

COLUMBUS CONSOLIDATED GOVERNMENT
Georgia's First Consolidated Government



FINANCE DEPARTMENT
PURCHASING DIVISION

1100 TENTH STREET, COLUMBUS, GEORGIA 31901
P. O. BOX 1340, COLUMBUS, GEORGIA 31902-1340
706-653-4105, Fax 706-225-3033
www.columbusga.org

May 11, 2018

ADDENDUM NO. 3
Inmate Medical & Pharmacy Services for
Muscogee County Jail (Annual Contract)
RFP No. 18-0019

Proposals should include acknowledgement of receipt for all Addenda.

Vendors are informed that the above subject RFP is hereby modified, corrected, or supplemented as specified, described and set forth in this Addendum:

QUESTIONS/RESPONSES:

1. The MCJ's answer to vendor questions in the RFP notes that there is an analog dental x-ray machine in good working condition, but also that there were no dental x-rays taken and read annually. Please clarify if the dental x-ray machine is currently used to take dental x-rays and how many are typically taken on a weekly or monthly basis.
Response: Yes, the dental x-ray machine is in good working order and it is currently being used by dental staff. Approximately 11 dental x-rays are performed monthly.
2. RFP Section I. B. Pharmacy Services – states: “Contracted vendor shall invoice (monthly) the Muscogee County Jail for amounts paid by the contracted vendor, on behalf of the Muscogee County Jail for pharmacy services, and cost details for the same, plus the management fee (percentage)”. Do the amounts paid for pharmacy services and invoiced monthly to the Jail include all charges from the pharmacy subcontractor to the medical services vendor including medication dispensing fees:
Response: Yes
3. Please provide any performance measurements and associated liquidated damages in place in the current contract.
Response: There are no performance measurements and associated liquidated damages in place for the current contract.
4. The RFP lists the current staffing matrix at 31.5 FTEs. The first Amendment to the current contract, dated April 1, 2017, indicates 30.5 FTEs with no Administrator. Please confirm which matrix represents the current contract terms.
Response: 31.5 is correct.

5. Will the patient's chart data in the current vendor's EHR be transferred or provided to the new vendor's proposed EHR for migration? Does the County own their inmate data or does the vendor own the data?

Response: Yes, if the incumbent vendor is not awarded this contract, the patient's chart data in the current vendor's EHR will be provided to the new vendor. All the data belongs to the Muscogee County Sheriff's Office (MCSO).

6. Please provide the monthly trend in prescriptions and medication costs in total and by major medication category, including but not limited to HIV, Hepatitis C, Hemophiliac, Cancer, Psychotropic classifications for the current and prior fiscal years.

Response:

HIV	August 2016 – March 2018	\$35,290.14 monthly
Hepatitis C	August 2016 – March 2018	\$0
Hemophiliac	August 2016 – March 2018	N/A
Cancer	N/A	
Psychotropic		\$17,400.00 monthly

7. Please provide the monthly trend in medication costs credits (separate from above costs) and administrative fees for the current and prior fiscal years.

Response: N/A

8. Please provide a list of the top 25 medications by cost for the current and prior fiscal years.

Response: This specific information is not available at this time.

9. Please provide the trend and current number of inmates under treatment for Hepatitis C.

Response: 0 patients.

10. Please provide the current protocol including medications currently in use for treatment of inmates infected with Hepatitis C.

Response: N/A

11. Will the MCJ consider a cap on Hepatitis C, hemophiliac, cancer, and other high cost medications, which will allow vendors to avoid including risk premium for these treatments in their proposal?

Response: The Muscogee County Sheriff's Office respectfully requests that all vendors provide proposals based on the current RFP specifications and addenda.

12. Are HIV medications currently administered from stock or as patient specific order?

Response: HIV medications are ordered as patient-specific.

