidelines developed by CDCR's Quality Medical Assurance Team
- Guidelines and standards developed by the American Correctional Association and by the National Commission on Correctional Health Care
- Professional literature on correctional medical care and medical community standards of care
- Input from clinical experts, the Court, the Receiver's office, CDCR, and plaintiffs' counsel

Based on this research, an inspection program was established that contains up to 151 questions covering 20 essential components of medical care delivery. The inspection team consists of physicians, registered nurses, deputy inspectors general, and analysts. The inspection tool allows for a broadly scoped and consistent method of examining medical care at correctional institutions.

For each of the 20 components of prison health care, questions were created with "yes" or "no" answers designed to gauge performance. In conjunction with clinical experts, a weighting system was created that factors in the relative importance of each component as well as considers the relative importance of questions within a component. This weighting ensures that components that pose the greatest medical risk to the inmate-patient are given more weight than those that pose less risk. For example, a high number of possible points were assigned to the chronic care component because inadequate care of inmates with chronic conditions poses the most significant risk of all the components. Conversely, proportionately fewer points were assigned to all other components.

Component definitions are listed in Appendix A.

¹Cycle 3 of medical inspections has 151 questions. However, one question merely displays staffing level information reported by the institution and is not scored.

All parties to the *Plata* lawsuit agreed that the OIG should primarily measure institutions' compliance with CDCR medical policies and procedures. By agreement with the Court and the Receiver, the inspections do not conclude whether an institution has passed or failed an inspection. Instead, each institution's percentage of compliance with CDCR medical policies and procedures is reported, and in some instances, compliance is reported based on selected medical community standards. Accordingly, the inspection methods employed do not attempt to measure the quality of care delivered to inmatepatients.

In performing the inspections, random samples of inmates receiving or requiring specific medical services are identified. The medical file for each inmate in the sample is then reviewed to determine if the medical care provided meets established criteria. For these samples, the inspection program assumes that if an institution's medical staff does not document an event in an inmate's unit health record, the event in question did not happen. For example, if an inmate's record does not show that the inmate received his medication on a specified date, it is assumed that the inmate did not receive the medication. While it is possible that the inmate received his medications and the staff neglected to document the event, it cannot be assumed that appropriate care was provided. Lack of proper documentation poses another potential problem.

In addition to the review of medical files, medical appeal summaries, nursing policies and procedures, medical drill and emergency summaries, Quality Management Committee minutes, Emergency Medical Response Review Committee minutes, inmate transfer envelopes, and assorted manual logs or tracking worksheets related to medical care delivery are reviewed. Also, staff in their day-to-day delivery of medical care and certain administrative functions are observed at each institution. Although data is reported regarding each institution's staffing levels, the data, adequacy of the staffing levels, or reasons for vacancies are not analyzed. Further, the OIG inspection program does not evaluate the adequacy of each institution's health care budget or facility, nor does it review internal CDCR or Receiver audit reports.

This report does not assess the provision of dental care or mental health services in institutions, nor does it assess the care provided in licensed hospitals or correctional treatment centers, which are subject to inspection and oversight by other regulatory agencies.

Objectives, Scope, and Methodology

In September 2008, the OIG began the first of its statewide medical inspections, and in May 2011, published its comparison report of the first cycle of inspections of the 33 institutions. In July 2012, the comparative summary and analysis report of the first and second medical inspection cycles was published. This report denotes the end of the third cycle of medical inspections and provides a comparative summary and analysis between the first, second, and third cycles. The report includes data from inspections performed at the state's 33 adult institutions. The institutions are listed alphabetically below:

- Avenal State Prison (ASP)
- Calipatria State Prison (CAL)
- California Correctional Center (CCC)
- California Correctional Institution (CCI)
- Central California Women's Facility (CCWF)
- California State Prison, Centinela (CEN)
- California Institution for Men (CIM)
- California Institution for Women (CIW)
- California Men's Colony (CMC)
- California Medical Facility (CMF)
- California State Prison, Corcoran (COR)
- California Rehabilitation Center (CRC)
- Correctional Training Facility (CTF)
- Chuckawalla Valley State Prison (CVSP)
- Deuel Vocational Institution (DVI)
- Folsom State Prison (FSP)
- High Desert State Prison (HDSP)

- Ironwood State Prison (ISP)
- Kern Valley State Prison (KVSP)
- California State Prison, Los Angeles County (LAC)
- Mule Creek State Prison (MCSP)
- North Kern State Prison (NKSP)
- Pelican Bay State Prison (PBSP)
- Pleasant Valley State Prison (PVSP)
- R. J. Donovan Correctional Facility (RJD)
- California State Prison, Sacramento (SAC)
- California Substance Abuse Treatment Facility and State Prison, Corcoran (SATF)
- Sierra Conservation Center (SCC)
- California State Prison, Solano (SOL)
- San Quentin State Prison (SQ)
- Salinas Valley State Prison (SVSP)
- Valley State Prison for Women (VSPW)
- Wasco State Prison (WSP)

The objective in this third report is to compare and contrast the significant trends and variations in data between the first, second, and third cycles, which will hopefully assist the Receiver and CDCR in their efforts toward continuous improvement in adherence to policies and procedures.³

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² As of October 8, 2012, Valley State Prison for Women converted to Valley State Prison, an all-male institution.

³ Each of the 33 inspection reports can be viewed at www.oig.ca.gov.

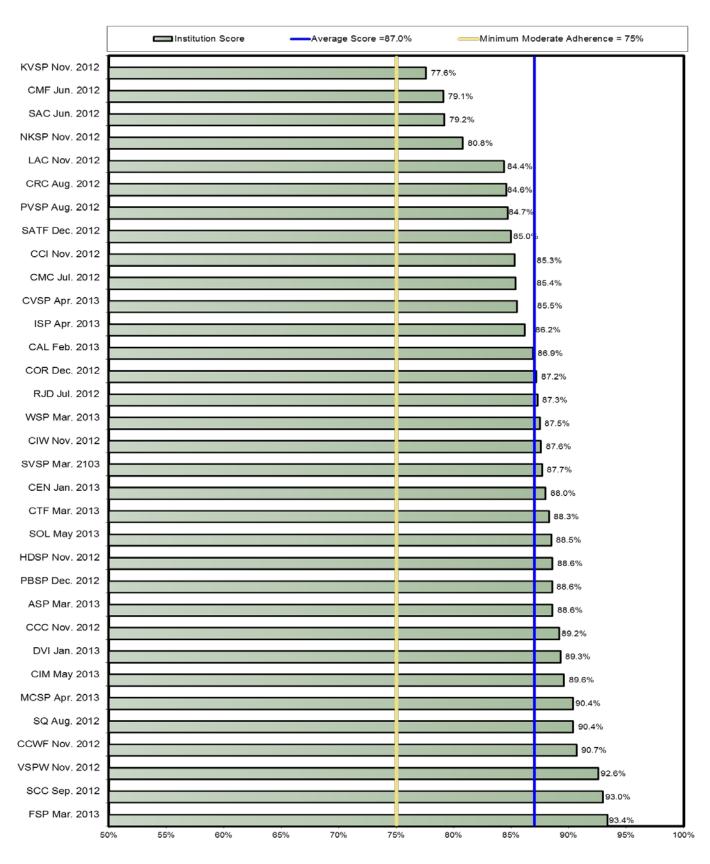
Overall Scores and Medical Component Scores

All 33 institutions' overall scores met or exceeded the 75 percent minimum score for moderate adherence in cycle 3. In fact, 25 institutions had scores higher than 85 percent, the score for high adherence. As shown in charts 3A, 3B, and 3C, the cycle 3 average score for the 33 institutions was 87 percent; a 7.4 percentage point improvement over the 79.6 percent average score for cycle 2 and a 15.1 percentage point improvement over the cycle 1 average score of 71.9 percent. For cycle 3, the three highest scores were Folsom State Prison (FSP) with a score of 93.4 percent, Sierra Conservation Center (SCC) with a score of 93 percent, and Valley State Prison for Women (VSPW) with a score of 92.6 percent. Conversely, the three lowest scores for cycle 3 were Kern Valley State Prison (KVSP) with a score of 77.6 percent, California Medical Facility (CMF) with a score of 79.1 percent, and California State Prison, Sacramento (SAC) with a score of 79.2 percent.

The improvement in institutions' overall scores from cycle 1 to cycle 3 can be attributed to steady improvement in the institutions' scores for the individual 20 components. For cycle 3, nine of the institutions met or exceeded the 75 percent minimum score for moderate adherence in all 20 components. In contrast, in cycle 2, only two of the 33 institutions met or exceeded 75 percent in all 20 components, and in cycle 1, none of the institutions met the 75 percent level.

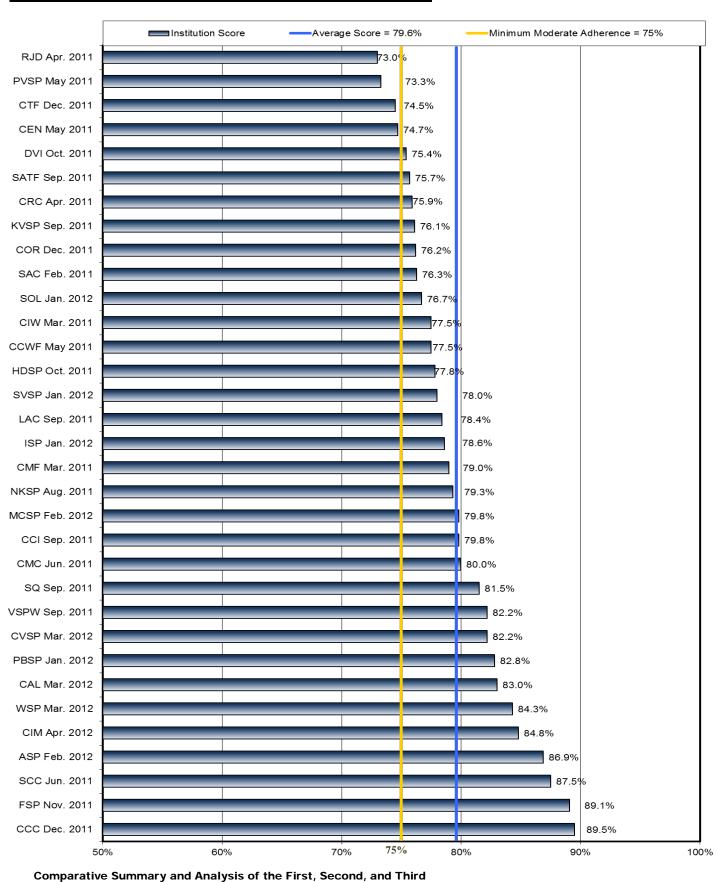
These scores indicate that the Receiver and CDCR are improving their adherence to their medical policies and procedures.

Chart 3A: Cycle 3 Overall Inspection Scores Sorted Low to High



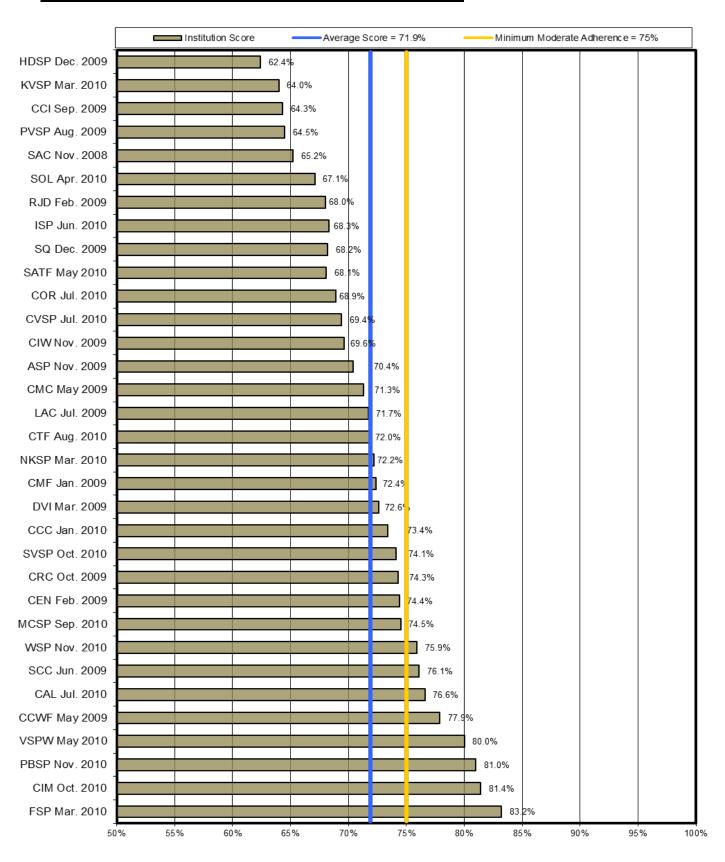
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Chart 3B: Cycle 2 Overall Inspection Scores Sorted Low to High



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Chart 3C: Cycle 1 Overall Inspection Scores Sorted Low to High



The number of average medical component scores falling under the 75 percent moderate adherence level has significantly improved since the completion of cycle 1. During cycle 1, eight of the 20 medical components had average scores that fell below the 75 percent level (see Table 1C). During cycle 2, the number improved to just two components that averaged below the 75 percent level (see Table 1B). Most recently, during cycle 3, all components had an average score that exceeded the 75 percent moderate adherence level (see Table 1A).

Although most institutions improved their overall score, additional improvement can still be achieved. For example, as indicated in Appendix B, during cycle 3 twenty-four institutions received less than the 75 percent required to achieve a moderate adherence level score in one or more of the 20 components.

Table 1A: Cycle 3 Component Scores Comparative Data

Medical Component	High	Low	Average	Variation Between High/Low
Chronic Care	93.2%	71.8%	82.9%	21.4 percentage points
Clinical Services	93.6%	73.6%	86.4%	20.0 percentage points
Health Screening	96.8%	77.1%	85.8%	19.7 percentage points
Specialty Services	97.5%	61.5%	83.8%	36.0 percentage points
Urgent Services	95.8%	66.9%	82.7%	28.9 percentage points
Emergency Services	100.0%	62.4%	89.6%	37.6 percentage points
Prenatal Care/Childbirth/Post-Delivery	100.0%	87.5%	93.8%	12.5 percentage points
Diagnostic Services	99.0%	76.2%	89.5%	22.8 percentage points
Access to Healthcare Information	100.0%	44.1%	76.6%	55.9 percentage points
Outpatient Housing Unit	100.0%	86.3%	92.8%	13.7 percentage points
Internal Reviews	100.0%	60.0%	84.5%	40.0 percentage points
Inmate Transfers	100.0%	86.0%	96.0%	14.0 percentage points
Clinic Operations	100.0%	86.1%	97.3%	13.9 percentage points
Preventive Services	100.0%	61.0%	90.4%	39.0 percentage points
Pharmacy Services	100.0%	76.9%	98.0%	23.1 percentage points
Other Services	100.0%	70.0%	95.6%	30.0 percentage points
Inmate Hunger Strikes	100.0%	38.9%	83.5%	61.1 percentage points
Chemical Agent Contraindications	100.0%	58.8%	91.0%	41.2 percentage points
Staffing Levels and Training	100.0%	95.0%	99.8%	5.0 percentage points
Nursing Policy	100.0%	14.3%	87.6%	85.7 percentage points

Table 1B: Cycle 2 – Component Scores Comparative Data

Medical Component	High	Low	Average	Variation Between High/Low
Chronic Care	83.0 %	58.9 %	72.0 %	24.1 percentage points
Clinical Services	92.5 %	55.2 %	74.2 %	37.3 percentage points
Health Screening	96.4 %	73.0 %	82.1 %	23.4 percentage points
Specialty Services	96.9 %	59.7 %	79.1 %	37.2 percentage points
Urgent Services	92.4 %	59.0 %	78.1 %	33.4 percentage points
Emergency Services	100.0 %	57.4 %	79.4 %	42.6 percentage points
Prenatal Care/Childbirth/Post-Delivery	81.3 %	80.9 %	81.1 %	0.4 percentage points
Diagnostic Services	99.0 %	60.4 %	78.6 %	38.6 percentage points
Access to Healthcare Information	100.0 %	39.2 %	75.2 %	60.8 percentage points
Outpatient Housing Unit	100.0 %	60.2 %	91.4 %	39.8 percentage points
Internal Reviews	100.0 %	58.8 %	76.8 %	41.2 percentage points
Inmate Transfers	100.0 %	64.0 %	87.3 %	36.0 percentage points
Clinic Operations	100.0 %	81.2 %	94.2 %	18.8 percentage points
Preventive Services	100.0 %	54.0 %	80.4 %	46.0 percentage points
Pharmacy Services	100.0 %	65.5 %	93.1 %	34.5 percentage points
Other Services	100.0 %	55.0 %	91.2 %	45.0 percentage points
Inmate Hunger Strikes	100.0 %	48.9 %	81.5 %	51.1 percentage points
Chemical Agent Contraindications	100.0 %	48.2 %	91.5 %	51.8 percentage points
Staffing Levels and Training	100.0 %	95.0 %	99.2 %	5.0 percentage points
Nursing Policy	100.0 %	50.0 %	75.9 %	50.0 percentage points

Table 1C: Cycle 1 – Component Scores Comparative Data

Medical Component	High	Low	Average	Variation Between High/Low
Chronic Care	83.6%	37.6%	61.5%	46.0 percentage points
Clinical Services	87.1%	46.6%	65.4%	40.5 percentage points
Health Screening	88.8%	61.0%	76.9%	27.8 percentage points
Specialty Services	96.2%	42.6%	66.2%	53.6 percentage points
Urgent Services	92.3%	61.0%	78.4%	31.3 percentage points
Emergency Services	90.4%	47.5%	78.3%	42.9 percentage points
Prenatal Care/Childbirth/Post-Delivery	80.8%	61.3%	71.1%	19.5 percentage points
Diagnostic Services	89.2%	42.9%	68.8%	46.3 percentage points
Access to Healthcare Information	100.0%	19.6%	63.8%	80.4 percentage points
Outpatient Housing Unit	99.0%	61.7%	81.1%	37.3 percentage points
Internal Reviews	100.0%	60.0%	78.0%	40.0 percentage points
Inmate Transfers	100.0%	43.2%	87.8%	56.8 percentage points
Clinic Operations	100.0%	81.8%	92.2%	18.2 percentage points
Preventive Services	82.0%	7.3%	43.9%	74.7 percentage points
Pharmacy Services	100.0%	57.8%	87.5%	42.2 percentage points
Other Services	100.0%	50.0%	84.2%	50.0 percentage points
Inmate Hunger Strikes	100.0%	10.5%	57.0%	89.5 percentage points
Chemical Agent Contraindications	100.0%	60.0%	92.8%	40.0 percentage points
Staffing Levels and Training	100.0%	80.0%	95.9%	20.0 percentage points
Nursing Policy	100.0%	35.7%	76.8%	64.3 percentage points

Although they are improving, no institution in cycle 3 achieved a score of 75 percent or higher on every question within each of the 20 components. This is consistent with both cycles 1 and 2. Tables 2A, 2B, and 2C illustrate all components in which an institution received a score of 74.9 percent or lower on at least one question during cycles 1, 2, and 3. Most institutions' overall component scores were in the moderate to high adherence levels, yet no institution has ever scored at least 75 percent on every question making up those components. Nonetheless, the institutions' scores show improvement over the three cycles.

For cycle 3, of the potential 660 components (20 components multiplied by 33 institutions), the institutions cumulatively received a score of 75 percent or higher on all questions within a component for 270 of the components. This is an improvement over cycle 2, in which institutions cumulatively scored 75 percent or higher on all component-related questions for 173 of the components. For cycle 1, the institutions cumulatively received 75 percent or higher on all component-related questions for 121 of the components.

Table 2A: Cycle 3 Institutions Scoring Less Than 75 Percent on One or More Component Questions

		Chanie Care	Clinical Sansis	Health Screen	Specially some	Usent Sewin	Emergency c	Prenatal Care/Chite	Diagnostic o	Access to House	Outbatient 12.	Internal Ravion	Inmate Trans	Clinic Operation	Preventive s.	Pharmacy Sc	Offer Services	Inmate Human	Chemical Age	Staffing Leuch	Nusing Polise	A)
1	ASP	✓	✓		1			N/A	✓	✓		1				✓		N/A	N/A		1	
2	CAL	✓		1	✓	✓	✓	N/A	✓	✓		1			•						✓	
3	ccc	1	✓	1	1	1	✓	N/A		1	✓			1	1			N/A	N/A			
4	ccı	✓		1	1	1	✓	N/A	✓	1		1			1			1	1		✓	
5	CCWF		1	1	1	1	✓		1	1	N/A				1			N/A	N/A			
6	CEN	✓				1		N/A	✓	1	N/A	1										
7	CIM	1		1	✓	1		N/A		1		1			1	1					1	
8	CIW	✓	✓	1			✓	✓	✓	1		1			1	✓		N/A	✓			
9	CMC	✓	1	1	✓	✓	✓	N/A	✓	1	N/A	1		✓								
10	CMF	✓	1	1	1	1	1	N/A	1	1		1	N/A	1	✓	1		1	✓			
11	COR	✓	✓	✓	✓	1	✓	N/A	✓	✓	✓				1	1						
12	CRC	1	1	1	1	1	✓	N/A		1	✓	✓					✓	N/A	N/A			
13	CTF	1		1	1		1	N/A	✓	1		1						1	N/A			
14	CVSP	1		1			1	N/A	✓	1		1						N/A	N/A		1	
15	DVI		1	1	✓	✓		N/A	✓	1	✓	✓		1	✓	✓						
16	FSP	✓	1	1		1		N/A		1	N/A		✓	1								
17	HDSP	✓	1	1	✓			N/A	✓	1	N/A	✓	✓		✓							
18	ISP			1	1	✓	✓	N/A	1	1		1				✓		N/A			✓	
19	KVSP	✓	✓	✓	1	1	✓	N/A	✓	1	N/A	1	✓	✓	✓			1	✓		1	
20	LAC	✓	1	✓	1		✓	N/A	✓	1	N/A	✓	✓	1	✓		✓		1		✓	
21	MCSP		1	1	✓	✓		N/A	1	1	N/A	1						N/A				
22	NKSP	✓	1	✓	✓	1	✓	N/A	1	1	N/A	✓			✓			N/A			✓	
23	PBSP	✓	1	1	✓	1		N/A	1	1	N/A	1		✓				N/A	✓			
24	PVSP	✓	1	1	1	1	✓	N/A	1	1	N/A	1				✓	✓	1	N/A			
25	RJD	1	1	1	1	1		N/A	1		N/A	1	✓		✓				1			
26	SAC	✓	1	1	1	1	✓	N/A	1	✓	1	1		✓	✓	✓		1			✓	
27	SATF	1	1	1	1	1		N/A	1	1	N/A	1	✓	1				1				
28	SCC			1		1	✓	N/A			1						✓	N/A				
29	SOL	✓	✓	1	✓	1		N/A	√	√	N/A	✓						1				
30	sQ	1	1	1	1	1	✓	N/A	1		1						✓					
31	SVSP	1	1	1	1			N/A	1		N/A	✓		✓							√	
32	VSPW	1	1		1	✓		1	1	✓	1				✓			N/A				
33	WSP	1		1	1			N/A	1	1	N/A	✓			1	✓	✓				✓	
					√ N/A	This	institution compon institution	ent is no	ot applic	able to t	he instit	ution.					nent					

Table 2B: Cycle 2 Institutions Scoring Less Than 75 Percent on One or More Component Questions

		Chronic Care	Clinical Service	Health September	Specially Special	Urgent Servin	Emergency Scott	Prenatal Care/Child L.	Diagnostic s.	Access to Ho	Outpatient House	Infemal Revision	Inmale Transf	Clinic Operation	Preventive source	Pharmacy Services	Other Servings	Inmate Huma	Chemical Acc.	Staffing Leval.	Nursing Policy	,
1	ASP	✓	1	✓	1	4	✓	N/A	✓	*	*	√				✓						
2	CAL	√	•	√	·		•	N/A	*	•	•	*	*	•		•			√		•	
3	CCC	√	//////////////////////////////////////	√	✓	✓	//////////////////////////////////////	N/A	√	//////////////////////////////////////	//////////////////////////////////////	✓	1		✓			N/A	N/A		//////////////////////////////////////	
5	CCI	· ·	· ·	·	· ·	· ·	· ·	N/A N/A	· ·	· ·	N/A	· ·			·			N/A N/A	N/A		· /	
6	CEN	· ·	·	·	·	·	·	N/A	· ·	·	N/A	·	<i>√</i>	//////////////////////////////////////	·	//////////////////////////////////////	//////////////////////////////////////	N/A			·	
7	CIM	✓	1	√	1	1	1	N/A	✓	1	✓	✓		1							1	
8	CIW	✓	✓	✓	1	1	✓	✓	✓	1	✓	✓			✓	✓	<i>✓</i>	N/A			✓	
9	CMC	*	✓		1	1	1	N/A	>	1	N/A	✓		✓	1	1						
10	CMF	✓	✓	✓	1	1	✓	N/A	✓	1	✓	✓	N/A		1	4					4	
11	COR	✓	1	✓	1	1	4	N/A	✓	1	1	✓	4		1		√	✓				
12	CRC	√	√	√	*	1		N/A	√	1	•	✓		1	*	*		N/A	N/A			
13	CVSP	√	√	√	✓	✓	√	N/A	√	✓		√	//////////////////////////////////////	√	✓	•	,	NT/A	N/A N/A		//////////////////////////////////////	
14	DVI	· ·	· ·	· ·	· ·	· ·	· ·	N/A N/A	· ·	· ·		· ·	· ·		· ·			N/A N/A	NA			
16	FSP	✓	1			1	✓	N/A	√	1	N/A		1					N/A				
17	HDSP	✓	1	<i></i>	<i>√</i>	1	1	N/A	✓	1	N/A	<i></i>	1	<i>√</i>	<i>√</i>	<i>√</i>	<i></i>	✓			<i></i>	
18	ISP	✓	✓	✓	✓		1	N/A	✓	✓	✓	✓	1	1	✓	✓	✓	✓	N/A			
19	KVSP	✓	✓	*	1	✓	✓	N/A	*	1	N/A	✓	1	1	✓	✓	✓	✓				
20	LAC	*	✓	>	✓	1	✓	N/A	*	✓	N/A	✓	✓	1	✓	1			✓		✓	
21	MCSP	✓	✓	✓	✓	✓	✓	N/A	*		N/A		✓	✓	✓	4	.	N/A				
22	NKSP	√	√	✓	·	1	✓	N/A	✓	•	N/A	✓	1	*	•			N/A			*	
23	PBSP	√	1	√	✓	✓	•	N/A	√	//////////////////////////////////////	N/A	√	//////////////////////////////////////	•	<i>√</i>	//////////////////////////////////////	•	√	√		✓	
24 25	RJD	· ·	· ·	· ·	· ·	· ·	//////////////////////////////////////	N/A N/A	· ·	· ·	N/A N/A	· ·	· ·	//////////////////////////////////////	· ·	•					· /	
26	SAC	✓	·	√	·	·	·	N/A	✓			1		1	✓	·	//////////////////////////////////////	//////////////////////////////////////			1	
27	SATF	1	1	1	1	1	1	N/A	1	1	N/A	1			1	1		1			1	
28	SCC	✓	✓	✓	1			N/A		1		✓	✓			1		N/A	<i>✓</i>		✓	
29	SOL	✓	✓	✓	✓	✓	✓	N/A	✓		N/A	✓	1	✓	✓		✓	N/A	N/A		✓	
30	sQ	✓	✓		1	✓	✓	N/A	✓			✓	1		1	.						
31	SVSP	✓	1	.	✓	1	1	N/A	✓		N/A	✓	4	1			.	✓			1	
32	VSPW	✓	1		✓	•	1	✓	*	•	✓	√		1		*		N/A			•	
33	WSP			Legend	v N/A	This	institution compon	ent is no	ot applic	able to t	N/A ss than 7 the institu	tion.					lent.			<i>X</i> ////////////////////////////////////		

Table 2C: Cycle 1 Institutions Scoring Less Than 75 Percent on One or More Component Questions

		Chronic Care	Clinical Sension	Heath Street	Specially Service	Ligent Services	FINERGEN C.	Prenatal Care/Child-him	Diagnostic San	Access to Heavy	Outpatient Hometion	hitemal Revie	Inmate Transf	Clinic Quention	Preventive Sen. :	→ Pharmacy Ser	◆ Other Services		Chemical Acc	Seffing Least	Mursing Police
2	ASP CAL	1	1	1	1		1	N/A	· ·	1		1			1	1		N/A			
3	CCC	1	1	1	1	,	•	N/A	· ·	1	//////////////////////////////////////	1	1		1	1		//////////////////////////////////////			
4	ccı	1	1	1	1		1	N/A	· ·	1	1	1	1	//////////////////////////////////////	1	1	//////////////////////////////////////	1	<i>-</i>	<i>*////////////////////////////////////</i>	*/////////////////////////////////////
5	CCWF	1	1	1	1	1	1	N/A	· /	1	N/A			1	1	1			1	1	
6	CEN	1	1	1	1	1	1	N/A	1	1	N/A	//////////////////////////////////////		1	1	1		//////////////////////////////////////			<i>•</i>
7	CIM	1	1	1	1	1	1	N/A	-	1	1	1		1	1	1					
8	CIW	1	1	1	1	1	1	1	1	1	1	1	<i>✓</i>	1	1	1	//////////////////////////////////////	N/A		•	*
9	CMC	1	1	1	1	1	1	N/A	1	1	N/A	1		1	1	1		1			1
10	CMF	1		1	1	1	1	N/A	1	1	1	1	<i>✓</i>	1	1	1		1			1
11	COR	1	•	1	1	1	1	N/A	1	1	1	1	1	1	1	1		1			1
12	CRC	1	1	1	1	1	1	N/A	1	1	1	1		1	1	1	1	N/A		1	1
13	CTF	1	1	1	1	1	1	N/A	1	1	1	1	1	1	1	1	1	N/A			
14	CVSP	1	1	1	1	1	1	N/A	1	1		1	1	1	1	1		N/A	N/A		1
15	DVI	1	1	1	1	1	1	N/A	1	1	1		1	1	1	1		N/A			1
16	FSP	1	1	1	1	1	1	N/A	1	1	N/A			1	1		1	N/A			1
17	HDSP	1	1	1	1	1	1	N/A	1	1	N/A	1		1	1		1	1			1
18	ISP	*	1	1	1	1	1	N/A	1	*	1	1			*	*	1	N/A			1
19	KVSP	1	1	1	1	1	1	N/A	1	1	N/A	1		1	1	1	1	1	1		1
20	LAC	1	1	1	1	1	1	N/A	1	1	N/A	1		1	1			1		1	1
21	MCSP	1	1	1	1	1	1	N/A	1	1	N/A	1	4		1	1	1	1			1
22	NKSP	1	1	1	4	4	1	N/A	1		N/A	1		1	1	1	.	N/A			1
23	PBSP	1	1	1			1	N/A	1		N/A	1	1	1	1	1			1		1
24	PVSP	1	1	1	1	1	1	N/A	1	1	N/A	•	1	1	1	1	•	1	4	•	
25	RJD	1	1	1	1	1	1	N/A	1	1	N/A		1	1	1	1		1			1
26	SAC	1	1	1	1	1	1	N/A	·	1	•	1	1	*	1	1	.	1			1
27	SATF	1	1	1	1	1	1	N/A	1	1	N/A	1			1	1		-/			•
28	SCC	1	1	1	1	1	1	N/A	1	1	✓	1	1	1	1	1	1	N/A ✓			<u> </u>
29	SOL	1	1	1	1	1	1	N/A	1	1	N/A	1		*	1	1	1	1			1
30	SQ	1	1	1	1	1	1	N/A	1	1		1	//////////////////////////////////////	•	1		1	1			
31	VSPW	1	1	1	1	1	1	N/A ✓	1	1	N/A	1		, , , , , , , , , , , , , , , , , , ,	1	//////////////////////////////////////	, 	N/A			
33	WSP	1	1	1	1	1	1	N/A	· ////////	1	N/A	1	<i></i>	<i>*////////////////////////////////////</i>	1	1	//////////////////////////////////////	N/A		<i>*************************************</i>	
				Legend	√ N/A	The i	nstitutio	n receive	t applic	re of les	s than 7	5 perce	nt on at	least one	e questio	n.			<i>x</i>	1	<i>x/////////</i>

General Medical Categories

While the medical inspections and their resultant reports show institutions' scores in 20 components of medical care delivery, the inspection instrument's questions can also be sorted and viewed from various perspectives. One perspective recommended by the OIG's lead physician was to sort the inspection questions into five general categories of medical care: medication management, access to providers and services, primary care provider responsibilities, continuity of care, and nurse responsibilities. Of the inspection instrument's 151 questions, 91 were identified that applied to these five categories.

