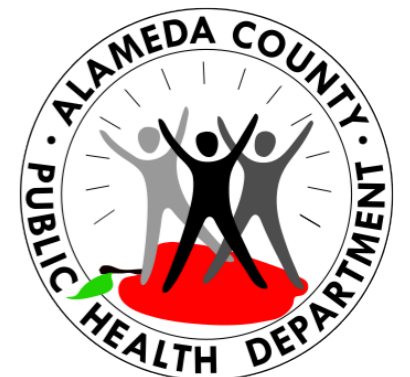


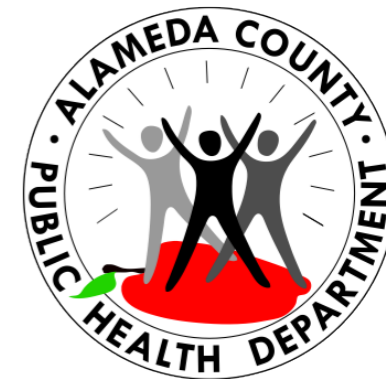
Santa Rita and Glenn Dyer Jail Facility Health Inspection Reports: Medical/Mental Health Evaluation - 2016

Muntu Davis, MD, MPH
County Health Officer

October 13, 2016

Public Protection Committee
Alameda County Board of Supervisors

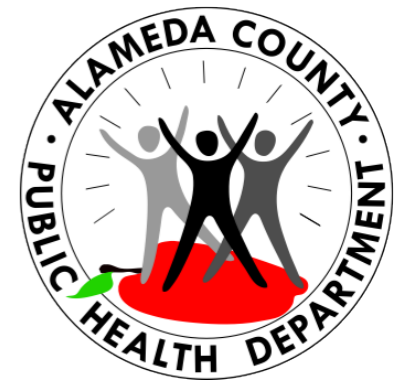




Applicable Codes/Regulations

- Cal. Penal Code §6031.1
- Health & Safety Code §101045. The county health officer shall investigate health and sanitary conditions in every county jail, every other publicly operated detention facility in the county... at least annually.
- Cal. Code of Regulations (CCR) – Title 15
 - Article 11 – Medical and Mental Health Services
 - Article 12 – Food (Nutrition)

Title 15, Articles 4 and 5: Records and Classification & Segregation



ARTICLE 4. RECORDS AND PUBLIC INFORMATION

1046. Death in Custody

ARTICLE 5. CLASSIFICATION AND SEGREGATION

1051. Communicable Diseases

1052. Mentally Disordered
Inmates

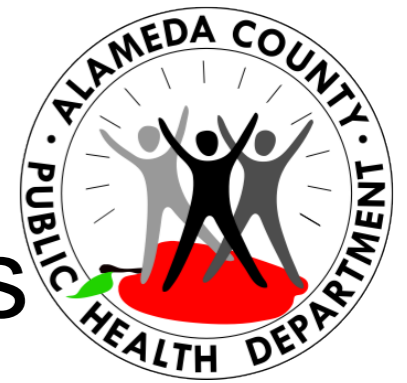
1055. Use of Safety Cell

1056. Use of Sobering Cell

1057. Developmentally
Disabled Inmates

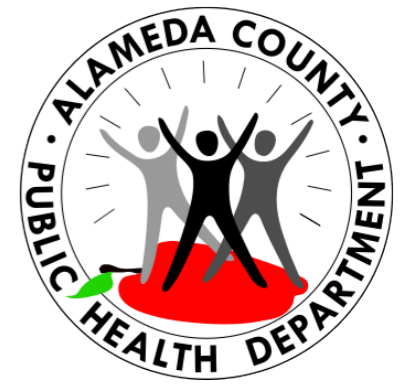
1058. Use of Restraint Devices

Title 15, Article 11: Medical and Mental Health Service Policies

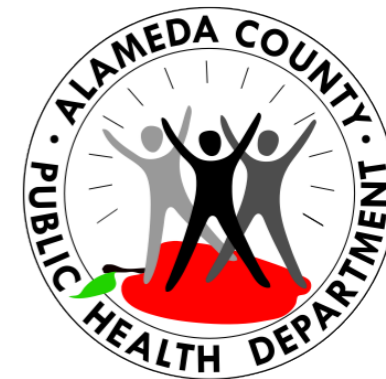


- 1200. Responsibility for Health Care Services
- 1202. Health Service Audits
- 1203. Health Care Staff Qualifications
- 1204. Health Care Staff Procedure
- 1205. Medical/Mental Health Records
- 1206. Health Care Procedures Manual
- 1206.5 Management of Communicable Diseases in a Custody Setting
- 1207. Medical Receiving Screening
- 1207.5. Special Mental Disorder Assessment
- 1208. Access to Treatment
- 1209. Mental Health Services and Transfer to Treatment Facility
- 1210. Individualized Treatment Plans
- 1211. Sick Call
- 1212. Vermin Control
- 1213. Detoxification Treatment
- 1214. Informed Consent
- 1215. Dental Care
- 1216. Pharmaceutical Management.
- 1217. Psychotropic Medications
- 1219. Suicide Prevention Program
- 1220. First Aid Kit(s)
- 1230. Food Handlers

