



**TEXAS DEPARTMENT OF
CRIMINAL JUSTICE**

Health Services Division

Quarterly Monitoring Report

First Quarter, Fiscal Year 2024

(September, October, and November 2023)

Revised Health Services Utilization Review (pg. 31) 1st Quarter FY 2024

Health Services Utilization Review Hospital and Infirmiry Discharge Audit

During the 1st Quarter of Fiscal Year 2024, ten percent of the UTMB and TTUHSC hospital and infirmiry discharges were audited. A total of 382 hospital discharge and 62 infirmiry discharge

Freeworld Hospital Discharges in Texas Tech Sector											
Month	Charts Audited	Vital Signs Not Recorded ¹ (Cases with Deficiencies)		Appropriate Receiving Facility ² (Cases with		No Chain-In Done ³ (Cases with Deficiencies)		Unscheduled Care within 7 Days ⁴ (Cases with		Lacked Documentation ⁵ (Cases with Deficiencies)	
September	21	1	4.76%	0	N/A	0	N/A	0	N/A	0	N/A
October	21	3	14.29%	0	N/A	2	9.52%	0	N/A	1	4.76%
November	24	3	12.50%	0	N/A	3	12.50%	0	N/A	0	N/A
Total/Average	66	7	10.61%	0	N/A	5	7.58%	0	N/A	1	1.52%
Freeworld Hospital Discharges in UTMB Sector											
Month	Charts Audited	Vital Signs Not Recorded ¹ (Cases with Deficiencies)		Appropriate Receiving Facility ² (Cases with		No Chain-In Done ³ (Cases with Deficiencies)		Unscheduled Care within 7 Days ⁴ (Cases with		Lacked Documentation ⁵ (Cases with Deficiencies)	
September	100	6	6.00%	0	N/A	0	N/A	0	N/A	0	N/A
October	99	6	6.06%	0	N/A	1	1.01%	0	N/A	3	3.03%
November	27	1	3.70%	0	N/A	0	N/A	0	N/A	2	7.41%
Total/Average	226	13	5.75%	0	N/A	1	0.44%	0	N/A	5	2.21%
UTMB Hospital Galveston Discharges											
Month	Charts Audited	Vital Signs Not Recorded ¹ (Cases with Deficiencies)		Appropriate Receiving Facility ² (Cases with		No Chain-In Done ³ (Cases with Deficiencies)		Unscheduled Care within 7 Days ⁴ (Cases with		Lacked Documentation ⁵ (Cases with Deficiencies)	
September	30	1	3.33%	0	N/A	0	N/A	0	N/A	0	N/A
October	30	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A
November	30	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A
Total/Average	90	1	1.11%	0	N/A	0	N/A	0	N/A	0	N/A
GRAND TOTAL: Combined Hospital Discharges (Texas Tech Sector, UTMB Sector and Hospital Galveston)											
Month	Charts Audited	Vital Signs Not Recorded ¹ (Cases with Deficiencies)		Appropriate Receiving Facility ² (Cases with		No Chain-In Done ³ (Cases with Deficiencies)		Unscheduled Care within 7 Days ⁴ (Cases with		Lacked Documentation ⁵ (Cases with Deficiencies)	
September	151	8	5.30%	0	N/A	0	N/A	0	N/A	0	N/A
October	150	9	6.00%	0	N/A	3	2.00%	0	N/A	4	2.67%
November	81	4	4.94%	0	N/A	3	3.70%	0	N/A	2	2.47%
Total/Average	382	21	5.50%	0	N/A	6	1.57%	0	N/A	6	1.57%
Texas Tech Infirmiry Discharges											
Month	Charts Audited	Vital Signs Not Recorded ¹ (Cases with Deficiencies)		Appropriate Receiving Facility ² (Cases with		No Chain-In Done ³ (Cases with Deficiencies)		Unscheduled Care within 7 Days ⁴ (Cases with		Lacked Documentation ⁵ (Cases with Deficiencies)	
September	7	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A
October	15	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A
November	10	4	40.00%	0	N/A	7	70.00%	0	N/A	9	90.00%
Total/Average	32	4	12.50%	0	N/A	7	21.88%	0	N/A	9	28.13%
UTMB Infirmiry Discharges											
Month	Charts Audited	Vital Signs Not Recorded ¹ (Cases with Deficiencies)		Appropriate Receiving Facility ² (Cases with		No Chain-In Done ³ (Cases with Deficiencies)		Unscheduled Care within 7 Days ⁴ (Cases with		Lacked Documentation ⁵ (Cases with Deficiencies)	
September	10	1	10.00%	0	N/A	0	N/A	0	N/A	0	N/A
October	10	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A
November	10	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A
Total/Average	30	1	3.33%	0	N/A	0	N/A	0	N/A	0	N/A
GRAND TOTAL: Combined Infirmiry Discharges (Texas Tech and UTMB)											
Month	Charts Audited	Vital Signs Not Recorded ¹ (Cases with Deficiencies)		Appropriate Receiving Facility ² (Cases with		No Chain-In Done ³ (Cases with Deficiencies)		Unscheduled Care within 7 Days ⁴ (Cases with		Lacked Documentation ⁵ (Cases with Deficiencies)	
September	17	1	5.88%	0	N/A	0	N/A	0	N/A	0	N/A
October	25	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A
November	20	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A
Total/Average	62	1	1.61%	0	N/A	0	N/A	0	N/A	0	N/A

Footnotes: 1. Vital signs were not recorded on the day the offender left the discharge facility. 2. Receiving facility did not have medical services available sufficient to meet the offender's current needs. 3. Chart not reviewed by a health care member and referred (if applicable) to an appropriate medical provider as required by policy. 4. The offender required unscheduled medical care