Table 3 describes each category, discloses the number of questions used in that category, and provides an example question from the category. In identifying the questions for the five categories, some questions were determined to be appropriate for more than one category. Therefore, such questions were included in all of the categories to which they applied. An example is the following question:

If the inmate had an existing medication order upon arrival at the institution, did the inmate receive the medications within specified timeframes, or did a physician document why the medications were not to be continued?(Question 02.128)

The above question applies to the medication management category because it involves the institutions' delivery of medication to inmates. However, the question also applies to the continuity of care category since it determines whether inmates continued to receive their medications at their new institutions. Accordingly, while each of the five categories has a specific set of questions, individual questions like the one above sometimes appear in multiple categories. See Appendix C for the questions assigned to each category.

Table 3: Descriptions of the Five General Medical Categories

Medical Category	Description	Example Question
Medication Management	Consists of 14 questions that determine if medications were properly administered and delivered to inmates as required by CDCR's policies.	Sick Call medication: Did the institution administer or deliver prescription medications (new orders) to the inmate within specified timeframes? (Question 01.124)
Access to Providers and Services	Consists of 32 questions that evaluate whether inmates were seen or provided services for routine, urgent, and emergency medical needs within the time frames specified by CDCR's policies.	Did the RN complete a face- to-face (FTF) visit within one (1) business day after the Form 7362 was reviewed? (Question 01.025)
Primary Care Provider Responsibilities	Consists of 26 questions that determine whether primary care providers (physicians, nurse practitioners, and physician assistants) properly provided care to inmates and whether processes related to providing clinical care are consistent with policy.	All diagnostic services: At the next clinic visit following the report of a clinically significant abnormal diagnostic test, was the result adequately managed? (Question 06.263)
Continuity of Care	Consists of 18 questions that determine whether inmates received care when moved within an institution or from one institution to another, or were received from an outside care provider after specialty services or hospitalization.	Upon the inmate's discharge from the community hospital, did the TTA RN document that he or she reviewed the inmate's discharge plan and completed a FTF assessment of the inmate? (Question 21.248)
Nurse Responsibilities	Consists of 19 questions that evaluate whether nurses properly provided care to inmates and whether processes related to providing nursing care are consistent with policy.	Did documentation indicate that the RN reviewed all of the inmate's clinically significant complaints listed on Form 7362? (Question 01.246)

As shown by the checked boxes in Table 4, questions were extracted from 14 of the 20 components to generate the five general medical categories. Access to health care information, internal reviews, other services, chemical agent contraindications, staffing levels and training, and nursing policy are the only components without at least one question that corresponds to one of the five general medical categories.

Table 4: Distribution of Medical Component Questions within the Medical Categories

Medical Component	Medication Management	Access to Providers and Services	Continuity of Care	Primary Care Provider Responsibilities	Nurse Responsibilities
Chronic Care	V	V		V	
Clinical Services	V	V			V
Health Screening	V	V	V	V	V
Specialty Services		V	V		
Urgent Services	V	V	V	V	√
Emergency Services		V			√
Prenatal Care/ Childbirth/Post-delivery		V		V	√
Diagnostic Services		V		V	
Outpatient Housing Unit		V	V	V	
Inmate Transfers	V		V		V
Clinic Operations	V		V		√
Preventive Services	V	V			
Pharmacy Services	V				
Inmate Hunger Strikes		$\sqrt{}$		\checkmark	V

Medical Category Analysis

As summarized in Table 5 below, the overall average score for each medical category progressively improved from cycle 1 through cycle 3. In cycle 1, the institutions had an overall average score that fell into the low adherence level (less than 75 percent) for three of the five categories, and the moderate adherence level for the other two categories. In cycle 2, the institutions scored in the moderate adherence level in all five categories. In cycle 3, the institutions' overall average category scores reached the high adherence level for all five categories.

Table 5: Summary of Institutional Category Scores for all 3 Cycles⁴

		/ledication			ss to Prov nd Service			imary Ca r Respons			Continuity of Care	′	Res	Nurse sponsibilit	ies
_	Cycle 3	Cycle 2	Cycle 1	Cycle 3	Cycle 2	Cycle 1	Cycle 3	Cycle 2	Cycle 1	Cycle 3	Cycle 2	Cycle 1	Cycle 3	Cycle 2	Cycle 1
ASP	94.3%	79.6%	48.9%	91.4%	85.4%	68.6%	85.5%	81.7%	72.1%	95.6%	93.5%	79.3%	99.3%	95.4%	83.8%
CAL	93.2%	87.7%	66.3%	86.8%	87.4%	79.0%	84.3%	87.6%	84.7%	93.2%	87.0%	83.3%	87.3%	77.8%	81.2%
ccc	85.8%	87.0%	53.5%	89.6%	89.8%	67.3%	85.4%	86.2%	66.2%	93.7%	91.0%	82.6%	94.7%	89.4%	82.3%
CCI	87.3%	71.3%	68.8%	82.5%	74.1%	49.6%	82.8%	85.7%	76.1%	94.6%	78.2%	66.6%	84.1%	81.0%	66.7%
CCWF	98.0%	71.3%	68.1%	93.5%	77.9%	73.6%	89.3%	70.6%	84.1%	96.9%	77.8%	83.1%	97.5%	91.7%	93.8%
CEN	81.9%	67.8%	60.3%	92.0%	75.2%	59.9%	80.8%	78.1%	80.1%	90.7%	80.2%	82.7%	92.1%	84.1%	90.7%
CIM	90.8%	91.6%	54.9%	93.8%	82.8%	86.7%	90.5%	83.0%	77.5%	97.3%	92.2%	85.4%	94.6%	93.2%	85.1%
CIW	86.8%	68.6%	42.2%	89.2%	84.8%	65.4%	84.8%	73.9%	77.1%	92.7%	87.4%	68.2%	93.1%	82.7%	76.1%
CMC	88.6%	71.8%	51.0%	83.1%	83.3%	71.9%	76.8%	75.2%	68.4%	92.1%	88.8%	72.3%	95.4%	84.4%	88.4%
CMF	62.5%	71.4%	84.0%	81.2%	86.4%	63.0%	89.8%	79.4%	83.2%	79.3%	80.2%	66.8%	80.6%	83.5%	68.7%
COR	86.6%	70.6%	54.0%	88.2%	72.6%	60.1%	86.5%	79.6%	62.5%	92.7%	79.8%	74.0%	90.6%	85.4%	83.2%
CRC	94.4%	77.0%	61.0%	89.0%	71.3%	70.1%	79.4%	82.1%	78.1%	91.6%	86.5%	84.4%	93.9%	87.6%	89.5%
CTF	92.7%	71.3%	62.4%	82.3%	72.2%	66.3%	84.8%	76.6%	67.6%	89.6%	87.9%	63.8%	93.1%	79.1%	73.2%
CVSP	93.4%	91.4%	56.2%	89.8%	81.1%	73.0%	80.9%	83.4%	68.7%	92.7%	85.4%	75.7%	93.6%	72.3%	73.3%
DVI	87.7%	71.2%	64.1%	88.0%	70.4%	61.5%	89.1%	83.5%	81.1%	88.1%	83.6%	63.7%	89.7%	74.4%	78.0%
FSP	86.4%	94.0%	71.0%	94.9%	90.9%	86.0%	95.5%	86.0%	84.4%	91.7%	93.1%	86.5%	90.1%	84.4%	89.0%
HDSP	79.4%	77.8%	54.9%	89.1%	77.9%	44.8%	88.5%	83.9%	54.7%	87.2%	68.3%	73.8%	84.7%	80.8%	74.3%
ISP	90.5%	64.3%	46.5%	87.8%	75.8%	65.9%	85.9%	86.1%	61.4%	94.5%	75.2%	78.2%	86.4%	84.4%	81.8%
KVSP	83.5%	74.8%	40.8%	74.3%	76.4%	58.0%	75.3%	75.4%	51.1%	87.7%	70.8%	75.5%	83.6%	77.2%	84.2%
LAC	88.4%	55.5%	61.7%	84.8%	87.3%	52.2%	94.3%	83.3%	76.3%	88.3%	82.0%	78.2%	86.5%	80.3%	81.0%
MCSP	96.0%	68.1%	63.8%	86.1%	76.3%	67.3%	87.0%	80.5%	73.3%	96.3%	72.3%	71.7%	89.2%	68.0%	70.6%
NKSP	82.3%	77.9%	55.5%	81.2%	68.9%	68.6%	78.6%	75.9%	71.5%	81.8%	73.7%	75.0%	92.5%	76.1%	79.5%
PBSP	97.9%	93.5%	84.2%	89.5%	70.3%	79.9%	82.5%	87.7%	75.0%	81.7%	81.3%	91.4%	94.4%	92.3%	89.0%
PVSP	88.1%	63.9%	43.5%	83.0%	65.8%	52.1%	85.7%	74.1%	73.6%	91.0%	77.9%	70.6%	83.1%	76.5%	65.8%
RJD	81.6%	58.7%	68.1%	87.3%	76.4%	47.0%	90.2%	80.4%	54.1%	86.7%	70.0%	69.9%	90.4%	81.7%	85.8%
SAC	71.6%	63.8%	66.6%	78.3%	75.6%	54.0%	78.1%	80.9%	70.5%	85.7%	82.5%	72.4%	86.9%	79.1%	85.3%
SATF	86.0%	70.9%	44.5%	79.4%	69.1%	55.6%	82.5%	78.9%	71.6%	87.5%	85.5%	79.2%	93.0%	85.3%	80.8%
scc	95.4%	73.0%	54.6%	98.2%	91.2%	61.4%	91.5%	87.1%	85.1%	96.4%	88.8%	80.3%	97.3%	86.1%	83.5%
SOL	87.3%	68.2%	54.6%	83.3%	69.5%	65.6%	87.7%	79.5%	55.5%	89.3%	78.3%	78.1%	92.5%	76.4%	73.7%
sq	88.6%	77.9%	40.3%	80.5%	78.7%	66.2%	91.5%	85.0%	78.9%	86.5%	82.9%	68.1%	92.2%	76.4%	72.2%
SVSP	85.7%	79.5%	77.2%	90.8%	71.1%	60.7%	88.2%	68.6%	64.8%	95.3%	79.7%	84.9%	97.3%	82.4%	73.0%
VSPW	84.3%	83.1%	56.9%	94.7%	87.8%	84.5%	91.4%	85.3%	80.5%	97.1%	91.9%	75.4%	95.8%	90.2%	76.9%
WSP	87.4%	80.9%	56.4%	89.8%	85.1%	75.2%	84.8%	82.8%	70.3%	92.4%	85.4%	78.5%	96.3%	82.3%	85.4%
Average	87.4%	75.0%	58.8%	87.1%	78.6%	65.4%	85.9%	81.0%	72.1%	91.0%	82.5%	76.1%	91.2%	82.4%	80.2%
Score					Green N	umbers	High Adh	oronco: A	Aoro +han	QE parce	nt.				
					Blue N	umbers -	Moderat	e Adherer	nce: 75 to	85 percer 85 percer 5 percent					

⁴ An in-depth analysis of the 33 institutions' scores in each of the five medical categories begins on page 19.

Medication Management

The Medication Management category evaluates the timely delivery of medications to inmates and certain elements of medication administration. These elements include the availability of medications, maintenance of medications, and the screening of new medications for potential adverse reactions. Fourteen questions from the following medical care components were used to develop our analysis: chronic care, clinical services, health screening, urgent services, inmate transfers, clinic operations, preventive services, and pharmacy services.

Over the three cycles, prisons continually improved in administering and delivering medications to inmates and the majority of institutions were in the high adherence level in cycle 3.

The 33 institutions' average score for Medication Management in cycle 3 was 87.4 percent (a high adherence level) while the cycle 2 average was 75.0 percent (moderate adherence), and the cycle 1 average was 58.8 percent (low adherence).

Twenty-nine of the 33 institutions improved their scores from cycle 2 to cycle 3 and all but two of the institutions exceeded the 75 percent minimum score for moderate adherence. This included 25 institutions that exceeded the 85 percent minimum score for high adherence. The Central California Women's Facility (CCWF) and Pelican Bay State Prison (PBSP) received the highest scores at 98.0 percent and 97.9 percent,

Cycle 3 Key Statistics
Category Average 87.4%
Range of Scores 62.5%-98.0% Variation
variation 35.5%
Number of Institutions with:
High Adherence25
Moderate Adherence6
Low Adherence2

respectively. The two lowest scoring prisons in cycle 3 were CMF and SAC, with scores of 62.5 percent and 71.6 percent, respectively, both of which were at the low adherence level.

Medication Management Category Analysis

Number of Institutions per Adherence Level

	Low Adherence (Below 75%)	Moderate Adherence (75-85%)	High Adherence (85.1-100%)
Cycle 3	2	6	25
Cycle 2	19	8	6
Cycle 1	30	3	0

Average Aurier	ence Level Ocole	, All Illoutulions
Low Adherence (Below 75%)	Moderate Adherence (75-85%)	High Adherence (85.1-100%)
		87.4%
	75.0%	
58.8%		

Average Adherence Level Score, All Institutions

In analyzing the CMF and SAC results, opportunities for improvement were found to exist in several areas of medication management. Specifically, both CMF and SAC scored between zero and 65 percent in four questions related to untimely or improper administration of medication to inmatepatients, and one question related to improperly maintained crash cart inventories. In addition, nurses interviewed at CMF indicated they did not understand that medications must be administered on the same date as prepared, further compounding CMF's low adherence score.

Net Change in Institutional Category Scores between Cycle 2 and Cycle 3

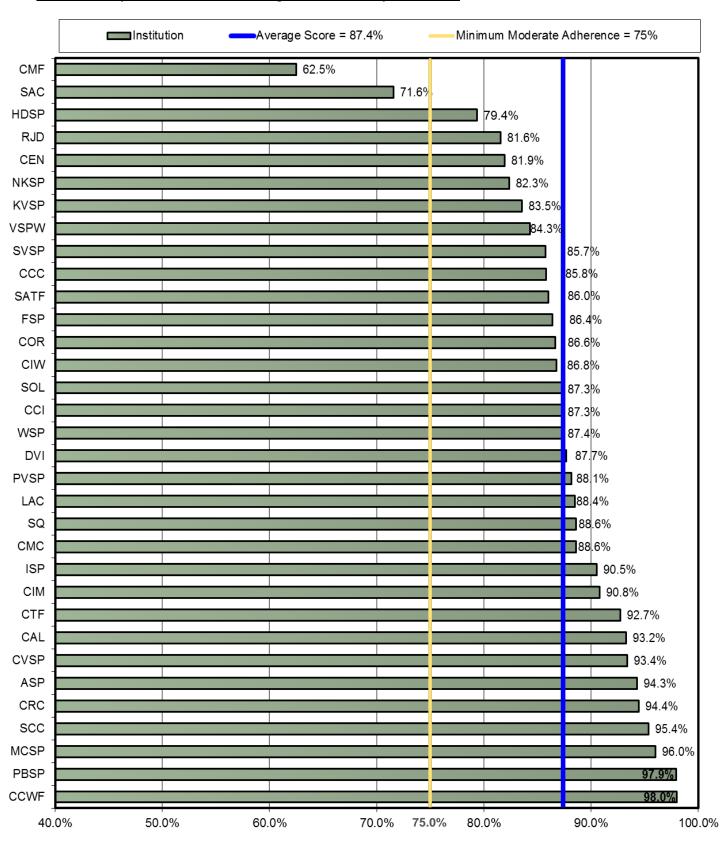
As illustrated in the chart to the right, 29 institutions improved their overall Medication Management category scores from cycle 2 to cycle 3. Nineteen of the 29 institutions improved their category scores by more than ten percent, including the California State Prison, Los Angeles County (LAC), which had a 32.9 percent category improvement. Only four institutions received a lower score in cycle 3 than in cycle 2. Of these four institutions, CMF decreased the most, by 8.9 percent, maintaining their previous low adherence level. The remaining three institutions whose Medical Management category scores also decreased from cycle 2 to cycle 3 [FSP, California Correctional Center (CCC), and California Institution for Men (CIM)], still had category scores over 85.0 percent, maintaining their high adherence level.

Charts 5A, 5B, and 5C show all 33 institutions' scores in the Medication Management category, for each of the three cycles.

Medication Management

Cycle 3 Improvement From Cycle 2 CCWF 98.0% PBSP 97.9% 4.4% 4.4% MCSP 96.0% 27.9% 5CC 95.4% 22.4% 17.4% ASP 94.3% 14.7% CVSP 93.4% 2.0% CAL 93.2% 5.5% CTF 92.7% 21.4% CIM 90.8% ISP 90.5% SQ 88.6% 10.7% LAC 88.4% 32.9% PVSP 88.1% 24.2% DVI 87.7% 16.5% WSP 87.4% 6.5% CCI 87.3% 16.0% SOL			Ending	Net	Net
CCWF PBSP 97.9% 4.4% MCSP 96.0% 27.9% SCC 95.4% 22.4% CRC 94.4% 17.4% ASP 94.3% 14.7% CVSP 93.4% 2.0% CAL 93.2% 5.5% CTF 92.7% 21.4% CIM 90.8% ISP 90.5% 26.2% CMC 88.6% 10.7% LAC 88.4% 32.9% PVSP 88.1% 24.2% DVI 87.7% 16.5% CCI 87.3% 16.0% SOL 87.3% 19.1% CIW 86.8% COR 86.6% 16.0% FSP 86.4% SATF 86.0% 15.1% CCC 85.8% SVSP 85.7% 6.2% VSPW 84.3% 1.2% NKSP 82.3% 1.2% NKSP 82.3% 1.2% NKSP 82.3% 1.2% NKSP 82.3% 1.4% CEN 81.9% 14.1% CCC WAS 14.1% CCC SS.8% SCORE CORD SATE SATE SATE SATE SATE SATE SATE SATE			-		_
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PBSP 97.9% 27.9% 22.4% 22.4% 22.4% 20% 21.4% 20% 21.4% 20.0% 21.4% 20.0% 26.2% 21.4% 21.2% 21.4%					
MCSP 96.0% 27.9% 22.4% 17.4% ASP 94.3% 14.7% CVSP 93.4% 2.0% 5.5% CIM 90.8% ISP 90.5% CMC 88.6% 16.8% SQ 88.6% 10.7% LAC 88.4% 32.9% PVSP 88.1% 24.2% DVI 87.7% 16.5% WSP 87.4% 6.5% CCI 87.3% 19.1% CIW 86.8% 18.2% COR 86.6% 16.0% FSP 86.4% SATF 86.0% 15.1% CCC 85.8% VSPW 84.3% 1.2% CXS VSP 85.7% 6.2% VSPW 84.3% 1.2% KVSP 83.5% NKSP 82.3% 4.4% CEN 81.9% 14.1%					
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CRC ASP 94.3% 14.7% CVSP 93.4% 2.0% CAL 93.2% 5.5% CTF 92.7% 21.4% ISP 90.5% 16.8% SQ 88.6% 10.7% LAC 88.4% 32.9% PVSP 88.1% 24.2% DVI 87.7% 16.5% CCI 87.3% 16.0% SOL 87.3% 19.1% CIW 86.8% 18.2% COR 86.6% 16.0% FSP 86.4% SATF 86.0% 15.1% CCC 85.8% SATF 86.0% 15.1% CCC 85.8% SVSP 85.7% 6.2% VSPW 84.3% 1.2% KVSP 83.5% 8.7% NKSP 82.3% 4.4% CEN 81.9% 14.1%					
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DVI 87.7% 16.5% WSP 87.4% 6.5% CCI 87.3% 16.0% SOL 87.3% 19.1% CIW 86.8% 18.2% COR 86.6% 16.0% FSP 86.4% -7.6% SATF 86.0% 15.1% CCC 85.8% -1.2% SVSP 85.7% 6.2% VSPW 84.3% 1.2% KVSP 83.5% 8.7% NKSP 82.3% 4.4% CEN 81.9% 14.1%	ıce				-0.8%
DVI 87.7% 16.5% WSP 87.4% 6.5% CCI 87.3% 16.0% SOL 87.3% 19.1% CIW 86.8% 18.2% COR 86.6% 16.0% FSP 86.4% -7.6% SATF 86.0% 15.1% CCC 85.8% -1.2% SVSP 85.7% 6.2% VSPW 84.3% 1.2% KVSP 83.5% 8.7% NKSP 82.3% 4.4% CEN 81.9% 14.1%	rer		90.5%	26.2%	
DVI 87.7% 16.5% WSP 87.4% 6.5% CCI 87.3% 16.0% SOL 87.3% 19.1% CIW 86.8% 18.2% COR 86.6% 16.0% FSP 86.4% -7.6% SATF 86.0% 15.1% CCC 85.8% -1.2% SVSP 85.7% 6.2% VSPW 84.3% 1.2% KVSP 83.5% 8.7% NKSP 82.3% 4.4% CEN 81.9% 14.1%	he		88.6%	16.8%	
DVI 87.7% 16.5% WSP 87.4% 6.5% CCI 87.3% 16.0% SOL 87.3% 19.1% CIW 86.8% 18.2% COR 86.6% 16.0% FSP 86.4% -7.6% SATF 86.0% 15.1% CCC 85.8% -1.2% SVSP 85.7% 6.2% VSPW 84.3% 1.2% KVSP 83.5% 8.7% NKSP 82.3% 4.4% CEN 81.9% 14.1%	Ad	sq	88.6%	10.7%	
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DVI 87.7% 16.5% WSP 87.4% 6.5% CCI 87.3% 16.0% SOL 87.3% 19.1% CIW 86.8% 18.2% COR 86.6% 16.0% FSP 86.4% -7.6% SATF 86.0% 15.1% CCC 85.8% -1.2% SVSP 85.7% 6.2% VSPW 84.3% 1.2% KVSP 83.5% 8.7% NKSP 82.3% 4.4% CEN 81.9% 14.1%	Œ	PVSP	88.1%	24.2%	
CCI 87.3% 16.0% 19.1% 19.1% CIW 86.8% 18.2% 16.0% 16.0% FSP 86.4% 5ATF 86.0% 15.1% CCC 85.8% 5VSP 85.7% 6.2% 5VSP 85.7% 6.2% VSPW 84.3% 1.2% KVSP 83.5% 8.7% NKSP 82.3% 4.4% CEN 81.9% 14.1%		DVI	87.7%		
SOL 87.3% 19.1% 18.2% 16.0% 16.0% 16.0% 15.1% 15		WSP	87.4%	6.5%	
CIW 86.8% 18.2% 16.0% FSP 86.4% 15.1% CCC 85.8% 5VSP 85.7% 6.2% VSPW 84.3% 1.2% KVSP 83.5% 8.7% NKSP 82.3% 4.4% CEN 81.9% 14.1%		CCI	87.3%	16.0%	
COR 86.6% 16.0% FSP 86.4% SATF 86.0% 15.1% CCC 85.8% SVSP 85.7% 6.2% VSPW 84.3% 1.2% KVSP 83.5% 8.7% NKSP 82.3% 4.4% CEN 81.9% 14.1%		SOL	87.3%	19.1%	
FSP 86.4% SATF 86.0% CCC 85.8% SVSP 85.7% VSPW 84.3% KVSP 83.5% NKSP 82.3% CEN 81.9% 15.1% -7.6% -7.6% -7.6% 4.4% 14.1%		CIW	86.8%	18.2%	
SATF 86.0% 15.1% CCC 85.8%		COR	86.6%	16.0%	
CCC 85.8% -1.2% SVSP 85.7% 6.2% VSPW 84.3% 1.2% KVSP 83.5% 8.7% NKSP 82.3% 4.4% CEN 81.9% 14.1%		FSP	86.4%		-7.6%
SVSP 85.7% 6.2% VSPW 84.3% 1.2% KVSP 83.5% 8.7% NKSP 82.3% 4.4% CEN 81.9% 14.1%		SATF	86.0%	15.1%	<u></u>
Topic of the state		ccc	85.8%		-1.2%
Toderate Poly NKSP 83.5% 8.7% 4.4% 4.4% 4.4% 4.4% 4.4% 4.4% 4.4% 4		SVSP	85.7%	6.2%	
	ده ۱۰	VSPW	84.3%	1.2%	
	ate	KVSP	83.5%	8.7%	
		NKSP	82.3%	4.4%	
≥ ₹ RJD 81.6% 22.9%		CEN	81.9%	14.1%	
	≥ 4	RJD	81.6%	22.9%	
HDSP 79.4% 1.6%		HDSP	79.4%	1.6%	
3 SAC 71.6% 7.8%	e	SAC	71.6%	7.8%	
CMF 62.5% -8.9%	en en	CMF	62.5%		-8.9%
Adherence 2007	Lo dher				-
lack lack	A				

Chart 5A: Cycle 3 Medication Management Scores by Institution



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Chart 5B: Cycle 2 Medication Management Scores by Institution

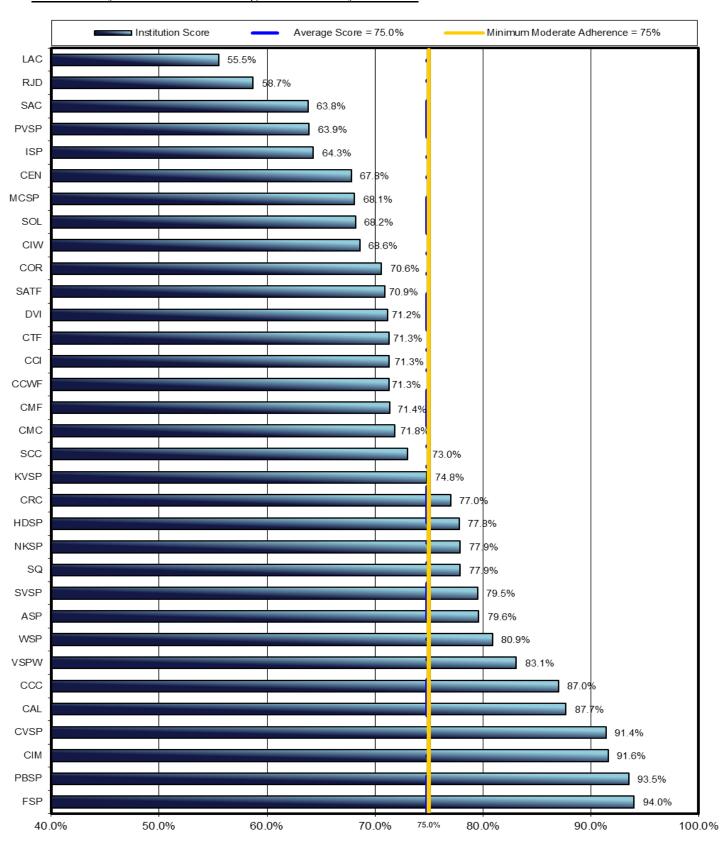
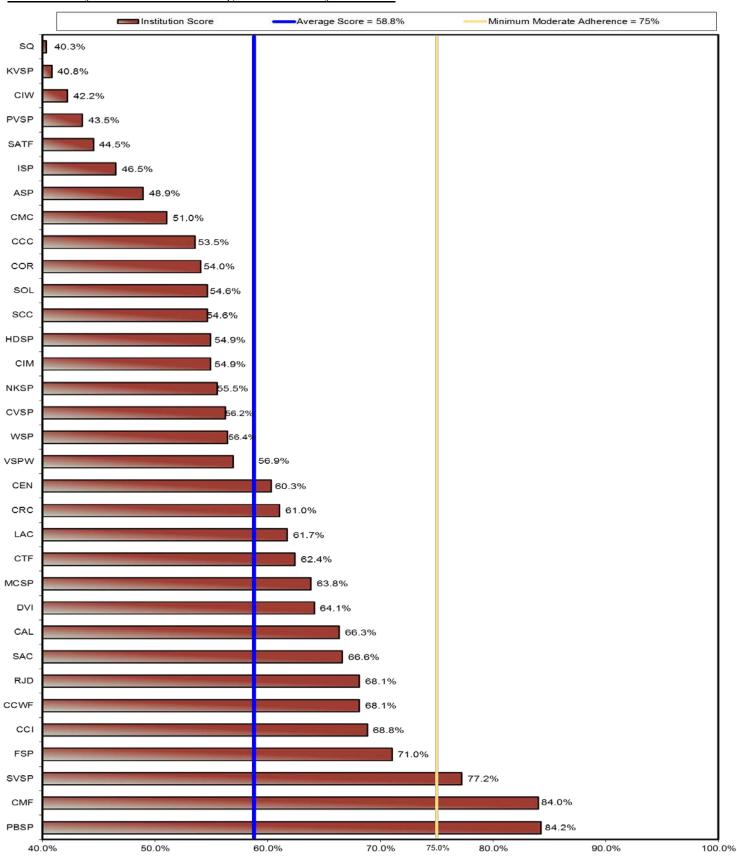


Chart 5C: Cycle 1 Medication Management Scores by Institution



Access to Providers and Services

The Access to Providers and Services category assesses the institutions' effectiveness in ensuring that inmates are seen by primary care providers or are provided services for routine, urgent, and emergency medical needs according to timelines set by CDCR policy. Effective institution medical care depends on inmates' access to providers and services; a key indicator of appropriate access to providers and services is timeliness. To develop this analysis, 32 questions related to access to providers and services were used from the following medical care components: chronic care, clinical services, health screening, specialty services, urgent services, emergency services, prenatal care/childbirth/post-delivery, diagnostic services, outpatient housing unit, preventive services, and inmate hunger strikes.

The institutions' average score for the Access to Providers and Services category steadily improved from a low to a high adherence level over the three cycles. The 33 institutions' average score in cycle 3 for this category was 87.1 percent (high adherence), an improvement from the cycle 2 average score of 78.6 percent (moderate adherence), and the cycle 1 average score of 65.4 percent (low adherence). For cycle 3, KVSP's score decreased from a moderate adherence level of 76.4 percent to 74.3 percent, making it the only prison scoring in the low adherence level for this category.

Cycle 3 Key Statistics Category Average 87.1% Range of Scores 74.3%-98.2% Variation
Number of Institutions with:
High Adherence21
Moderate Adherence11
Low Adherence1

Access to Providers and Services Category Analysis

	Number of Institutions per Adherence Level			
	Low Adherence (Below 75%)	Moderate Adherence (75-85%)	High Adherence (85.1-100%)	
Cycle 3	1	11	21	
Cycle 2	11	13	9	
Cycle 3 Cycle 2 Cycle 1	27	4	2	

Average Adherence Level Score, All Institutions				
Low Adherence (Below 75%)	Moderate Adherence (75-85%)	High Adherence (85.1-100%)		
		87.1%		
	78.6%			
65.4%				

In analyzing the KVSP results, opportunities for improvement were found in several areas including: timeliness of patient visits, monitoring patients on certain medications, and provisions for inmates on hunger strikes. Specifically, tests in four different component program areas were performed to determine if inmates were seen by a clinician within specified timeframes (as recommended by a registered nurse or as required by policy), and the institution scored in the lower 60th percentile on each of the four related questions. In addition, the institution scored zero percent when tested on its monitoring of five inmate-patients on INH (a medication used to treat tuberculosis). Further, KVSP scored only 20 percent on each of two questions regarding hunger strikes and whether a clinician performed daily assessments of hunger strike participants and offered them certain services as required by policy.

Net Change in Institutional Category Scores between Cycle 2 and Cycle 3

As illustrated in the chart to the right, in addition to KVSP, five other institutions' scores decreased from cycle 2 to cycle 3. Two institutions (CMF and LAC) dropped from a high adherence level to a moderate adherence level in cycle 3. Three other institutions' scores decreased by less than one percent, allowing them to remain at their previous moderate or high adherence levels. These three institutions were Calipatria State Prison (CAL), California Men's Colony (CMC), and CCC.