13. Is the facility currently utilizing a paper medication pass or is the med pass electronic?

Response: Electronic

14. How many prescriptions are dispensed on average per month?

Response: 2,548

15. Does the facility require a pharmacy license and what type of license? Who is the license held by, the facility or the medical vendor?

Response: The Muscogee County Sheriff's Office currently does not hold a pharmacy

license, and is relying on the expertise of proposing firms to provide the services in accordance with all local, state and federal laws.

16. Please provide us with Monthly Service Statistical Reports for the past 2 years.

Response: See attachment.

17. Please provide us with the annual expenditures for the past 2 years for:

- a. Total Health Care Services
- b. Total Pharmacy Services
- c. Total Hospital Services
- d. Total Specialty Services (Outside Physician, Surgery costs)

Response:

- a. Health Care Services – 2017 \$3,087,000.00**
- b. Pharmacy Services – 2017 900,765.00**
- c. Hospital Services N/A**
- d. Specialty Services N/A**

18. Have medical employees been required to report or subpoenaed to local court systems in the past year, and if so, how many times?

Response: 0

19. Does the County or the current medical provider have any type of catastrophic medical cost insurance plan in place for this facility?

Response: The current provider does not.

20. Please provide a listing of any current open medical positions and the length of time they have been open/unfilled.

Response: N/A

21. Please provide the monthly number of patients currently on medications for the past year:

- a. Chronic Care
- b. Withdrawal

Response: Please see attached statistical reports.

22. How are the EMR records stored (cloud based or server)? And who pays for the maintenance and storage costs?

Response: Web server, and the contractor is responsible for server costs.

23. Is there a discharge planning process in place? And if so, can you explain the process?

Response: No

24. Please state any current schedule in place for medical staff to hold sick call clinics each day.

Response: N/A

25. How many days per week is the Dentist on-site?

Response: One (1) day per week.

26. Regarding Appendix A, Response #94:

- a. Is the current Medical vendor billing Medicare and/or Medicaid at this time, or is that a

new program to be implemented within the next two (2) years?

- b. Is the current Medical vendor capturing either Medicare and/or Medicaid ID at this time?

Response:

- a. No
b. No

27. How does the medical piece integrate into the agreement with New Horizon's Mental Health Services?

Response: Mental health services are accomplished by a separate vendor, New Horizons. New Horizons and CCS communicate with each other when necessary to inform each other about a particular patient's mental health/medical health needs or issues.

28. Where is the current EMR hosted? Is it hosted in the County's data center or somewhere else?

Response: The current EMR is not hosted at Muscogee County; it is hosted by the provider.

29. Is the Vizion EMR currently being used? If not, is there another EMR being used? What is the name of the EMR?

Response: Vizion EMR is not currently being used. The current EMR is a Correct Care Solutions (CCS) property that is exclusive to them. They call their system "ERMA".

30. Does the County want to continue using the Sapphire EMAR?

Response: It is not required for this RFP.

31. Are the computers and printers that are in place sufficient for the staff currently?

Response: Yes

32. If a new EMR is implemented, would the County require their forms configured or is it permissible to have the vendor's form in the EMR application?

Response: In the event the contract is not awarded to the incumbent contractor, the new vendor will not have to use the forms that are currently in place, as long as the new forms are comparable to those forms being replaced. New forms must be approved by security staff prior to use.

33. Will the medical vendor need to provide computers for the medical staff to use?

Response: There are currently computers in place that should be acceptable for day-to-day activity; any additional computers must be requested and a determination will be made by the Sheriff.

34. Does the MCJ provide internet access for the clinical computers or does the medical vendor need to procure a separate internet circuit for medical computers?

Response: MCJ does have Wi-Fi and hard lines available for internet use.

35. Please provide the quantity of medications dispensed of the top 50 drug costs for the last three months.

Response: This specific information is not available at this time.

36. Are medication room inspections required for the jail? What is the frequency required for the inspections?

Response: Medication rooms are required to be inspected. They are currently inspected weekly.

