

Alameda County Sheriff's Office

Santa Rita Jail
5325 Broder Boulevard, Dublin, CA 94568-3309



Gregory J. Ahern, Sheriff

Director of Emergency Services
Coroner - Marshal

MEMORANDUM

DATE: October 6, 2016

TO: Nathan Schmidt, Captain *NS #1487*

FROM: Peter Slaughter, Lieutenant *PS*

SUBJECT: **2016 ANNUAL HEALTH INSPECTION RESPONSE**

The County Health Inspector and members of their team conducted the Annual Health Inspection of Santa Rita Jail on two consecutive days, August 16-17, 2016. The scope of the inspection included the areas of Environmental, Nutritional, and Medical/Mental Health, including Dental Care services. During the course of the inspection, a few areas were found to be of concern or out of compliance of set standards. Some corrections were made before the completion of the inspection and others have determined completion dates, which are documented below.

NUTRITIONAL HEALTH:

FOOD SERVICE

1241-Minimum Diet-Page 8-9

Comments: Recommendation #3 - Review the vending company's contract and increase the number of healthful beverages to a minimum of 50% of the available items. It was noted the vending machines in the housing units and lobby area are predominately unhealthy. Alameda County Nutrition and Physical Activity Guidelines require a minimum of 50% of vending machine items do not exceed 35% sugar by weight, 30% total calories from total fats, not contain more than 10% total calories from saturated fats. Vending machine items must also meet the no trans-fat requirement, as well as at least one item meet the FDA guideline for low sodium.

A check of all 18 housing units on base and the visiting lobby area the Public has access to at CP-11, revealed the following: 15 of the 18 housing units have vending machines that dispense soda and bottled water only. All snack food vending machines have been removed. Three housing units do not have any vending machines based on the housing unit's inmate classification. One housing unit has one vending machine based on the inmates' classification. (Non-Compliant - this was a noted recommendation from 2011, 2012, 2013, 2014 and 2015 inspections)

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Response: In order to assure that inmates can make those healthy choices to accommodate specific dietary needs, the best recourse will be to make those items available through commissary. We currently have some items that meet the criteria for healthy options, however we don't have those items categorized so that they can be selected on that basis, and the selections are few. On July 18, 2016 Carlos Reyes from Trinity Vending was contacted to ascertain if some changes can be made to better suit our needs as it relates to our health inspection and the "Healthy Options" issue. Mr. Reyes advised that Trinity is in the process of re-doing the commissary vending order form by adding more healthy options to make it more visible to the inmates.

Trinity Vending fills the two snack and singular beverage vending machines in the visiting lobby: One machine containing beverages, one machine containing chips, and one machine containing a combination of chips and candy items. They were contacted and will replace at least 50% of the food items with healthy alternatives, meeting the recommended County guidelines.

STATUS: Corrected. Standard met.

Comments: Recommendation #4 - Employ a Registered Dietician to support medical staff in the medical needs of inmates. (Non-Compliant - this was a noted recommendation from 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014 and 2015 inspections)

Response from Aramark: The recommendation to employ a Registered Dietitian to support medical staff in the medical needs of inmates, does not fall within the scope of the Aramark contract with Alameda County Sheriff's Office. Aramark currently has a Registered Dietician on staff. The Aramark Registered Dietician works closely with the medical doctors in regards to prescribed diets.

STATUS: Standard met.

ENVIRONMENTAL HEALTH

114259, 114259 Prevention of the entrance and harborage of insects and or rodents: 8. Vermin Exclusion - Page 2

Comments: Droppings were observed in the upstairs warehouse. Main door to garbage area needs to lay flush to the ground to prevent vermin entrance. (Non-Compliant - this is a new recommendation for 2016)

Response from Aramark: Aramark continues to work with ACSO to maintain a rodent free area with an aggressive pest control program, and extensive sanitation efforts. The droppings were immediately cleaned. The door clearance issue was corrected on 09/06/16.

STATUS: Corrected. Standard met.

114130-114141, 114163 new or replacement equipment- 10 Other Requirements -Page 2

Comments: Observed a broken storage shelf in the small scullery area. (Non-Compliant - this is a new recommendation for 2016)

STATUS: Corrected. A new shelf has been ordered.

MEDICAL/MENTAL HEALTH:

1248-Medical Diets-Page 4

Comments: Recommendation #1- Ensure special diet orders are entered into the computer system for the Food Service Department to provide the correct therapeutic diet. 26 charts were reviewed. 92% (24/26) of reviewed charts had a MD/PA diet order. Of these, one inmate had an order for a renal diet, but there was no indication as to why, as the inmate's medical issues did not pertain to altered kidney function. (Non-compliant - this is a new recommendation for 2016).

Response from Andrea Williams of Corizon Healthcare: Every medical diet will be verified by MD/PA to make sure patient receives the correct diet. MD/PA/Nursing will be made aware that patient's diagnosis is verified before ordering. Staff will be educated on ordering medical diets and all information will be entered into ALACO.

