

APPENDIX 3

MONTHLY HEALTH CARE ACCESS QUALITY REPORT
August, 2008

Avenal State Prison

AW, Health Care Operations:

Phone Number:

Analyst, Health Care Operations:

Phone Number:

Recap

Current Month

Last Month

Inmate Population for the Month:

Total Number of Ducats Issued & Add-on Appts:

Total Number of Inmate Refusals:

Total Number of Inmates Seen:

Total Number of Inmates Not Seen:

≈≈≈ Total Number of Inmates Not Seen Due to Custody:

≈≈≈ Total Number of Inmates Not Seen Due to Provider:

≈≈≈ Total Number of Inmates Not Seen Due to Other:

Average Number of Inmates per Scheduled Transport:

Number of Transportation Overtime Dollars:

Number of Med Guarding Overtime Dollars:

Number of Inmates Seen for On-Site Specialty Care:

Number of Inmates Seen for Off-Site Specialty Care:

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Medical Services	I	II	III	IV	V	VI	Total
1 Number of medical ducats issued.	0						
1(a) Number of Primary Care Provider ducats.	0	0	0	0	0	0	0
1(b) Number of RN Triage ducats.	0	0	0	0	0	0	0
1(c) Number of RN ducats.	0	0	0	0	0	0	0
1(d) Number of Chronic Care ducats.	0	0	0	0	0	0	0
2 Number of add-on appointments.	0						
3 Number of 7362s received.	0						
4 Number of RFSs received.	0						
5 Number of refusals.	0						
6 Number of inmates seen.	0						
7 Number of inmates not seen due to custody.	0						
7(a) Lack of officers.	0	0	0	0	0	0	0
7(b) Modified program in effect.	0	0	0	0	0	0	0
7(c) Not enough holding space.	0	0	0	0	0	0	0
7(d) Lack of intra-facility transport.	0	0	0	0	0	0	0
7(e) Other reason:	0	0	0	0	0	0	0
8 Number of inmates not seen due to provider.	0						
8(a) Unable to complete line.	0	0	0	0	0	0	0
8(b) Scheduling error.	0	0	0	0	0	0	0
8(c) Provider cancelled.	0	0	0	0	0	0	0
8(d) Lack of inmate-patient preparation.	0	0	0	0	0	0	0
8(e) Medically restricted movement.	0	0	0	0	0	0	0
8(f) Other reason:	0	0	0	0	0	0	0
9 Number of inmates not seen due to other.	0						
9(a) Inmate paroled or transferred	0	0	0	0	0	0	0
9(b) Inmate received conflicting ducats.	0	0	0	0	0	0	0
9(c) Unit Health Record unavailable.	0	0	0	0	0	0	0
9(d) Inmate moved overnight.	0	0	0	0	0	0	0
9(e) Inmate at hospital.	0	0	0	0	0	0	0
9(f) Inmate out to court.	0	0	0	0	0	0	0
9(g) Other reason:	0	0	0	0	0	0	0
10 Total Number of inmates not seen.	0						

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Mental Health Services	I	II	III	IV	V	VI	Total
11 Number of mental health ducats issued.	0						
12 Number of add-on appointments.	0						
13 Number of unducated EOP clinical encounters.	0						
14 Number of refusals.	0						
15 Number of inmates seen.	0						
16 Number of inmates not seen due to custody.	0						
16(a) Lack of officers.	0	0	0	0	0	0	0
16(b) Modified program in effect.	0	0	0	0	0	0	0
16(c) Not enough holding space.	0	0	0	0	0	0	0
16(d) Lack of intra-facility transport.	0	0	0	0	0	0	0
16(e) Other reason:	0	0	0	0	0	0	0
17 Number of inmates not seen due to provider.	0						
17(a) Unable to complete line..	0	0	0	0	0	0	0
17(b) Scheduling error.	0	0	0	0	0	0	0
17(c) Provider cancelled.	0	0	0	0	0	0	0
17(d) Medically restricted movement.	0	0	0	0	0	0	0
17(e) Other reason:	0	0	0	0	0	0	0
18 Number of inmates not seen due to other.	0						
18(a) Inmate paroled or transferred	0	0	0	0	0	0	0
18(b) Inmate received conflicting ducats.	0	0	0	0	0	0	0
18(c) Unit Health Record unavailable.	0	0	0	0	0	0	0
18(d) Inmate moved overnight.	0	0	0	0	0	0	0
18(e) Inmate at hospital.	0	0	0	0	0	0	0
18(f) Inmate out to court.	0	0	0	0	0	0	0
18(e) Other reason:	0	0	0	0	0	0	0
19 Total number of inmates not seen.	0						