37. How many inmates received direct acting antiviral medication for Hepatitis C in 2017? So far in 2018?

Response: This specific information is not available at this time.

Andrea J. McCorvey,
Purchasing Division Manager

2017

FACILITY NAME: Muscogee County Jail (7101)

Health Services Statistical Report	Average	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Totals YTD
AVERAGE DAILY POPULATION	992.9	1013	925	935	978	973	980	985	1071	1076				8936
MEDICAL														
SECURITY BOOKINGS (JMS)	0.0													0
INTAKE SCREENING BY CCS	854.3	789	803	862	830	863	852	943	899	848				7689
SICK CALL - NURSES	199.3	340	271	225	192	148	234	187	165	32				1794
SICK CALL - PROVIDER	399.7	567	478	418	400	469	346	347	384	188				3597
SICK CALL - TOTAL ENCOUNTERS	599.0	907	749	643	592	617	580	534	549	220				5391
SICK CALL - TOTAL REFERRALS RECEIVED	218.2	215	189	175	203	211	243	290	257	181				1964
EMERGENCY RESPONSE - ON-SITE	10.9	12	9	19	10	10	12	6	7	13				98
NURSE CONTACTS - TREATMENTS & MONITORING	247.3	451	191	224	244	239	219	245	110	303				2226
HEALTH ASSESSMENTS (14 days)	143.1	206	184	187	239	178	195	1	0	98				1288
ANNUAL HEALTH ASSESSMENTS COMPLETED	0.2	0	0	0	0	0	0	0	0	2				2
# OF INMATES INCARCERATED >12 MONTHS	371.1	395	336	379	431	422	492	279	326	280				3340
X-RAYS (NON-TB RELATED) ON-SITE	29.3	26	13	50	22	37	21	22	47	26				264
EKGs	6.7	10	7	9	4	5	8	5	3	9				60
TOTAL LABS DRAWN IN FACILITY	0.0	48	42	59	51	57	73	56	60	67				513
MENTAL HEALTH														
PSYCHIATRY														
NEW PATIENT VISITS	0.0	0	0	0	0	0	0	0	0	0				0
FOLLOW UP VISITS	0.0	0	0	0	0	0	0	0	0	0				0
PSYCHIATRIC NURSE VISITS	0.0	0	0	0	0	0	0	0	0	0				0
MENTAL HEALTH PROVIDERS														
MH SCREENS	0.0	0	0	0	0	0	0	0	0	0				0
FOLLOW-UP CONTACTS	0.0	0	0	0	0	0	0	0	0	0				0
SPECIAL NEEDS CONTACTS	0.0	0	0	0	0	0	0	0	0	0				0
SEGREGATION ROUNDS	0.0	0	0	0	0	0	0	0	0	0				0
INDIVIDUAL THERAPY CONTACTS	0.0	0	0	0	0	0	0	0	0	0				0
GROUP THERAPY SESSIONS	0.0	0	0	0	0	0	0	0	0	0				0
# OF PTS IN GROUP THERAPY SESSIONS	0.0	0	0	0	0	0	0	0	0	0				0
CRISIS CONTACTS	0.0	0	0	0	0	0	0	0	0	0				0
COLLATERAL CONTACTS	0.0	0	0	0	0	0	0	0	0	0				0
DISCHARGE PLANNING CONTACTS	0.0	0	0	0	0	0	0	0	0	0				0
SELF-HARM														
# OF SUICIDE THREATS/IDEATIONS	0.0	0	0	0	0	0	0	0	0	0				0
# OF SUICIDAL GESTURES	0.0	0	0	0	0	0	0	0	0	0				0
# OF SUICIDE ATTEMPTS	0.0	0	0	0	0	0	0	0	0	0				0
# OF COMPLETED SUICIDES	0.0	0	0	0	0	0	0	0	0	0				0
# OF SUICIDE WATCH EVENTS	0.0	0	0	0	0	0	0	0	0	0				0
TOTAL # OF DAYS FOR ALL SUICIDE WATCHES	0.0	0	0	0	0	0	0	0	0	0				0
TRANSFER														
# OF PETITIONS FOR CIVIL COMMIT	0.0	0	0	0	0	0	0	0	0	0				0
# OF INMATES CIVILLY COMMITTED	0.0	0	0	0	0	0	0	0	0	0				0
# OF FORENSIC REFERRALS	0.0	0	0	0	0	0	0	0	0	0				0
SENTINEL EVENTS														
# OF THERAPEUTIC RESTRAINT EPISODES	0.0	0	0	0	0	0	0	0	0	0				0
# OF EMERGENCY MEDICATION EPISODES	0.0	0	0	0	0	0	0	0	0	0				0
# OF INMATES ON INVOLUNTARY MEDICATION	0.0	0	0	0	0	0	0	0	0	0				0
OTHER MH DATA														
	0.0	0	0	0	0	0	0	0	0	0				0