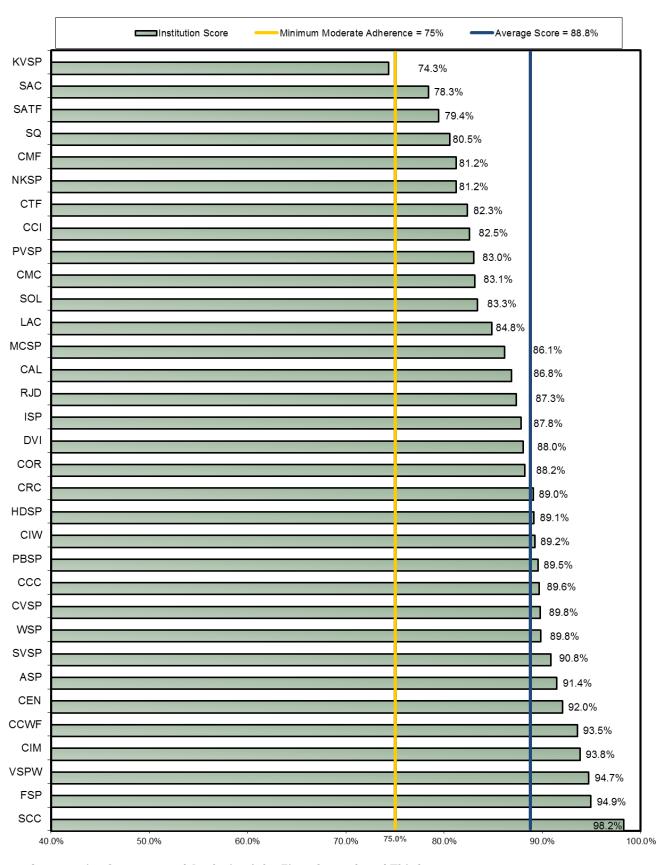
The remaining 27 institutions improved their Access to Providers and Services category scores from cycle 2 to cycle 3. Sixteen of the 27 institutions improved their category scores by more than 10 percent. Only six institutions received a lower score during cycle 3 than during cycle 2. Of these, CMF had the biggest decrease (5.2 percent).

Charts 6A, 6B, and 6C show all 33 institutions' scores in the Access to Providers and Services category, for each of the three cycles.

Access to Providers and Services

		- "	NI /	
		Ending Cycle 3	Net Improvement	Net Regression
		Category	From	From
		Score	Cycle 2	Cycle 2
	scc	98.2%	7.0%	
	FSP	94.9%	4.0%	
	VSPW	94.7%	6.9%	
	CIM	93.8%	11.0%	
	CCWF	93.5%	15.6%	
	CEN	92.0%	16.8%	
4)	ASP	91.4%	6.0%	
High Adherence	SVSP	90.8%	19.7%	
<u>[</u>	WSP	89.8%	4.7%	
The	CVSP	89.8%	8.7%	
Ą	ccc	89.6%		-0.2%
gh	PBSP	89.5%	19.2%	
H	CIW	89.2%	4.4%	
	HDSP	89.1%	11.2%	
	CRC	89.0%	17.7%	
	COR	88.2%	15.6%	
	DVI	88.0%	17.6%	
	ISP	87.8%	12.0%	
	RJD	87.3%	10.9%	
	CAL	86.8%		-0.6%
	MCSP	86.1%	9.8%	
'	LAC	84.8%		-2.5%
	SOL	83.3%	13.8%	
1)	СМС	83.1%		-0.2%
ate	PVSP	83.0%	17.2%	
ler ere	CCI	82.5%	8.4%	
Moderate Adherence	CTF	82.3%	10.1%	
\geq	NKSP	81.2%	12.3%	
	CMF	81.2%		-5.2%
	SQ	80.5%	1.8%	
	SATF	79.4%	10.3%	
	SAC	78.3%	2.7%	
<u>s</u>	KVSP	74.3%		-2.1%
Low Adherence				
E C				
Ad				
•				

Chart 6A: Cycle 3 Access to Providers and Services Scores by Institution, Sorted Low to High



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Chart 6B: Cycle 2 Access to Providers and Services Scores by Institution, Sorted Low to High

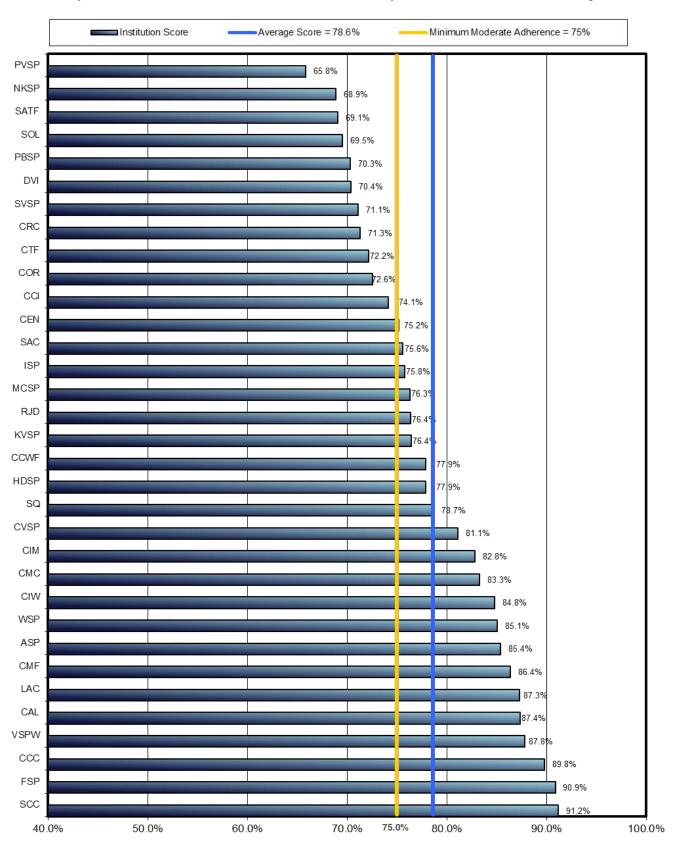
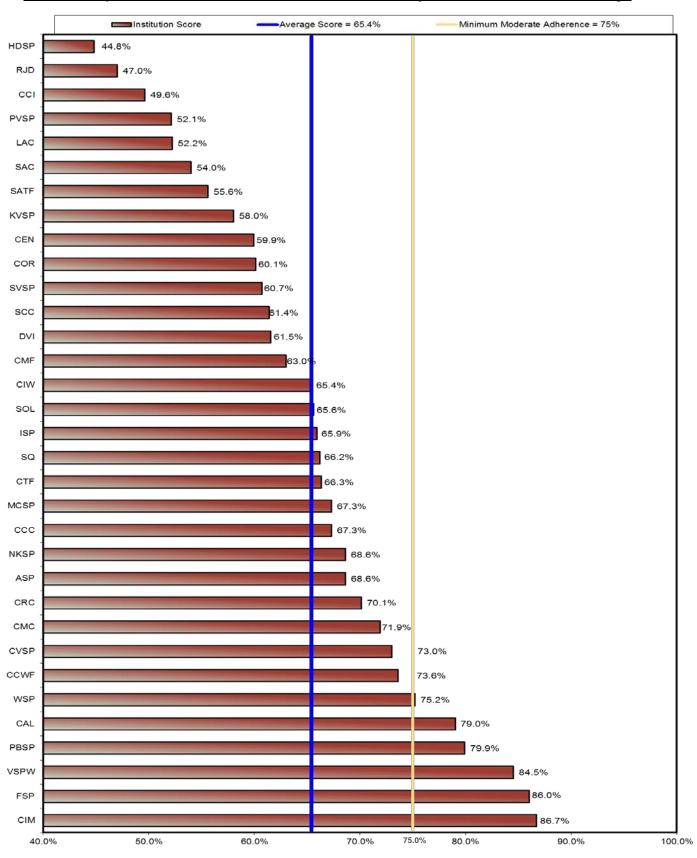


Chart 6C: Cycle 1 Access to Providers and Services Scores by Institution, Sorted Low to High



Primary Care Provider Responsibilities

The Primary Care Provider Responsibilities category assesses how well the institutions' physicians, nurse practitioners, and physician assistants perform their duties and whether processes related to providing clinical care are consistent with policy. To develop this analysis, 26 questions were used from the following medical care components: chronic care, health screening, urgent services, prenatal care/childbirth/post-delivery, diagnostic services, outpatient housing unit, and inmate hunger strikes.

All 33 institutions achieved either moderate or high adherence in this category for cycle 3. While most of the institutions improved their performance in the Primary Care Provider Responsibilities category for cycle 3, nine institutions received a lower score than they did in the previous cycle.

No institution scored below the moderate adherence level in cycle 3. Of the 19 institutions achieving high adherence, FSP and LAC had the highest scores at 95.5 percent and 94.3 percent, respectively. Both FSP and LAC increased their scores from cycle 2 to cycle 3 by approximately 10 percent. The institutions receiving the lowest scores were KVSP at 75.3 percent and CMC at 76.8 percent.

Cycle 3 Key Statistics Category Average 85.9% Range of Scores 75.3%-95.5% Variation
Number of Institutions with:
High Adherence19
Moderate Adherence14
Low Adherence0

Primary Care Provider Responsibilities Category Analysis

	Low	Moderate	High
	Adherence	Adherence	Adherence
	(Below 75%)	(75-85%)	(85.1-100%)
Cycle 3	0	14	19
Cycle 3 Cycle 2	4	21	8
Cycle 1	18	14	1

Average Adherence Level Score, All Institutions				
Low Adherence (Below 75%)	Moderate Adherence (75-85%)	High Adherence (85.1-100%)		
		85.9%		
	81.0%			
72.1%				

In cycle 3, with an average score of 72 percent, the lowest scoring question in this category applying to all 33 institutions was a question related to providers' untimely documentation of significant abnormal diagnostic test results.

Net Change in Institutional Category Scores between Cycle 2 and Cycle 3

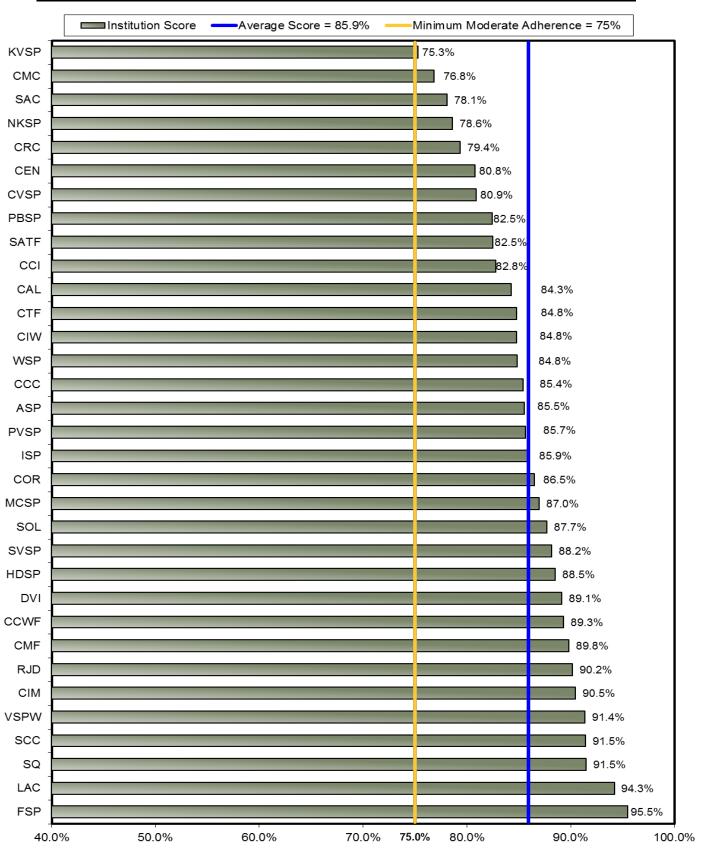
As illustrated in the chart to the right, 24 institutions improved their overall Primary Care Provider Responsibilities scores from cycle 2 to cycle 3, with 6 of those improving their category scores by over 10 percent. While nine institutions received lower scores for cycle 3 than in cycle 2, three of them decreased less than 1 percent, and only one institution had a decrease greater than 5 percent. However, all institutions with scores decreasing from cycle 2 to cycle 3 were still at or above the moderate adherence level for this category.

Charts 7A, 7B, and 7C show all 33 institutions' scores in the Primary Care Provider Responsibilities category for each of the three cycles.

Primary Care Provider Responsibilities

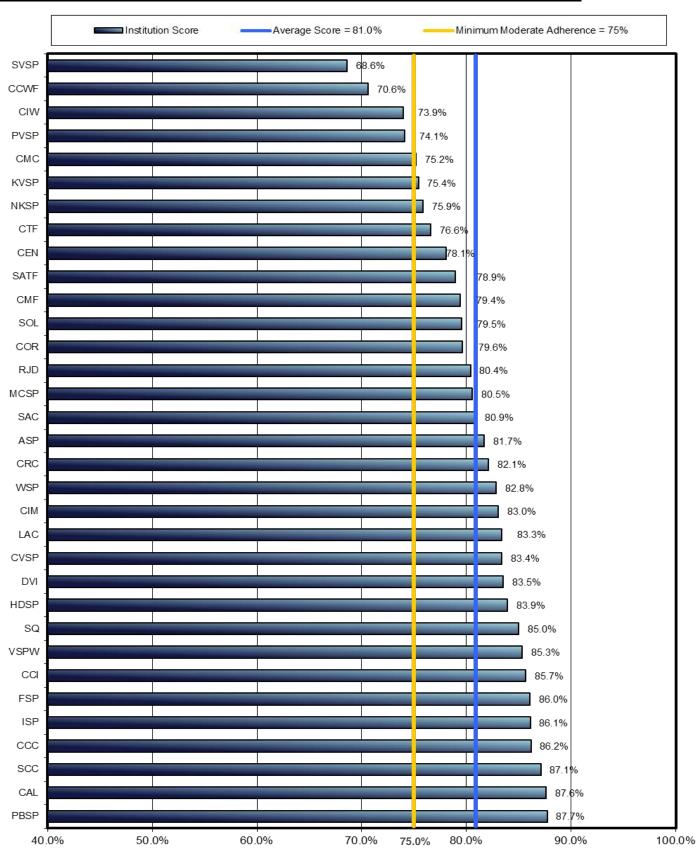
		Ending Cycle 3 Category Score	Net Improvement From Cycle 2	Net Regression From Cycle 2
	FSP	95.5%	9.5%	
	LAC	94.3%	11.0%	
	SQ	91.5%	6.5%	
	SCC	91.5%	4.4%	
	VSPW	91.4%	6.1%	
High Adherence	CIM	90.5%	7.5%	
reı	RJD	90.2%	9.8%	
lhe	CMF	89.8%	10.4%	
AĞ	CCWF	89.3%	18.7%	
qg	DVI	89.1%	5.6%	
Hi	HDSP	88.5%	4.6%	
	SVSP	88.2%	19.6%	
	SOL	87.7%	8.2%	
	MCSP	87.0%	6.5%	
	COR	86.5%	6.9%	
	ISP	85.9%		-0.2%
	PVSP	85.7%	11.6%	·
	ASP	85.5%	3.8%	
	CCC	85.4%		-0.8%
	WSP	84.8%	2.0%	·
	CIW	84.8%	10.9%	
Moderate Adherence	CTF	84.8%	8.2%	
ren	CAL	84.3%		-3.3%
lhe]	CCI	82.8%		-2.9%
Αd	SATF	82.5%	3.6%	
te	PBSP	82.5%		-5.2%
e La	CVSP	80.9%		-2.5%
po	CEN	80.8%	2.7%	
M	CRC	79.4%		-2.7%
	NKSP	78.6%	2.7%	
	SAC	78.1%		-2.8%
	СМС	76.8%	1.6%	
	KVSP	75.3%		-0.1%

Chart 7A: Cycle 3 Primary Care Provider Responsibilities Scores by Institution, Sorted Low to High



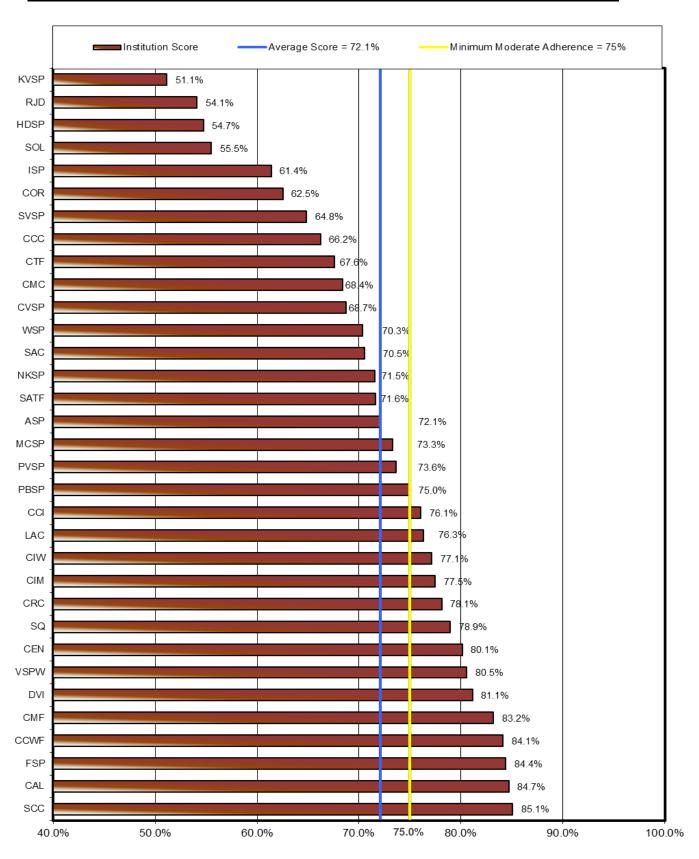
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Chart 7B: Cycle 2 Primary Care Provider Responsibilities Scores by Institution, Sorted Low to High



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Chart 7C: Cycle 1Primary Care Provider Responsibilities Scores by Institution, Sorted Low to High



Continuity of Care

The Continuity of Care category evaluates the medical care inmates receive when they move within an institution, move between institutions, or return from a specialty service or outside hospitalization. To develop this analysis, 18 questions were used from the following medical care components: health

screening, specialty services, urgent services, outpatient housing unit, inmate transfers, and clinic operations.

Every prison exceeded 75 percent, achieving a moderate or high adherence for Continuity of Care, and only two institutions received a lower cycle 3 score in this category when compared to cycle 2.

The 33 institutions' average cycle 3 score in this category was 91 percent, an 8.5 percent increase from cycle 2, in which institutions scored an average of 82.5 percent. Of the 30 institutions receiving a high adherence score of 85.1 percent or higher, 20 received scores in the 90th percentile. CIM and VSPW received the highest scores, at 97.3 and 97.1 percent, respectively. Only three institutions [CMF, PBSP, and

Cycle 3 Key Sto	atistics
Category Average	91.0%
Range of Scores79	.3%-97.3%
Variation	18.0%
Number of Instituti	ons with:
High Adherence	30
Moderate Adherence	3
	0
Low Adherence	0

North Kern State Prison (NKSP)] received scores below the high adherence level. Although CMF and PBSP received the lowest scores at 79.3 and 81.7 percent, respectively, they still scored within the moderate adherence level.

Continuity of Care Category Analysis

Number of Institutions per Adherence Level

	Low	Moderate	High
	Adherence	Adherence	Adherence
	(Below 75%)	(75-85%)	(85.1-100%)
Cycle 3	0	3	30
Cycle 3 Cycle 2	5	14	14
Cycle 1	13	17	3

Average Adherence Level Score, All Institutions				
Low Adherence	Moderate Adherence	High Adherence		
(Below 75%)	(75-85%)	(85.1-100%)		
		91.0%		
	82.5%			
	76.1%			

Within the Continuity of Care category, the question that received the lowest average score (75 percent across all 33 institutions) related to specialty services. Six prisons scored below 60 percent when tested on whether a primary care provider reviewed specialists' reports and saw the inmate for a follow-up appointment within specified timelines.

Net Change in Institutional Category Scores between Cycle 2 and Cycle 3

As shown in the chart to the right, 31 institutions improved their overall Continuity of Care scores from cycle 2 to cycle 3. Twelve of those institutions improved their category scores by more than 10 percent, including Mule Creek State Prison (MCSP), with the highest improvement rate of 24 percent. CMF and FSP were the only institutions to receive lower scores for this category in cycle 3 than in cycle 2, yet both institutions had less than a 1.5 percent decrease from their cycle 2 scores and still met or exceeded the moderate adherence level.

Four institutions, High Desert State Prison (HDSP), KVSP, MCSP, and RJ Donovan (RJD), achieved notable improvement in the Continuity of Care category, raising their compliance from low adherence in cycle 2 to high adherence in cycle 3.

Charts 8A, 8B, and 8C show all 33 institutions' scores in the Continuity of Care category, for each of the three cycles.

Continuity of Care

		Ending Cycle 3 Category Score	Net Improvement From Cycle 2	Net Regression From Cycle 2
	CIM	97.3%	5.1%	
	VSPW	97.1%	5.2%	
	CCWF	96.9%	19.1%	
	scc	96.4%	7.6%	
	MCSP	96.3%	24.0%	
	ASP	95.6%	2.1%	
	SVSP	95.3%	15.6%	
	CCI	94.6%	16.4%	
	ISP	94.5%	19.3%	
	ссс	93.7%	2.7%	
	CAL	93.2%	6.2%	
ė	CIW	92.7%	5.3%	
High Adherence	COR	92.7%	12.9%	
er	CVSP	92.7%	7.3%	
de la	WSP	92.4%	7.0%	
h A	СМС	92.1%	3.3%	
[jg]	FSP	91.7%		-1.4%
H	CRC	91.6%	5.1%	
	PVSP	91.0%	13.1%	
	CEN	90.7%	10.5%	
	CTF	89.6%	1.7%	
	SOL	89.3%	11.0%	
	LAC	88.3%	6.3%	
	DVI	88.1%	4.5%	
	KVSP	87.7%	16.9%	
	SATF	87.5%	2.0%	
	HDSP	87.2%	18.9%	
	RJD	86.7%	16.7%	
	SQ	86.5%	3.6%	
	SAC	85.7%	3.2%	
4)	NKSP	81.8%	8.1%	
ate	PBSP	81.7%	0.4%	
ler !re	CMF	79.3%		-0.9%
Moderate Adherence				

Chart 8A: Cycle 3 Continuity of Care Score by Institution, Sorted Low to High

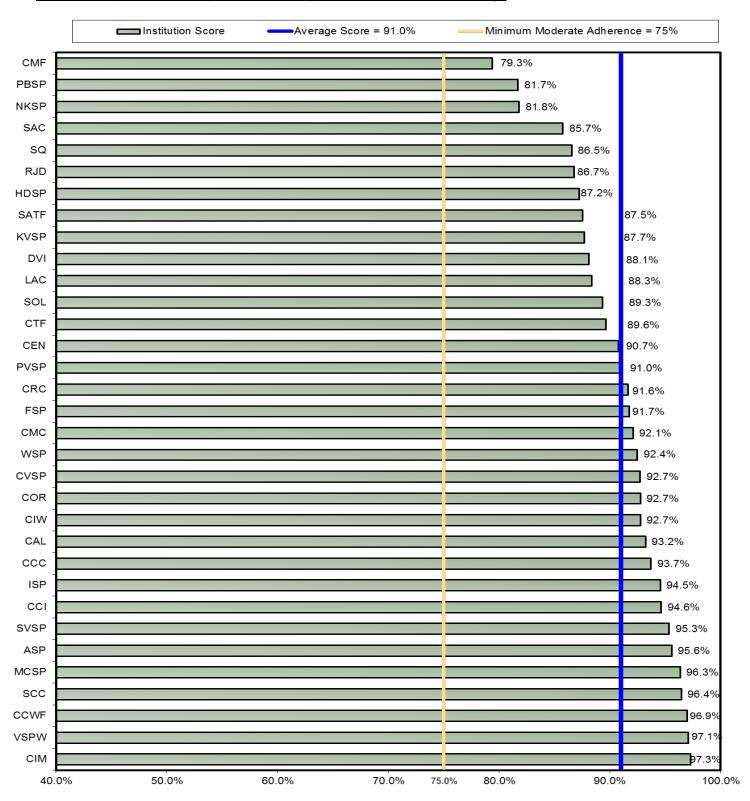


Chart 8B: Cycle 2 Continuity of Care Score by Institution, Sorted Low to High

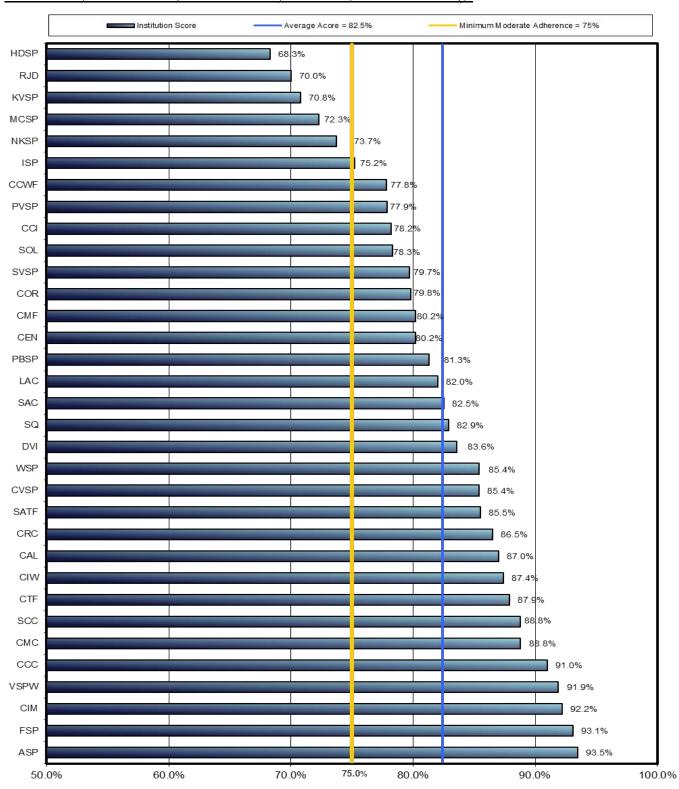
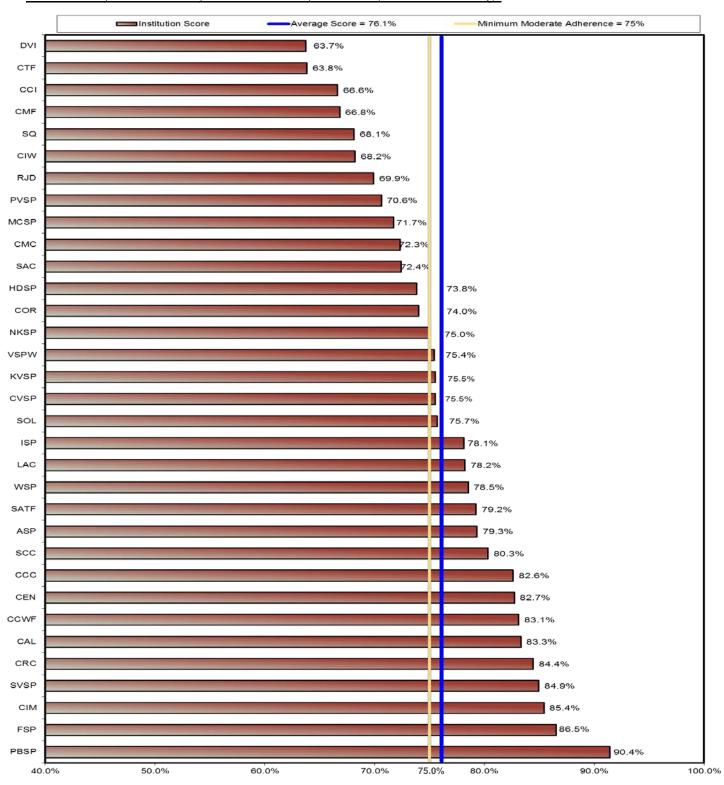


Chart 8C: Cycle 1 Continuity of Care Scores by Institution, Sorted Low to High



Nurse Responsibilities

The Nurse Responsibilities category evaluates how well the institutions' registered nurses and licensed vocational nurses perform their duties and whether processes for providing nursing care are consistent with policy. To develop this analysis, 19 questions were used from the following medical care components: clinical services, health screening, urgent services, emergency services, prenatal care/childbirth/post-delivery, inmate transfers, clinic operations, and inmate hunger strikes.

All but one institution improved their category score in cycle 3 from cycle 2, and only five of 33 institutions scored below the high adherence level in this category. The 33 institutions' average score for Nurse Responsibilities in cycle 3 was 91.2 percent, and 28 of the 33 institutions achieved scores in the high adherence level. Avenal State Prison's (ASP) score of 99.3 percent was the highest. Five institutions achieved moderate adherence, and no institution scored below 75 percent (low adherence).

	ge 91.2%
0 0	80.6%-99.3% 18.7%
Number of Inst	titutions with:
High Adherence.	28
Moderate Adhere	ence5
Low Adherence.	0

Only CMF received a lower score in cycle 3 than in cycle 2, declining by approximately 3 percent. CMF also received the lowest cycle 3 score in the Nurse Responsibilities category at 80.6 percent (moderate adherence level).

Nurse Responsibilities Category Analysis

Number of Institutions per Adherence Level

	Low Adherence (Below 75%)	Moderate Adherence (75-85%)	High Adherence (85.1-100%)
Cycle 3	0	5	28
Cycle 2	3	20	10
Cycle 1	10	13	10

Average Adherence Level Score, All Institutions				
Low Adherence (Below 75%)	Moderate Adherence (75-85%)	High Adherence (85.1-100%)		
		91.2%		
	82.4%			
	80.2%			

Within the Nurse Responsibilities category, the question that scored lowest was related to emergency services, with all institutions averaging 79 percent on this question. Contributing to this low average, eight institutions scored between 0 percent and 60 percent when tested on whether medical emergency responders used proper equipment to address emergencies and whether medical care provided was within the scope of the responder's license.

Net Change in Institutional Category Scores between Cycle 2 and Cycle 3

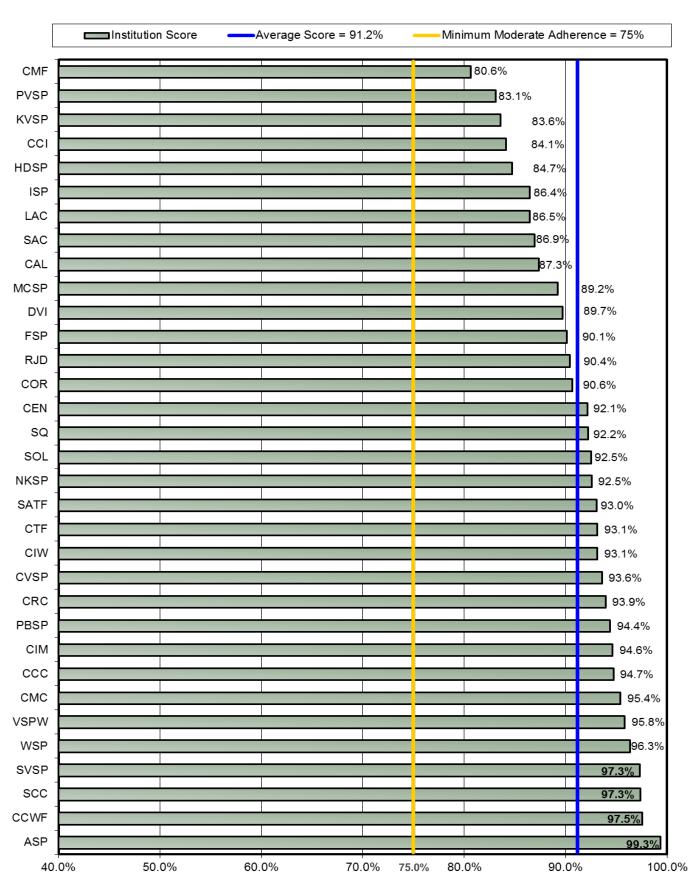
As detailed in the chart to the right, 32 institutions improved their overall Nurse Responsibilities category scores from cycle 2 to cycle 3, with 12 of those institutions improving their scores by over 10 percent. Only one institution (CMF) received a lower score in cycle 3 than in cycle 2, but the decrease was only 2.9 percent, and the institution maintained the moderate adherence level it achieved in cycle 2.

Charts 9A, 9B, and 9C show all 33 institutions' scores in the Nurse Responsibilities category, for each of the three cycles.