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Dental Services	I	II	III	IV	V	VI	Total
20 Number of dental ducats issued.	0						
21 Number of add-on appointments.	0						
22 Number of refusals.	0						
23 Number of inmates seen.	0						
24 Number of inmates not seen due to custody.	0						
24(a) Lack of officers.	0	0	0	0	0	0	0
24(b) Modified program in effect.	0	0	0	0	0	0	0
24(c) Not enough holding space.	0	0	0	0	0	0	0
24(d) Lack of intra-facility transport.	0	0	0	0	0	0	0
24(e) Other reason:	0	0	0	0	0	0	0
25 Number of inmates not seen due to provider.	0						
25(a) Unable to complete line.	0	0	0	0	0	0	0
25(b) Scheduling error.	0	0	0	0	0	0	0
25(c) Provider cancelled.	0	0	0	0	0	0	0
25(d) Lack of inmate-patient preparation.	0	0	0	0	0	0	0
25(e) Medically restricted movement.	0	0	0	0	0	0	0
25(f) Other reason:	0	0	0	0	0	0	0
26 Number of inmates not seen due to other.	0						
26(a) Inmate paroled or transferred.	0	0	0	0	0	0	0
26(b) Inmate received conflicting ducats.	0	0	0	0	0	0	0
26(c) Unit Health Record unavailable.	0	0	0	0	0	0	0
26(d) Inmate moved overnight.	0	0	0	0	0	0	0
26(e) Inmate at hospital.	0	0	0	0	0	0	0
26(f) Inmate out to court.	0	0	0	0	0	0	0
26(g) Other reason:	0	0	0	0	0	0	0
27 Total Number of inmates not seen.	0						

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Ancillary & Specialty Services	Lab	X-ray	Physical Therapy	Public Health	On-Site S.C.	Off-Site S.C.	Total
28 Number of ducats issued.	0	0	0	0	0	0	0
29 Number of add-on appointments.	0	0	0	0	0	0	0
30 Number of refusals.	0	0	0	0	0	0	0
31 Number of inmates seen.	0	0	0	0	0	0	0
32 Number of inmates not seen due to custody.	0	0	0	0	0	0	0
32(a) Lack of officers.	0	0	0	0	0	0	0
32(b) Modified program in effect.	0	0	0	0	0	0	0
32(c) Not enough holding space.	0	0	0	0	0	0	0
32(d) Lack of intra-facility transport.	0	0	0	0	0	0	0
32(e) Other reason:	0	0	0	0	0	0	0
33 Number of inmates not seen due to provider.	0	0	0	0	0	0	0
33(a) Line not completed.	0	0	0	0	0	0	0
33(b) Scheduling error.	0	0	0	0	0	0	0
33(c) Clinician cancelled.	0	0	0	0	0	0	0
33(d) Lack of inmate-patient preparation.	0	0	0	0	0	0	0
33(e) Medically restricted movement.	0	0	0	0	0	0	0
33(f) Other reason:	0	0	0	0	0	0	0
34 Number of inmates not seen due to other.	0	0	0	0	0	0	0
34(a) Inmate paroled or transferred.	0	0	0	0	0	0	0
34(b) Inmate received conflicting ducats.	0	0	0	0	0	0	0
34(c) Unit Health Record unavailable.	0	0	0	0	0	0	0
34(d) Inmate moved overnight.	0	0	0	0	0	0	0
34(e) Inmate at hospital.	0	0	0	0	0	0	0
34(f) Inmate out to court.	0	0	0	0	0	0	0
34(g) Other reason:	0	0	0	0	0	0	0
35 Total Number of inmates not seen.	0	0	0	0	0	0	0

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Emergency Services	1W	2W	3W	Total
36 Number of Code II transports off-site.	0	0	0	0
37 Number of Code III transports off-site.	0	0	0	0
Transportation	1W	2W	3W	Total
38 Number of scheduled vehicle transports.	0	0	0	0
38 (a) Health Care related.	0	0	0	0
38 (b) All others; including court.	0	0	0	0
39 Number of unscheduled vehicle transports.	0	0	0	0
40 Number of inmates transported.	0	0	0	0
41 Number of budgeted positions.	0	0	0	0
42 Number of overtime dollars.	\$0	\$0	\$0	\$0
43 Number of redirected staff hours.	0	0	0	0
Med Guarding	1W	2W	3W	Total
44 Number of budgeted positions.	0	0	0	0
45 Number of overtime dollars.	\$0	\$0	\$0	\$0
46 Number of redirected staff hours.	0	0	0	0
Access Unit	1W	2W	3W	Total
47 Number of budgeted correctional officer positions for the institution.	0	0	0	0
48 Number of vacant correctional officer posts for the institution.	0	0	0	0
49 Number of budgeted correctional officer positions assigned to the Access Unit.	0	0	0	0
50 Number of vacant correctional officer posts assigned to the Access Unit.	0	0	0	0