2017

FACILITY NAME:

Muscogee County Jail (7101)

Health Services Statistical Report	Average	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Totals YTD
# OF INMATES ON SPECIAL NEEDS LIST	0.0	0	0	0	0	0	0	0	0	0				0
SICK CALL - MENTAL HEALTH	0.0	0	0	0	0	0	0	0	0	0				0
# OF MH SICK CALL REQUESTS/ REFERRALS	0.0	0	0	0	0	0	0	0	0	0				0
DENTAL														
DENTAL EXAMS	143.6	184	121	147	179	162	175	142	179	3				1292
DENTAL SICK CALL / SCREENS	173.1	204	152	201	221	192	200	215	121	52				1558
EXTRACTIONS	36.2	29	38	35	32	42	33	27	65	25				326
REFUSALS	28.0	21	28	39	34	39	32	37	22					252
TEMPORARY FILLINGS	0.0	0	0	0	0	0	0	0	0	0				0
OFF-SITE DENTAL REFERRALS	1.2	2	1	2	1	0	1	1	1	2				11
OTHER SERVICES NOT LISTED	0.0	0	0	0	0	0	0	0	0	0				0
OFF-SITE SERVICES														
EMERGENCY ROOM VISITS	21.8	14	17	20	32	25	14	26	21	27				196
COUNTY	21.8	14	17	20	32	25	14	26	21	27				196
FEDERAL/ICE	0.0	0	0	0	0	0	0	0	0	0				0
AMBULANCE TRANSPORTS to ER	9.1	4	6	9	6	13	8	11	12	13				82
COUNTY	9.1	4	6	9	6	13	8	11	12	13				82
FEDERAL/ICE	0.0	0	0	0	0	0	0	0	0	0				0
JAIL TRANSPORTS to ER	12.7	10	11	11	26	12	6	15	9	14				114
COUNTY	12.7	10	11	11	26	12	6	15	9	14				114
FEDERAL/ICE	0.0	0	0	0	0	0	0	0	0	0				0
HOSPITAL ADMISSIONS	4.3	1	1	3	3	7	4	5	7	8				39
COUNTY	4.3	1	1	3	3	7	4	5	7	8				39
FEDERAL/ICE	0.0	0	0	0	0	0	0	0	0	0				0
HOSPITAL DAYS	16.3	2	2	14	5	35	25	21	16	27				147
COUNTY	16.3	2	2	14	5	35	25	21	16	27				147
FEDERAL/ICE	0.0	0	0	0	0	0	0	0	0	0				0
AVERAGE LENGTH OF STAY	7.3	2	1	7	2	17	6	10	8	13				66
ON-SITE SPECIALTY CONSULTATIONS	40.8	63	58	46	61	56	46	10	8	19				367
OFF-SITE SPECIALTY CONSULTS	44.0	58	50	54	52	55	38	44	32	13				396
COUNTY	44.0	58	50	54	52	55	38	44	32	13				396
FEDERAL/ICE	0.0	0	0	0	0	0	0	0	0	0				0
ONE DAY SURGERIES	3.1	9	2	4	5	1	3	2	1	1				28
COUNTY	3.1	9	2	4	5	1	3	2	1	1				28
FEDERAL/ICE	0.0	0	0	0	0	0	0	0	0	0				0
OFF-SITE RADIOLOGY	9.2	11	10	4	8	12	10	17	5	6				83
DEATHS ON-SITE	0.4	1	0	0	1	0	0	1	1	0				4
DEATH IN CUSTODY	0.4	1	0	0	1	0	0	1	1	0				4
PHARMACEUTICALS														
TOTAL I/MS ON MEDS	1512.6	2787	2569	3010	738	731	749	751	766					12101
TOTAL I/MS ON MEDICAL MEDS	491.5	444	725	751	354	348	605	355	350					3932
TOTAL I/MS ON PSYCHOTROPIC MEDS	433.9	345	775	386	384	383	386	396	416					3471
CHRONIC CARE														
ASTHMA/COPD	6.0	4	6	10	9	5	7	4	5	4				54
DIABETICS	7.7	16	5	12	10	5	5	5	8	3				69
DIALYSIS	0.4	0	1	0	1	1	0	1	0	0				4
HIV	3.9	4	6	3	5	3	5	0	6	3				35
PREGNANCY	0.4	0	0	0	1	0	1	0	1	1				4
HYPERTENSION / CARDIOVASCULAR	36.8	36	48	34	46	35	40	30	43	19				331
SEIZURE DISORDERS	6.4	5	6	7	7	3	7	7	8	8				58
THYROID	0.1	0	0	0	0	0	0	0	0	1				1
TUBERCULOSIS	0.0	0	0	0	0	0	0	0	0	0				0
OTHER	22.3	23	25	27	23	16	34	18	22	13				201
HEP C	1.7	1	1	2	0	2	1	3	4	1				15