Nurse Responsibilities

		Ending Cycle 3 Category Score	Net Improvement From Cycle 2	Net Regression From Cycle 2
	ASP	99.3%	3.9%	
	CCWF	97.5%	5.8%	
	SVSP	97.3%	14.9%	
	SCC	97.3%	11.2%	
	WSP	96.3%	14.0%	
	VSPW	95.8%	5.6%	
	СМС	95.4%	11.0%	
	ссс	94.7%	5.3%	
	CIM	94.6%	1.4%	
	PBSP	94.4%	2.1%	
به	CRC	93.9%	6.3%	
inc	CVSP	93.6%	21.3%	
ere	CTF	93.1%	14.0%	
æ	CIW	93.1%	10.4%	
∀	SATF	93.0%	7.7%	
High Adherence	NKSP	92.5%	16.4%	
H	SOL	92.5%	16.1%	
	SQ	92.2%	15.8%	
	CEN	92.1%	8.0%	
	COR	90.6%	5.2%	
	RJD	90.4%	8.7%	
	FSP	90.1%	5.7%	
	DVI	89.7%	15.3%	
	MCSP	89.2%	21.2%	
	CAL	87.3%	9.5%	
	SAC	86.9%	7.8%	
	LAC	86.5%	6.2%	
	ISP	86.4%	2.0%	
	HDSP	84.7%	3.9%	
rte ice	CCI	84.1%	3.1%	
Aoderate dherence	KVSP	83.6%	6.4%	
od he	PVSP	83.1%	6.6%	
M A	CMF	80.6%		-2.9%

Chart 9A: Cycle 3 Nurse Responsibilities Scores by Institution, Sorted Low to High



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Chart 9B: Cycle 2 Nurse Responsibilities Scores by Institution, Sorted Low to High

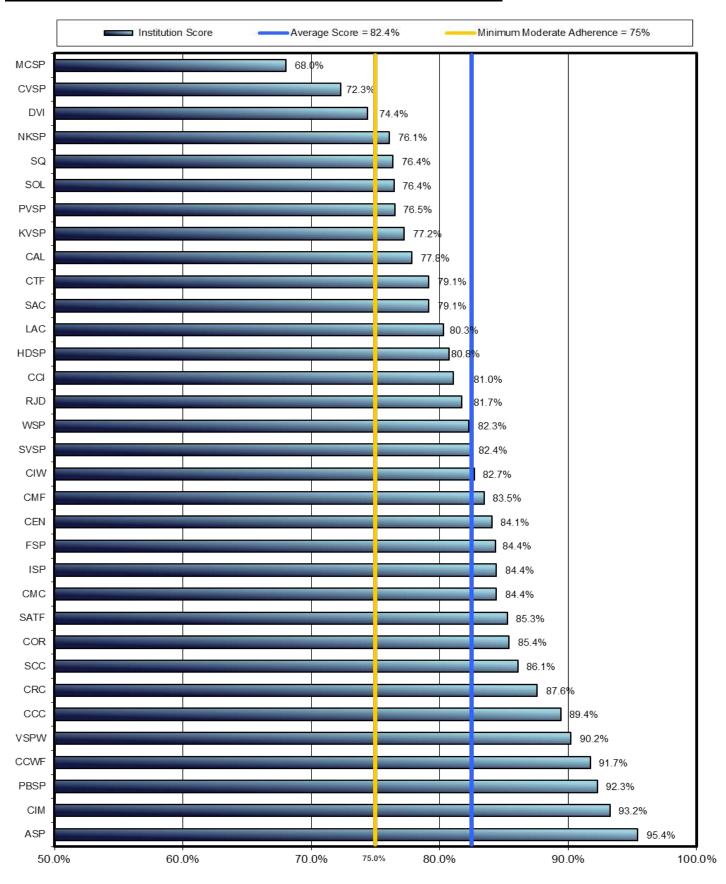
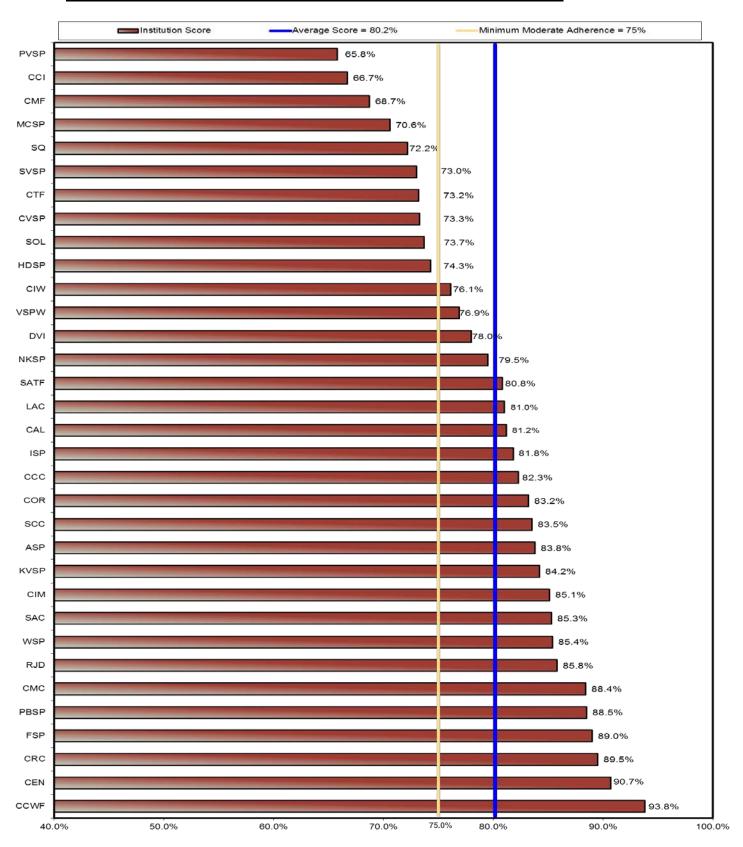


Chart 9C: Cycle 1 Nurse Responsibilities Scores by Institution, Sorted Low to High



Conclusion

Most institutions' overall scores increased significantly across the three cycles of medical inspections. This indicates the Receiver and CDCR are showing improvement in their adherence to health care policies and procedures.

Overall scores are based on testing in 20 components of medical care delivery. Thus, improvements in overall scores from cycle 1 to cycle 3 indicate improvements in the scores for the individual 20 components. For example, in cycle 3, nine of the 33 institutions met or exceeded the 75 percent minimum score for moderate adherence in all 20 components. This compares favorably to cycle 2 where only two institutions met or exceeded 75 percent and contrasts with cycle 1 where no institution achieved at least 75 percent in all 20 components.

For cycle 3, all 33 institutions achieved overall inspection scores exceeding the 75 percent minimum score for moderate adherence, and 25 of these institutions achieved high adherence scores exceeding 85 percent. In cycle 3, the highest scoring institutions were FSP with a score of 93.4 percent, SCC with a score of 93 percent, and VSPW with a score of 92.6 percent. The lowest scoring prisons were KVSP with a score of 77.6 percent, CMF with a score of 79.1 percent, and SAC with a score of 79.2 percent. This range of scores represents a significant improvement over previous cycles. In cycle 2, the scores ranged from 73 percent to 89.5 percent, and in cycle 1, no scores reached the high adherence level, with scores ranging from 62.4 percent to 83.2 percent.

When the medical component results were examined based on how the components function together to deliver health care in the five general medical care categories, scoring improvements were again demonstrated over the three cycles. The average category scores for cycle 3 are: Continuity of Care - 90.7 percent, Access to Providers and Services - 88.1 percent, Nurse Responsibilities - 86.8 percent, Medication Management - 87.4 percent, and Primary Care Provider Responsibilities - 87.1 percent.

As illustrated above, the average scores for all five categories are at the high adherence level in cycle 3, compared to moderate adherence average scores in cycle 2. In cycle 1, institutions' average scores were at the low adherence level for three of the five categories, and at the moderate adherence level for the other two categories.

Consistency in medical care and adherence to policies and procedures is steadily improving. The upward trend in both overall scores and individual medical category scores indicates continued progress in providing health care that adheres to CDCR's medical policies and procedures.

APPENDICES

APPENDIX A Component Definitions Page 1 of 2

Chronic Care: Examines how well the institution provided care and medication to inmates with specific chronic care conditions, which are those that affect (or have the potential to affect) an inmate's functioning and long-term prognosis for more than six months. The inspection tests anti-coagulation therapy and the following chronic care conditions: asthma, diabetes, HIV (Human Immunodeficiency Virus), and hypertension.

Clinical Services: Evaluates the inmate's access to primary health care services and focuses on inmates who recently received services from any of the institution's facilities or administrative segregation unit clinics. This component evaluates sick call processes (doctor or nurse line), medication management, and nursing.

Health Screening: Focuses on the institution's process for screening new inmates upon arrival to the institution for health care conditions that require treatment and monitoring, as well as ensuring inmates' continuity of care.

Specialty Services: Focuses on the institution's process for approving, denying, and scheduling services that are outside the specialties of the institution's medical staff. Common examples of these services include cardiology services, physical therapy, oncology services, podiatry consultations, and neurology services.

Urgent Services: Addresses the care provided by the institution to inmates before and after they were sent to a community hospital.

Emergency Services: Examines how well the institution responded to inmate medical emergencies.

Prenatal Care/Childbirth/Post-delivery: Focuses on the prenatal and post-delivery medical care provided to pregnant inmates. This component is not applicable at men's institutions.

Diagnostic Services: Addresses the timeliness of radiology (x-ray) and laboratory services and whether the prison followed up on clinically significant results.

Access to Health Care Information: Addresses the prison's effectiveness in filing, storing, and retrieving medical records and medical-related information.

Outpatient Housing Unit: Determines whether the institution followed department policies and procedures when placing inmates in the outpatient housing unit. ⁵ This component also evaluates whether the placement provided the inmate with adequate care and whether the physician's plan addressed the placement diagnosis.

⁵ An outpatient housing unit (OHU) is a facility that provides outpatient health services to inmates and assists them with the activities of daily living.

APPENDIX A Component Definitions Page 2 of 2

Internal Reviews: Focuses on the activities of the prison's Quality Management Committee and Emergency Medical Response Review Committee. This component also evaluates the timeliness of the inmates' medical appeals, and the prison's use of inmate death reviews

Inmate Transfers: Focuses on inmates pending transfer to determine whether the sending institution documented medication and medical conditions to assist the receiving institution in providing continuity of care.

Clinic Operations: Addresses the general operational aspects of the institution's facility clinics. Generally, the questions in this component relate to the cleanliness of the clinics, privacy afforded to inmates during non-emergency visits, use of priority ducats (slips of paper the inmates carries for scheduled medical appointments), and availability of health care request forms.

Preventive Services: Focuses on inmate cancer screening, tuberculosis evaluation, and influenza immunizations.

Pharmacy Services: Addresses whether the institution's pharmacy complies with various operational policies, such as conducting periodic inventory counts, maintaining the currency of medications in its crash carts and after-hours medication supplies, and having valid permits. In addition, this component also addresses whether the pharmacy has an effective process for screening medication orders for potential adverse reactions/interactions.

Other Services: Examines additional areas that are not captured in the other components. The areas evaluated in this component include the institution's provision of therapeutic diets, its handling of inmates who display poor hygiene, and the availability of the current version of the department's Inmate Medical Services Policies and Procedures.

Inmate Hunger Strikes: Examines medical staff's monitoring of inmates participating in hunger strikes lasting more than three days.

Chemical Agent Contraindications: Addresses the institution's process for handling inmates who may be predisposed to an adverse outcome from calculated uses of force (cell extractions) involving Oleoresin Capsicum (OC), which is commonly referred to as "pepper spray." For example, this might occur if the inmate has asthma.

Staffing Levels and Training: Examines the institution's medical staffing levels and training provided.

Nursing Policy: Determines whether the institution maintains written policies and procedures for the safe and effective provision of quality nursing care. The questions in this component also determine whether nursing staff review their duty statements and whether supervisors periodically review the work of nurses to ensure they properly follow established nursing protocols.

					•			•						-			•	
		1 <u>ASP</u>			2 <u>CAL</u>			3 <u>CC</u>			4 <u>CCI</u>			5 CCWF			6 <u>CEN</u>	
COMPONENT	Cycle 3	Cycle 2	Cycle 1	Cycle 3	· <u> </u>	Cycle 1	Cycle 3		Cycle 1	Cycle 3		Cycle 1	Cycle 3	Cycle 2	Cycle 1	Cycle 3	· <u></u>	Cycle 1
Chronic Care	83.2%	73.2%	59.2%	80.9%	82.0%	75.0%	78.3%	80.8%	45.7%	82.0%	73.2%	61.8%	91.4%	64.4%	73.2%	75.7%	71.7%	80.9%
Clinical Services	93.6%	86.4%	64.4%	91.4%	70.6%	60.1%	91.1%	92.5%	65.9%	90.1%	72.4%	57.4%	88.1%	76.7%	74.1%	89.3%	74.5%	80.1%
Health Screening	96.8%	84.0%	80.7%	77.5%	83.6%	80.0%	92.1%	78.7%	80.6%	79.1%	76.0%	78.3%	95.6%	86.3%	84.3%	87.4%	80.0%	77.8%
Specialty Services	87.3%	89.6%	74.1%	89.9%	89.6%	74.5%	89.7%	89.6%	70.7%	72.1%	86.6%	57.3%	81.1%	73.3%	52.6%	96.2%	83.2%	59.6%
Urgent Services	91.0%	82.9%	70.2%	78.8%	85.3%	88.3%	86.4%	82.7%	83.7%	76.8%	76.4%	82.7%	82.5%	69.3%	89.4%	83.9%	72.4%	80.2%
Emergency Services	96.6%	79.8%	78.1%	76.6%	87.8%	85.2%	85.9%	100.0%	89.7%	89.7%	82.2%	77.9%	91.0%	66.9%	80.1%	96.9%	78.3%	76.7%
Prenatal Care/Childbirth/ Post-Delivery	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	100.0%	N/A	N/A	N/A	N/A	N/A
Diagnostic Services	93.1%	95.2%	86.7%	79.6%	73.7%	57.5%	94.6%	80.8%	70.8%	90.4%	78.3%	60.4%	93.3%	65.2%	83.8%	83.8%	68.3%	74.4%
Access to Healthcare Information	51.0%	90.2%	19.6%	90.2%	95.1%	37.3%	80.4%	100.0%	77.5%	82.4%	72.5%	54.9%	66.7%	82.4%	53.9%	82.4%	49.0%	82.4%
Outpatient Housing Unit	95.4%	95.6%	71.3%	99.2%	91.9%	92.5%	86.3%	97.1%	82.3%	100.0%	92.7%	73.3%	N/A	N/A	N/A	N/A	N/A	N/A
Internal Reviews	78.0%	73.0%	65.5%	79.3%	73.0%	75.0%	100.0%	83.2%	85.5%	87.5%	76.3%	60.0%	100.0%	85.5%	97.9%	68.3%	70.0%	60.8%
Inmate Transfers	94.7%	100.0%	100.0%	100.0%	76.7%	100.0%	100.0%	86.0%	92.6%	95.3%	81.3%	43.2%	93.6%	95.3%	100.0%	100.0%	84.1%	100.0%
Clinic Operations	100.0%	100.0%	93.9%	95.5%	93.9%	100.0%	97.6%	100.0%	97.0%	95.5%	100.0%	90.6%	100.0%	100.0%	85.9%	100.0%	91.5%	81.8%
Preventive Services	100.0%	94.3%	60.3%	93.3%	94.3%	48.3%	88.7%	90.0%	36.7%	86.3%	62.3%	7.3%	94.0%	81.0%	58.7%	94.3%	58.7%	19.0%
Pharmacy Services	93.1%	93.1%	92.1%	100.0%	69.0%	96.6%	100.0%	100.0%	69.0%	99.0%	100.0%	79.3%	100.0%	100.0%	92.0%	100.0%	86.2%	57.8%
Other Services	100.0%	100.0%	70.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	85.0%	100.0%	100.0%	100.0%	100.0%	77.8%	100.0%
Inmate Hunger Strikes	N/A	100.0%	N/A	100.0%	100.0%	100.0%	N/A	N/A	68.4%	53.7%	N/A	45.8%	N/A	N/A	100.0%	100.0%	N/A	31.6%
Chemical Agent Contraindications	N/A	100.0%	100.0%	88.2%	78.8%	100.0%	N/A	N/A	100.0%	81.2%	100.0%	66.3%	N/A	N/A	64.7%	100.0%	100.0%	89.4%
Staffing Levels and Training	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	90.0%	100.0%	100.0%	85.0%	100.0%	100.0%	100.0%
Nursing Policy	71.4%	100.0%	67.1%	70.0%	50.0%	100.0%	100.0%	100.0%	94.3%	70.0%	80.0%	50.0%	100.0%	80.0%	100.0%	100.0%	80.0%	71.4%
Overall Score	88.6%	86.9%	70.4%	86.9%	83.0%	76.6%	89.2%	89.5%	73.4%	85.3%	79.8%	64.3%	90.7%	77.5%	77.9%	88.0%	74.7%	74.4%

		7			8			9			10			11			12	
		CIM			<u>CIW</u>			CMC			CMF			COR			CRC	
COMPONENT	Cycle 3	Cycle 2	Cycle 1	Cycle 3	· · · · · · · · · · · · · · · · · · ·	Cycle 1	Cycle 3		Cycle 1	Cycle 3	· <u> </u>	Cycle 1	Cycle 3		Cycle 1	Cycle 3		Cycle 1
Chronic Care	87.5%	72.0%	61.5%	78.9%	72.6%	69.6%	71.8%	71.1%	57.3%	82.3%	68.3%	83.6%	86.8%	66.3%	57.5%	78.8%	66.4%	67.1%
Clinical Services	89.6%	87.5%	74.0%	85.8%	66.4%	61.7%	81.1%	70.9%	74.2%	76.7%	67.1%	87.1%	82.1%	79.9%	68.0%	73.6%	63.9%	70.2%
Health Screening	92.7%	78.2%	86.1%	83.7%	75.9%	69.8%	82.6%	94.2%	73.2%	83.4%	74.8%	86.8%	82.3%	83.6%	72.7%	90.0%	78.7%	74.2%
Specialty Services	93.7%	84.5%	83.3%	90.3%	88.0%	63.1%	82.1%	76.1%	63.4%	63.1%	75.7%	42.6%	92.1%	61.8%	55.1%	87.7%	78.9%	59.2%
Urgent Services	85.3%	82.4%	79.6%	87.8%	85.8%	75.4%	80.0%	74.1%	83.7%	70.7%	85.4%	79.1%	85.4%	78.6%	75.7%	74.9%	75.8%	81.2%
Emergency Services	100.0%	85.5%	90.4%	79.3%	67.6%	80.0%	93.8%	85.2%	85.5%	90.7%	79.5%	72.1%	90.7%	81.4%	88.2%	66.6%	90.2%	72.9%
Prenatal Care/Childbirth/ Post-Delivery	N/A	N/A	N/A	87.5%	80.9%	61.3%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Diagnostic Services	90.6%	82.5%	67.7%	91.7%	81.5%	70.6%	93.5%	84.0%	70.0%	76.2%	73.5%	72.2%	90.2%	80.0%	67.7%	91.5%	60.4%	58.5%
Access to Healthcare Information	58.8%	82.4%	77.5%	86.3%	58.8%	58.8%	82.4%	77.5%	39.2%	58.8%	72.5%	58.8%	50.0%	45.1%	72.5%	95.1%	72.5%	77.5%
Outpatient Housing Unit	98.5%	87.5%	93.1%	93.8%	60.2%	63.3%	N/A	N/A	N/A	91.7%	92.3%	85.5%	90.2%	91.9%	61.7%	86.7%	86.1%	74.8%
Internal Reviews	73.3%	87.5%	95.7%	87.5%	85.7%	95.1%	87.5%	75.0%	70.4%	87.5%	85.0%	68.8%	95.5%	58.8%	65.8%	78.8%	65.5%	90.5%
Inmate Transfers	95.3%	100.0%	93.3%	100.0%	100.0%	80.0%	100.0%	100.0%	94.2%	N/A	N/A	50.0%	100.0%	86.0%	86.7%	100.0%	100.0%	100.0%
Clinic Operations	100.0%	93.3%	94.8%	97.6%	100.0%	97.9%	86.1%	86.4%	84.8%	86.1%	100.0%	82.8%	100.0%	95.5%	90.3%	100.0%	87.9%	86.4%
Preventive Services	88.7%	100.0%	70.7%	94.0%	71.3%	32.6%	94.3%	76.0%	53.0%	71.3%	85.0%	43.7%	90.3%	84.3%	30.3%	98.3%	81.0%	82.0%
Pharmacy Services	95.9%	100.0%	95.9%	97.6%	97.6%	95.2%	100.0%	65.5%	90.8%	76.9%	97.6%	75.9%	93.1%	100.0%	86.2%	100.0%	89.7%	79.3%
Other Services	100.0%	94.0%	100.0%	100.0%	70.0%	57.1%	100.0%	100.0%	90.9%	94.0%	100.0%	100.0%	100.0%	55.0%	92.7%	83.3%	100.0%	70.0%
Inmate Hunger Strikes	100.0%	100.0%	100.0%	N/A	N/A	N/A	92.6%	100.0%	71.1%	78.9%	92.6%	31.6%	85.8%	58.9%	30.0%	N/A	N/A	N/A
Chemical Agent Contraindications	100.0%	100.0%	100.0%	68.2%	100.0%	100.0%	100.0%	100.0%	100.0%	84.1%	100.0%	86.8%	90.6%	100.0%	100.0%	N/A	N/A	100.0%
Staffing Levels and Training	100.0%	100.0%	100.0%	100.0%	100.0%	85.0%	100.0%	95.0%	100.0%	100.0%	100.0%	95.0%	100.0%	100.0%	100.0%	100.0%	100.0%	85.0%
Nursing Policy	80.0%	60.0%	92.9%	100.0%	77.1%	64.3%	100.0%	90.0%	78.6%	100.0%	60.0%	35.7%	100.0%	100.0%	85.7%	97.1%	87.1%	75.7%
Overall Score	89.6%	84.8%	81.4%	87.6%	77.5%	69.6%	85.4%	80.0%	71.3%	79.1%	79.0%	72.4%	87.2%	76.2%	68.9%	84.6%	75.9%	74.3%

		13			14			15			16			17			18	
		<u>CTF</u>			CVSP			<u>DVI</u>			<u>FSP</u>			<u>HDSP</u>			<u>ISP</u>	
COMPONENT	Cycle 3	Cycle 2	Cycle 1	Cycle 3	Cycle 2	Cycle 1	Cycle 3	Cycle 2	Cycle 1	Cycle 3	Cycle 2	Cycle 1	Cycle 3	Cycle 2	Cycle 1	Cycle 3	Cycle 2	Cycle 1
Chronic Care	81.7%	60.1%	56.2%	81.8%	77.7%	51.5%	88.9%	75.0%	73.5%	91.1%	82.9%	78.8%	79.9%	83.0%	45.0%	87.1%	69.2%	38.7%
Clinical Services	90.4%	64.8%	59.2%	90.7%	80.8%	60.6%	84.2%	55.2%	72.8%	89.5%	82.1%	75.8%	91.1%	72.6%	51.1%	92.0%	82.1%	60.8%
Health Screening	83.6%	74.9%	64.2%	79.1%	83.2%	75.9%	86.4%	80.4%	74.3%	85.3%	96.4%	88.8%	78.7%	80.0%	72.3%	78.9%	75.7%	82.3%
Specialty Services	81.7%	59.7%	69.0%	88.7%	78.7%	86.1%	89.7%	82.1%	53.4%	97.5%	96.9%	80.1%	90.1%	75.1%	53.2%	83.0%	82.8%	82.4%
Urgent Services	91.0%	82.2%	74.8%	87.1%	82.2%	77.9%	76.3%	63.6%	77.5%	87.3%	79.3%	87.6%	95.8%	80.5%	71.9%	76.4%	88.3%	70.2%
Emergency Services	89.2%	58.3%	81.0%	86.0%	76.7%	73.1%	94.1%	57.4%	71.0%	96.9%	76.7%	83.6%	91.0%	85.8%	72.1%	84.7%	87.6%	73.2%
Prenatal Care/Childbirth/ Post-Delivery	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Diagnostic Services	91.3%	76.7%	71.5%	89.4%	84.8%	56.2%	90.4%	79.6%	73.7%	99.0%	84.8%	80.4%	87.7%	67.7%	42.9%	96.2%	79.6%	57.5%
Access to Healthcare Information	76.5%	80.4%	77.5%	74.5%	85.3%	49.0%	76.5%	50.0%	58.8%	86.3%	90.2%	77.5%	76.5%	57.8%	58.8%	54.9%	39.2%	49.0%
Outpatient Housing Unit	96.5%	96.0%	87.1%	91.7%	92.9%	99.0%	89.8%	100.0%	82.8%	N/A	N/A	N/A	N/A	N/A	N/A	96.3%	85.0%	89.8%
Internal Reviews	87.5%	87.5%	93.0%	60.3%	66.8%	67.5%	95.7%	83.2%	93.3%	100.0%	100.0%	98.0%	85.5%	73.0%	62.5%	93.8%	76.8%	87.5%
Inmate Transfers	95.3%	100.0%	67.9%	95.3%	68.2%	73.3%	95.3%	90.7%	78.9%	87.3%	90.7%	95.3%	86.0%	64.0%	100.0%	95.3%	74.0%	95.3%
Clinic Operations	100.0%	91.8%	90.9%	100.0%	88.8%	90.9%	97.9%	100.0%	87.9%	97.9%	100.0%	93.9%	98.2%	96.1%	90.9%	95.5%	91.2%	97.0%
Preventive Services	98.3%	63.0%	51.0%	100.0%	90.3%	48.3%	91.0%	54.0%	21.7%	96.0%	100.0%	56.7%	89.7%	72.0%	24.0%	89.7%	88.0%	33.7%
Pharmacy Services	100.0%	79.3%	88.6%	100.0%	100.0%	82.8%	96.6%	100.0%	92.0%	100.0%	100.0%	100.0%	100.0%	95.5%	100.0%	96.6%	86.2%	82.8%
Other Services	100.0%	83.3%	66.7%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	70.0%	100.0%	70.0%	72.7%	100.0%	83.3%	85.0%
Inmate Hunger Strikes	63.2%	100.0%	N/A	N/A	N/A	N/A	100.0%	N/A	N/A	100.0%	N/A	N/A	100.0%	81.1%	44.2%	N/A	84.2%	N/A
Chemical Agent Contraindications	N/A	N/A	100.0%	N/A	N/A	N/A	100.0%	100.0%	89.4%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	80.0%	N/A	100.0%
Staffing Levels and Training	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	95.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	95.0%	100.0%
Nursing Policy	100.0%	100.0%	100.0%	14.3%	80.0%	71.4%	100.0%	90.0%	35.7%	100.0%	100.0%	74.3%	100.0%	60.0%	88.6%	54.3%	90.0%	50.0%
Overall Score	88.3%	74.5%	72.0%	85.5%	82.2%	69.4%	89.3%	75.4%	72.6%	93.4%	89.1%	83.2%	88.6%	77.8%	62.4%	86.2%	78.6%	68.3%

		19			20			21			22			23			24	
		KVSP			LAC			MCSP			NKSP			PBSP			PVSP	
COMPONENT	Cycle 3	Cycle 2	Cycle 1	Cycle 3	Cycle 2	Cycle 1	Cycle 3	Cycle 2	Cycle 1	Cycle 3	Cycle 2	Cycle 1	Cycle 3	Cycle 2	Cycle 1	Cycle 3	Cycle 2	Cycle 1
Chronic Care	72.6%	71.4%	37.6%	91.6%	76.5%	70.1%	90.2%	72.0%	69.8%	76.5%	66.3%	58.9%	87.9%	77.5%	70.2%	83.2%	61.7%	56.9%
Clinical Services	74.2%	72.4%	57.7%	78.2%	72.7%	65.5%	88.2%	72.3%	68.7%	85.1%	71.9%	64.0%	87.6%	76.5%	69.1%	78.6%	72.6%	46.7%
Health Screening	85.5%	77.2%	75.4%	78.3%	83.9%	68.8%	77.1%	73.4%	81.0%	79.6%	89.1%	71.9%	87.9%	79.4%	85.1%	86.6%	73.0%	67.1%
Specialty Services	87.2%	77.9%	61.7%	82.4%	85.4%	70.3%	84.1%	69.0%	75.8%	79.3%	81.5%	60.7%	85.1%	85.9%	96.2%	76.5%	76.2%	60.6%
Urgent Services	80.5%	69.2%	61.0%	89.8%	69.7%	80.2%	84.2%	82.4%	74.6%	66.9%	70.5%	79.8%	79.8%	87.3%	92.3%	78.8%	59.0%	80.5%
Emergency Services	72.1%	70.7%	71.9%	84.8%	72.4%	84.0%	100.0%	78.6%	64.0%	89.0%	82.1%	81.0%	97.2%	81.0%	81.0%	93.8%	96.9%	82.8%
Prenatal Care/Childbirth/ Post-Delivery	N/A																	
Diagnostic Services	92.7%	80.0%	85.6%	91.2%	82.7%	54.0%	85.4%	84.6%	68.1%	90.8%	85.2%	67.9%	83.1%	77.9%	57.1%	90.2%	89.8%	64.6%
Access to Healthcare Information	51.0%	62.7%	72.5%	61.8%	67.6%	72.5%	84.3%	100.0%	72.5%	44.1%	80.4%	72.5%	72.5%	100.0%	100.0%	77.5%	49.0%	62.7%
Outpatient Housing Unit	N/A																	
Internal Reviews	60.0%	73.0%	68.8%	80.0%	63.3%	73.0%	92.5%	95.5%	82.5%	64.5%	87.5%	85.0%	88.8%	75.0%	68.8%	75.0%	67.5%	70.5%
Inmate Transfers	92.6%	81.3%	100.0%	86.0%	85.3%	100.0%	95.3%	65.3%	68.4%	100.0%	86.0%	95.8%	100.0%	100.0%	92.9%	93.6%	81.3%	76.0%
Clinic Operations	97.9%	87.3%	96.6%	92.4%	94.2%	90.0%	100.0%	87.3%	100.0%	100.0%	93.9%	90.0%	97.9%	94.8%	92.6%	95.5%	93.3%	92.7%
Preventive Services	71.0%	93.8%	27.3%	84.0%	75.3%	20.0%	97.7%	72.3%	40.0%	85.3%	67.7%	55.0%	100.0%	98.3%	81.3%	96.0%	66.0%	27.3%
Pharmacy Services	100.0%	96.6%	82.8%	100.0%	84.5%	100.0%	100.0%	93.1%	93.1%	100.0%	100.0%	93.1%	100.0%	100.0%	93.4%	96.6%	93.1%	72.4%
Other Services	100.0%	82.4%	50.0%	70.0%	100.0%	100.0%	100.0%	70.0%	85.0%	100.0%	100.0%	50.0%	100.0%	85.0%	100.0%	83.3%	100.0%	70.0%
Inmate Hunger Strikes	38.9%	66.3%	46.3%	87.4%	93.7%	42.1%	N/A	N/A	81.6%	N/A	N/A	N/A	N/A	65.8%	100.0%	78.4%	66.8%	36.8%
Chemical Agent Contraindications	82.4%	81.8%	60.0%	78.8%	78.8%	90.6%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	76.5%	48.2%	78.8%	N/A	75.0%	66.3%
Staffing Levels and Training	100.0%	100.0%	95.0%	100.0%	95.0%	90.0%	100.0%	100.0%	100.0%	100.0%	100.0%	95.0%	100.0%	100.0%	100.0%	100.0%	100.0%	80.0%
Nursing Policy	60.0%	90.0%	57.1%	80.0%	80.0%	57.1%	100.0%	100.0%	88.6%	80.0%	50.0%	71.4%	100.0%	50.0%	50.0%	100.0%	50.0%	100.0%
Overall Score	77.6%	76.1%	64.0%	84.4%	78.4%	71.7%	90.4%	79.8%	74.5%	80.8%	79.3%	72.2%	88.6%	82.8%	81.0%	84.7%	73.3%	64.5%

