

Desert View Modified Community Correctional Facility
Health Care Monitoring Audit - Corrective Action Plan
Audit Dates: February 2-3, 2015
CAP Date: March 18, 2015



Reference Chap/Q	Specific Nature of Non-Compliance	Facility's Proposed Action Plan	Anticipated Completion Date	Assigned Personnel	Action Plan Status
2 1	The Primary Care Provider (PCP) is not maintaining access to eUHR.				Not Completed / In Progress / Completed [DATE]
2 5	Inmate-patients' written requests for Release of Health Care Information (ROI) are not consistently documented on the CDCR 7385, <i>Authorization for Release of Information</i> form or similar form.				Not Completed / In Progress / Completed [DATE]
2 7	ROI requests are not consistently being filed in the Medico-Legal section of the inmate-patients' shadow medical file.				Not Completed / In Progress / Completed [DATE]
2 8	Inmate-patients ROI requests are not consistently documented on a progress note.				Not Completed / In Progress / Completed [DATE]
6 6	Action and follow-up plans for opportunities for improvement, that have been identified in the Continuous Quality Improvement (CQI) meeting minutes are not documented.				Not Completed / In Progress / Completed [DATE]
8 4	The RN is not documenting the review of the inmate-patient's discharge plan upon the inmate-patient's return from a community hospital emergency department.				Not Completed / In Progress / Completed [DATE]
8 5	The RN is not consistently documenting the face-to-face evaluation upon the inmate-patient's return from a community hospital emergency department.				Not Completed / In Progress / Completed [DATE]

Reference Chap/Q		Specific Nature of Non-Compliance	Facility's Proposed Action Plan	Anticipated Completion Date	Assigned Personnel	Action Plan Status
9	1	The RN is not consistently documenting the inspection of the Emergency Medical Response bag to ensure it is secured with a seal on each shift.				Not Completed / In Progress / Completed [DATE]
9	4	The RN is not consistently documenting the inspection of the Portable suction on each shift for operational readiness.				Not Completed / In Progress / Completed [DATE]
9	6	The RN is not consistently documenting the inspection of the oxygen tank on each shift for operational readiness.				Not Completed / In Progress / Completed [DATE]
9	8	The RN is not consistently documenting the inspection of the Automated External Defibrillator (AED) on each shift for operational readiness.				Not Completed / In Progress / Completed [DATE]
9	11	Spill kits are not located in all designated areas at the facility.				Not Completed / In Progress / Completed [DATE]
15	1	Inmate-patients are not being seen within the timeframes set forth in the sick call policy.				Not Completed / In Progress / Completed [DATE]
15	2	Inmate-patients are not being seen within the timeframes set forth in the specialty care policy.				Not Completed / In Progress / Completed [DATE]
15	3	Inmate-patients are not being seen within the timeframes set forth in the emergency/hospital services policy.				Not Completed / In Progress / Completed [DATE]

Reference Chap/Q		Specific Nature of Non-Compliance	Facility's Proposed Action Plan	Anticipated Completion Date	Assigned Personnel	Action Plan Status
15	5	Inmate-patients are not consistently being seen within the timeframes set forth in the initial intake screening/health care appraisal policy.				Not Completed / In Progress / Completed [DATE]
19	6	The PCP does not review the consultant's report and have a follow-up appointment with the inmate-patients within the specified timeframe, upon their return from a specialty care appointment. This was a previous CAP item.				Not Completed / In Progress / Completed [DATE]
Qualitative Action Item #1 (Chp.7, Q2)		The PCP does not consistently review, initial and date all inmate-patient diagnostic reports within the specified timeframe. This was a previous CAP item.				Not Completed / In Progress / Completed [DATE]
Qualitative Action Item #2 (Chp.7, Q4)		Inmate-patients are not consistently receiving written notification of diagnostic test results within the specified timeframe.				Not Completed / In Progress / Completed [DATE]
Qualitative Action Item #3 (Chp. 10, Q2)		The facility does not have the CDCR Forms 602 HC, <i>Patient-Inmate Health Care Appeal forms available</i> in all housing units.				Not Completed / In Progress / Completed [DATE]
Qualitative Action Item #4 (Chp. 10, Q11)		The PCP is not consistently documenting the health appraisal/H&P on the intake H&P form, CDCR 196B.				Not Completed / In Progress / Completed [DATE]
Qualitative Action Item #5 (Chp. 14, Q1)		Medications are not consistently being administered to the inmate-patients within the specified timeframe.				Not Completed / In Progress / Completed [DATE]

Reference Chap/Q	Specific Nature of Non-Compliance	Facility's Proposed Action Plan	Anticipated Completion Date	Assigned Personnel	Action Plan Status
Qualitative Action Item #6 (Chp.18, Q7)	Inmate-patients are not consistently being seen within the specified timeframes when referred to the hub or MCCF PCP by the MCCF RN.				Not Completed / In Progress / Completed [DATE]
Raymond Smith, Warden DVMCCF		Michelle Stites, Health Services Administrator DVMCCF			