2017

FACILITY NAME: **Muscogee County Jail (7101)**

Health Services Statistical Report	Average	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Totals YTD
INFECTIOUS DISEASE CONTROL														
PPDs PLANTED	573.4	536	529	552	510	565	662	625	605	577				5161
PPDs READ	337.0	341	307	254	304	267	378	396	401	385				3033
POSITIVE PPDs	24.8	20	25	24	28	20	27	21	27	31				223
TB RELATED CHEST X-RAYS	28.6	39	14	34	24	28	20	27	43	28				257
ACTIVE TB	0.0	0	0	0	0	0	0	0	0	0				0
HIV TEST	19.7	47	32	44	30	24	0	0	0	0				177
POSITIVE HIV	7.9	12	13	15	12	19	0	0	0	0				71
# OF POSITIVE HIV INMATES	9.6	15	17	18	17	19	0	0	0	0				86
HEPATITIS A	0.0	0	0	0	0	0	0	0	0	0				0
HEPATITIS B	0.6	1	1	1	1	1	0	0	0	0				5
HEPATITIS C	5.7	10	9	7	8	17	0	0	0	0				51
CHLAMYDIA	12.7	29	34	22	28	1	0	0	0	0				114
GONORRHEA	10.3	34	28	18	10	3	0	0	0	0				93
SYPHILIS	0.8	4	2	1	3	0	0	0	0	0				6
OTHER STD	15.4	22	29	38	32	18	0	0	0	0				139
PEDICULOSIS (LICE)	0.0	0	0	0	0	0	0	0	0	0				0
SCABIES	0.3	2	1	0	0	0	0	0	0	0				3
MRSA CONFIRMED	0.7	1	1	0	0	4	0	0	0	0				6
CONFIRMED MRSA TREATED	0.7	1	1	0	0	4	0	0	0	0				6
SUSPECTED MRSA TREATED	0.7	5	1	0	0	0	0	0	0	0				6
GRIEVANCES														
INMATES WITH GRIEVANCES	274.2	201	234	281	298	305	315	301	322	211				2468
DISSATISFIED WITH MEDICAL CARE	0.0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0
DISSATISFIED WITH DENTAL CARE	0.0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0
DISSATISFIED WITH MENTAL HEALTH CARE	0.0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0
DISSATISFIED WITH STAFF CONDUCT	0.0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0
DISSATISFIED WITH DELAY IN HEALTHCARE	0.0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0
PROBLEMS WITH MEDS	0.0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0
REQUEST TO BE SEEN	0.0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0
OTHER	0.0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0