Title 15, Article 12: Nutritional Health Policies



- 1240. Frequency of Serving
- 1241. Minimum Diet
- 1242. Menus
- 1243. Food Service Plan
- 1247. Disciplinary Isolation Diet
- 1248. Medical Diets



Other Applicable Codes

Title 24 Part 2 § 470.2.12 – Medical Exam Room Availability

Title 24 Part 2, § 470A.2.13 – Pharmaceutical Storage Space

Title 24 Part 2 § 470A.2.14 – Medical Care Housing

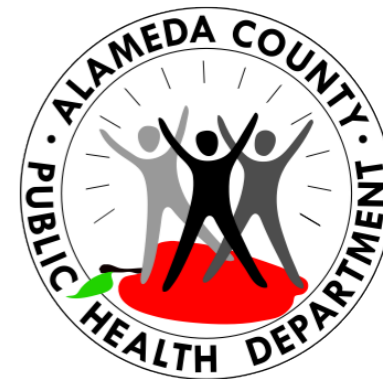
Title 24 Part 2 § 470.2.25– Confidential Interview Rooms

HSC 11222 and 11877 Addicted Arrestee Care

PC 4023.6 Female Inmates' Physician (Santa Rita Only)

PC 4023.5 Female Inmate – Personal Care (Santa Rita Only)

PC 4028 Abortions (Santa Rita Only)



Team's Approach to Inspections

Policy Review

- Dental
- Environmental Health
- Food (Nutritional Health)
- Medical/Mental Health

Chart Review (Random Sample)

- Dental
- Environmental
- Food (Nutritional Health)
- Medical/Mental Health

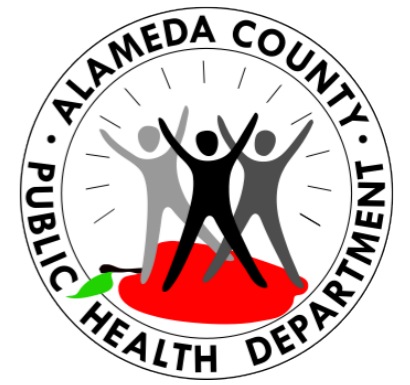
Facility Walkthrough

- Dental
- Environmental
- Medical/Mental Health

Inmate Interviews

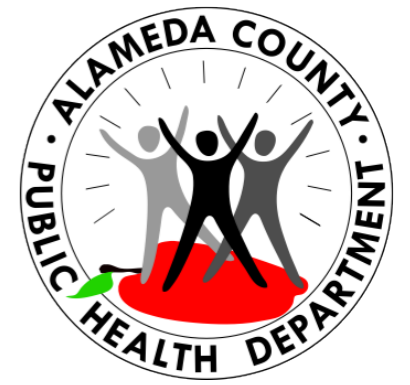
- Chronic Disease (e.g. Diabetes, Hypertension, Heart disease) with Special Diets
- Communicable disease (e.g. Sexually Transmitted Infections (STIs), incl. Chlamydia, Gonorrhea , HIV, Syphilis, and Tuberculosis)
- Mental Health Disorder
- Pregnancy

Policy Reviews: Nutritional Health Findings



For both the Glenn Dyer and Santa Rita facilities, all of the applicable articles and sections required for a Nutritional Health Evaluation of a Type II Facility were generally in compliance with the following exceptions.

Policy Reviews: Nutritional Health Findings



Santa Rita

1248 Medical Diets

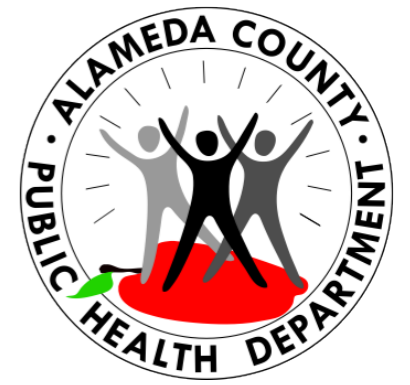
- 76% of the sample of audited charts with special diets received their therapeutic meal.

Glenn Dyer

1248 Medical Diets

- 82% of the sample of audited charts with special diets received their therapeutic meal.
- No annual sign off by the Registered Dietician on the diet manual.

Policy Reviews: Nutritional Health Recommendations



Santa Rita

- Ensure special diet orders are entered into the Food Service Department computer system and are regularly reviewed and verified by medical staff.
- Establish an automatic review for those incarcerated for longer than one year.
- Increase the number of healthful beverages in all vending machines in accordance with the County Nutrition and Physical Activity Guidelines

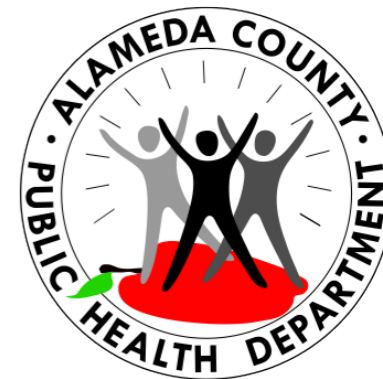
Glenn Dyer

- Ensure special diet orders are entered into the Food Service Department computer system and are regularly reviewed and verified by medical staff.
- Ensure annual review and sign off on the Food Services' diet manual.
- Increase percent of healthful snacks available in vending machines to 50 percent in line with the County's Board-approved Nutrition and Physical Activity Policy and Guidelines.

