### HEALTH+ HEALTH+ Correctional Health Services

Local Law 58: CY 2020 Quarter 3 (July -September)

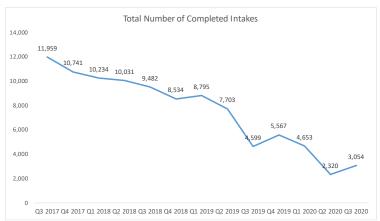
Version: 10/23/2020

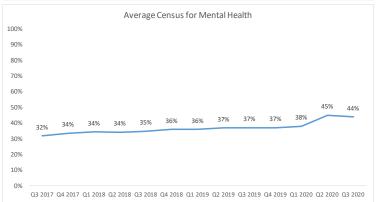


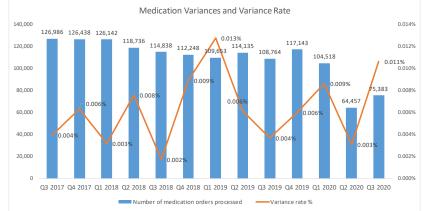
### HEALTH+ HOSPITALS | Correctional Health Services

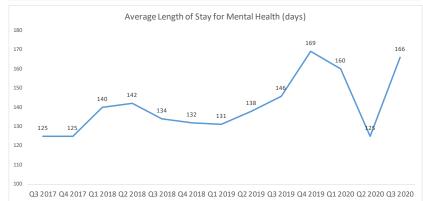
| Metric  | Description   | Q3 2017 | Q4 2017 | Q1 2018 | Q2 2018 | Q3 2018 | Q4 2018 | Q1 2019          | Q2 2019 | Q3 2019                   | Q4 2019 | Q1 2020 | Q2 2020 | Q3 2020 |
|---|---|---------|---------|---------|---------|---------|---------|------------------|---------|---------------------------|---------|---------|---------|---------|
| Intake  | Total number of completed intakes   | 11,959  | 10,741  | 10,234  | 10,031  | 9,482   | 8,534   | 8,795            | 7,703   | <b>4,599</b> <sup>2</sup> | 5,567   | 4,653   | 2,320   | 3,054   |
|   | Number of medication variances  | 5       | 8       | 4       | 9       | 2       | 10      | 14               | 7       | 4                         | 7       | 9       | 2       | 8       |
| Patient Safety  | Number of medication orders processed   | 126,986 | 126,438 | 126,142 | 118,736 | 114,838 | 112,248 | 109,653          | 114,135 | 108,764                   | 117,143 | 104,518 | 64,457  | 75,383  |
|   | Variance rate %   | 0.004%  | 0.006%  | 0.003%  | 0.008%  | 0.002%  | 0.009%  | 0.013%           | 0.006%  | 0.004%                    | 0.006%  | 0.009%  | 0.003%  | 0.011%  |
| Preventable Hospitalizations and Preventable<br>Errors in Medical Care <sup>1</sup> | Unaddressed recommendations from preceding hospitalization resulting in current hospitalization/ Any patient with >= 2 hospitalizations within 30 days of one another | 0/12=0% | 1/6=17% | 0/12=0% | 1/11=9% | 0/18=0% | 1/5=20% | 0/12=0%          | 1/9=11% | 0/6=0%                    | 0/5=0%  | 0/9=0%  | 0/6=0%  | 0/5=0%  |
|   | Average length of stay (days)   | 66      | 70      | 79      | 81      | 77      | 78      | 82               | 85      | 81                        | 98      | 101     | 85      | 87      |
|   | % of census receiving mental health services  | 32%     | 34%     | 34%     | 34%     | 35%     | 36%     | 36%              | 37%     | 37%                       | 37%     | 38%     | 45%     | 44%     |
| Follow-Up   | Average length of stay for mental health (days)   | 125     | 125     | 140     | 142     | 134     | 132     | 131              | 138     | 146                       | 169     | 160     | 125     | 166     |
|   | Utilization trending  |         |         |         |         |         | Se      | e below for tren | ds      |                           |         |         |         |         |

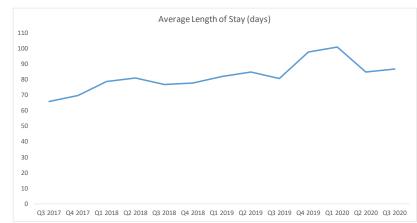
<sup>1</sup>Denominator only includes patients for whom the current hospitalization occurs in the reporting quarter. Any patient whose current hospitalization occurred in a different quarter than the preceding (but still within 30 days) will be counted in the quarter of the current hospitalization <sup>2</sup>Data for July '19 are excluded from Q3 2019 due to transitioning to new electronic health record











### Correctional Health Services

Local Law 58: CY 2020 Quarter 3 — Access Reports (July - September)