Completed by: Nakisha Gross, MRT

2016

FACILITY NAME: Muscogee County Jail (7101)

Health Services Statistical Report	Average	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Totals YTD
AVERAGE DAILY POPULATION	1075.3	1104	1017	1101	1108	1133	1100	1011	1028					
MEDICAL														
SECURITY BOOKINGS	874.7	882	583	995	951	935	894	901	873	858				7872
INTAKE SCREENING BY CCS	874.7	882	583	995	951	935	894	901	873	858				7872
SICK CALL - NURSES	483.9	589	646	495	216	593	265	425	627	499				4355
SICK CALL - PROVIDER	361.6	315	448	437	362	334	377	304	318	359				3254
SICK CALL - PHYSICIAN VISIT	99.1	N/A	N/A	N/A	N/A	462	158	123	97	52				892
SICK CALL - TOTAL ENCOUNTERS	944.3	904	1092	932	578	1389	800	852	1042	910				8499
SICK CALL - TOTAL REFERRALS RECEIVED	46.7	40	18	20	30	35	43	66	92	76				420
EMERGENCY RESPONSE - ON-SITE	16.1	15	20	18	25	25	8	10	13	11				145
NURSE CONTACTS - TREATMENTS & MONITORING	365.1	825	353	305	317	234	362	209	362	319				3286
HEALTH ASSESSMENTS (14 days)	227.6	320	318	65	182	199	208	265	215	276				2048
HEALTH ASSESSMENTS UNCOMPLETED (14 days)	8.4	N/A	N/A	N/A	49	10	0	8	7	2				76
ANNUAL HEALTH ASSESSMENTS COMPLETED	19.8	N/A	N/A	N/A	59	20	0	15	32	52				178
ANNUAL HEALTH ASSESSMENTS UNCOMPLETED	3.9	N/A	N/A	N/A	12	2	8	10	0	3				35
# OF INMATES INCARCERATED >12 MONTHS	0.0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0
X-RAYS (NON-TB RELATED) ON-SITE	31.7	30	15	31	30	40	44							190
EKGs	5.0	3	3	2	2	6	8	6	8	7				45
SCANNED PAPERWORK (Medical Records)	4944.0	3491	5615	4513	5706	5568	4769	5002	5143	5710				29662
MENTAL HEALTH														
PSYCHIATRY														
NEW PATIENT VISITS	0.0													0
FOLLOW UP VISITS	0.0													0
PSYCHIATRIC NURSE VISITS	0.0													0
MENTAL HEALTH PROVIDERS														
MH SCREENS	0.0													0
FOLLOW-UP CONTACTS	0.0													0
SPECIAL NEEDS CONTACTS	0.0													0
SEGREGATION ROUNDS	0.0													0
INDIVIDUAL THERAPY CONTACTS	0.0													0
GROUP THERAPY SESSIONS	0.0													0
# OF PTS IN GROUP THERAPY SESSIONS	0.0													0
DISCHARGE PLANNING CONTACTS	0.0													0
SELF-HARM														
# OF SUICIDE THREATS/IDEATIONS	0.0													0
# OF SUICIDAL GESTURES	0.0													0
# OF SUICIDE ATTEMPTS	0.0													0
# OF COMPLETED SUICIDES	0.0													0
# OF SUICIDE WATCH EVENTS	0.0													0
TOTAL # OF DAYS FOR ALL SUICIDE WATCHES	0.0													0
TRANSFER														
# OF PETITIONS FOR CIVIL COMMIT	0.0													0
# OF INMATES CIVILLY COMMITTED	0.0													0
SENTINEL EVENTS														
# OF THERAPEUTIC RESTRAINT EPISODES	0.0													0
# OF EMERGENCY MEDICATION EPISODES	0.0													0
# OF INMATES ON INVOLUNTARY MEDICATION	0.0													0
OTHER MH DATA														
# OF INMATES ON SPECIAL NEEDS LIST	0.0													0
SICK CALL - MENTAL HEALTH	0.0													0
# OF MH SICK CALL REQUESTS/ REFERRALS	0.0													0
DENTAL														

