

CORRECTIONAL MANAGED HEALTH CARE POLICY MANUAL	Effective Date: 7/8/2015	NUMBER: A-04.2
	Replaces: 1/4/12	
	Formulated: 8/84 Reviewed: 01/16	Page 1 of 1
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 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 20th day of the following month.

Reference: ACA Health Care Outcome Measures – Appendix E