		25			26			27			28			29			30	
		<u>RJD</u>			SAC			SATF			SCC			SOL			<u>SQ</u>	
COMPONENT	Cycle 3	Cycle 2	Cycle 1	Cycle 3	Cycle 2	Cycle 1	Cycle 3	Cycle 2	Cycle 1	Cycle 3	Cycle 2	Cycle 1	Cycle 3	Cycle 2	Cycle 1	Cycle 3	Cycle 2	Cycle 1
Chronic Care	87.1%	66.9%	48.8%	76.2%	72.9%	62.7%	75.6%	74.6%	57.8%	93.2%	77.4%	75.0%	86.0%	64.8%	42.3%	82.2%	75.6%	64.6%
Clinical Services	81.2%	60.7%	67.2%	86.3%	67.1%	67.0%	88.1%	73.7%	56.1%	91.3%	84.3%	71.1%	84.4%	70.5%	59.9%	89.9%	78.3%	46.6%
Health Screening	92.2%	76.6%	68.0%	87.9%	83.4%	76.4%	84.2%	77.4%	72.7%	94.3%	87.9%	61.0%	90.5%	80.9%	76.9%	81.0%	90.6%	76.5%
Specialty Services	80.3%	81.8%	62.3%	65.5%	62.8%	47.4%	61.5%	67.3%	61.5%	94.8%	84.2%	73.1%	80.0%	66.2%	65.6%	86.1%	83.4%	58.0%
Urgent Services	78.6%	79.5%	73.2%	69.3%	61.5%	82.5%	81.0%	76.9%	75.2%	82.9%	89.3%	89.1%	85.1%	84.1%	70.4%	87.8%	66.9%	62.9%
Emergency Services	100.0%	77.6%	89.7%	62.4%	82.2%	47.5%	97.6%	73.1%	69.6%	76.7%	100.0%	75.9%	96.9%	75.9%	82.4%	91.4%	58.3%	78.3%
Prenatal Care/Childbirth/ Post-Delivery	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Diagnostic Services	88.8%	79.4%	64.0%	77.9%	82.5%	68.1%	90.0%	67.9%	56.0%	97.1%	99.0%	85.7%	88.8%	66.9%	59.8%	90.0%	70.8%	69.4%
Access to Healthcare Information	100.0%	43.1%	44.1%	82.4%	75.5%	39.2%	76.5%	70.6%	56.9%	96.1%	95.1%	82.4%	90.2%	98.0%	57.8%	100.0%	98.0%	53.9%
Outpatient Housing Unit	N/A	N/A	N/A	86.3%	98.2%	75.6%	N/A	N/A	N/A	89.0%	98.5%	75.2%	N/A	N/A	N/A	96.3%	100.0%	83.3%
Internal Reviews	67.5%	62.2%	100.0%	70.0%	70.0%	70.4%	90.0%	63.0%	72.5%	100.0%	79.3%	60.4%	87.5%	83.0%	75.0%	98.0%	85.0%	68.8%
Inmate Transfers	88.9%	74.5%	89.5%	100.0%	94.7%	75.3%	90.7%	100.0%	100.0%	100.0%	87.3%	95.3%	90.0%	81.3%	78.9%	100.0%	76.7%	100.0%
Clinic Operations	100.0%	81.2%	94.9%	87.6%	93.9%	91.0%	97.9%	100.0%	98.5%	100.0%	95.5%	87.9%	100.0%	90.9%	83.9%	100.0%	95.5%	100.0%
Preventive Services	77.3%	70.0%	24.0%	61.0%	76.0%	32.1%	96.0%	69.3%	36.0%	100.0%	96.0%	28.0%	92.0%	72.0%	58.0%	94.3%	70.0%	48.7%
Pharmacy Services	100.0%	93.1%	93.3%	93.1%	90.3%	74.5%	100.0%	97.6%	90.0%	100.0%	86.2%	90.8%	100.0%	100.0%	89.0%	100.0%	93.1%	86.2%
Other Services	100.0%	100.0%	100.0%	100.0%	85.0%	90.6%	100.0%	100.0%	100.0%	77.8%	100.0%	55.0%	100.0%	70.0%	75.0%	77.8%	100.0%	85.0%
Inmate Hunger Strikes	86.3%	93.7%	10.5%	81.1%	60.0%	10.5%	80.0%	48.9%	78.9%	N/A	N/A	N/A	54.2%	N/A	87.9%	80.0%	83.2%	53.7%
Chemical Agent Contraindications	58.8%	100.0%	94.1%	94.7%	84.7%	100.0%	100.0%	94.1%	100.0%	100.0%	76.5%	100.0%	100.0%	N/A	100.0%	94.1%	100.0%	89.4%
Staffing Levels and Training	100.0%	100.0%	100.0%	100.0%	100.0%	95.0%	100.0%	95.0%	100.0%	100.0%	95.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	95.0%
Nursing Policy	100.0%	50.0%	88.6%	77.1%	50.0%	78.6%	100.0%	60.0%	71.4%	100.0%	50.0%	94.3%	100.0%	80.0%	71.4%	100.0%	90.0%	70.0%
Overall Score	87.3%	73.0%	68.0%	79.2%	76.3%	65.2%	85.0%	75.7%	68.1%	93.0%	87.5%	76.1%	88.5%	76.7%	67.1%	90.4%	81.5%	68.2%

		31			32			33				,
		SVSP			VSPW			WSP			Average Score	j.
COMPONENT	Cycle 3	Cycle 2	Cycle 1	Cycle 3		Cycle 1	Cycle 3		Cycle 1	Cycle 3	Cycle 2	Cycle 1
Chronic Care	79.5%	58.9%	57.1%	91.0%	81.7%	70.5%	75.7%	67.9%	51.7%	82.9%	72.0%	61.5%
Clinical Services	86.9%	73.5%	61.1%	89.1%	75.9%	65.7%	91.4%	81.0%	74.0%	86.4%	74.2%	65.4%
Health Screening	88.3%	82.8%	83.7%	95.3%	95.2%	85.8%	87.5%	94.7%	86.3%	85.8%	82.1%	76.9%
Specialty Services	73.9%	70.4%	71.0%	89.7%	92.0%	71.5%	81.7%	74.5%	70.5%	83.8%	79.1%	66.2%
Urgent Services	92.0%	82.0%	83.8%	79.3%	79.7%	66.9%	94.1%	92.4%	85.2%	82.7%	78.1%	78.4%
Emergency Services	100.0%	87.1%	82.8%	96.9%	78.8%	88.2%	96.9%	78.3%	72.8%	89.6%	79.4%	78.3%
Prenatal Care/Childbirth/ Post-Delivery	N/A	N/A	N/A	94.0%	81.3%	80.8%	N/A	N/A	N/A	93.8%	81.1%	71.1%
Diagnostic Services	83.7%	72.1%	77.1%	93.8%	76.9%	81.3%	89.0%	81.0%	89.2%	89.5%	78.6%	68.8%
Access to Healthcare Information	96.1%	100.0%	88.2%	90.2%	39.2%	75.5%	76.5%	100.0%	75.5%	76.6%	75.2%	63.8%
Outpatient Housing Unit	N/A	N/A	N/A	89.4%	88.3%	88.5%	N/A	N/A	N/A	92.8%	91.4%	81.1%
Internal Reviews	87.5%	65.0%	72.5%	100.0%	85.7%	85.5%	82.5%	75.0%	87.5%	84.5%	76.8%	78.0%
Inmate Transfers	100.0%	90.7%	85.3%	100.0%	100.0%	100.0%	100.0%	92.3%	88.9%	96.0%	87.3%	87.8%
Clinic Operations	93.9%	90.9%	95.5%	100.0%	97.0%	100.0%	100.0%	97.9%	89.7%	97.3%	94.2%	92.2%
Preventive Services	92.7%	96.7%	42.0%	91.5%	92.0%	81.4%	87.7%	92.0%	70.0%	90.4%	80.4%	43.9%
Pharmacy Services	100.0%	100.0%	100.0%	100.0%	93.1%	86.2%	96.6%	93.1%	86.2%	98.0%	93.1%	87.5%
Other Services	100.0%	83.3%	89.3%	100.0%	100.0%	100.0%	70.0%	100.0%	68.8%	95.6%	91.2%	84.2%
Inmate Hunger Strikes	93.7%	52.6%	26.3%	N/A	N/A	N/A	100.0%	100.0%	N/A	83.5%	81.5%	57.0%
Chemical Agent Contraindications	89.4%	100.0%	100.0%	100.0%	73.5%	100.0%	100.0%	87.1%	94.1%	91.0%	91.5%	92.8%
Staffing Levels and Training	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	95.0%	100.0%	80.0%	99.8%	99.2%	95.9%
Nursing Policy	50.0%	71.4%	100.0%	100.0%	50.0%	100.0%	85.7%	100.0%	100.0%	87.6%	75.9%	76.8%
Overall Score	87.7%	78.0%	74.1%	92.6%	82.2%	80.0%	87.5%	84.3%	75.9%	87.0%	79.6%	71.9%



APPENDIX C-1⁶

C-1 Medication Management, Cycle 3

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required by CDCR's policies. Reference Number 01.124 Sick Call Medication timeframes? Score Points Possible Points Received If the inmate had an timeframes, or did a score Points Possible Points Received Did the inmate rece departmental policy Score Points Possible Points Received 05.110 Do all appropriate fenvelope? Score Points Possible Points Received 10.228 Inmates prescribed Score Points Possible Points Received 10.228 Inmates prescribed Score Points Possible Points Received 13.141 Does the institution Score Points Possible Points Received 13.145 Does the pharmacian score Points Possible Points Received 13.148 Does the pharmacian score Points Possible Points Received 13.148 Does the pharmacian score Points Possible Points Received 13.148 Does the pharmacian score Points Possible Points Received 13.148 Does the institution Score Points Possible Points Received 13.148 Does the pharmacian score Points Possible Points Received 13.148 Does the institution	n: Did the	ASP instit	CAL	CCC														
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Points Possible Points Received If the inmate had an timeframes, or did a service of the inmate had an timeframes, or did a service of the inmate received O3.175 Did the inmate received departmental policy Score Points Possible Points Received Do all appropriate for envelope? Score Points Possible Points Received 10.228 Inmates prescribed Score Points Possible Points Received 13.141 Does the institution Score Points Possible Points Received 13.145 Does the pharmacian serviced 13.148 Does the pharmacian score Points Possible Points Received 13.148 Does the pharmacian score Points Possible Points Received 13.148 Does the pharmacian score Points Possible Points Received 13.148 Does the pharmacian score Points Possible		7%	97%	82%	88%	100%	88%	100%	93%	83%	48%	93%	90%	88%	92%	78%	97%	88
Points Received If the inmate had an timeframes, or did a score Points Possible Points Received Did the inmate rece departmental policy Score Points Possible Points Received Do all appropriate fenvelope? Score Points Possible Points Received Inmates prescribed Score Points Possible Points Received Inmates prescribed Score Points Possible Points Received Inmates prescribed Score Points Possible Points Received Institution Score Points Possible Points Received Institution Score Points Possible Points Received Does the pharmacian Score Points Possible Points Received Points Received Does the pharmacian Score Points Possible Points Received Points Received Points Received Points Received Points Received Points Possible Points Possible Points Possible Points Possible Points Possible Points Possible Points Received		6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6
02.128 If the inmate had an timeframes, or did a score Points Possible Points Received Did the inmate rece departmental policy Score Points Possible Points Received Do all appropriate fenvelope? Score Points Possible Points Received Inmates prescribed Score Points Possible Points Received 10.228 Inmates prescribed Score Points Possible Points Received 13.141 Does the institution Score Points Possible Points Received 13.145 Does the pharmacian score Points Possible Points Received 13.148 Does the pharmacian score Points Possible Points Received 13.148 Does the pharmacian score Points Possible Points Received 13.148 Does the pharmacian score Points Possible Points Received 13.148 Does the pharmacian score Points Possible Points Possible Points Possible Points Received		5.8	5.8	4.9	5.3	6.0	5.3	6.0	5.6	5.0	2.9	5.6	5.4	5.3	5.5	4.7	5.8	5.
timeframes, or did a Score Points Possible Points Received Did the inmate rece departmental policy Score Points Possible Points Received 05.110 Do all appropriate f envelope? Score Points Possible Points Received 10.228 Inmates prescribed Score Points Possible Points Received 13.141 Does the institution Score Points Possible Points Received 13.145 Does the pharmaci Score Points Possible Points Received 13.148 Does the pharmaci Score Points Possible Points Received 13.148 Does the pharmaci	existing													0.0	0.0	7.1	0.0	J.
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03.175 Did the inmate rece departmental policy Score Points Possible Points Received Do all appropriate fenvelope? Score Points Possible Points Received 10.228 Inmates prescribed Score Points Possible Points Received 13.141 Does the institution Score Points Possible Points Received 13.145 Does the pharmaci Score Points Possible Points Received 13.145 Does the pharmaci Score Points Possible Points Received 13.148 Does the pharmaci Score Points Possible Points Received 13.148 Does the pharmaci		8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8
departmental policy Score Points Possible Points Received Do all appropriate fenvelope? Score Points Possible Points Possible Points Received 10.228 Inmates prescribed Score Points Possible Points Received 13.141 Does the institution Score Points Possible Points Received 13.145 Does the pharmacian Score Points Received 13.146 Does the pharmacian Score Points Possible Points Received 13.148 Does the pharmacian Score Points Possible Points Received 13.148 Does the pharmacian Score Points Possible Points Received 13.148 Does the pharmacian Score Points Possible Points Received		7.2	6.7	8.0	8.0	7.3	8.0	7.2	7.4	5.8	3.6	6.7	7.3	5.3	5.3	5.1	6.4	2
departmental policy Score Points Possible Points Received Do all appropriate fenvelope? Score Points Possible Points Received 10.228 Inmates prescribed Score Points Possible Points Received 13.141 Does the institution Score Points Possible Points Received 13.145 Does the pharmaci Score Points Received 13.145 Does the pharmaci Score Points Received 13.148 Does the pharmaci Score Points Received 13.148 Does the pharmaci	ive his or	her p	rescribe	d chroni	c care m	edications	during th	e most r	ecent thi	ee-month	period o	r did the	institutio	n follow				
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Do all appropriate fenvelope? Score Points Possible Points Received 10.228 Inmates prescribed Score Points Possible Points Received 13.141 Does the institution Score Points Possible Points Received 13.145 Does the pharmacian Score Points Possible Points Received 13.148 Does the pharmacian Score Points Possible Points Received 13.148 Does the pharmacian Score Points Possible Points Received 13.148 Does the pharmacian Score Points Possible Points Possible Points Possible Points Received		16	16	16	16	16	16	16	16	16	16	16	16	16	16	16	16	1
Score Points Possible Points Possible Points Possible Points Possible Points Possible Points Possible Points Received 13.141 Does the institution Score Points Possible Points Received 13.145 Does the pharmaci Score Points Possible Points Received 13.148 Does the pharmaci Score Points Possible Points Received 13.148 Does the pharmaci		4.6	13.1	9.8	9.6	15.3	7.7	10.9	11.5	12.7	7.7	11.8	13.8	13.8	14.1	12.2	11.1	9
Points Possible Points Received 10.228 Inmates prescribed Score Points Possible Points Received 13.141 Does the institution Score Points Possible Points Received 13.145 Does the pharmacian Score Points Possible Points Received 13.148 Does the pharmacian Score Points Possible	orms in th	e trar	nster env	еюре іа	entiry all	medicatio	ns oraere	a by the	pnysicia	n; and, a	re tne me	dications	s in the tr	anster				
Points Possible Points Received 10.228 Inmates prescribed Score Points Possible Points Received 13.141 Does the institution Score Points Possible Points Received 13.145 Does the pharmacian Score Points Possible Points Received 13.148 Does the pharmacian Score Points Possible Points Received 13.148 Does the pharmacian Score Points Possible Points Possible Points Possible Points Possible Points Possible																		
Points Received 10.228 Inmates prescribed Score Points Possible Points Received 13.141 Does the institution Score Points Possible Points Received 13.145 Does the pharmacian Score Points Possible Points Received 13.148 Does the pharmacian Score Points Possible Points Received 13.148 Does the pharmacian Score Points Received Points Possible Points Possible Points Received	10	00%	100%	100%	100%			100%	100%	100%		100%	100%	100%	100%	100%		10
Score Points Possible Points Received 13.141 Does the institution Score Points Possible Points Possible Points Received 13.145 Does the pharmacian Score Points Possible Points Received 13.148 Does the pharmacian Score Points Possible Points Received Points Received 13.148 Does the pharmacian Score Points Received Points Possible Points Received		8	8	8	8			8	8	8		8	8	8	8	8		8
Score Points Possible Points Received 13.141 Does the institution Score Points Possible Points Received 13.145 Does the pharmacian Score Points Received 13.148 Does the pharmacian Score Points Received 13.148 Does the pharmacian Score Points Received Points Received Points Possible Points Possible Points Possible		8.0	8.0	8.0	8.0			8.0	8.0	8.0		8.0	8.0	8.0	8.0	8.0		8.
Points Possible Points Received 13.141 Does the institution Score Points Possible Points Received 13.145 Does the pharmacian Score Points Received 13.148 Does the pharmacian Score Points Received 13.148 Does the pharmacian Score Points Possible Points Possible Points Possible Points Received	INH: Did	the in	stitution	properly	y adminis	ster the me	dication	to the inr	nate?									
Points Possible Points Received 13.141 Does the institution Score Points Possible Points Received 13.145 Does the pharmacian Score Points Received 13.148 Does the pharmacian Score Points Received 13.148 Poes the pharmacian Score Points Received 13.148 Poes the pharmacian Score Points Received Points Possible Points Possible Points Received	41	00%	100%	60%	60%	100%	80%	100%	60%	80%	20%	60%	100%	100%	100%	100%	80%	60
Points Received 13.141 Does the institution Score Points Possible Points Received 13.145 Does the pharmacian Score Points Received 13.148 Does the pharmacian Score Points Received 13.148 Does the pharmacian Score Points Possible Points Possible Points Possible Points Possible	- "	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6
13.141 Does the institution Score Points Possible Points Received 13.145 Does the pharmacian Score Points Possible Points Received 13.148 Does the pharmacian Score Points Possible Points Received Points Possible Points Received		6.0	6.0	3.6	3.6	6.0	4.8	6.0	3.6	4.8	1.2	3.6	6.0	6.0	6.0	6.0	4.8	3.
Score Points Possible Points Received 13.145 Does the pharmacian Score Points Possible Points Received 13.148 Does the pharmacian Score Points Possible Points Possible Points Received	'	0.0	0.0	3.0	3.0	0.0	4.0	0.0	3.0	4.0	1.2	3.0	0.0	0.0	0.0	0.0	4.0	J
Points Possible Points Received 13.145 Does the pharmaci Score Points Possible Points Received 13.148 Does the pharmaci Score Points Possible Points Received Points Possible Points Received	properly	main	tain its e	mergeno	y crash	cart medic	ations?											
Points Possible Points Received 13.145 Does the pharmaci Score Points Possible Points Received 13.148 Does the pharmaci Score Points Possible Points Possible Points Received																		
Points Received 13.145 Does the pharmacia Score Points Possible Points Received 13.148 Does the pharmacia Score Points Possible Points Received	10	00%	100%	100%	85%	100%	100%	100%	100%	100%	65%	100%	100%	100%	100%	100%	100%	10
Score Points Possible Points Received 13.148 Does the pharmacian Score Points Possible Points Received		2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
Score Points Possible Points Received 13.148 Does the pharmacian Score Points Possible Points Received		2.0	2.0	2.0	1.7	2.0	2.0	2.0	2.0	2.0	1.3	2.0	2.0	2.0	2.0	2.0	2.0	2
Points Possible Points Received 13.148 Does the pharmaci Score Points Possible Points Received	st-in-char	ge ha	ve an eff	ective pr	ocess fo	r screenin	g new me	edication	orders f	or potent	ial advers	e reactio	ns?					
Points Possible Points Received 13.148 Does the pharmaci Score Points Possible Points Received																		
Points Received 13.148 Does the pharmacian Score Points Possible Points Received	10	00%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100
13.148 Does the pharmacian Score Points Possible Points Received		7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7
Score Points Possible Points Received		7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.
Score Points Possible Points Received	st-in-char	ne mo	nitor the	quantit	v of medi	ications or	hand?											
Points Possible Points Received	or in onar,	90		, quantit,	, or mou	0011011001	· ··········											
Points Possible Points Received	11	00%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100
Points Received	- ''	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4
		4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.
13.252 Does the institution										4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.
	properly	main	tain med	ications	in its afte	er-hours m	edication	supply(ies)?									
Coore		10/.	1000/	1000/	100%	1000/	100%	QE0/	6E0/	1000/	1000/	00/	1000/	1000/	1000/	50%	1000/	10
Score		0% 2	100%	100%	100%	100%	100%	85%	65%	100% 2	100%	0% 2	100% 2	100%	100%	50%	100%	10
Points Possible Points Received			2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2

⁶ The percentages of points earned for an individual question identified in individual inspection reports may differ slightly from the percentage identified above due to the differences in truncating and rounding numbers.

tegory Definition: quired by CDCR's	The Medication Man policies.	agement ca	ategory d	etermine	es if medi	cations w	ere prope	rly admini	stered a	and deliv	vered to i	nmates	as					
Reference Number		ISP	KVSP	LAC	MCSP	NKSP	PBSP	PVSP	RJD	SAC	SATF	SCC	SOL	SQ	SVSP	VSPW	WSP	Averag
01.124	Sick Call Medication:	Did the insti	tution adm	ninister o	r deliver pr	escription	medication	ns (new or	ders) to t	he inmat	e within s	pecified t	imefram	es?				
	Score	100%	83%	83%	95%	85%	97%	82%	63%	52%	90%	93%	62%	88%	95%	83%	97%	86%
	Points Possible	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6
	Points Received	6.0	5.0	5.0	5.7	5.1	5.8	4.9	3.8	3.1	5.4	5.6	3.7	5.3	5.7	5.0	5.8	5.2
** ***	If the inmate had an e																	
02.128	did a physician docu	•		•			-					•		ĺ				
	Score	80%	66%	69%	89%	73%	100%	88%	71%	64%	84%	100%	100%	64%	78%	86%	81%	80%
	Points Possible	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8
	Points Received	6.4	5.3	5.5	7.1	5.8	8.0	7.0	5.7	5.1	6.7	8.0	8.0	5.1	6.2	6.9	6.5	6.4
00.475	Did the inmate receiv	e his or her p			care medic			st recent t	hree-moi		d or did th			w				
03.175	departmental policy i																	
	Score	81%	60%	81%	88%	67%	91%	68%	76%	60%	52%	83%	84%	88%	52%	56%	64%	73%
	Points Possible	16	16	16	16	16	16	16	16	16	16	16	16	16	16	16	16	16
	Points Received	13.0	9.6	13.0	14.1	10.7	14.6	10.9	12.2	9.6	8.3	13.2	13.4	14.1	8.3	9.0	10.2	11.6
	Do all appropriate for													17.1	0.0	0.0	10.2	11.0
05.110	envelope?				,		,		,	,								
	Score	100%	100%	100%	100%	100%	100%		100%	100%	100%		80%		100%	100%	100%	99%
	Points Possible	8	8	8	8	8	8		8	8	8		8		8	8	8	8
	Points Received	8.0	8.0	8.0	8.0	8.0	8.0		8.0	8.0	8.0		6.4		8.0	8.0	8.0	7.9
10.228	Inmates prescribed If							inmate?							- 11			
	Score	80%	80%	60%	100%	60%	100%	100%	40%	0%	80%	100%	80%	80%	80%	60%	80%	77%
	Points Possible	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6
	Points Received	4.8	4.8	3.6	6.0	3.6	6.0	6.0	2.4	0.0	4.8	6.0	4.8	4.8	4.8	3.6	4.8	4.6
13.141	Does the institution p	roperly main	ntain its en	nergency	crash cart	medicatio	ns?											
	0	4000/	4000/	4000/	4000/	4000/	4000/	4000/	4000/	00/	4000/	4000/	4000/	4000/	4000/	4000/	F00/	0.40/
	Score	100%	100%	100%	100%	100%	100%	100%	100%	0%	100%	100%	100%	100%	100%	100%	50%	94%
	Points Possible Points Received	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	0.0	2.0	2.0	2.0	2.0	2.0	2.0	1.0	1,9
13.145	Does the pharmacist												2.0	2.0	2.0	2.0	1.0	1.5
10.1140	Doco ino pharmaolor	iii onargo no	are an ene	ouve pro	0000 101 30	rooming in	, m modiou	non oracio	ioi poto	iiiui uu v	01001000							
	Score	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
	Points Possible	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7
	Points Received	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0
13.148	Does the pharmacist	in-charge m	onitor the	quantity	of medicat	ons on ha	nd?											
	Score	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
	Points Possible	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4
	Points Received	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
13.252	Does the institution p	roperly main	ntain medic	cations ir	its after-h	ours medic	ation sup	oly(ies)?										
	Score	50%	100%	100%	100%	100%	100%	50%	100%	100%	100%	100%	100%	100%	100%	100%	100%	88%
	Points Possible	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
	Points Received	1.0	2.0	2.0	2.0	2.0	2.0		2.0			2.0	2.0			2.0	2.0	1.8

APPENDIX C-1

Medication Management, Cycle 3

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required by CDC	The Medication Manag R's policies.	jemeni ca	ilegory (aeteimii	ies ii mi	edications	s were p	торепу	auminis	lereu an	a delive	rea to in	males					
eference Number		ASP	CAL	CCC	CCI	CCWF	CEN	CIM	CIW	CMC	CMF	COR	CRC	CTF	CVSP	DVI	FSP	HDS
13.253	Does the institution cor	duct mon	hly inspe	ections o	f its eme	rgency ca	rt and afte	er-hours	medicati	on suppl	y(ies)?							
	Score	100%	100%	100%	100%	100%	100%	10%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100
	Points Possible	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
	Points Received	1.0	1.0	1.0	1.0	1.0	1.0	0.1	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.
14.029	Does medical staff in th	•					lified pro	gram or (confined	to quarte	ers (CTQ)	and doe	s staff ha	ve an				
	adequate process to en	sure those	inmates	receive	their me	dication?												
	Score	100%	100%		100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	10
	Points Possible	4	4		4	4	4	4	4	4	4	4	4	4	4	4	4	10
	Points Received	4.0	4.0		4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	-
	Do medication nurses u			licensed											7.0	7.0	7.0	
14.131	prepared?		and ano		otan mo		propuroc		iloution i	iiuot aioo			iio ouiiio	uuy it io				
	Score	100%	100%	100%	100%	100%	100%	100%	100%	100%	0%	100%	100%	100%	100%	100%	100%	10
	Points Possible	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	
	Points Received	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	0.0	4.0	4.0	4.0	4.0	4.0	4.0	4
14.166	Were refrigerated drugs	stored wi	thout foo	d in the r	efrigerat	or, or were	the drug	js stored	in a sea	led conta	iner if foo	od was p	resent?					
	_																	
	Score	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	10
	Points Possible	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	
	Points Received	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	
21.281	Upon the inmate's disci within specified timefra	•	a comm	unity nos	spitai, die	tne institi	ution adm	iinister o	r deliver	all presci	ribea med	aications	to the in	mate				
	Score	100%	89%	90%	100%	100%	67%	100%	77%	84%	91%	100%	89%	100%	100%	93%	79%	9
	Points Possible	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	ŭ
	Points Received	7.0	6.2	6.3	7.0	7.0	4.7	7.0	5.4	5.9	6.4	7.0	6.2	7.0	7.0	6.5	5.5	(
	Total Points Possible	77	77	73	77	69	69	77	77	77	69	77	77	77	77	77	69	
	Total Points Received	72.6	71.8	62.6	67.2	67.6	56.5	69.9	66.8	68.2	43.1	66.7	72.7	71.4	71.9	67.5	59.6	6
	Total Score	94.3%	93.2%	85.8%	87.3%	98.0%	81.9%	90.8%	86.8%	88.6%	62.5%	86.6%	94.4%	92.7%	93.4%	87.7%	86.4%	79

eference Number		ISP	KVSP	LAC	MCSP	NKSP	PBSP	PVSP	RJD	SAC	SATF	SCC	SOL	SQ	SVSP	VSPW	WSP	Averag Score
13.253	Does the institution cor	nduct mon	thly inspe	ctions of	ts emerge	ncy cart ar	d after-ho	urs medica	ition sup	ply(ies)?								OCOTE
	Score	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	97%
	Points Possible	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
	Points Received	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0
14.029	Does medical staff in th	e facility cl	linic know	which in	mates are	on modifie	d program	or confine	d to quai	rters (CT	Q) and do	es staff h	ave an					
14.029	adequate process to en	sure those	e inmates	receive th	eir medica	ation?												
	Score	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	1009
	Points Possible	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4
	Points Received	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
14.131	Do medication nurses uprepared?	understand	that the I	icensed s	taff memb	er who pre	pares the I	nedication	must als	so admin	ister it on	the same	day it is	6				
	Score	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	97%
	Points Possible	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4
	Points Received	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	3.9
14.166	Were refrigerated drugs	stored wi	thout food	I in the re	frigerator,	or were the	drugs sto	red in a se	aled con	tainer if f	ood was	present?						
	Score	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	1009
	Points Possible	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
	Points Received	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0
21.281	Upon the inmate's disci specified timeframes?	harge from	a commu	nity hosp	ital, did th	e institutio	n administ	er or delive	er all pres	cribed m	nedication	s to the i	nmate w	ithin				
	Score	93%	80%	100%	100%	60%	100%	100%	67%	76%	100%	100%	70%	83%	100%	91%	100%	90%
	Points Possible	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7
	Points Received	6.5	5.6	7.0	7.0	4.2	7.0	7.0	4.7	5.3	7.0	7.0	4.9	5.8	7.0	6.4	7.0	6.3
	Total Points Possible	77	77	77	77	77	77	69	77	77	77	69	77	69	77	77	77	2481
	Total Points Received	69.7	64.3	68.1	73.9	63.4	75.4	60.8	62.8	55.1	66.2	65.8	67.2	61.1	66.0	64.9	67.3	2169
	Total Score	90.5%	83.5%	88.4%	96.0%	82.3%	97.9%	88.1%	81.6%	71.6%	86.0%	95.4%	87.3%	88.6%	85.7%	84.3%	87.4%	87.4

C-2 Access to Providers and Services, Cycle 3

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	Assesses the prisons nd emergency medical				-				y care p	roviders	or prov	ided sei	vices					
teference Number	nu emergency medica	ASP	CAL	CCC	CCI	CCWF	CEN	CIM	CIW	CMC	CMF	COR	CRC	CTF	CVSP	DVI	FSP	HDS
tererence Number		ASF	CAL	000	CCI	COVI	CEN	CIIVI	CIVV	CIVIC	CIVIF	COR	CNC	CIF	CVOF	ואט	гог	про
01.025	Did the RN complete a	face-to-face	e (FTF) vi	isit withir	one (1)	business	day after	the Form	7362 wa	ıs review	ed?							
	Score	97%	97%	100%	100%	100%	97%	92%	100%	100%	73%	91%	85%	97%	100%	84%	94%	100
	Points Possible	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10
	Points Received	9.7	9.7	10.0	10.0	10.0	9.7	9.2	10.0	10.0	7.3	9.1	8.5	9.7	10.0	8.4	9.4	10.
01.027	If the RN determined a during the FTF triage?		primary	care pro	vider (Po	CP) was ne	cessary,	was the	inmate s	een withi	n the tim	elines sp	ecified by	the RN				
	Score	87%	83%	100%	79%	57%	90%	91%	83%	78%	75%	69%	88%	83%	80%	53%	91%	72
	Points Possible	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10
	Points Received	8.7	8.3	10.0	7.9	5.7	9.0	9.1	8.3	7.8	7.5	6.9	8.8	8.3	8.0	5.3	9.1	7.
01.247	Sick Call Follow-up: If	the provide	r ordered	l a follow	-up sick	call appoi	ntment, d	id it take	place wi	thin the ti	meframe	specifie	1?					
	Score	56%	100%	100%	88%	76%		84%	84%	54%	64%	72%	100%	76%	78%	90%	100%	76
	Points Possible	5	5	5	5	5		5	5	5	5	5	5	5	5	5	5	5
	Points Received	2.8	5.0	5.0	4.4	3.8		4.2	4.2	2.7	3.2	3.6	5.0	3.8	3.9	4.5	5.0	3.
02.015	Was a review of sympt		eted if the	e inmate'	s tuberc	ulin test w	as positiv	e, and w	ere the r	esults rev	iewed by	the infe	ction con	trol				
021010	nurse or the public hea	alth nurse?																
	Score							100%										
	Points Possible							7										
	Points Received							7.0										
02.016	Did the institution com	plete the in	itial healt	h screen	ing on th	ne same da	y the inn	nate arriv	ed at the	institutio	n?							
	Score	90%	60%	100%	86%	100%	96%	93%	96%	100%	90%	90%	100%	96%	80%	90%	96%	96'
	Points Possible	90%	9	9	9	9	90 %	9370	90 /0	9	90 %	90 %	9	90 /0	9	90%	90 %	90
		9 8.1	5.4	9.0	9 7.7	9.0	8.6	8.4	8.6	9.0	8.1	9 8.1	9.0	8.6	9 7.2	8.1	8.6	8.
	Points Received If "Yes" was answered														1.2	0.1	0.0	Ö.
02.017	the date of arrival?	i to ally of ti	ie quesii	ons on u	ie iiiilai	ileailii Scit	ening io	iii(s), uit	i uie nn	provide a	11 455653	silielit ali	u uisposi	uon on				
	Score	100%	91%	100%	34%	100%	78%	91%	95%	100%	100%	100%	100%	75%	81%	69%	95%	50
	Points Possible	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8
	Points Received	8.0	7.3	8.0	2.7	8.0	6.2	7.3	7.6	8.0	8.0	8.0	8.0	6.0	6.5	5.5	7.6	4.
02.018	If, during the assessme	ent, the RN	referred t	the inmat	te to a cli	inician, wa	s the inm	ate seen	within th	e timefra	me?							
	Score	100%	60%	59%	80%	86%	88%	100%	53%	26%	90%	60%	71%	64%	61%		50%	100
	Points Possible	9	9	9	9	9	9	9	9	9	90 %	9	9	9	9		9	9
	Points Received	9.0	5.4	5.3	7.2	7.7	7.9	9.0	4.8	2.3	8.1	5.4	6.4	5.8	5.5		4.5	9.
	Did the LVN/RN adequ														0.0		7.0	٥.
02.020	because of a previous									.,								
	Score	100%	95%	100%	88%	100%	85%	97%	100%	95%	80%	95%	100%	100%	100%	100%	100%	100
	Points Possible	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6
	Points Received	6.0	5.7	6.0	5.3	6.0	5.1	5.8	6.0	5.7	4.8	5.7	6.0	6.0	6.0	6.0	6.0	6.
02.021	Reception Center: Did within the timeframe re			nistory	and phy	sical by a N	nurse Pra	ictitioner	, Physici	an Assist	ant, or a	Physicia	n and Sui	rgeon				
	Score					100%		100%								100%		
	Points Possible					7		7								7		
	Points Received					7.0		7.0								7.0		

