



VOLUME 4: MEDICAL SERVICES	Effective Date: 07/2006
CHAPTER 23	Revision Date: 12/2015
4.23.1 COMPREHENSIVE ACCOMMODATION PROCEDURE	Attachments: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

I. PROCEDURE OVERVIEW

The provider shall order an accommodation for a patient when medically necessary or to ensure the patient has equal access to prison services, programs, or activities. Accommodations shall be based on the criteria in the Comprehensive Accommodation Formulary or may be ordered as a nonformulary accommodation.

II. DEFINITIONS

Accommodation: Reasonably necessary and appropriate modification or adjustment, not imposing a disproportionate or undue burden, to ensure a patient with a disability has equal access to programs, services, and activities.

Nonformulary Accommodation: An accommodation not listed in the formulary or a formulary accommodation based on criteria not listed.

Permanent: Expected to last longer than six months.

III. RESPONSIBILITIES

- A. The Deputy Director Medical is responsible for the statewide implementation and oversight of the procedure.
- B. The Health Care Accommodations Committee is responsible for determining statewide standards for accommodations and maintaining the formulary.
- C. The Chief Executive Officer and the Warden at each institution are jointly responsible for the implementation of this procedure.

IV. APPLICABILITY

This procedure applies to accommodations provided to outpatients in California Department of Corrections and Rehabilitation (CDCR) institutions. This procedure does not apply to durable medical equipment or medical supplies which are covered in the Inmate Medical Services Policies and Procedures (IMSP&P), Volume 4, Chapter 32, Durable Medical Equipment and Medical Supply Policy and Procedure.

V. COMPREHENSIVE ACCOMMODATION FORMULARY

A. The Health Care Accommodations Committee at California Correctional Health Care Services Headquarters shall develop and maintain the Comprehensive Accommodation Formulary.

1. Membership

- a. The committee shall consist of members designated by the Deputy Director Medical or designee.
- b. At least two members shall be physicians.
- c. Membership may include executive or managerial representation from Medical Services, Nursing Services, Mental Health, Utilization Management (UM),

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Inmate Correspondence and Appeals Branch, Dental, CDCR Headquarters, and institutionally-based health care and custody staff.

- d. The Headquarters Health Care Accommodations Committee shall meet as directed by the Deputy Director Medical, but not less than annually.
 - e. Review of the Comprehensive Accommodation Formulary will be completed on an annual basis or more often if necessary. Updates will be issued to institution and contract staff.
- B.** The Comprehensive Accommodation Formulary shall contain criteria for the issuance of accommodations. The formulary shall address, as relevant:
1. Accommodation type
 2. Indications and establishment of medical necessity
 3. Security considerations
 4. Clinical references
- C.** The following are not medically necessary accommodations and will not be ordered by health care staff:
1. Bedding
 - a. Extra mattresses
 - b. Extra pillows
 - c. Cotton blankets
 2. Housing, except for control of infectious disease or for mental health reasons as recommended by a Mental Health Interdisciplinary Treatment Team
 - a. Single cells
 - b. Cell housing
 - c. Dormitory housing
 3. Clothing
 - a. Soft sole shoes
 - b. Specific sizes of clothing
 - c. Thermal underwear
 - d. Hats
 - e. Long-sleeved shirts
 4. Shower chairs
 5. Extra toilet paper

VI. REQUEST OR RECOMMENDATION FOR AN ACCOMMODATION

- A.** Patients shall request an accommodation by using the processes for requesting health care services, or the process for requesting a disability accommodation.
- B.** A provider may initiate a request for an accommodation based on medical necessity or to ensure a patient has equal access to prison services, programs, or activities.
- C.** Custody or other staff may refer the patient for consideration of an accommodation if it appears an accommodation may be needed. The process for this referral shall be the same as the process to refer a patient for any other health care need.
- D.** Specialty consultants may provide recommendations for an accommodation through consultation reports. Such a recommendation shall be evaluated by the primary care provider as part of the review of specialist recommendations in accordance with IMSP&P.

