
Health Care Monitoring and Audits

980.1 PURPOSE AND SCOPE

The purpose is to establish and implement written policy and procedures for health care monitoring and audits. This policy applies to all juvenile facility staff.

980.2 AUTHORITY AND REFERENCES

- Board of State and Community Corrections, Title 15 § 1403;

980.3 POLICY

In juvenile facilities with on-site health care staff, the health administrator, in cooperation with the facility manager(s), shall collect statistical data, assess the data, submit at least annual summaries of health care services to the facility manager(s), and conduct quarterly audits.

980.4 HEALTH CARE ASSESSMENTS

The quality and adequacy of health care services shall be assessed at least annually.

- (a) Annual assessments shall identify any deficiencies in the medical, dental, behavioral health and pharmaceutical services delivered.
- (b) Any significant problems or concerns shall be clearly identified in written form and the correction or plan for a solution shall be documented.
- (c) Corrective action can include, but is not limited to, new or revised standard practice or procedures and education/training programs.

980.5 ANNUAL WRITTEN SUMMARY

Based on information from these assessments, the health administrator shall provide the facility manager(s) with an annual written summary on medical, dental, behavioral health and pharmaceutical services.

980.6 HEALTH CARE AUDITS

Medical, dental, behavioral health, and pharmaceutical services shall be reviewed at least quarterly at documented administrative meetings between the health administrator, facility manager(s) and other staff, as appropriate.

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