2016

FACILITY NAME: Muscogee County Jail (7101)

Health Services Statistical Report	Average	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Totals YTD
DENTAL EXAMS	52.8	30	35	20	78	59	63	73	82	35				475
DENTAL SICK CALL / SCREENS	54.3	50	34	21	45	22	71	62	66	118				489
EXTRACTIONS	40.7	25	22	35	71	24	45	53	58	33				366
REFUSALS	26.3	22	17	18	46	33	25	27	31	18				237
TEMPORARY FILLINGS	0.0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0
OFF-SITE DENTAL REFERRALS	0.3	0	0	1	1	0	0	1	0	0				3
OTHER SERVICES NOT LISTED	0.0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0
OFF-SITE SERVICES														
EMERGENCY ROOM VISITS	24.8	21	19	35	20	22	30	30	19	27				223
COUNTY	24.8	21	19	35	20	22	30	30	19	27				223
FEDERAL/ICE	0.0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0
AMBULANCE TRANSPORTS to ER	9.2	10	5	18	5	6	12	10	6	11				83
COUNTY	9.2	10	5	18	5	6	12	10	6	11				83
FEDERAL/ICE	0.0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0
JAIL TRANSPORTS to ER	16.7	21	14	17	15	16	18	20	13	16				150
COUNTY	16.7	21	14	17	15	16	18	20	13	16				150
FEDERAL/ICE	0.0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0
HOSPITAL ADMISSIONS	5.1	2	2	7	7	3	13	1	5	6				46
COUNTY	5.1	2	2	7	7	3	13	1	5	6				46
FEDERAL/ICE	0.0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0
HOSPITAL DAYS	17.7	5	3	44	30	6	30	3	13	25				159
COUNTY	17.7	5	3	44	30	6	30	3	13	25				159
FEDERAL/ICE	0.0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0
AVERAGE LENGTH OF STAY	9.3	5	3	22	15	3	15	3	6	12				84
ON-SITE SPECIALTY CONSULTATIONS	36.6	40	38	26	17	48	21	40	52	47				329
OFF-SITE SPECIALTY CONSULTS	35.2	N/A	N/A	27	45	15	41	57	69	63				317
COUNTY	35.2	N/A	N/A	27	45	15	41	57	69	63				317
FEDERAL/ICE	0.0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0
ONE DAY SURGERIES	2.8	1	N/A	4	3	3	2	1	6	5				25
COUNTY	2.8	1	N/A	4	3	3	2	1	6	5				25
FEDERAL/ICE	0.0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0
OFF-SITE RADIOLOGY	12.3	9	15	8	13	12	14	12	18	10				111
DEATHS ON-SITE	0.0	0	0	0	0	0	0	0	0	0				0
DEATH IN CUSTODY	0.0	0	0	0	0	0	0	0	0	0				0
PHARMACEUTICALS														
TOTAL I/MS ON MEDS	1522.5	1008	787	718	2967	2840	815							9135
TOTAL I/MS ON MEDICAL MEDS	607.2	738	444	622	751	389	699							3643
TOTAL I/MS ON PSYCHOTROPIC MEDS	299.7	270	345	269	282	290	342							1798
TOTAL I/MS NONFORMULARY MEDS	374.0	N/A	297	391	233	339	984							2244
# OF MEDICATION CARDS RETURNED TO PHARMACY	5539.7	2822	10940	17424	3899	5518	3501	2900	1852	1001				49857
# OF MEDICATION BOXES RETURNED TO PHARMACY	21.0	9	44	40	20	28	25	9	6	8				189
CHRONIC CARE														
ASTHMA/COPD	52.9	44	58	40	55	83	76	73	23	24				476
DIABETICS	29.0	35	10	22	19	22	43	33	40	37				261
DIALYSIS	1.0	2	3	1	0	0	1	0	1	1				9
HIV	8.0	5	8	10	7	7	12	7	7	9				72
PREGNANCY	5.2	5	2	4	3	5	6	5	8	9				47
HYPERTENSION / CARDIOVASCULAR	58.3	67	33	66	65	53	40	51	78	72				525
SEIZURE DISORDERS	10.3	5	4	6	10	7	10	9	20	22				93
THYROID	2.8	2	2	6	2	3	3	4	2	1				25
TUBERCULOSIS	0.9	1	0	3	0	0	1	1	2	0				8
OTHER	48.6	N/A	N/A	49	55	61	74	63	66	69				437
INFECTIOUS DISEASE CONTROL														
PPDs PLANTED	661.6	871	827	875	615	588	618	541	494	525				5954
PPDs READ	419.7	736	575	850	204	306	316	239	266	285				3777
POSITIVE PPDs	23.0	21	28	2	22	21	19	18	53	23				207
TB RELATED CHEST X-RAYS	8.3	N/A	12	1	17	12	8							50
ACTIVE TB	0.2	0	0	2	0	0	0	0	0	0				2
HIV TEST	25.0	43	13	33	22	12	16	29	36	21				225
POSITIVE HIV	13.8	18	7	13	17	12	16	14	19	8				124