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- E.** When an accommodation is requested or recommended, the provider shall assess the need for the accommodation.
 - 1. The assessment may include an evaluation of the patient's ability to perform job related functions, activities of daily living, and any limitations or restrictions thereof.
 - 2. A duplicate request from any source, made within 90 days of an original request, may be denied if there is no change in the patient's clinical condition.
- F.** The provider shall document the assessment in the patient's health record as follows:
 - 1. Using the criteria in the Comprehensive Accommodation Formulary to record whether or not the accommodation is indicated and why, or stating why a nonformulary request is medically necessary or needed to ensure equal access to prison services, programs, or activities.
 - 2. Indicating whether the accommodation is temporary or permanent.
- G.** The ordering provider shall electronically complete the required forms for the accommodation including the following:
 - 1. Medical Classification Chrono
 - 2. Face Sheet for the Combined Comprehensive Accommodation Chrono and Disability Placement Program Verification eForm
- H.** Accommodations designated as permanent do not require further review or renewal. The accommodation may be revised or removed by the provider as indicated by the patient's status.
 - 1. Any new Comprehensive Accommodation Chrono replaces in its entirety any prior Comprehensive Accommodation Chrono and must include all current accommodations. The provider is responsible for reviewing the current accommodations and for ensuring inclusion as appropriate.
 - 2. Patients may be referred by staff for provider re-evaluation of the need for an accommodation, if observation suggests that the accommodation may need to be modified or removed.
 - 3. The accommodation shall remain valid and in force unless a new Comprehensive Accommodation Chrono is generated indicating a new provider order.
 - 4. The accommodation may be updated or rescinded at any time, even if previously written as permanent.
- I.** Temporary accommodations shall remain in force until the documented timeframe has expired.
- J.** The accommodation remains valid and in force, if clinically indicated, even if the patient transfers to a different institution.
- K.** All accommodation chronos shall be filed in the patient's health record. A copy of the accommodation chrono shall be placed in the patient's Central File and a copy shall be provided to the patient.
- L.** An electronic copy of all accommodation chronos shall be provided automatically via email from the eForm application to the following staff:
 - 1. Americans with Disabilities Act Coordinator
 - 2. Class Action Management Unit Correctional Counselor II
 - 3. Classification and Parole Representative
 - 4. Assistant Classification and Parole Representative

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M. Nonformulary request process

1. Providers may request a nonformulary accommodation by indicating the medically necessary accommodation(s) in the appropriate section on the Comprehensive Accommodation Chrono. The provider shall transmit the Comprehensive Accommodation Chrono to the Chief Medical Executive (CME) for review and shall include necessary documentation to justify the nonformulary accommodation.
2. The CME or designee shall review and approve or disapprove the request(s) and document the reason for the approval or disapproval in the patient's health record.
3. A provider may appeal the denial of a nonformulary accommodation to the CME or Regional Deputy Medical Executive.

VII. REFERENCES

- Armstrong Remedial Plan, *Armstrong v. Brown*, U.S. District Court of Northern California, Case No. C94-2307 CW, Amended January 3, 2001
- "Convention on the Rights of Persons with Disabilities". United Nations. Retrieved 2012-12-14
- California Correctional Health Care Services, Inmate Medical Services Policies and Procedures, Volume 4, Chapter 8, Outpatient Specialty Services
- California Correctional Health Care Services, Inmate Medical Services Policies and Procedures, Volume 4, Chapter 29, Medical Classification System Policy
- California Correctional Health Care Services, Inmate Medical Services Policies and Procedures, Volume 4, Chapter 32, Durable Medical Equipment and Medical Supply Policy and Volume 4, Chapter 32.1, Durable Medical Equipment and Medical Supply Procedure
- California Correctional Health Care Services, Inmate Medical Services Policies and Procedures, Volume 10, Chapter 9.2, Communicating Precautions from Health Care Staff to Custody Staff