• .	Assesses the prisons emergency medical ne			•				lialy cale	provide	ers or pro	ovided se	ervices i	or					
eference Number		ISP	KVSP	LAC	MCSP	NKSP	PBSP	PVSP	RJD	SAC	SATF	SCC	SOL	SQ	SVSP	VSPW	WSP	Averag Score
01.025	Did the RN complete a	face-to-fac	e (FTF) vis	sit within	one (1) bus	siness day	after the F	orm 7362 v	vas revie	wed?								00010
	Score	90%	89%	97%	88%	73%	100%	100%	93%	76%	100%	100%	96%	89%	93%	100%	100%	94%
	Points Possible	10	10	10	10	10	100 %	100 %	10	10%	100 %	100 %	10	10	10	100 %	100 %	10
	Points Received	9.0	8.9	9.7	8.8	7.3	10.0	10.0	9.3	7.6	10.0	10.0	9.6	8.9	9.3	10.0	10.0	9.4
01.027	If the RN determined a during the FTF triage?														0.0			
	Score	86%	61%	60%	70%	76%	75%	69%	93%	71%	52%	88%	69%	73%	60%	67%	94%	76%
	Points Possible	10	10	10	10%	10%	10	10	10	10	10	10	10	10	10	10	10	10%
	Points Received	8.6	6.1	6.0	7.0	7.6	7.5	6.9	9.3	7.1	5.2	8.8	6.9	7.3	6.0	6.7	9.4	7.6
01.247	Sick Call Follow-up: If t												0.0	1.0	0.0	0.1	0.1	7.0
	Score	84%	80%	54%	100%	78%		100%	66%	100%	86%	100%	100%	76%	100%	60%	80%	83%
	Points Possible	5	5	5	5	5		5	5	5	5	5	5	5	5	5	5	5
	Points Received Was a review of sympto	4.2	4.0 lated if the	2.7	5.0	3.9	ncitiva an	5.0	3.3	5.0	4.3	5.0	5.0	3.8	5.0	3.0	4.0	4.1
02.015	the public health nurse		icteu ii tiic	IIIIIate 3	luberculli	icoi wao p	osiuve, an	u wele ule	i results i	evieweu	by the iii	ection cc	illi Ol Ilu	136 01				
	Score																	100%
	Points Possible																	7
	Points Received																	7.0
02.016	Did the institution complete the initial health screening on the same day the inmate arrived at the institution?																	
	Score	90%	100%	90%	90%	97%	100%	90%	87%	100%	100%	100%	100%	90%	100%	96%	93%	93%
	Points Possible	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9
	Points Received	8.1	9.0	8.1	8.1	8.7	9.0	8.1	7.8	9.0	9.0	9.0	9.0	8.1	9.0	8.6	8.4	8.4
02.017	If "Yes" was answered date of arrival?	to any of the	he questio	ns on the	e initial hea	lth screeni	ng form(s)	, did the R	N provide	e an asse	essment a	nd dispo	sition or	the				
	Score	29%	100%	100%	21%	100%	100%	100%	96%	100%	100%	100%	100%		100%	100%	100%	88%
	Points Possible	8	8	8	8	8	8	8	8	8	8	8	8		8	8	8	8
	Points Received	2.3	8.0	8.0	1.7	8.0	8.0	8.0	7.7	8.0	8.0	8.0	8.0		8.0	8.0	8.0	7.0
02.018	If, during the assessment, the RN referred the inmate to a clinician, was the inmate seen within the timeframe?																	
	Score	67%	64%	22%		26%	100%	67%	100%	76%	29%	100%	62%	69%	67%	100%		70%
	Points Possible	9	9	9		9	9	9	9	9	9	9	9	9	9	9		9
	Points Received	6.0	5.8	2.0		2.3	9.0	6.0	9.0	6.8	2.6	9.0	5.6	6.2	6.0	9.0		6.3
02.020	Points Received 6.0 5.8 2.0 2.3 9.0 6.0 9.0 6.8 2.6 9.0 5.6 6.2 6.0 9.0 Did the LVN/RN adequately document the tuberculin test and timely reading of the test results; or, if the inmate did not have a TB test because of																	
04.04U	a previous positive TB	test, was a	review of	signs an	d sympton	ns complet	ed?											
	Score	100%	90%	100%	90%	97%	93%	70%	100%	95%	88%	100%	100%	97%	100%	95%	90%	95%
	Points Possible	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6
	Points Received Reception Center: Did	6.0	5.4	6.0	5.4	5.8	5.6	4.2	6.0	5.7	5.3	6.0	6.0	5.8	6.0	5.7	5.4	5.7
02.021	the timeframe required			пізіогу а	na pnysica	ii by a Nurs	e FIACUUIO	ner, Priysi	Ciaii ASS	istarit, UF	a FIIYSICI	an anu S	ury e on (withill				
	Score					100%			100%								96%	99%
	Points Possible					7			7								7	7
	Points Received					7.0			7.0								6.7	7.0

	Assesses the prisor nd emergency medic								y care p	roviders	or prov	ided ser	vices					
Reference Number		ASP	CAL	CCC	CCI	CCWF	CEN	CIM	CIW	CMC	CMF	COR	CRC	CTF	CVSP	DVI	FSP	HDS
03.076	Was the inmate's mos	st recent chro	onic care	visit wit	hin the ti	meframe re	equired b	y policy?	,									
	Score Points Possible	68% 20	64% 20	74% 20	76% 20	92% 20	91% 20	80% 20	72% 20	44% 20	68% 20	84% 20	80% 20	68% 20	80% 20	88% 20	96% 20	649 20
	Points Received	13.6	12.8	14.8	15.2	18.3	18.2	16.0	14.4	8.8	13.6	16.8	16.0	13.6	16.0	17.6	19.2	12.
04.051	Did the primary care p	provider (PC	P) evalua	ite the in	mate with	nin one (1)	calendar	day afte	r placem	ent?								
	0	4000/	4000/	000/	4000/			4000/	1000/		000/	000/	000/	000/	000/	000/		
	Score	100%	100%	80% 5	100%			100%	100%		92%	80% 5	88%	80%	80%	80%		
	Points Possible Points Received	5.0	5.0	4.0	5.0			5 5.0	5 5.0		4.6	4.0	5 4.4	5 4.0	5 4.0	5 4.0		
04.052	Did the RN complete					the day of	placeme		0.0		7.0	4.0	7.7	4.0	4.0	4.0		
	Score	100%	100%	90%	100%			100%	100%		76%	100%	100%	100%	100%	90%		
	Points Possible	5	5	5	5			5	5		5	5	5	5	5	5		
	Points Received While the inmate was	5.0	5.0	4.5	5.0	oto tha Su	hiootivo	5.0 Objective	5.0	mont Di	3.8	5.0	5.0 (SOADE)	5.0	5.0	4.5		
04.053	minimum of every 14	•	ono, u	iu ilie ru	or compi	ete ille Su	bjective,	Objective	, ASSUSS	illelli, Fid	iii aiiu Et	iucalion	(SUAFE)	al a				
	Score	100%	90%	100%	100%			100%	100%		83%	60%	90%	100%	100%	90%		
	Points Possible	4	4	4	4			4	4		4	4	4	4	4	4		
	Points Received	4.0	3.6	4.0	4.0			4.0	4.0		3.3	2.4	3.6	4.0	4.0	3.6		
06.049	Radiology order: Was the radiology service provided within the timeframe specified in the physician's order?																	
	Score	100%	76%	100%	100%	100%	100%	100%	80%	100%	100%	100%	100%	100%	100%	100%	100%	100
	Points Possible	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7
	Points Received	7.0	5.3	7.0	7.0	7.0	7.0	7.0	5.6	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.
06.188	All laboratory orders: Was the specimen collected within the applicable timeframes of the physician's order?																	
	Score	90%	90%	100%	90%	90%	60%	88%	100%	100%	100%	100%	90%	80%	100%	100%	100%	90
	Points Possible	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6
	Points Received	5.4	5.4	6.0	5.4	5.4	3.6	5.3	6.0	6.0	6.0	6.0	5.4	4.8	6.0	6.0	6.0	5.
07.035	Did the inmate receive the specialty service within specified timeframes?																	
	Score	100%	100%	100%	94%	100%	100%	100%	94%	100%	94%	100%	94%	82%	94%	100%	100%	100
	Points Possible	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	g
	Points Received	9.0	9.0	9.0	8.5	9.0	9.0	9.0	8.5	9.0	8.5	9.0	8.5	7.4	8.5	9.0	9.0	9.
07.043	Did the PCP review th	•	s report a	and see t	he inmat	e for a foll	ow-up ap	pointme	nt within	specified	timelines	s followir	ng comple	etion of				
	the specialty service?	?																
	Score	79%	100%	69%	67%	100%	88%	100%	86%	69%	31%	83%	64%	50%	92%	71%	94%	92
	Points Possible	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10
	Points Received	7.9	10.0	6.9	6.7	10.0	8.8	10.0	8.6	6.9	3.1	8.3	6.4	5.0	9.2	7.1	9.4	9.
08.184	Did the medical emer	gency respo	nder arri	ve at the	location	of the med	lical eme	rgency w	ithin eigl	ht (8) min	utes of in	itial notif	ication?					
	Score	100%	100%	80%	100%	100%	100%	100%	100%	100%	100%	100%	80%	100%	100%	100%	100%	100
	Points Possible	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6
	Points Received	6.0	6.0	4.8	6.0	6.0	6.0	6.0	6.0	6.0	6.0	6.0	4.8	6.0	6.0	6.0	6.0	6.

• .	Assesses the prison			•				nary care	provide	rs or pro	ovided se	ervices f	or					
itine, urgent, and	emergency medical r	needs acco	ording to t	imelines	s set by C	DCR polic	cy.											
eference Number		ISP	KVSP	LAC	MCSP	NKSP	PBSP	PVSP	RJD	SAC	SATF	SCC	SOL	SQ	SVSP	VSPW	WSP	Averag Score
03.076	Was the inmate's mos	st recent chr	onic care	visit withi	n the timef	rame requi	red by pol	icy?										
	Score	86%	64%	84%	80%	68%	96%	60%	72%	76%	64%	96%	68%	48%	84%	92%	60%	75%
	Points Possible	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20
	Points Received	17.1	12.8	16.8	16.0	13.6	19.2	12.0	14.4	15.2	12.8	19.2	13.6	9.6	16.8	18.4	12.0	15.1
04.051	Did the primary care p	orovider (PC	P) evaluat	e the inm	ate within	one (1) cal	endar day	after place	ment?									
	Score	100%								100%		90%		90%		100%		92%
	Points Possible	5								5		5		5		5		5
	Points Received	5.0								5.0		4.5		4.5		5.0		4.6
04.052	Did the RN complete	an initial ass	essment o	of the inm	ate on the	day of plac	cement?											
	0	4000/								4000/		4000/		4000/		4000/		070
	Score Points Possible	100% 5								100% 5		100% 5		100% 5		100% 5		97% 5
	Points Received	5.0								5.0		5.0		5.0		5.0		4.9
04.050	While the inmate was		e OHU, dio	the PCP	complete	the Subjec	tive, Objec	tive, Asse	ssment, l		Education		E) at a m			0.0		7.0
04.053	of every 14 days?											`						
	Score	90%								68%		90%		68%		100%		90%
	Points Possible	4								4		4		4		4		4
	Points Received	3.6								2.7		3.6		2.7		4.0		3.6
06.049	Radiology order: Was the radiology service provided within the timeframe specified in the physician's order?																	
	Score	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	99%
	Points Possible	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7
	Points Received	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	6.9
06.188	All laboratory orders: Was the specimen collected within the applicable timeframes of the physician's order?																	
	0	4000/	000/	4000/	700/	4000/	4000/	4000/	4000/	000/	000/	4000/	000/	000/	4000/	700/	4000/	000/
	Score Points Possible	100%	80%	100%	78% 6	100%	100%	100%	100%	90%	90%	100%	90%	80%	100%	78% 6	100%	93%
	Points Received	6.0	4.8	6.0	4.7	6.0	6.0	6.0	6.0	5.4	5.4	6.0	5.4	4.8	6.0	4.7	6.0	5.6
07.035	Did the inmate receive the specialty service within specified timeframes?																	
	Score	100%	94%	100%	94%	94%	100%	88%	67%	82%	69%	100%	94%	88%	94%	100%	100%	95%
	Points Possible Points Received	9 9.0	9 8.5	9 9.0	9 8.5	9 8.5	9 9.0	9 7.9	9 6.0	9 7.4	9 6.2	9 9.0	9 8.5	9 7.9	9 8.5	9 9.0	9 9.0	9 8.5
	Did the PCP review th														0.0	3.0	5.0	0.0
07.043	specialty service?						.,,,,											
	Score	83%	62%	73%	93%	62%	50%	57%	77%	18%	60%	100%	77%	55%	87%	100%	79%	75%
	Points Possible	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10
	Points Received	8.3	6.2	7.3	9.3	6.2	5.0	5.7	7.7	1.8	6.0	10.0	7.7	5.5	8.7	10.0	7.9	7.5
08.184	Did the medical emerg	gency respo	nder arriv	e at the lo	cation of t	he medical	emergeno	y within e	ight (8) m	inutes of	initial not	ification	?					
	Score	100%	100%	100%	100%	100%	100%	100%	100%	40%	100%	100%	100%	100%	100%	100%	100%	97%
	Points Possible	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6
	Points Received																	5.8

	Assesses the prison								y care p	roviders	or prov	ided ser	vices					
r routine, urgent, a	nd emergency medic	cal needs a	ccordin	g to time	elines se	t by CDC	R policy	<i>1</i> .										
Reference Number		ASP	CAL	CCC	CCI	CCWF	CEN	CIM	CIW	CMC	CMF	COR	CRC	CTF	CVSP	DVI	FSP	HDS
09.066	New arrival only: Did pregnancy?	the inmate r	eceive a _l	pregnand	cy test w	ithin three	(3) busin	ess days	of arriva	al at the in	stitution	to positiv	ely ident	ify her				
	Score Points Possible Points Received					100% 5 5.0												
09.067	New arrival only: Was institution?	s the inmate	seen by a	an OB ph	ysician (e practiti	oner with	in seven	(7) busir	iess days	of her a	rrival at t	he				
	Score					100%			100%									
	Points Possible					5			5									
	Points Received					5.0			5.0									
09.071	Did the inmate visit w	ith an OB ph	ysician a	ccording	g to the a	pplicable t	imeframe	s?										
	Score					100%			86%									
	Points Possible					8			8									
	Points Received					8.0			6.9									
09.074	Did the inmate receive	e her six-wee	ek check	-up (post	-delivery)?												
	Score								60%							-		
	Points Possible								7									
	Points Received								4.2									
10.085	All inmates from the age of 51 through the age of 75: Did the inmate appropriately receive colorectal cancer screening?																	
	Score	100%	60%	80%	90%	100%	90%	80%	100%	90%	80%	90%	90%	90%	100%	70%	100%	100
	Points Possible Points Received	5 5.0	5 3.0	5 4.0	5 4.5	5 5.0	5 4.5	5 4.0	5 5.0	5 4.5	5 4.0	5 4.5	5 4.5	5 4.5	5 5.0	5 3.5	5 5.0	5. 5.
10.086	All inmates age 65 and												1.0	1.0	0.0	0.0	0.0	0.
	_																	
	Score	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100
	Points Possible Points Received	6.0	6.0	6.0	6.0	6.0	6.0	6.0	6.0	6.0	6.0	6.0	6.0	6.0	6.0	6.0	6.0	6.
10.087	Female inmates from the age of 52 through the age of 74: Did the inmate receive a mammogram within the previous 24 months?																	
	Score					100%			100%									
	Points Possible					5			5									
	Points Received					5.0		_	5.0									
10.229	Annual TB Screening	: Was the in	mate app	ropriatel	y screen	ed for TB v	vithin the	last yea	?									
	Score	100%	100%	100%	100%	100%	100%	100%	100%	100%	60%	100%	100%	100%	100%	100%	100%	90'
	Points Possible	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7
	Points Received	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	4.2	7.0	7.0	7.0	7.0	7.0	7.0	6.3
10.232	Inmates prescribed IN	NH: Did the i	nstitution	monitor	the inma	ite monthly	y for the I	nost rec	ent three	months I	ne or she	was on t	he medic	ation?				
	Score	100%	100%	100%	80%	60%	100%	60%	100%	100%	100%	100%	100%	100%	100%	80%	100%	100
	Points Possible	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6
	Points Received	6.0	6.0	6.0	4.8	3.6	6.0	3.6	6.0	6.0	6.0	6.0	6.0	6.0	6.0	4.8	6.0	6.

• .	Assesses the prison emergency medical r			•				nary care	provide	ers or pro	ovided se	ervices 1	or					
eference Number	inorgano, modicari	ISP	KVSP	LAC	MCSP	NKSP	PBSP	PVSP	RJD	SAC	SATF	SCC	SOL	SQ	SVSP	VSPW	WSP	Avera
	N : 1 1 B:1															-		Scor
09.066	New arrival only: Did to pregnancy?	tne inmate r	eceive a pi	regnancy	test withir	three (3) I	ousiness a	ays of arm	val at the	institutio	on to posi	ively ide	ntify ner					
	Score																	1009
	Points Possible Points Received																	5 5.0
09.067		the inmete	coon by a	o OD như	cician or O	D nurco ni	ractitioner	within cow	on (7) hu	ninace de	ave of hor	arrival at	the inct	itution?				0.0
U9.U01	New arrival only: Was	the inmate	Seen by ar	і ОБ рііу	Siciali of O	o nurse pi	acuuoner	within Seve	#11 (<i>1</i>) DU:	silless u	ays of fier	arrivarai	uie ilist	itution ?				
	Score															100%		1009
	Points Possible															5		5
	Points Received															5.0		5.0
09.071	Did the inmate visit wi	th an OB ph	vsician ac	cordina	to the appli	cable time	frames?											
		u u p	, 5.5															
	Score															100%		95%
	Points Possible															8		8
	Points Received															8.0		7.6
09.074	Did the inmate receive	her six-we	ek check-u	ıp (post-c	delivery)?													
					,,													
	Score															100%		80%
	Points Possible															7		7
	Points Received															7.0		5.6
10.085	All inmates from the a	ge of 51 thro	ough the a	ge of 75:	Did the inr	nate appro	priately re	ceive coloi	ectal car	ncer scre	ening?							
	Score Points Possible	100%	70%	100%	100%	60%	100%	100%	100%	80% 5	100%	100%	90%	90%	80%	90%	50%	88%
	Points Received	5.0	5 3.5	5 5.0	5 5.0	5 3.0	5 5.0	5 5.0	5 5.0	5 4.0	5 5.0	5 5.0	5 4.5	5 4.5	5 4.0	5 4.5	5 2.5	5 4.4
10.086	All inmates age 65 and											0.0						
10.000	All lilliates age 05 and	J Oluei . Diu	une minate	receive	an innuenz	a vaccilla	ion ioi ine	IIIOSLIEGE	III IIIIUEI	124 5645	UIII							
	Score	100%	100%	100%	100%	100%	100%	100%	90%	80%	100%	100%	100%	100%	100%	100%	100%	99%
	Points Possible	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6
	Points Received	6.0	6.0	6.0	6.0	6.0	6.0	6.0	5.4	4.8	6.0	6.0	6.0	6.0	6.0	6.0	6.0	5.9
10.087	Female inmates from	the age of 5	2 through	the age o	of 74: Did th	e inmate r	eceive a m	ammograr	n within t	he previ	ous 24 mo	nths?						
	Score															90%		97%
	Points Possible															5		5
	Points Received															4.5		4.8
10.229	Annual TB Screening	: Was the in	mate appr	opriately	screened f	or TB with	in the last	ear?										
	Score	90%	100%	100%	90%	100%	100%	100%	80%	50%	100%	100%	90%	100%	100%	100%	100%	95%
	Points Possible	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7
	Points Received	6.3	7.0	7.0	6.3	7.0	7.0	7.0	5.6	3.5	7.0	7.0	6.3	7.0	7.0	7.0	7.0	6.7
10.232	Inmates prescribed IN	H: Did the i	nstitution I	monitor t	he inmate r	nonthly fo	r the most	recent thre	e month	s he or s	he was or	the med	lication?					
	Score	000/	Λ0/	60%	1000/	1000/	1000/	200/	Q00/	1000/	1000/	1000/	1000/	100%	100%	1000/	1000/	000/
	Score	80%	0%	60%	100%	100%	100%	80%	80%	100%	100%	100%	100%	100%	100%	100%	100%	90%
	Points Possible	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6

Access to Providers and Services, Cycle 3

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	Assesses the prisons and emergency medical								y care p	roviders	or prov	ided seı	vices					
Reference Number		ASP	CAL	CCC	CCI	CCWF	CEN	CIM	CIW	CMC	CMF	COR	CRC	CTF	CVSP	DVI	FSP	HDSF
10.274	Female inmates from th	e age of 24	through	the age	of 65: Di	d the inma	te receiv	e a Pap s	mear in o	complian	ce with p	olicy?						
	Score Points Possible Points Received					100% 5 5.0			100% 5 5.0									
11.097	Was the inmate offered	initial base	eline serv	rices for	the hung	er strike in	accorda	nce with	policy re	quireme	nts?							
	Score Points Possible Points Received		100% 6 6.0		60% 6 3.6		100% 6 6.0	100% 6 6.0		100% 6 6.0	100% 6 6.0	100% 6 6.0		100% 6 6.0		100% 6 6.0	100% 6 6.0	1009
11.099	After the first 48 hours,	did an RN	or PCP c	omplete	daily ass	essments	in accor	dance wi	th policy	requiren	nents?							
	Score Points Possible		100%		40% 6		100%	100%		100%	33% 6	78% 6		100%		100%	100%	1009
	Points Received		6.0		2.4		6.0	6.0		6.0	2.0	4.7		6.0		6.0	6.0	6.0
11.100	Was the hunger strike p	articipant	offered p	hysician	/primary	care provi	der servi	ces as re	quired b	y policy?								
	Score Points Possible		100%		60%		100%	100%		80%	100%	80%		0% 7		100%	100%	100
	Points Received		7.0		4.2		7.0	7.0		5.6	7.0	5.6		0.0		7.0	7.0	7.0
21.249	Upon the inmate's disci Provider (PCP) within fi					did the inm	ate recei	ve a follo	w-up ap	pointmen	t with his	or her P	rimary Ca	are				
	Score Points Possible	100% 8	79% 8	88%	100% 8	96% 8	81% 8	100%	95% 8	95% 8	100%	95% 8	88% 8	96% 8	96% 8	84% 8	96% 8	95 ⁹
	Points Received	8.0	6.3	7.0	8.0	7.7	6.5	8.0	7.6	7.6	8.0	7.6	7.0	7.7	7.7	6.7	7.7	7.6
																	400	40
	Total Points Possible Total Points Received	161 147.2	180 156.2	161 144.3	180 148.5	182 170.2	161 148.1	194 181.9	191 170.3	166 137.9	180 146.1	180 158.7	161 143.3	180 148.2	161 144.5	178 156.6	166 157.5	16 147

Access to Providers and Services, Cycle 3

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	Assesses the prisons emergency medical ne								p.0	о. р								
eference Number		ISP	KVSP	LAC	MCSP	NKSP	PBSP	PVSP	RJD	SAC	SATF	SCC	SOL	SQ	SVSP	VSPW	WSP	Averag Score
10.274	Female inmates from th	e age of 24	through	the age o	f 65: Did th	ne inmate r	eceive a Pa	ıp smear i	n complia	ance with	policy?							
	Score Points Possible Points Received															100% 5 5.0		100% 5 5.0
11.097	Was the inmate offered	initial base	eline servi	ces for th	e hunger s	strike in acc	cordance v	ith policy	requirem	nents?								
	Score		80%	80%				100%	100%	80%	100%		100%	80%	100%		100%	94%
	Points Possible		6	6				6	6	6	6		6	6	6		6	6
	Points Received		4.8	4.8				6.0	6.0	4.8	6.0		6.0	4.8	6.0		6.0	5.7
	Score Points Possible Points Received		20% 6 1.2	80% 6 4.8				60% 6 3.6	80% 6 4.8	60% 6 3.6	60% 6 3.6		33% 6 2.0	80% 6 4.8	80% 6 4.8		100% 6 6.0	76% 6 4.6
11.100	Was the hunger strike p	articipant			rimary car	e provider	services a	0.0			0.0		2.0	ч.0	4.0		0.0	٠.٠
	Score		20%	100%				76%	80%	100%	80%		33%	80%	100%		100%	80%
	Points Possible Points Received		7 1.4	7.0				7 5.3	7 5.6	7.0	7 5.6		7 2.3	7 5.6	7.0		7.0	7 5.6
	Upon the inmate's disc	narge from			spital, did	the inmate	receive a f			_		Primary (7.0		1.0	5.0
21.249	(PCP) within five (5) cale	-										ĺ						
	Score	100%	86%	100%	100%	64%	23%	90%	91%	78%	60%	100%	86%	84%	95%	96%	86%	89%
	Points Possible	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8
	Points Received	8.0	6.9	8.0	8.0	5.1	1.8	7.2	7.3	6.2	4.8	8.0	6.9	6.7	7.6	7.7	6.9	7.1
	Total Points Possible	161	166	166	138	154	142	166	173	180	166	161	166	172	166	191	164	558
	Total Points Received	141.3	123.3	140.8	118.8	125.0	127.1	137.7	151.0	141.0	131.8	158.1	138.3	138.5	150.7	180.8	147.2	4858
	Total Score		74.3%		86.1%	81.2%	89.5%	83.0%	87.3%	78.3%		98.2%		80.5%		94.7%	89.8%	87.1

C-3 Primary Care Provider Responsibilities, Cycle 3

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iounor processos i	related to providing cli																	
Reference Number		ASP	CAL	CCC	CCI	CCWF	CEN	CIM	CIW	CMC	CMF	COR	CRC	CTF	CVSP	DVI	FSP	HDS
02.211	Reception Center: Is the complaint(s), if any?	e history of	f present	illness s	ection o	f the provi	der's inta	ke histor	y and ph	ysical ex	amination	n comple	te and ap	propriate	e to the ch	ief		
	Score					100%		85%								70%		
	Points Possible					2		2								2		
	Points Received					2.0		1.7								1.4		
02.212	Reception Center: Is the	e past med	lical histo	ry comp	lete?													
	Score					100%		90%								80%		
	Points Possible					2.0		2								2		
	Points Received							1.8								1.6		
02.213	Reception Center: Is th	e family an	d social l	history co	omplete	?												
	Score					100%		100%								100%		
	Points Possible					1		1								1		
	Points Received					1.0		1.0								1.0		
02.215	Reception Center: Is the	e review of	systems	complet	te?													
						4000/		2001								4000/		
	Score					100%		80%								100%		
	Points Possible Points Received					2.0		1.6								2.0		
02.216	Reception Center: Is the	ne physical	examinat	tion com	plete and		ate to the		nd revie	w of syst	ems?					2.0		
	Score					4000/		000/								4000/		
	Points Possible					100% 2		90% 2								100%		
	Points Received					2.0		1.8								2.0		
02.217	Reception Center: Is th	ie assessm	ent appro	opriate to	the hist		nysical ex		n?									
	Score					90%		77%								100%		
	Points Possible					3		3								3		
20.040	Points Received					2.7		2.3								3.0		
02.218	Reception Center: Is th	ie pian appi	ropriate t	o tne ass	essmen	t?												
	Score					100%		100%								100%		
	Points Possible					4		4								4		
	Points Received					4.0		4.0								4.0		
02.219	Reception Center: Has	required in	ıtake test	ing been	comple	ted?												
	Score					60%		50%								100%		
	Points Possible					3		3								3		
	Points Received					1.8		1.5								3.0		
03.082	Did the institution docu	ument that i	t provide	d the inn	nate with	health car	re educat	ion?										
	Coor	4000/	4000/	4000/	4000/	070/	4000/	4000/	4000/	070/	4000/	000/	4000/	4000/	4000/	4000/	070/	400
	Score Points Possible	100% 6	100% 6	100%	100%	97% 6	100%	100% 6	100% 6	97% 6	100% 6	88% 6	100%	100% 6	100% 6	100%	97% 6	100
	Points Possible Points Received	6.0	6.0	6.0	6.0	5.8	6.0	6.0	6.0	5.8	6.0	5.3	6.0	6.0	6.0	6.0	5.8	6.0

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	Assesses how well the providing clinical care a					ioro, ana	priyololari											
eference Number		ISP	KVSP	LAC	MCSP	NKSP	PBSP	PVSP	RJD	SAC	SATF	SCC	SOL	SQ	SVSP	VSPW	WSP	Averag
02.211	Reception Center: Is the if any?	history o	f present i	llness se	ction of the	provider's	s intake his	tory and p	ohysical e	examinat	ion compl	ete and a	appropria	ate to th	e chief co	nplaint(s),		Score
	Score					85%			100%								90%	88%
	Points Possible					2			2								2	2
	Points Received					1.7			2.0								1.8	1.8
02.212	Reception Center: Is the	past med	dical histor	y comple	ete?													
	Score					85%			100%								80%	89%
	Points Possible					2			2								2	2
	Points Received					1.7			2.0								1.6	1.8
02.213	Reception Center: Is the	family an	nd social h	istory co	mplete?													
	Coore					4000/			000/								4000/	070
	Score					100%			80%								100%	97%
	Points Possible					1			1								1	1
	Points Received					1.0			0.8								1.0	1.0
02.215	Reception Center: Is the	review o	f systems	complete	?													
	Score					85%			80%								100%	91%
	Points Possible					2			2								2	2
	Points Received					1.7			1.6								2.0	1.8
02.216	Reception Center: Is the	physical	examinati	on comp	lete and ap	propriate t	o the histo	ry and rev	iew of sy	stems?								
	Score					95%			100%								100%	98%
	Points Possible					2			2								2	2
	Points Received					1.9			2.0								2.0	2.0
02.217	Reception Center: Is the	assessm	ent appro	priate to	the history	and physic	cal examin	ation?										
	Score					83%			100%								90%	90%
	Points Possible					3			3								3	3
	Points Received					2.5			3.0								2.7	2.7
02.218	Reception Center: Is the	plan app	ropriate to	the asse	essment?													
						000/			4000/								050/	070
	Score Points Possible					88% 4			100% 4								95% 4	97% 4
	Points Received					3.5			4.0								3.8	3.9
02.219	Reception Center: Has re	equired in	ntake testii	ng been o	completed?													
	Score					100%			100%					100%			40%	79%
	Points Possible					3			3					3			3	3
	Points Received					3.0			3.0					3.0			1.2	2.4
03.082	Did the institution docum	ent that	it provided	I the inma	ate with hea	ilth care ed	ducation?											
	Score	95%	100%	100%	92%	97%	100%	100%	100%	100%	97%	100%	100%	92%	83%	97%	97%	98%
	Points Possible	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6
	Points Received	5.7	6.0	6.0	5.5	5.8	6.0	6.0	6.0	6.0	5.8	6.0	6.0	5.5	5.0	5.8	5.8	5.9

