

PENDING APPROVAL

OKLAHOMA COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM REQUEST SHEET

FOR THE MONDAY, MARCH 29th, 2010 AGENDA

april 5

~~3~~

DEPARTMENT: SHERIFF

REQUESTED BY: Major Jack Herron

REQUISITION NO.: N/A

REQUISITION SHEET ATTACHED: YES X N/A

NAME OF FUNDS: N/A

FUND NUMBERS: N/A

DOES THE AGENDA ITEM CONTAIN PRIVACY-PROTECTED OR SECURITY INFORMATION? _____ YES X NO

AGENDA ITEMS CONTAINING PRIVACY-PROTECTED OR SECURITY INFORMATION WILL NOT BE HYPERLINKED TO THE AGENDA.

NUMBER OF ORIGINAL DOCUMENTS TO BE RETURNED TO YOUR DEPARTMENT: One.

AGENDA ITEM READS AS FOLLOWS: Notice of Violation-Investigation Death regarding Holdstock, Charles. Specific Deficiencies were addressed with corrective plan of action addressed.

APPROVED BY DA
(If Applicable)

APPROVED BY ENGINEER
(If Applicable)

APPROVED BY PURCHASING
(If Applicable)

ASSISTANT DISTRICT ATTORNEY

COUNTY ENGINEER

PURCHASING AGENT

Please initial that document has been reviewed for privacy-protected or security information

DISTRICT ATTORNEY: _____ YES _____ N/A

COUNTY CLERK: _____ YES _____ N/A

Indicate any privacy-protected information that exists _____

(NOTE: THE CHAIRMAN/CHIEF DEPUTY MUST APPROVE ALL EMERGENCY REQUESTS FOR ANY ITEM SUBMITTED AFTER THE DEADLINE)

DATE OF REQUEST: _____ APPROVED BY: _____
CHAIRMAN

**NOTICE OF VIOLATION
INVESTIGATION DEATH – HOLDSTOCK, CHARLES**

JAIL: Oklahoma County Jail

**LOCATION: 201 N. Shartel
Oklahoma City, OK 73102**

INSPECTION DATE: May 18, 2009

LETTER DATED

60-DAY SUSP.

POS SUSPENSE

CERTIFIED#

March 4, 2010

March 4, 2010

March 19, 2010

7008 1830 0003 7847 5579

NO. STANDARD	SPECIFIC DEFICIENCY	PLAN OF ACTION	COMPLETION DATE
<p>OAC 310:670</p>	<p>FACILITY DOES NOT MEET OKLAHOMA JAIL STANDARDS AS EVIDENCED BY:</p> <p>The following admission and release procedures shall be followed. A facility shall have written policies and procedures for the reception, orientation and release of prisoners.</p> <p>(11) Individual records shall be maintained and kept current of each prisoner which shall contain at least the following information:</p> <p>(D) Medical, mental health and dental orders issued by the health care authority;</p>	<p>It is Armor's (New medical service provider) policy health records are properly created and maintained in a uniform manner for each inmate to ensure that this does not happen.</p>	<p>August 15, 2009</p>
<p>1. 5-1(11)(D)</p>	<p>This standard was not met because no blood sugar test records were found for the month of April.</p>	<p>On 5/5/2009 a pm snack tray was ordered and received. No notification from inmate Holdstock to staff that he was not receiving his snack tray.</p> <p>It is Armor's policy therapeutic diets are special diets ordered for temporary or permanent health conditions.</p>	<p>August 15, 2009</p>
<p>2 5-7(2)</p>	<p>(2) Special diets shall be available for prisoners upon a physician's or dentist's authorization. Special diets shall be planned and prepared by one who is skilled in preparing special diets according to a physician's or dentist's authorization. Special diets shall conform as closely as possible to the food served other prisoners.</p>	<p>This standard was not met because according to Holdstock's cellmate, Holdstock was not getting a special diet.</p>	