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FACILITY NAME: **Muscogee County Jail (7101)**

Health Services Statistical Report	Average	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Totals YTD
# OF POSITIVE HIV INMATES	11.3	13	16	13	20	8	9	7	7	9				102
HEPATITIS A	0.9	8	0	0	0	0	0	0	0	0				8
HEPATITIS B	0.0	0	0	0	0	0	0	0	0	0				0
HEPATITIS C	4.0	N/A	2	6	7	6	2	4	5	4				36
CHLAMYDIA	17.9	15	10	16	36	14	12	13	26	19				161
GONORRHEA	12.9	5	19	N/A	26	14	10	12	20	10				116
SYPHILIS	5.5	N/A	N/A	N/A	N/A	N/A	10	9	14	11				44
OTHER STD	16.1	5	N/A	N/A	26	8	14	20	40	32				145
PEDICULOSIS	0.0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0
SCABIES	0.3	0	0	2	0	0	1	0	0	0				3
MRSA CONFIRMED	1.3	N/A	N/A	N/A	4	3	1							8
CONFIRMED MRSA TREATED	1.3	N/A	N/A	N/A	4	3	1							8
SUSPECTED MRSA TREATED	6.0	N/A	N/A	N/A	15	10	11							36
GRIEVANCES														
INMATES WITH GRIEVANCES	278.4	325	245	277	310	215	232	340	292	270				2506
DISSATISFIED WITH MEDICAL CARE	0.0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0
DISSATISFIED WITH DENTAL CARE	0.0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0
DISSATISFIED WITH MENTAL HEALTH CARE	0.0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0
DISSATISFIED WITH STAFF CONDUCT	0.0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0
DISSATISFIED WITH DELAY IN HEALTHCARE	0.0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0
PROBLEMS WITH MEDS	0.0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0
REQUEST TO BE SEEN	0.0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0
OTHER	0.0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0

Completed by: Nakisha Gross, MRT