HEALTH SERVICES STATISTICAL REPORT

PURPOSE: To document the provision of health care services.

POLICY:

I. Monthly each facility health service department maintains, at a minimum, the following data:

A. average daily inmate population and facility admissions
B. referrals to specialists,
   Total number of referrals
   Number of Approved Referrals
   Number of Referral Appointments Completed
C. serious infectious diseases,
D. emergency services provided to patients,
E. deaths, suicides, and suicide attempts
F. serious medication errors
G. problems identified and corrected by quality assurance
H. high risk events and adverse outcomes
I. off-site transfers and hospital admissions,
J. facility grievance and informal complaints log

II. The data is maintained for a minimum of three years either by:

A. Hard copy
B. Electronically

III. Each facility will forward a copy of the monthly report to the TDCJ Health Services Division by the 20th day of the following month.

Reference: ACA Health Care Performance Standard 6A-Access to Services Outcome Measure 12