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	Assesses how well the related to providing clin						nd phys	ician as	sistants	perform	their du	ties and						
eference Number		ASP	CAL	CCC	CCI	CCWF	CEN	CIM	CIW	CMC	CMF	COR	CRC	CTF	CVSP	DVI	FSP	HDS
03.235	Is the clinical history ad	equate?																
	Score	68%	80%	69%	84%	88%	79%	84%	60%	68%	92%	88%	68%	64%	60%	88%	88%	76°
	Points Possible	18	18	18	18	18	18	18	18	18	18	18	18	18	18	18	18	18
	Points Received	12.2	14.4	12.5	15.1	15.8	14.3	15.1	10.8	12.2	16.6	15.8	12.2	11.5	10.8	15.8	15.8	13
03.236	Is the focused clinical e																	
	Score	91%	85%	68%	86%	90%	57%	95%	88%	62%	81%	100%	68%	85%	86%	86%	100%	91
	Points Possible	16	16	16	16	16	16	16	16	16	16	16	16	16	16	16	16	1
	Points Received	14.5	13.6	10.9	13.7	14.4	9.1	15.2	14.0	9.9	13.0	16.0	10.9	13.6	13.7	13.8	16.0	14
03.237	Is the assessment adeq							-							-			
	Score	67%	69%	68%	83%	96%	91%	86%	73%	73%	100%	78%	82%	95%	89%	92%	87%	91
	Points Possible	18	18	18	18	18	18	18	18	18	18	18	18	18	18	18	18	1
	Points Received	12.0	12.5	12.3	14.9	17.2	16.4	15.5	13.1	13.1	18.0	14.1	14.7	17.1	16.1	16.5	15.7	16
03.238	Is the plan adequate?																	
	Score	95%	82%	94%	82%	83%	59%	100%	86%	78%	100%	87%	73%	79%	74%	87%	100%	80
	Points Possible	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	2
	Points Received	20.0	17.2	19.8	17.2	17.5	12.3	21.0	18.0	16.3	21.0	18.3	15.3	16.6	15.5	18.3	21.0	16
03.262	Is the inmate's Problem	List comp	lete and	filed acc	urately in	the inmat	e's Unit F	lealth Re	cord (UH	IR)?								
	Score	96%	100%	100%	93%	100%	84%	84%	100%	93%	44%	100%	84%	100%	93%	100%	100%	10
	Points Possible	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8
	Points Received	7.7	8.0	8.0	7.4	8.0	6.7	6.7	8.0	7.4	3.5	8.0	6.7	8.0	7.4	8.0	8.0	8.
04.056	Did the PCP's plan aded	quately ad	dress the	patient'	s medica	l needs?												
	Score	89%	100%	100%	100%			100%	80%		100%	100%	100%	100%	100%	100%		
	Points Possible	7	7	7	7			7	7		7	7	7	7	7	7		
	Points Received	6.2	7.0	7.0	7.0			7.0	5.6		7.0	7.0	7.0	7.0	7.0	7.0		
04.112	Was the PCP's initial ev	aluation a	dequate t	or the p	oblem(s)	requiring	OHU pla	cement?										
	Score	80%	100%	70%	100%			90%	80%		76%	70%	23%	90%	80%	100%		
	Points Possible	7	7	7	7			7	7		7	7	7	7	7 5.6	7		
24.22	Points Received	5.6	7.0	4.9	7.0			6.3	5.6		5.3	4.9	1.6	6.3	5.6	7.0		
04.208	Was the level of care av					oatient's ci	nicai nee											
	Score	100%	100%	100%	100%			100%	100%		100%	100%	100%	100%	100%	100%		
	Points Possible Points Received	7.0	7.0	7.0	7.0			7.0	7.0		7.0	7.0	7.0	7.0	7.0	7.0		
04.230	Was the PCP's initial as	sessment	(or diagn	oses) ap	propriat	e for the fir	idings in	the initia	l evaluat	ion?								
	Score	100%	100%	100%	100%			100%	100%		100%	100%	100%	100%	77%	100%		
	Points Possible	7	7	7	7			7	7		7	7	7	7	7	7		
	Points Received	7.0	7.0	7.0	7.0			7.0	7.0		7.0	7.0	7.0	7.0	5.4	7.0		

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	Assesses how well the providing clinical care					ners, and	physician	assistant	s perfo	m their	duties an	d wheth	er					
ference Number	providing clinical care	ISP	KVSP	LAC	MCSP	NKSP	PBSP	PVSP	RJD	SAC	SATF	SCC	SOL	SQ	SVSP	VSPW	WSP	Averag
03.235	lo the elinical history add	navato?																Score
03.235	Is the clinical history add	equate?																
	Score	86%	72%	96%	96%	64%	79%	92%	100%	72%	88%	92%	84%	76%	80%	100%	64%	80%
	Points Possible	18	18	18	18	18	18	18	18	18	18	18	18	18	18	18	18	18
	Points Received	15.4	13.0	17.3	17.3	11.5	14.3	16.6	18.0	13.0	15.8	16.5	15.1	13.7	14.4	18.0	11.5	14.4
03.236	Is the focused clinical ex	kaminatio	n adequat	e?														
	Score	100%	65%	100%	91%	64%	80%	80%	81%	81%	80%	91%	100%	85%	96%	100%	69%	849
	Points Possible	16	16	16	16	16	16	16	16	16	16	16	16	16	16	16	16	16
	Points Received	16.0	10.4	16.0	14.5	10.2	12.8	12.8	13.0	13.0	12.8	14.6	16.0	13.6	15.3	16.0	11.1	13.
03.237	Is the assessment adeq	uate?																
	Score	75%	80%	96%	100%	94%	88%	83%	92%	84%	87%	100%	83%	92%	80%	96%	88%	869
	Points Possible	18	18	18	18	18	18	18	18	18	18	18	18	18	18	18	18	18
	Points Received	13.5	14.4	17.3	18.0	16.9	15.8	15.0	16.6	15.2	15.7	18.0	14.9	16.6	14.4	17.3	15.9	15.
03.238	Is the plan adequate?																	
	Score	88%	90%	100%	79%	84%	92%	96%	90%	76%	76%	92%	86%	92%	82%	88%	81%	869
	Points Possible	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21
	Points Received	18.4	18.9	21.0	16.6	17.7	19.3	20.1	18.9	16.0	16.0	19.3	18.0	19.3	17.3	18.5	17.0	18.0
03.262	Is the inmate's Problem	List comp	lete and fi	iled accu	rately in the	e inmate's	Unit Health	Record (L	IHR)?									
	Score	95%	28%	96%	100%	76%	71%	100%	93%	80%	100%	100%	93%	96%	100%	100%	100%	919
	Points Possible	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8
	Points Received	7.6	2.2	7.7	8.0	6.1	5.7	8.0	7.4	6.4	8.0	8.0	7.4	7.7	8.0	8.0	8.0	7.3
04.056	Did the BCB's plan adea	uratalı ad	droop the	nationtlo	madical na	odo?												
04.030	Did the PCP's plan adeq	qualely au	uress ure	patient S	medicalne	eusr												
	Score	100%								67%		100%		100%		100%		969
	Points Possible	7								7		7		7		7		7
	Points Received	7.0								4.7		7.0		7.0		7.0		6.7
04.112	Was the PCP's initial eva	aluation a	dequate fo	or the pro	blem(s) red	quiring OH	U placeme	nt?										
	Score	80%								100%		90%		100%		70%		829
	Points Possible	7								7		7		7		7		7
	Points Received	5.6								7.0		6.3		7.0		4.9		5.8
04.208	Was the level of care ava	ailable in t	he OHU a	dequate t	or the pation	ent's clinic	al needs?											
	Score	100%								100%		100%		100%		100%		100
	Points Possible	7								7		7		7		7		7
	Points Received	7.0								7.0		7.0		7.0		7.0		7.0
04.230	Was the PCP's initial ass	sessment	(or diagno	oses) app	propriate fo	r the findin	gs in the i	nitial evalu	ation?									
	Score	100%								100%		90%		100%		100%		989
	Points Possible	7								7		7		7		7		7
	Points Received	7.0								7.0		6.3		7.0		7.0		6.9

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	Assesses how well the						and phys	ician as	sistants	perform	their du	ıties and						
ether processes	related to providing clin	ical care	are cons	sistent v	vith polic	Cy.												
eference Number		ASP	CAL	CCC	CCI	CCWF	CEN	CIM	CIW	CMC	CMF	COR	CRC	CTF	CVSP	DVI	FSP	HDS
06.191	All diagnostic services:	At the nex	t clinic v	isit follov	ving repo	ort of a clin	ically sig	nificant a	bnormal	diagnos	tic test re	sult, did t	he PCP	documen	t the abno	rmal		
	Score	71%	59%	80%	59%	69%	71%	80%	69%	71%	73%	59%	83%	73%	53%	90%	93%	67'
	Points Possible	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7
	Points Received	5.0	4.1	5.6	4.1	4.8	5.0	5.6	4.8	5.0	5.1	4.1	5.8	5.1	3.7	6.3	6.5	4
06.263	All diagnostic services:	At the nex	t clinic vi	isit follov	ving the	report of a	clinically	significa	nt abnor	mal diag	nostic tes	st, was th	e result a	dequatel	y manage	d?		
	Score	92%	67%	100%	88%	100%	100%	100%	100%	100%	100%	82%	90%	100%	88%	70%	100%	10
	Points Possible	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	10
	Points Received	11.0	8.0	12.0	10.5	12.0	12.0	12.0	12.0	12.0	12.0	9.8	10.8	12.0	10.5	8.4	12.0	1
00.000	Did madical staff manua	46	otas dall			l			-4-0									
09.069	Did medical staff promp	itly order e	extra daily	/ nutritio	nai supp	iements ar	na tooa ta	or the inn	nate?									
	Score					100%			100%									
	Points Possible					5			5									
	Points Received					5.0			5.0									
	Is the problems/risks id	antified co	ction of t	ho propa	tal flow r	ocord (o a	Drings I	orm 570	2N or Ho	llictor 57	N2) consi	ctont with	the proj	natal core	one and t	ho mator	mal	
09.072	physical examination?	enuneu se	CHOII OI I	ne prena	lai iiow i	ecora (e.g	. Driggs r	OIIII 370	ON OF TO	illster 37	ua) consi	Sterrt With	i uie prei	ialai SCIE	ens and t	ne mater	IIdi	
	0					4000/			4000/									
	Score					100%			100%									
	Points Possible Points Received					7.0			7 7.0									
09.223	Were the results of the	nmate's si	necified r	renatal s	creenin	n tests doc	cumented	on the r	renatal f	low reco	rd?							
001220	Trois and recalled or and t	illiato o o _l	poomiou p	or or raiding	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	g 10010 uo	Jamonto	- C.I. II.IO P	- Criatari	.011 1000	•							
	Score					100%			58%									
	Points Possible					5			5									
	Points Received					5.0			2.9									
11.100	Was the hunger strike p	articipant	offered p	hysician	/primary	care provi	ider servi	ces as re	quired b	y policy?								
	Score		100%		60%		100%	100%		80%	100%	80%		0%		100%	100%	10
	Points Possible		7		7		7	7		7	7	7		7		7	7	10
	Points Received		7.0		4.2		7.0	7.0		5.6	7.0	5.6		0.0		7.0	7.0	7
21.250	Upon the inmate's retur	n from the	commun	nitu hacn	ital was	the inmete	nlaced i	n housin	a anntar	riata for	hic or ho	elinical (tatue?					
21.230	opon the initiate s retur	ii ii Oili ule	Commu	iity iiosp	ılaı, was	uie iiiiiate	e piaceu i	ii iiousiii	y approp	mate ioi	IIIS UI IIE	Cillicals	status :					
	Score	95%	100%	100%	100%	100%	100%	100%	100%	88%	95%	100%	95%	100%	95%	100%	100%	10
	Points Possible	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	
	Points Received	3.8	4.0	4.0	4.0	4.0	4.0	4.0	4.0	3.5	3.8	4.0	3.8	4.0	3.8	4.0	4.0	4
21.276	While the patient was in	the TTA, o	did the pr	ovider re	ender ad	equate and	d timely c	linical ca	re and a	dequately	docume	nt that ca	re?					
	Score	86%	81%	90%	56%	71%	90%	76%	88%	72%	79%	79%	83%	94%	76%	68%	95%	9:
	Points Possible	19	19	19	19	19	19	19	19	19	19	19	19	19	19	19	19	1
	Points Received	16.3	15.4	17.1	10.7	13.4	17.1	14.5	16.8	13.7	15.0	15.0	15.8	17.9	14.5	13.0	18.1	1
	1 JIIIIO TAGOGIVOU	10.0	10.7	17.1	10.1	10.7	17.1	1-1.0	10.0	10.1	10.0	10.0	10.0	11.0	1-7.0	10.0	10.1	
					404	405	400	400		400	404	404	457	404	457	400	100	1
	Total Points Possible	157	164	15/	164	165	136	183	1/4	136	164	164	15/	164	101	03	(30)	
	Total Points Possible Total Points Received	157 134.3	164 138.2	157 134.1	164 135.8	165 147.4	136 109.9	183 165.6	174 147.6	136 104.5	164 147.3	164 141.9	157 124.6	164 139.1	157 127.0	183 163.1	136 129.9	12

tegory Definition: sesses how well																		
eference Number		ISP	KVSP	LAC	MCSP	NKSP	PBSP	PVSP	RJD	SAC	SATF	SCC	SOL	SQ	SVSP	VSPW	WSP	Avera
																		Scor
06.191	All diagnostic services:																	
	Score	71%	93%	79%	73%	61%	80%	57%	100%	67%	54%	79%	86%	73%	69%	73%	59%	72%
	Points Possible	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7
	Points Received	5.0	6.5	5.5	5.1	4.3	5.6	4.0	7.0	4.7	3.8	5.5	6.0	5.1	4.8	5.1	4.1	5.1
06.263	All diagnostic services: A	t the nex	t clinic vis	it followi	ng the repo	ort of a clin	ically sign	ficant abn	ormal dia	gnostic	est, was t	he result	adequa	tely man	aged?			
	Score	100%	100%	92%	93%	100%	62%	100%	93%	75%	100%	100%	100%	100%	100%	100%	100%	949
	Points Possible	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12
	Points Received	12.0	12.0	11.0	11.1	12.0	7.4	12.0	11.1	9.0	12.0	12.0	12.0	12.0	12.0	12.0	12.0	11.
00.000	Did madical staff are mad		برادام معنير		al accordance	anta and fa	and for the	in mate 0										
09.069	Did medical staff promptl	y order e	xtra dally	nutritiona	ai suppiem	ents and to	ood for the	inmate?										
	Score															100%		100
	Points Possible															5		5
	Points Received															5.0		5.0
09.072	Is the problems/risks identified section of the																	
	activities desired of the																	
	Score															83%		949
	Points Possible															7		7
	Points Received															5.8		6.6
09.223	Were the results of the in	mate's s _l	ecified pr	enatal so	reening te	sts docum	ented on t	ne prenata	I flow rec	ord?								
	Score																	
								.,								660/		750
																66%		
	Points Possible							,								5		5
								,										5
11.100	Points Possible	rticipant	offered ph	ysician/p	orimary car	e provider										5		5
11.100	Points Possible Points Received	rticipant	offered ph	ysician/p	orimary car	e provider					80%		33%	80%	100%	5	100%	5 3.
11.100	Points Possible Points Received Was the hunger strike pa	rticipant			orimary car	e provider		s required	by polic	y?	80% 7		33%	80%	100%	5	100%	5 3.7 80
11.100	Points Possible Points Received Was the hunger strike pa Score	rticipant	20%	100%	rimary car	e provider		s required	by polic	y? 100%						5		5 3.3 80 ⁰ 7
11.100	Points Possible Points Received Was the hunger strike pa Score Points Possible		20% 7 1.4	100% 7 7.0			services a	s required 76% 7 5.3	80% 7 5.6	y? 100% 7 7.0	7 5.6	status?	7 2.3	7	7	5	7	80° 7
	Points Possible Points Received Was the hunger strike pa Score Points Possible Points Received Upon the inmate's return	from the	20% 7 1.4	100% 7 7.0 ty hospit	al, was the	inmate pla	services a	s required 76% 7 5.3	80% 7 5.6	y? 100% 7 7.0 or his or h	7 5.6 ner clinical		7 2.3	7 5.6	7 7.0	5 3.3	7 7.0	80° 7 5.6
	Points Possible Points Received Was the hunger strike pa Score Points Possible Points Received Upon the inmate's return Score	from the	20% 7 1.4 communi 100%	100% 7 7.0 ty hospit	al, was the	inmate pla	services a	s required 76% 7 5.3 sing appro	80% 7 5.6 ppriate fo	100% 7 7.0 or his or h	7 5.6 ner clinical	100%	7 2.3 95%	7 5.6 93%	7 7.0	5 3.3	7 7.0	80° 7 5.1
	Points Possible Points Received Was the hunger strike pa Score Points Possible Points Received Upon the inmate's return	from the	20% 7 1.4	100% 7 7.0 ty hospit	al, was the	inmate pla	services a	s required 76% 7 5.3	80% 7 5.6	y? 100% 7 7.0 or his or h	7 5.6 ner clinical		7 2.3	7 5.6	7 7.0	5 3.3	7 7.0	5 3.1 80° 7 5.6
21.250	Points Possible Points Received Was the hunger strike pa Score Points Possible Points Received Upon the inmate's return Score Points Possible Points Received	100% 4 4.0	20% 7 1.4 communi 100% 4 4.0	100% 7 7.0 ty hospit 95% 4 3.8	93% 4 3.7	95% 4 3.8	services a	76% 7 5.3 sing appro 100% 4 4.0	80% 7 5.6 opriate for 4 3.8	100% 7 7.0 or his or h 100% 4 4.0	7 5.6 ner clinical 100% 4 4.0	100% 4 4.0	7 2.3 95% 4	7 5.6 93% 4	7 7.0 100% 4	5 3.3 100% 4	7 7.0 100% 4	5 3.7 80° 7 5.6 98° 4
	Points Possible Points Received Was the hunger strike pa Score Points Possible Points Received Upon the inmate's return Score Points Possible Points Received While the patient was in the	100% 4 4.0	20% 7 1.4 communi 100% 4 4.0	100% 7 7.0 ty hospit 95% 4 3.8	al, was the 93% 4 3.7 der adequ	95% 4 3.8	services a	76% 7 5.3 sing appro 100% 4 4.0	by polic 80% 7 5.6 ppriate for 4 3.8	7 7.0 7 r his or h 4 4.0	7 5.6 ner clinical 100% 4 4.0 ment that c	100% 4 4.0 care?	7 2.3 95% 4 3.8	7 5.6 93% 4 3.7	7 7.0 100% 4 4.0	5 3.3 100% 4 4.0	7 7.0 100% 4 4.0	80% 7 5.66
21.250	Points Possible Points Received Was the hunger strike pa Score Points Possible Points Received Upon the inmate's return Score Points Possible Points Received While the patient was in the Score	100% 4 4.0 he TTA, 0	20% 7 1.4 communi 100% 4 4.0 did the pro	100% 7 7.0 ty hospit 95% 4 3.8 vvider ren	93% 4 3.7 der adequ 65%	95% 4 3.8 ate and tim	services a 100% 4 4.0 1ely clinica	76% 7 5.3 sing appro 100% 4 4.0 I care and 67%	by polic 80% 7 5.6 opriate fo 4 3.8 adequate 74%	7 7.0 r his or l 4.0 docur 43%	7 5.6 ner clinical 100% 4 4.0 nent that of	100% 4 4.0 care?	7 2.3 95% 4 3.8	7 5.6 93% 4 3.7	7 7.0 100% 4 4.0	5 3.3 100% 4 4.0	7 7.0 100% 4 4.0	80% 7 5.6.6
21.250	Points Possible Points Received Was the hunger strike pa Score Points Possible Points Received Upon the inmate's return Score Points Possible Points Received While the patient was in the Score Points Possible	100% 4 4.0 the TTA, 0	20% 7 1.4 communi 100% 4 4.0 did the pro 72% 19	100% 7 7.0 ty hospit 95% 4 3.8 vider ren 82% 19	al, was the 93% 4 3.7 der adequ 65% 19	95% 4 3.8 ate and tim 58% 19	services a 100% 4 4.0 1ely clinica 82% 19	76% 7 5.3 100% 4 4.0 1 care and 67% 19	by polic 80% 7 5.6 95% 4 3.8 adequate 74%	7 7.0 or his or h 4.0 document 43% 19	7 5.6 her clinical 100% 4 4.0 hent that of 67% 19	100% 4 4.0 care? 69% 19	7 2.3 95% 4 3.8	93% 4 3.7	7 7.0 100% 4 4.0	5 3.3 100% 4 4.0 75% 19	7 7.0 100% 4 4.0	80% 7 7 5.0 98% 4 3.0
21.250	Points Possible Points Received Was the hunger strike pa Score Points Possible Points Received Upon the inmate's return Score Points Possible Points Received While the patient was in the Score	100% 4 4.0 he TTA, 0	20% 7 1.4 communi 100% 4 4.0 did the pro	100% 7 7.0 ty hospit 95% 4 3.8 vvider ren	93% 4 3.7 der adequ 65%	95% 4 3.8 ate and tim	services a 100% 4 4.0 1ely clinica	76% 7 5.3 sing appro 100% 4 4.0 I care and 67%	by polic 80% 7 5.6 opriate fo 4 3.8 adequate 74%	7 7.0 r his or l 4.0 docur 43%	7 5.6 ner clinical 100% 4 4.0 nent that of	100% 4 4.0 care?	7 2.3 95% 4 3.8	7 5.6 93% 4 3.7	7 7.0 100% 4 4.0	5 3.3 100% 4 4.0	7 7.0 100% 4 4.0	80% 7 5.6.6 98% 4 3.9.9
21.250	Points Possible Points Received Was the hunger strike pa Score Points Possible Points Received Upon the inmate's return Score Points Possible Points Received While the patient was in the score Points Possible Points Received	100% 4 4.0 he TTA, c 56% 19 10.6	20% 7 1.4 communi 100% 4 4.0 lid the pro 72% 19 13.6	100% 7 7.0 ty hospit 95% 4 3.8 vider ren 82% 19	93% 4 3.7 der adequ 65% 19 12.4	95% 4 3.8 ate and tim 58% 19 11.1	services a 100% 4 4.0 109 clinica 82% 19 15.5	5.3 sing approved 4.0 care and 67% 19 12.7	80% 7 5.6 oppriate for 4 3.8 adequate 74% 19 14.0	100% 7 7.0 100% 4 4.0 4.0 43% 19 8.1	7 5.6 her clinical 100% 4 4.0 ment that c 67% 19 12.7	100% 4 4.0 care? 69% 19 13.1	7 2.3 95% 4 3.8 94% 19 17.8	7 5.6 93% 4 3.7	7 7.0 100% 4 4.0 93% 19 17.7	100% 4 4.0 75% 19 14.3	7 7.0 100% 4 4.0 100% 19 19.0	98% 4 3.8
21.250	Points Possible Points Received Was the hunger strike pa Score Points Possible Points Received Upon the inmate's return Score Points Possible Points Received While the patient was in the Score Points Possible	100% 4 4.0 the TTA, 0	20% 7 1.4 communi 100% 4 4.0 did the pro 72% 19	100% 7 7.0 ty hospit 95% 4 3.8 vider ren 82% 19	al, was the 93% 4 3.7 der adequ 65% 19	95% 4 3.8 ate and tim 58% 19	services a 100% 4 4.0 1ely clinica 82% 19	76% 7 5.3 100% 4 4.0 1 care and 67% 19	by polic 80% 7 5.6 95% 4 3.8 adequate 74%	7 7.0 or his or h 4.0 document 43% 19	7 5.6 her clinical 100% 4 4.0 hent that of 67% 19	100% 4 4.0 care? 69% 19	7 2.3 95% 4 3.8	93% 4 3.7 100% 19 19.0	7 7.0 100% 4 4.0	5 3.3 100% 4 4.0 75% 19	7 7.0 100% 4 4.0	80%

• .	Evaluates whether or return to prison from								nen they	/ move v	vithin a p	rison, m	iove					
Reference Number		ASP	CAL	CCC	CCI	CCWF	CEN	CIM	CIW	CMC	CMF	COR	CRC	CTF	CVSP	DVI	FSP	HDS
02.007	Non-reception center of the inmate's arrival			e transfei	rinforma	tion form i	ndicate th	nat it was	reviewe	d and sig	jned by li	censed h	nealth car	e staff w	thin one (1) calend	lar day	
	Score Points Possible	100% 7	66% 7	100% 7	90% 7	96% 7	76% 7	90% 7	90% 7	100% 7	80% 7	96% 7	100% 7	94% 7	96% 7	80% 7	100% 7	96% 7
	Points Received	7.0	4.6	7.0	6.3	6.7	5.3	6.3	6.3	7.0	5.6	6.7	7.0	6.6	6.7	5.6	7.0	6.7
02.014	Non-reception center 30 days of the origina			heduled	for a spe	cialty app	ointment	at the se	nding ins	stitution, o	did the re	ceiving i	nstitution	schedul	e the appo	ointment	within	
	0					4000/			F00/									
	Score Points Possible					100% 7			50% 7									
	Points Possible Points Received					7.0			3.5									
02.111	Non-reception center	: Did the inm	ate recei	ve medic	al accon	nmodation	s upon a	rrival, if a	pplicable	e?								
	Score	100%	100%			100%		100%	100%	100%	100%	50%	67%	100%				
	Points Possible	6	6			6		6	6	6	6	6	6	6				
	Points Received	6.0	6.0			6.0		6.0	6.0	6.0	6.0	3.0	4.0	6.0				
	If the inmate had an e	***		dorunan	arrival a		ution did			7 7					s or did a			
02.128	physician document	•		•			ulion, ulu	uic iiiii	ile recen	re uie iiie	ulcations	within 5	pecilieu i	innename	:5, 01 ulu a			
	C	000/	0.40/	4000/	4000/	040/	4000/	000/	020/	700/	450/	0.40/	040/	000/	000/	C 40/	000/	24
	Score Points Possible	90%	84%	100%	100%	91% 8	100%	90%	93%	73% 8	45% 8	84%	91%	66% 8	66% 8	64% 8	80%	34
	Points Received	7.2	6.7	8.0	8.0	7.3	8.0	7.2	7.4	5.8	3.6	6.7	7.3	5.3	5.3	5.1	6.4	2.
04.051	Did the primary care p	'									0.0	0.1	1.0	0.0	0.0	0.1	0.1	
	Score	100%	100%	80%	100%			100%	100%		92%	80%	88%	80%	80%	80%		
	Points Possible	5	5	5	5			5	5		92% 5	5	00% 5	5	60% 5	60% 5		
	Points Received	5.0	5.0	4.0	5.0			5.0	5.0		4.6	4.0	4.4	4.0	4.0	4.0		
04.052	Did the RN complete					the day of	placemer		5.0		4.0	4.0	4.4	4.0	4.0	4.0		
	Score	100%	100%	90%	100%			100%	100%		76%	100%	100%	100%	100%	90%		
	Points Possible	5	5	5	5			5	5		5	5	5	5	5	5		
	Points Received	5.0	5.0	4.5	5.0			5.0	5.0		3.8	5.0	5.0	5.0	5.0	4.5		
05.108	Did Receiving and Re	elease have t	he inmate	e's UHR	and trans	sfer envelo	ppe?											
	Score	100%	100%	100%	100%	100%	100%	100%	100%	100%		100%	100%	100%	100%	100%	100%	100
	Points Possible	7	7	7	7	7	7	7	7	7		7	7	7	7	7	7	7
	Points Received	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0		7.0	7.0	7.0	7.0	7.0	7.0	7.0
05.109	If the inmate was sch	eduled for ar	ny upcom	ning spec	ialty ser	vices, wer	e the serv	ices not	ed on Fo	rm 7371 (Health C	are Trans	sfer Infor	mation)?				
	Score																	
	Points Possible																	
	Points Received																	
05.110	Do all appropriate for	ms in the tra	nsfer env	elope id	entify all	medicatio	ns ordere	d by the	physicia	n; and, a	re the me	dications	s in the tr	ansfer er	velope?			
	Score	100%	100%	100%	100%			100%	100%	100%		100%	100%	100%	100%	100%		100
	23010	100/0	100/0	10070	10070			100/0	10070	10070		10070	10070	10070	10070	10070		
	Points Possible	8	8	8	8			8	8	8		8	8	8	8	8		8

Continuity o	Evaluates whether or	not inmate	o continu	io to roc	oivo proc	arihad ma	dical care	whon the	ny maya	within	nricon	movo ha	twoon					
0 ,	prison from receiving						sulcal care	WIEITUI	ey illove	WILLIIII	a piisoii, i	IIIOVE DE	etween					
Reference Number		ISP	KVSP	LAC	MCSP	NKSP	PBSP	PVSP	RJD	SAC	SATF	SCC	SOL	SQ	SVSP	VSPW	WSP	Averag
02.007	Non-reception center:	Does the h	ealth care	transfer i	information	n form indi	cate that it	was reviev	ed and	signed by	y licensed	health c	are staff	within o	one (1) cale	endar day		Score
02.007	of the inmate's arrival a	at the institu	ıtion?															
	Score	100%	96%	84%	100%	50%	100%	94%	96%	96%	100%	100%	100%	96%	90%	90%	70%	91%
	Points Possible	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7
	Points Received	7.0	6.7	5.9	7.0	3.5	7.0	6.6	6.7	6.7	7.0	7.0	7.0	6.7	6.3	6.3	4.9	6.4
02.014	Non-reception center: 30 days of the original			eaulea to	or a specia	ity appoint	ment at the	senaing i	nstitutior	1, ala the	receiving	institutio	on sched	lule the	appointme	ent within		
	Score												67%					720/
	Points Possible												7					72% 7
	Points Received												4.7					5.1
02.111	Non-reception center:	Did the inm	ate receiv	e medica	l accommo	odations u	oon arrival,	if applical	ole?									
				4000/				4000/	/									.=./
	Score Points Possible	100% 6		100% 6			0% 6	100% 6	75% 6		100% 6	50% 6	100%	67% 6		100% 6		85% 6
	Points Received	6.0		6.0			0.0	6.0	4.5		6.0	3.0	6.0	4.0		6.0		5.1
	If the inmate had an exi	isting medi	cation ord	er upon a	arrival at th	e institutio	n, did the i	nmate rece	eive the n	nedicatio	ns within	specified	l timefra	mes, or	did a phys	ician		
02.128	document why the med	•		•			,					•		ĺ				
	Score	80%	66%	69%	89%	73%	100%	88%	71%	64%	84%	100%	100%	64%	78%	86%	81%	80%
	Points Possible	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8
	Points Received	6.4	5.3	5.5	7.1	5.8	8.0	7.0	5.7	5.1	6.7	8.0	8.0	5.1	6.2	6.9	6.5	6.4
04.051	Did the primary care pr	rovider (PC	P) evaluat	e the inm	ate within	one (1) cal	endar day a	after place	ment?									
	Score	100%								100%		90%		90%		100%		92%
	Points Possible	5								5		5		5		5		5
	Points Received	5.0								5.0		4.5		4.5		5.0		4.6
04.052	Did the RN complete a	n initial ass	essment o	of the inm	ate on the	day of plac	ement?											
	Score	100%								100%		100%		100%		100%		97%
	Points Possible	5								5		5		5		5		5
	Points Received	5.0								5.0		5.0		5.0		5.0		4.9
05.108	Did Receiving and Rele	ease have t	he inmate	's UHR aı	nd transfer	envelope	?											
	Score	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
	Points Possible	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7
	Points Received	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0
05.109	If the inmate was sched	duled for ar	ny upcomi	ng specia	alty service	es, were th	e services	noted on F	orm 737	1 (Health	Care Trai	nsfer Info	rmation)?				
	Score		100%						100%	100%								100%
	Points Possible		8						8	8								8
	Points Received		8.0						8.0	8.0								8.0
05.110	Do all appropriate form	ns in the tra	nsfer enve	elope ider	ntify all me	dications o	rdered by	the physic	ian; and	, are the I	medicatio	ns in the	transfer	envelop	e?			
	Score	100%	100%	100%	100%	100%	100%		100%	100%	100%		80%		100%	100%	100%	99%
	Points Possible	8	8	8	8	8	8		8	8	8		8		8	8	8	8
	Points Received	8.0	8.0	8.0	8.0	8.0	8.0									8.0	8.0	7.9

