

CORRECTIONAL MANAGED HEALTH CARE POLICY MANUAL	Effective Date: 7/8/2015	NUMBER: A-04.2
	Replaces: 1/4/12	
	Formulated: 8/84 Reviewed: 01/18	Page 1 of 1
<b>HEALTH SERVICES STATISTICAL REPORT</b>		

**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 offender population and facility admissions
  - B. referrals to specialists,
  - 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 20<sup>th</sup> day of the following month.

Reference: ACA Health Care Outcome Measures – Appendix E