STATUS: Corrected. Standard met.

Comments: Recommendation #2- Special Diets: Establish an automatic review for inmates when they have been incarcerated for one year. (Non-Compliant - this was a noted recommendation from 2013, 2014 and 2015 inspections)

Response from Doctor Maria Magat of California Forensic Medical Group: All diets are entered into ATIMS with no expiration date and these include medical and special diets.

STATUS: Recommendation is taken under advisement.

Comments: Two first aid kits located at the main desk in the medical clinic had several expired packets of the following: Apanal (expired 6/16), Neomycin (expired 3/16), First aid cream (expired 6/16), and Sting relief (expired 12/14). Regularly check that all items all contents of all first aid kits are within expiration dates and are in compliance. Initiate a check log for the first aid kits to ensure that each kit is confirmed to be fully stocked with usable contents. (Non-Compliant - this is a new recommendation for 2016)

Response from Andrea Williams of Corizon Healthcare: Items were immediately discarded and replaced with non-expired items to be in compliance. Staff was made aware that daily checks are to be made and documentation on logs indicating items checked to be completed daily.

STATUS: Corrected. Standard met.

Comments: Offer HIV tests to all inmates during intake and all sick call visits. (Non-Compliant - this is a new recommendation for 2016)

Response from Andrea Williams of Corizon Healthcare: This process is currently in place. Staff encouraged in meetings to continue to provide HIV tests.

STATUS: Already in compliance. Standard met.

Comments: Safety Cell and Inmate Observation Logs: Provide a standard that all staff provides a detailed rationale for the inmate having to be secluded or observed. (Non-Compliant - this is a new recommendation for 2016)

Response from Yvonne Jones of Criminal Justice Mental Health: The recommendation was that the county facility provides a standard that any staff initiating an IOL log would need to provide a written detailed rationale. CJMH supports this recommendation. IOL logs are not only initiated by CJMH staff, but also deputies and nurses. There was not enough information to determine who initiated the logs that did not provide a detailed narrative. We plan to discuss this at the October Suicide Prevention Meeting. The meeting is attended by ACSO lead staff, CJMH and the jail medical provider (CFMG).

STATUS: Corrected. Standard met.

Comments: Recommendation – Red Emergency Boxes: Initiate check logs for all red Emergency Medication Boxes to ensure all items are ready for immediate use when needed. (Non-compliant - this is a new recommendation for 2016)

Response from Doctor Maria Magat of California Forensic Medical Group: Pharmacy initiates and maintains the log and inventory of contents of all red emergency boxes, puts a temporary plastic seal. Once seal is broken and supplies taken out of the box, it is returned to pharmacy for restocking.

STATUS: Already in compliance.

Comments: Recommendation – Orange Emergency Supply Boxes: Ensure that the boxes are located in labeled cabinets with signage indicating the location of the box for quick access in an emergency situation. (Non-Compliant - this is a new recommendation for 2016)

Response from Doctor Maria Magat of California Forensic Medical Group: Pharmacy initiates and maintains the log and inventory of contents of all red emergency boxes, puts a temporary

plastic seal. Once seal is broken and supplies taken out of the box, it is returned to pharmacy for restocking.

STATUS: Already in compliance.

Comments: Recommendation: Consider expanding the intake form to include more descriptive options (MTF, FTM) for transgender inmates. This could be a safety issue. (Non-Compliant - this is a new recommendation for 2016)

Response from California Forensic Medical Group: The previous medical contractor was a different entity, Corizon Health, during the last Public Health inspection. The new medical contractor, California Forensic Medical Group, will consider the recommendations provided by the Alameda County Public Health Department going forward.

STATUS: Under review.

Comments: Consider short course treatment for LTBI (12 weekly doses of Isoniazid and Rifampentine) due to short admission/release time. (Non-Compliant - this is a new recommendation for 2016)

Response from California Forensic Medical Group: The previous medical contractor was a different entity, Corizon Health, during the last Public Health inspection. The new medical contractor, California Forensic Medical Group, will consider the recommendations provided by the Alameda County Public Health Department going forward.

STATUS: Under review.

Comments: Suggestions regarding medical charts: Documentation that Family Planning Education was provided and understood. Documentation of Continuation of Continuity of Care after discharge/release. Sexually active inmates (HIV, RPR, Chlamydia, and GC screenings offered). Documentation of the use of Standard/Universal Precautions for the (persons/inmates transferred to the hospital/clinic). Documentation of inmates' condition and inmates' medications given to transport team. Documentation that STI/STD Education was provided. Provision of dental dams as well as condoms for female inmates who may share dildos. (Non-Compliant - this is a new recommendation for 2016)

Response from California Forensic Medical Group: The previous medical contractor was a different entity, Corizon Health, during the last Public Health inspection. The new medical contractor, California Forensic Medical Group, will consider the recommendations provided by the Alameda County Public Health Department going forward.

STATUS: Under review.

PHS:clb

cc: Captain Tara Russell