Policy Reviews: Medical/Mental Health Findings



For both the Glenn Dyer and Santa Rita facilities, all of the applicable articles and sections required for a Medical/Mental Health Evaluation of a Type II Facility were generally in compliance, with the following exceptions:



Policy Reviews: Medical/Mental Health Findings

Glenn Dyer (Mental Health)

1202 Health Service Audits

- The annual chart review/self-audit needs to be conducted.

1205 Health Care Records

- Conduct trainings for staff on written authorization for transferring health record information.

1206m Patient Confidentiality

- Add section on limits of confidentiality when making Mandatory Reporting.

1206n Patient Confidentiality

- Add protocol for transferring pertinent health care information to another facility when transferring inmates.

Glenn Dyer (Mental Health)

1209 Transfer to a Treating Facility

- No written policy on appropriate setting for involuntary administration of medication.

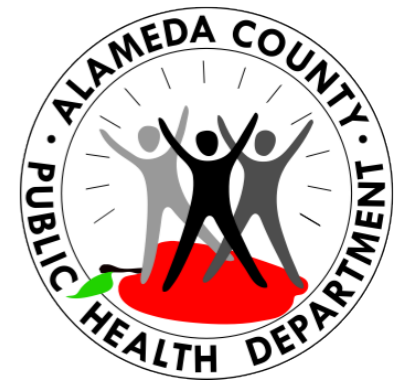
1210 Individualized Treatment Plans

- Although mental health progress notes were present, all charts reviewed were missing individual treatment plans consistent with County Behavioral Health Care Services' document standards.

1214 Informed Consent

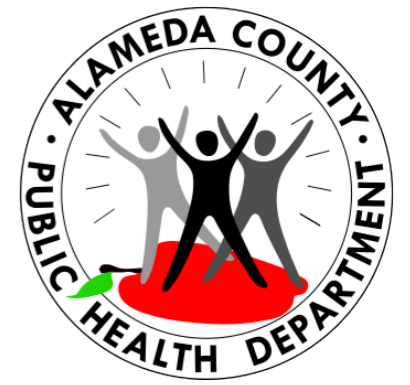
- Consent for Treatment forms need to be updated .
- Describe protocol for consent for conserved clients.

Chart Reviews: Medical/Mental Health Recommendations



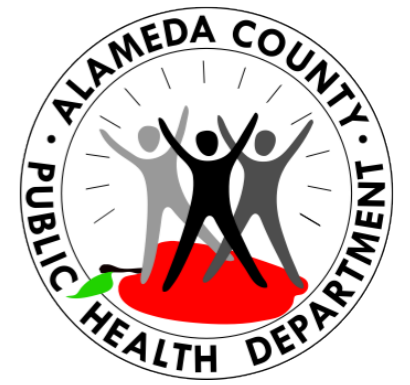
- Expand gender options on intake form to include transgender options, such as MTF and FTM.
- Ensure detailed rationales are entered on the Observation and Safety Cell Logs for all placed in seclusion or under observation. (SRJ: Present in 60% of the logs reviewed.)
- Consider short (12-week) course of treatment for latent Tuberculosis infection due to potential short admission/release times.

Chart Reviews: Dental Health Recommendations

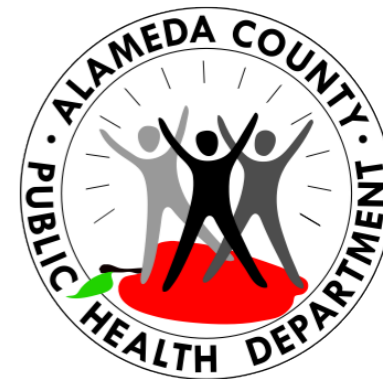


- Update the facility's dental care policies and procedures to reflect the guidelines from the Department of Correctional Health Care Services' Inmate Dental Service Plan for inmates' right of refusal (Section 5.7) and for determining who is eligible for specific dental services and at which point of their custody (Section 5.4 Dental Priority Classification System).

Facility Walkthroughs Findings: Medical/Mental Health



- Physical inspection of “sick call” rooms and medical care areas demonstrate general compliance with medical/mental policies and procedures.



Interview Findings: Medical/Mental Health

- Inmates generally satisfied with the level of medical care.
- All were aware of their medical conditions, potential health complications, the importance of their medications and their dietary needs.
- Getting adequate outdoor exercise was mentioned as a common challenge.
- Desire for more in-depth mental health therapy.

Thank you. Questions?