PENDING APPROVAL

3	5-8(2)(A)	<p>Adequate medical care shall be provided in a facility. The administrator shall develop and implement written policies and procedures for complete emergency medical and health care services. Policies and procedures shall include at least the following:</p> <p>(2) Medical triage screening shall be performed on all prisoners immediately upon admission to the facility and before being placed in the general population or housing area. Those individuals who appear to have a significant medical or psychiatric problem, or who may be a suicide risk, shall be transported to the supporting medical facility as soon as possible. They shall be housed separately in a location where they can be observed frequently by the staff at least until the appropriate medical evaluation has been completed. If after stringent evaluation by the highest –ranking mental health professional, in conjunction with a senior detention supervisor, these prisoners may be authorized to share the same cell.</p> <p>This standard was not met because Holdstock was not kept in a location where he could be observed.</p>	<p>Standard 5-8(2)(A) is not applicable to Holdstock. This standard deals with the initial medical triage screening upon admission to the facility, and subsequent measures to be taken with those individuals who appear to have a significant medical or psychiatric problem, or who may be a suicide risk. Holdstock was not an inmate which falls within the standard's category. Holdstock received a proper medical screening and was subsequently placed in the appropriate pod on the appropriate floor within the facility. Upon conclusion of Holdstock's screening, there was no medical order by the physician for Holdstock to be medically observed.</p> <p>The specific deficiency, of which is complained, states, "This standard was not met because Holdstock was not kept in a location where he could be observed."</p> <p>This statement is inaccurate in 2 regards. First, the standard's requirement inmates are to be housed separately in a location where they can be observed frequently only applies to those inmates who have yet to complete the Medical triage screening or who have yet to be transported to a supporting medical facility. As previously stated, this does not apply to Holdstock as he had already completed his screening and there was no need to transport him to an outside facility. Second, all inmate housing areas have sight checks performed. Sight checks are done on</p>	August 15, 2009
---	-----------	--	--	-----------------

		<p>either 15 minute, 30 minute, or 60 minute intervals based on location.</p> <p>It is Armor's policy that inmates are screened upon arrival at the jail to provide continuity of care and to identify those who pose a threat to their own health, the health of others, and/or safety or who may require immediate medical intervention.</p>	
<p>4</p> <p>5-8(2)(A)</p>	<p>(A) Medications in the possession of the prisoner at the time of the booking, whether prescription or over-the-counter shall be logged, counted and secured. Prescription medications shall be provided to the prisoner as directed by a physician or designated medical authority. The prisoner takes the medication. Neither prescription nor over-the-counter medications shall be kept by a prisoner with the exception of prescribed nitroglycerin tablets and prescription inhalers. Over-the-counter medications shall not be administered without a physician's approval unless using prepackaged medications.</p> <p>The standard was not met because medications were not given as directed.</p>	<p>Quality improvement nurse is responsible to monitor and ensure inmates are receiving medication as directed.</p> <p>Patient specific medication administration record (MAR) will be utilized to document the administration and distribution of each dose of all prescribed medications. Health care staff will complete the following demographic information each time a new MAR is initiated.</p>	<p>August 15, 2009</p>
<p>5</p> <p>5-8(11)</p>	<p>Adequate medical care shall be provided in a facility. The administrator shall develop and implement written policies and procedures for services. Policies and procedures shall include at least the following:</p> <p>(11) The administration of medications, and the date, time and place of medical encounters shall be documented.</p> <p>This standard was not because administration of medication was not logged.</p>	<p>A pharmacy tech and a medical tech ensure proper documentation is in the inmates' medical file, to include completed MARs. Patient specific medication administration record (MAR) will be utilized to document the administration and distribution of each dose of all prescribed medications. Health care staff will complete the following demographic information each time a new MAR is initiated.</p>	<p>August 15, 2009</p>

PENDING APPROVAL

RETURN TO:

Okahoma State Dept. of Health
Jail Inspection Division, 1000 N.E. 10th
Okahoma City, OK 73117-1299

RETURN BY:

March 19, 2010

INSPECTOR:

CR

SHERIFF OR CHIEF OF POLICE OR ADMINISTRATOR



CHAIRMAN, COUNTY COMMISSIONER OR CITY MANAGER