

CORRECTIONAL MANAGED HEALTH CARE POLICY MANUAL	Effective Date: 2/25/2019	NUMBER: A-04.2
	Replaces: 7/8/2015	
	Formulated: 8/84 Reviewed: 01/2023	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 inmate population and facility admissions
  - B. Referrals to specialists
    - a. Total number of referrals
    - b. Number of Approved Referrals
    - c. 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 20<sup>th</sup> day of the following month.

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