egory Definition:	Evaluates whether or r	not inmate	s contin	ue to re	ceive n	rescribed	medica	Lcare w	nen the	/ move v	vithin a n	rison m	iove					
0 ,	return to prison from re								1011 (110)	, move v	viu iii i u p	110011, 111						
eference Number		ASP	CAL	ccc	CCI	CCWF	CEN	CIM	CIW	СМС	CMF	COR	CRC	CTF	CVSP	DVI	FSP	HD
05.171	Did an RN accurately co	omplete all	applicat	ole sectio	ns of Fo	rm 7371 (H	lealth Car	re Transf	er Inform	ation) ba	sed on th	e inmate	's UHR?					
	Score	100%	100%	100%	80%	80%	100%	80%	100%	100%		100%	100%	80%	80%	80%	60%	40
	Points Possible	7	7	7	7	7	7	7	7	7		7	7	7	7	7	7	
	Points Received	7.0	7.0	7.0	5.6	5.6	7.0	5.6	7.0	7.0		7.0	7.0	5.6	5.6	5.6	4.2	2
05.172	Did the Health Records Administration Record)				•	nmate's Fo	orm 7371	(Health C	are Tran	sfer Info	rmation) a	and Form	7231A (0	Outpatien	t Medicati	on		
	Score	80%	100%	100%	100%	100%	100%	100%	100%	100%		100%	100%	100%	100%	100%	100%	10
	Points Possible	8	8	8	8	8	8	8	8	8		8	8	8	8	8	8	10
	Points Received	6.4	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0		8.0	8.0	8.0	8.0	8.0	8.0	8
07.043	Did the PCP review the	specialist'	s report a	and see t	he inmat	e for a follo	ow-up ap	pointme	nt within	specified	l timeline:	s followin	g compl	etion of tl	ne special	ty servic	e?	
	Score	79%	100%	69%	67%	100%	88%	100%	86%	69%	31%	83%	64%	50%	92%	71%	94%	92
	Points Possible	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	1
	Points Received	7.9	10.0	6.9	6.7	10.0	8.8	10.0	8.6	6.9	3.1	8.3	6.4	5.0	9.2	7.1	9.4	9
07.270	Did the specialty provid		timely fi	ndings a	nd recon	nmendatio	ns or did	an RN d	ocument	that he o	r she cal	led the sp	ecialty p	rovider t	o ascertai	n the find	dings	
	una recommendatione																	
	Score	100%	100%	100%	100%	100%	88%	100%	100%	100%	100%	100%	100%	100%	93%	100%	100%	10
	Points Possible Points Received	6.0	6.0	6.0	6.0	6.0	6 5.3	6.0	6.0	6.0	6.0	6.0	6.0	6.0	6 5.6	6.0	6.0	6
14.033	Does the institution have	/e an adeg	uate pro	cess to e	nsure ini	mates who	are mov	ed to a n	ew cell s	till receive	e their me	edical du	cats?					
14.000		·																
	Score Points Possible	100% 4	100% 4	100% 4	100% 4	100% 4	100% 4	100% 4	100% 4	100% 4	100% 4	100% 4	100% 4	100% 4	100% 4	100% 4	100% 4	10
	Points Received	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4
	Upon the inmate's disc	harge from	the com	munity h	oenital (lid the Tris	T bae and	reatmen	Aroa (T	TA\ Pagis	tored Nu	rea docu	mont tha	t ha ar sh	o roviowa	d the in	nato'e	
21.248	discharge plan and con	-					-	reautien	Alea (I	i A) ivegis	stereu Nu	i se uocu	inent uia	t lie or si	ie ieviewe	u tile iiii	nate 5	
	Score	100%	83%	100%	100%	97%	97%	100%	100%	95%	90%	100%	100%	97%	97%	100%	100%	10
	Points Possible	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	
	Points Received	6.0	5.0	6.0	6.0	5.8	5.8	6.0	6.0	5.7	5.4	6.0	6.0	5.8	5.8	6.0	6.0	6
21.249	Upon the inmate's disc	_		munity h	ospital, o	did the inm	nate recei	ve a follo	w-up ap	pointmen	t with his	or her P	rimary Ca	are Provi	der (PCP)	within		
	five (5) calendar days o	raischarge	er															
	Score	100%	79%	88%	100%	96%	81%	100%	95%	95%	100%	95%	88%	96%	96%	84%	96%	9
	Points Possible Points Received	8 8.0	8 6.3	8 7.0	8 8.0	8 7.7	8 6.5	8 8.0	8 7.6	8 7.6	8 8.0	8 7.6	8 7.0	8 7.7	8 7.7	8 6.7	8 7.7	7
21.250	Upon the inmate's retu	rn from the	commu	nity hosn	ital. was	the inmate	e placed i	n housin	a appror	oriate for	his or he	r clinical :	status?					
				Ţ,			Ė							40001	0501	40001	40001	
	Score Points Possible	95% 4	100%	100%	100%	100%	100%	100%	100%	88%	95% 4	100%	95% 4	100%	95% 4	100%	100%	10
	Points Received	3.8	4.0	4.0	4.0	4.0	4.0	4.0	4.0	3.5	3.8	4.0	3.8	4.0	3.8	4.0	4.0	4
21.281	Upon the inmate's discitimeframes?	harge from	a comm	unity hos	spital, did	the institu	ution adm	ninister o	r deliver	all presci	ribed med	dications	to the in	mate with	in specific	ed		
	Score	100%	89%	90%	100%	100%	67%	100%	77%	84%	91%	100%	89%	100%	100%	93%	79%	93
	Points Possible	7	89% 7	90% 7	7	7	7	7	7	84% 7	91%	7	89% 7	7	7	93%	79% 7	93
	Points Received	7.0	6.2	6.3	7.0	7.0	4.7	7.0	5.4	5.9	6.4	7.0	6.2	7.0	7.0	6.5	5.5	6
	Total Points Possible	106	106	100	100	95	82	106	113	96	76	106	106	106	100	100	82	g
	Total Points Received	101.3	98.8	93.7	94.6	92.1	74.4	103.1	104.8	88.4	60.3	98.3	97.1	95.0	92.7	88.1	75.2	78

tegory Definition:	Evaluates whether or	not inmate	s continu	ie to rec	eive pres	cribed me	edical care	when the	ey move	within a	prison,	move be	etween					
sons, or return to	prison from receiving	specialty s	services (or from b	eing hos	pitalized.												
eference Number		ISP	KVSP	LAC	MCSP	NKSP	PBSP	PVSP	RJD	SAC	SATF	scc	SOL	SQ	SVSP	VSPW	WSP	Averag Score
05.171	Did an RN accurately	complete all	applicabl	e section	s of Form	7371 (Heal	th Care Tra	nsfer Infor	mation) l	pased on	the inma	te's UHR	?					30016
	Score	80%	60%	40%	80%	100%	100%	80%	40%	100%	60%	100%	80%	100%	100%	100%	100%	84%
	Points Possible	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7
	Points Received	5.6	4.2	2.8	5.6	7.0	7.0	5.6	2.8	7.0	4.2	7.0	5.6	7.0	7.0	7.0	7.0	5.9
05.172	Did the Health Record					ate's Form	7371 (Heal	th Care Tra	ansfer Inf	ormation	n) and For	m 7231A	(Outpati	ent Med	ication			
	Score	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	99%
	Points Possible Points Received	8.0	8 8.0	8 8.0	8 8.0	8.0	8 8.0	8.0	8 8.0	8.0	8 8.0	8 8.0	8.0	8.0	8.0	8.0	8.0	8.0
																	6.0	0.0
07.043	Did the PCP review th	e specialist'	s report a	nd see th	e inmate fo	or a follow-	up appoint	ment withi	n specifi	ed timelir	nes follow	ing com	oletion o	f the spe	ecialty serv	vice?		
	Score	83%	62%	73%	93%	62%	50%	57%	77%	18%	60%	100%	77%	55%	87%	100%	79%	75%
	Points Possible	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10
	Points Received	8.3	6.2	7.3	9.3	6.2	5.0	5.7	7.7	1.8	6.0	10.0	7.7	5.5	8.7	10.0	7.9	7.5
07.270	Did the specialty prov		timely fin	dings and	d recomme	endations o	or did an RI	N docume	nt that he	or she c	alled the	specialty	provide	r to asce	ertain the f	indings		
	Score	93%	100%	100%	100%	88%	100%	100%	100%	92%	93%	100%	100%	100%	100%	93%	100%	98%
	Points Possible	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6
	Points Received	5.6	6.0	6.0	6.0	5.3	6.0	6.0	6.0	5.5	5.6	6.0	6.0	6.0	6.0	5.6	6.0	5.9
14.033	Does the institution ha	ave an adeq	uate proc	ess to en	sure inmat	es who are	moved to	a new cell	still rece	ive their	medical d	ucats?						
	0	4000/	4000/	4000/	4000/	4000/	4000/	4000/	4000/	4000/	4000/	4000/	4000/	4000/	4000/	4000/	4000/	4000
	Score Points Possible	100% 4	100% 4	100% 4	100% 4	100% 4	100% 4	100% 4	100% 4	100% 4	100% 4	100% 4	100% 4	100% 4	100% 4	100% 4	100% 4	1009
	Points Received	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
	Upon the inmate's dis	charge from	the comp	nunity ho	enital did	the Triage	and Treatm	ont Aroa (TTA) Par	sictorad N	duree doc	umant th	at ha ar	cho rovi	owed the	inmata'e		
21.248	Upon the inmate's discharge from the community hospital, did the Triage and Treatment Area (TTA) Registered Nurse document that he or she reviewed the inmate's discharge plan and complete a Face-to-Face assessment of the inmate?															illillate 5		
		070/		2001	4000/		2001	4000/	4000/				40001		4000/		1000/	
	Score	97%	100%	92%	100%	95%	93%	100%	100%	100%	95%	100%	100%	97%	100%	100%	100%	98%
	Points Possible Points Received	5.8	6.0	6 5.5	6.0	5.7	6 5.6	6.0	6.0	6.0	6 5.7	6.0	6.0	6 5.8	6.0	6.0	6.0	6 5.9
24 242	Upon the inmate's dis	charge from	the comm	nunity ho	spital, did	the inmate	receive a f	ollow-up a	ppointme	ent with h	nis or her	Primary (Care Pro	vider (P	CP) within	five (5)		
21.249	calendar days of discl	harge?																
	Score	100%	86%	100%	100%	64%	23%	90%	91%	78%	60%	100%	86%	84%	95%	96%	86%	89%
	Points Possible	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8
	Points Received	8.0	6.9	8.0	8.0	5.1	1.8	7.2	7.3	6.2	4.8	8.0	6.9	6.7	7.6	7.7	6.9	7.1
21.250	Upon the inmate's ret	urn from the	communi	ty hospit	al, was the	inmate pla	ced in hou	sing appr	opriate fo	r his or h	ner clinica	l status?						
	Score	100%	100%	95%	93%	95%	100%	100%	95%	100%	100%	100%	95%	93%	100%	100%	100%	98%
	Points Possible	4	4	95%	95%	95%	4	4	95%	4	4	4	4	4	4	4	4	4
	Points Received	4.0	4.0	3.8	3.7	3.8	4.0	4.0	3.8	4.0	4.0	4.0	3.8	3.7	4.0	4.0	4.0	3.9
21.281	Upon the inmate's dis	charge from	a commu	nity hosp	ital, did th	e institutio	n administe	er or delive	er all pres	cribed m	edication	s to the i	nmate w	ithin spe	ecified time	eframes?		
	Score	93%	80%	100%	100%	60%	100%	100%	67%	76%	100%	100%	70%	83%	100%	91%	100%	90%
	Points Possible	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7
	Points Received	6.5	5.6	7.0	7.0	4.2	7.0	7.0	4.7	5.3	7.0	7.0	4.9	5.8	7.0	6.4	7.0	6.3
	Total Points Possible	106	98	96	90	90	96	88	104	108	96	98	103	98	90	106	90	322 2936
	Total Points Received	100.2	85.9	84.8	86.7	73.6	78.4	80.1	90.2	92.6	84.0	94.5	92.0	84.8	85.8	102.9	83.2	

• .	Evaluates how well to providing nursing c	•	•			icensea v	ocationa	al Huises	penon	iii iiileii u	ulles all	u wiieiii	τı					
Reference Number		ASP	CAL	CCC	CCI	CCWF	CEN	CIM	CIW	CMC	CMF	COR	CRC	CTF	CVSP	DVI	FSP	HD
01.024	RN FTF Documentation: Did the inmate's request for health care get reviewed the same day it was received?																	
	Score	100%	97%	100%	100%	100%	93%	88%	100%	98%	93%	85%	100%	92%	100%	95%	92%	97
	Points Possible	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	(
	Points Received	6.0	5.8	6.0	6.0	6.0	5.6	5.3	6.0	5.9	5.6	5.1	6.0	5.5	6.0	5.7	5.5	. 5
01.157	RN FTF Documentati	ion: Did the R	N's subj	ective no	te addre	ess the nat	ure and h	istory of	the inma	nte's clinic	cally sign	ificant co	mplaint(s)?				
	Score	100%	100%	100%	93%	100%	100%	100%	87%	88%	80%	95%	85%	95%	97%	75%	75%	9
	Points Possible	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	
	Points Received	6.0	6.0	6.0	5.6	6.0	6.0	6.0	5.2	5.3	4.8	5.7	5.1	5.7	5.8	4.5	4.5	
01.158	RN FTF Documentati data?	ion: For the c	linically	significar	t compl	aints, did t	ne RN's a	ssessme	ent provi	de appro	priate coi	nclusions	based o	n subjec	tive and o	bjective		
	Score	92%	78%	88%	86%	96%	82%	76%	94%	88%	80%	92%	50%	82%	100%	100%	98%	7
	Points Possible	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	
	Points Received	4.6	3.9	4.4	4.3	4.8	4.1	3.8	4.7	4.4	4.0	4.6	2.5	4.1	5.0	5.0	4.9	
01.159	RN FTF Documentation problems noted in the		•	ctive not	e includ	e vital sign	s, a focus	ed phys	ical exan	nination,	and did it	adequat	ely addre	ss the cl	inically sig	jnificant		
	Score	100%	88%	96%	76%	96%	94%	88%	76%	78%	66%	86%	76%	86%	90%	70%	82%	8
	Points Possible	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	
	Points Received	5.0	4.4	4.8	3.8	4.8	4.7	4.4	3.8	3.9	3.3	4.3	3.8	4.3	4.5	3.5	4.1	
01.162	Score Points Possible	100% 6	97% 6	100% 6	100% 6	100% 6	100% 6	100% 6	100% 6	98% 6	93% 6	100% 6	90% 6	100% 6	100% 6	95% 6	97% 6	9
	Points Received	6.0	5.8	6.0	6.0	6.0	6.0	6.0	6.0	5.9	5.6	6.0	5.4	6.0	6.0	5.7	5.8	
01.163	RN FTF Documentation: Did the RN's education/instruction adequately address the clinically significant problems identified during the FTF triage?																	
	Score	100%	100%	100%	93%	100%	100%	100%	100%	95%	98%	98%	100%	100%	100%	100%	100%	ç
	Points Possible	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	
	Points Received	4.0	4.0	4.0	3.7	4.0	4.0	4.0	4.0	3.8	3.9	3.9	4.0	4.0	4.0	4.0	4.0	
01.244	Points Received 4.0 4.0 4.0 3.7 4.0 4.0 4.0 4.0 3.8 3.9 3.9 4.0 4.0 4.0 4.0 4.0 4.0 8.0 FTF Documentation: Did the RN's objective note include allergies, weight, current medication, and where appropriate, medication compliance?																	
	Score	93%	83%	93%	80%	97%	87%	87%	97%	70%	73%	83%	97%	90%	100%	90%	93%	(
	Points Possible	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	
	Points Received	2.8	2.5	2.8	2.4	2.9	2.6	2.6	2.9	2.1	2.2	2.5	2.9	2.7	3.0	2.7	2.8	
01.246	Did documentation in	ndicate that th	ne RN rev	viewed al	l of the i	nmate's cli	nically sig	gnificant	complai	nts listed	on Form	7362 (He	alth Care	Service	s Request	Form)?		
	Score	100%	100%	100%	100%	100%	100%	95%	100%	100%	98%	98%	100%	98%	100%	100%	100%	9
	Points Possible	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	
	Points Received	4.0	4.0	4.0	4.0	4.0	4.0	3.8	4.0	4.0	3.9	3.9	4.0	3.9	4.0	4.0	4.0	3
02.015	Was a review of sym health nurse?	ptoms compl	eted if the	e inmate'	s tuberc	ulin test w	as positiv	e, and w	ere the r	esults rev	riewed by	the infe	ction con	trol nurs	or the p	iblic		
	Score							100%										
	Points Possible																	
	Points Received							7.0										

Continue	0 ,	Evaluates how well the nursing care are cons		•	u Huise	s and nice	11350 1000	alional nui	ses hein)	uulles	anu wnc	nei pioc	ರಾವಾದ					
Score	eference Number		ISP	KVSP	LAC	MCSP	NKSP	PBSP	PVSP	RJD	SAC	SATF	scc	SOL	SQ	SVSP	VSPW	WSP	Average Score
Pents Proceable 6 6 6 5 8 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	01.024	RN FTF Documentati	on: Did the i	nmate's re	quest fo	r health car	e get revie	wed the sa	ime day it	was rece	ived?								
Pents Proceable 6 6 6 5 8 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6		Score	100%	88%	100%	100%	97%	55%	100%	100%	100%	100%	100%	97%	100%	100%	100%	97%	96%
Score 97% 83% 77% 97% 83% 83% 78% 73% 70% 100% 83% 93% 93% 83% 83% 77% 97% 82% 100%																			6
Score		Points Received	6.0	5.3	6.0	6.0	5.8	3.3	6.0	6.0	6.0	6.0	6.0	5.8	6.0	6.0	6.0	5.8	5.8
Points Prossible	01.157	RN FTF Documentati	ion: Did the F	RN's subje	ctive not	e address	the nature	and histor	y of the inr	nate's cli	nically si	gnificant	complain	t(s)?					
Points Received 5.8 5.0 4.8 5.8 5.0 5.7 4.4 4.2 6.0 5.6 5.4 5.3 4.6 5.8 5.5 6.0		Score	97%	83%	77%	97%	83%	95%	73%	70%	100%	93%	90%	88%	77%	97%	92%	100%	90%
Score			6			6										6	6		6
Score 84% 82% 74% 92% 84% 84% 86% 86% 86% 80		Points Received	5.8	5.0	4.6	5.8	5.0	5.7	4.4	4.2	6.0	5.6	5.4	5.3	4.6	5.8	5.5	6.0	5.4
Points Possible 5 5 5 5 5 5 5 5 5	01.158	RN FTF Documentati	on: For the c	linically si	ignificant	complaint	s, did the F	RN's asses	sment pro	vide app	ropriate (conclusio	ns based	on sub	jective a	nd objecti	ve data?		
Points Possible 5 5 5 5 5 5 5 5 5		Score	84%	92%	7/1%	02%	8/1%	8/1%	66%	86%	80%	80%	80%	68%	72%	8/1%	100%	08%	84%
Points Received 4.2 4.6 3.7 4.6 4.2 4.2 3.3 4.3 4.0 4.0 4.0 4.0 3.4 3.6 4.2 5.0 4.9 NRTFT Documentation: Did the RN's objective note include vital signs, a focused physical examination, and did it adequately address the clinically significant problems noted in the subjective note? Score 90% 72% 72% 92% 76% 100% 64% 66% 92% 96% 90% 88% 82% 84% 88% 92% Points Possible 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5																			5
Score		Points Received	4.2	4.6	3.7	4.6	4.2	4.2	3.3	4.3	4.0	4.0	4.0	3.4	3.6	4.2	5.0	4.9	4.2
Points Possible 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	01.159			RN's objec	tive note	include vit	al signs, a	focused p	hysical ex	aminatio	n, and di	d it adequ	ately add	ress the	clinicall	y significa	int problem	ns noted	
Points Possible 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		Score	00%	720/	720/	02%	76%	100%	6.4%	66%	02%	06%	00%	QQ0/.	Q20/.	Q./10/.	990/	02%	84%
Points Received 4.5 3.6 3.6 3.6 3.8 5.0 3.2 3.3 4.6 4.8 4.5 4.4 4.1 4.2 4.4 4.6																			5
Score 100% 95% 95% 100% 93% 100% 93% 90% 92% 98% 100% 100% 95% 100%					-														4.2
O1.163 RN FTF Documentation: Did the RN's education/instruction adequately address the clinically significant problems identified during the FTF triage? Score																			98% 6
Score 100% 98% 98% 100% 100% 100% 90% 98% 95% 100% 100% 95% 98% 100% 100% 100% 100% Points Possible 4		Points Received	6.0	5.7	5.7	6.0	5.6	6.0	5.6	5.4	5.5	5.9	6.0	6.0	5.7	6.0	6.0	6.0	5.9
Points Possible	01.163	RN FTF Documentati	on: Did the F	RN's educa	ation/inst	ruction add	equately a	ddress the	clinically s	significar	it problei	ns identifi	ed during	g the FT	F triage?	•			
Points Received 4.0 3.9 3.9 4.0 4.0 4.0 3.6 3.9 3.8 4.0 4.0 3.8 3.9 4.0 4.0 4.0 4.0		Score	100%	98%	98%	100%	100%	100%	90%	98%	95%	100%	100%	95%	98%	100%	100%	100%	98%
Score 87% 73% 90% 97% 90% 90% 53% 90% 87% 73% 100% 83% 93% 77% 83% 93% Points Possible 3 3 3 3 3 3 3 3 3		Points Possible	4			4	4		4		4	4	4		4	4			4
Score 87% 73% 90% 97% 90% 90% 53% 90% 87% 73% 100% 83% 93% 77% 83% 93% Points Possible 3 3 3 3 3 3 3 3 3		Points Received	4.0	3.9	3.9	4.0	4.0	4.0	3.6	3.9	3.8	4.0	4.0	3.8	3.9	4.0	4.0	4.0	3.9
Points Possible 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	01.244	RN FTF Documentati	ion: Did the F	RN's objec	tive note	include al	ergies, we	ight, curre	nt medicat	ion, and	where ap	propriate	, medicat	ion com	pliance?				
Points Received 2.6 2.2 2.7 2.9 2.7 2.7 1.6 2.7 2.6 2.2 3.0 2.5 2.8 2.3 2.5 2.8		Score	87%	73%	90%	97%	90%	90%	53%	90%	87%	73%	100%	83%	93%	77%	83%	93%	86%
Did documentation indicate that the RN reviewed all of the inmate's clinically significant complaints listed on Form 7362 (Health Care Services Request Form)? Score			3						3						3				3
Score 90% 98% 98% 100% 93% 100% 93% 100% 95% 95% 100% 95% 98% 100% 95% 98% Points Possible 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		Points Received	2.6	2.2	2.7	2.9	2.7	2.7	1.6	2.7	2.6	2.2	3.0	2.5	2.8	2.3	2.5	2.8	2.6
Points Possible 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	01.246	Did documentation in	ndicate that th	he RN revi	iewed all	of the inma	ate's clinica	ally signific	ant compl	aints list	ed on Fo	rm 7362 (ŀ	lealth Ca	re Servi	ces Req	uest Form)?		
Points Received 3.6 3.9 3.9 4.0 3.7 4.0 3.7 4.0 3.8 3.8 4.0 3.8 3.9 4.0 3.8 3.9 Was a review of symptoms completed if the inmate's tuberculin test was positive, and were the results reviewed by the infection control nurse or the public health nurse? Score																			98%
02.015 Was a review of symptoms completed if the inmate's tuberculin test was positive, and were the results reviewed by the infection control nurse or the public health nurse? Score																			4
nurse? Score																		3.9	3.9
Score	02.015		otoms compl	eted if the	inmate's	tuberculin	test was p	iositive, an	a were the	results	eviewed	by the inf	ection co	ontrol nu	irse or tr	ie public l	lealth		
		Huiser																	
																			0%
Points Possible Points Received																			7 0.0

-	onsibilities Evaluates how well the	e prisons'	register	ed nurs	es and I	icensed v	ocationa	al nurses	s perfor	m their d	luties an	d whethe	er					
• .	providing nursing car		•															
Reference Number		ASP	CAL	ccc	CCI	CCWF	CEN	CIM	CIW	СМС	CMF	COR	CRC	CTF	CVSP	DVI	FSP	HDSI
02.020	Did the LVN/RN adequ					nd timely re	eading of	the test r	esults; o	r, if the ir	nmate did	not have	a TB tes	t becaus	e of a pre	vious po	sitive	
	TB test, was a review of signs and symptoms completed? Score 100% 95% 100% 88% 100% 85% 97% 100% 95% 80% 95% 100% 100% 100% 100% 100% 100% 100% 10																	
	Score Points Possible	100% 6	95% 6	100% 6	88% 6	100% 6	85% 6	97% 6	100% 6	95% 6	80% 6	95% 6	100% 6	100% 6	100% 6	100% 6	100% 6	100% 6
	Points Received	6.0	5.7	6.0	5.3	6.0	5.1	5.8	6.0	5.7	4.8	5.7	6.0	6.0	6.0	6.0	6.0	6.0
05.109	If the inmate was sched	duled for ar	ny upcon	ning spe	cialty ser	vices, wer	e the serv	rices not	ed on Fo	rm 7371 ((Health C	are Trans	fer Inforr	nation)?				
	Score																	
	Points Possible Points Received																	
05.110	Do all appropriate form	s in the tra	nsfer env	elope id	entify all	medicatio	ns ordere	ed by the	physicia	n; and, a	re the me	dications	in the tr	ansfer en	velope?			
	Score Points Possible	100% 8	100% 8	100% 8	100% 8			100% 8	100% 8	100% 8		100% 8	100% 8	100% 8	100% 8	100% 8		100 8
	Points Received	8.0	8.0	8.0	8.0			8.0	8.0	8.0		8.0	8.0	8.0	8.0	8.0		8.0
05.171	Did an RN accurately c	omplete all	applicab	le sectio	ns of Fo	rm 7371 (F	lealth Car	re Transf	er Inform	ation) ba	sed on th	e inmate	's UHR?					
	Score	100%	100%	100%	80%	80%	100%	80%	100%	100%		100%	100%	80%	80%	80%	60%	40°
	Points Possible	7	7	7	7	7	7	7	7	7		7	7	7	7	7	7	7
	Points Received	7.0	7.0	7.0	5.6	5.6	7.0	5.6	7.0	7.0		7.0	7.0	5.6	5.6	5.6	4.2	2.8
08.185	Did the medical emerge	ency respo	nder use	proper	equipme	nt to addre	ss the en	nergency	and was	s adequa	te medica	il care pro	ovided w	ithin the	scope of t	heir licer	ise?	
	Score	100%	20%	60%	80%	100%	80%	100%	60%	100%	60%	40%	100%	100%	80%	80%	80%	809
	Points Possible Points Received	9 9.0	9 1.8	9 5.4	9 7.2	9 9.0	9 7.2	9 9.0	9 5.4	9 9.0	9 5.4	9 3.6	9 9.0	9 9.0	9 7.2	9 7.2	9 7.2	9 7.2
09.224	Was the inmate's weigh						5.4	9.0	5.4	3.0	9.0	9.0	1.2	1.2	1.2	1.2		
	_																	
	Score					100%			100%									
	Points Possible Points Received					6.0			6.0									
11.097	Was the inmate offered	l initial base	eline serv	ices for	the hung	er strike ir	accorda	nce with	policy re	quireme	nts?							
	Corre		4000/		000/		4000/	4000/		4000/	4000/	4000/		4000/		4.000/	4000/	400
	Score Points Possible		100% 6		60% 6		100% 6	100% 6		100% 6	100% 6	100% 6		100% 6		100% 6	100% 6	100 ⁴
	Points Received		6.0		3.6		6.0	6.0		6.0	6.0	6.0		6.0		6.0	6.0	6.0
14.131	Do medication nurses	understand	that the	licensed	staff me	ember who	prepares	s the med	lication r	nust also	administ	er it on th	ne same (day it is p	repared?			
	Score	100%	100%	100%	100%	100%	100%	100%	100%	100%	0%	100%	100%	100%	100%	100%	100%	100
	Points Possible	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4
	Points Received Upon the inmate's disc	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	0.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
21.248	inmate's discharge pla						i Alea (I	ray Negis	stereu Mu	ise uocu	ilielit ula	i ile di Si	ie reviewe	u uic				
		100%	83%	100%	100%	97%	97%	100%	100%	95%	90%	100%	100%	97%	97%	100%	100%	100
		6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6
		6.0	5.0	6.0	6.0	5.8	5.8	6.0	6.0	5.7	5.4	6.0	6.0	5.8	5.8	6.0	6.0	6.0
				0.7	- 00	0.5	0.5	400	00	00	70	00	07	02	07	02	85	93
	Total Points Possible Total Points Received	87 86.4	93 81.2	87 82.4	93 78.2	85 82.9	85 78.3	100 94.6	93 86.6	93 88.7	78 62.9	93 84.3	87 81.7	93 86.6	87 81.4	93 83.4	76.6	78.8

Nurse Responsibilities, Cycle 3 Page 4 of 4

	Evaluates how well the nursing care are consist		-	u nuisco	and need	1300 1000	ational nai	oco pene	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	uulics	and who	noi pioc	.03003					
erence Number		ISP	KVSP	LAC	MCSP	NKSP	PBSP	PVSP	RJD	SAC	SATF	SCC	SOL	SQ	SVSP	VSPW	WSP	Average
	P. L. J. J. M. J. P. J.						44											Score
02.020	Did the LVN/RN adequations a review of signs a				test and ti	mely readii	ng of the te	st results;	or, if the	inmate d	lid not hav	/e a IB te	est beca	use of a	previous	positive 1E	s test,	
	Score	100%	90%	100%	90%	97%	93%	70%	100%	95%	88%	100%	100%	97%	100%	95%	90%	95%
	Points Possible Points Received	6 6.0	6 5.4	6 6.0	6 5.4	6 5.8	6 5.6	6 4.2	6 6.0	6 5.7	6 5.3	6 6.0	6 6.0	6 5.8	6 6.0	6 5.7	6 5.4	6 5.7
05.109	If the inmate was sched																	
	Score		100%						100%	100%								100%
	Points Possible		8						8	8								8
	Points Received		8.0						8.0	8.0								8.0
05.110	Do all appropriate form	s in the trai	nsfer enve	lope iden	itify all med	dications o	rdered by	the physic	ian; and,	are the r	nedicatio	ns in the	transfer	envelop	e?			
	Score	100%	100%	100%	100%	100%	100%		100%	100%	100%		80%		100%	100%	100%	99%
	Points Possible	8	8	8	8	8	8		8	8	8		8		8	8	8	8
	Points Received	8.0	8.0	8.0	8.0	8.0	8.0		8.0	8.0	8.0		6.4		8.0	8.0	8.0	7.9
05.171	Did an RN accurately co	omplete all	applicable	e sections	s of Form 7	7371 (Healt	h Care Tra	nsfer Infor	mation) l	oased on	the inmat	e's UHR	?					
	Score	80%	60%	40%	80%	100%	100%	80%	40%	100%	60%	100%	80%	100%	100%	100%	100%	84%
	Points Possible	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7
	Points Received	5.6	4.2	2.8	5.6	7.0	7.0	5.6	2.8	7.0	4.2	7.0	5.6	7.0	7.0	7.0	7.0	5.9
08.185	Did the medical emerge	ency respo	nder use p	oroper eq	uipment to	address t	he emerge	ncy and w	as adeqı	ıate medi	ical care p	rovided	within th	ie scope	of their lic	cense?		
	Score	76%	20%	80%	100%	80%	100%	60%	100%	0%	100%	100%	100%	100%	100%	80%	80%	79%
	Points Possible	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9
	Points Received	6.8	1.8	7.2	9.0	7.2	9.0	5.4	9.0	0.0	9.0	9.0	9.0	9.0	9.0	7.2	7.2	7.1
09.224	Was the inmate's weigh	nt and bloo	d pressure	e docume	ented at ea	ch clinic vi	sit?											
	Cooro															100%		100%
	Score Points Possible															6		6
	Points Received															6.0		6.0
11.097	Was the inmate offered	initial base	eline servi	ces for the	e hunger s	trike in acc	ordance v	vith policy	requirem	nents?								
	Score		80%	80%				100%	100%	80%	100%		100%	80%	100%		100%	94%
	Points Possible		6	6				6	6	6	6		6	6	6		6	6
	Points Received		4.8	4.8				6.0	6.0	4.8	6.0		6.0	4.8	6.0		6.0	5.7
14.131	Do medication nurses u	understand	I that the li	censed s	taff memb	er who pre	pares the I	nedication	must als	so admin	ister it on	the same	day it is	s prepar	ed?			
	Score	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	97%
	Points Possible	4.0	4.0	4	4 0	4	4.0	4	4.0	4	4	4	4.0	4.0	4.0	4	4.0	3.9
04.040	Points Received 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0														0.0			
21.248	plan and complete a Fa								,								J-	
		97%	100%	92%	100%	95%	93%	100%	100%	100%	95%	100%	100%	97%	100%	100%	100%	98%
		6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6
		5.8	6.0	5.5	6.0	5.7	5.6	6.0	6.0	6.0	5.7	6.0	6.0	5.8	6.0	6.0	6.0	5.9
	Total Dainta Dassible	07	104	02	07	07	07	or	104	104	02	70	02	77	02	02	02	2075
	Total Points Possible Total Points Received	87 75.2	101 84.4	93 80.4	87 77.6	87 80.5	87 82.1	85 70.6	101 91.3	101 87.8	93 86.5	79 76.9	93 86.0	77 71.0	93 90.5	93 89.1	93 89.6	2975 2714.5
			J 1.T	JU.T		00.0	V=.1	10.0	01.0	J1.0	50.0	. 0.0	50.0		50.0	50.1	JU.U	£1 17.0