Version: 10/23/2020

## HEALTH+ HEALTH+ Correctional Health Services

#### Data Dictionary

| 1   | CHS Intakes (New Jail Admissions)                    | Definition   |
|-----|--|--|
| 1.1 | Completed CHS Intakes                                | Number of new jail admission intake encounters completed by CHS providers                          |
| 1.2 | Average time to completion once known to CHS (hours) | Number of hours between check-in by DOC and check-out by CHS for completed intake encounters (1.1) |

| 2   | Referrals made to mental health service    | Definition   |
|-----|--|--|
| 2.1 | Referrals made to mental health service    | All book and cases with an initial referral to mental health in reporting month. Facility-specific reports reference the housing facility at the time of |
| 2.1 | Referrals friade to mental fleatur service | the mental health referral was made.   |
| 2.2 | Referrals seen within 72 hours             | For all book and cases where an initial referral to mental health occurs in reporting month (2.1), total number of book and cases who had a mental       |
| 2.2 | Referrals seen within 72 hours             | health intake or psychiatric assessment where encounter date was <=72 hours from referral date.  |
| 2.3 | Percent seen within 72 hours               | 2.2 divided by 2.1   |

|   | Scheduled services by discipline with outcomes | Definition   |
|---|--|--|
|   |  | -Shows direct, scheduled service encounters, total overall and by discipline, and disaggregates by outcome category recorded (N, %). Excludes encounters scheduled for discharged patients.  |
| 3 |  | -Specialty Clinic-On-Island encounters are for the following specialties: Audiology, Cardiology, Dermatology, Dialysis, ENT, Gynecology, Hand Specialist, ID Specialist, Nephrology, Neurology, Optometry, Orthopedic, Podiatry, Post Partum, Pre-Natal, Rehab Physical Therapy, Reproduction, Surgery |
|   |  | -Specialty Clinic-Off-Island encounters are for the following specialties: Audiology, Breast, Cardiology, Cardiovascular, Chest, Dermatology, Endocrinology, ENT, Gastroenterology, General Surgery, Gynecology, Hand, Hematology, ID/Virology, Neurosurgery, Oncology, Ophthalmology, Oral            |
|   |  | Surgery, Orthopedic, Pain Management, Plastic Surgery, Podiatry, Renal, Rheumatology, Trauma, Urology, Vascular  |

| 4   | Outcome Metrics   | Definition  |
|-----|-------------------|---|
| 4.1 | Percent completed | Sum of scheduled service outcomes "Seen" and "Refused & Verified" divided by "Total Scheduled Services" |

| 5   | Unscheduled Services | Definition                                      |
|-----|----------------------|---|
| 5.1 | Sick call completed  | Number of sick call encounters completed by CHS |

### Correctional Health Services

#### II. July 2020

| 1 | CHS Intakes (New Jail Admission)                     | n   |
|---|--|-----|
|   | Completed CHS Intakes                                | 631 |
|   | Average time to completion once known to CHS (hours) | 3.7 |

| 2   | Referrals made to mental health services from Intake | n   |
|-----|--|-----|
| 2.1 | Referrals made to mental health services from Intake | 335 |
| 2.2 | Referrals seen within 72 hours                       | 310 |
| 2.3 | % seen within 72 hours                               | 93% |

|   | Scheduled Services       | Med  | lical | Nur   | sing | Mental | Health | Reentry | Services | Denta<br>Sur | l/Oral<br>gery | 1 -  | Clinic - On<br>and | -   | y Clinic -<br>sland | Substa | nce Use | Tot   | :al  |
|---|--------------------------|------|-------|-------|------|--------|--------|---------|----------|--------------|----------------|------|--------------------|-----|---------------------|--------|---------|-------|------|
|   | Service Outcomes         | N    | %     | N     | %    | N      | %      | N       | %        | N            | %              | N    | %                  | N   | %                   | N      | %       | N     | %    |
|   | Seen                     | 2079 | 68%   | 16532 | 79%  | 7728   | 81%    | 2036    | 78%      | 1338         | 84%            | 614  | 60%                | 228 | 45%                 | 791    | 99%     | 31346 | 78%  |
| 3 | Refused & Verified       | 473  | 15%   | 1181  | 6%   | 186    | 2%     | 156     | 6%       | 106          | 7%             | 144  | 14%                | 84  | 17%                 | 0      | 0%      | 2330  | 6%   |
|   | Not Produced             | 506  | 16%   | 3310  | 16%  | 1601   | 17%    | 407     | 16%      | 143          | 9%             | 218  | 21%                | 104 | 21%                 | 6      | 1%      | 6295  | 16%  |
|   | Rescheduled by CHS       | 19   | 1%    | 9     | 0%   | 82     | 1%     | 11      | 0%       | 0            | 0%             | 42   | 4%                 | 17  | 3%                  | 2      | 0%      | 182   | 0%   |
|   | Rescheduled by Hospital  | N/A  | N/A   | N/A   | N/A  | N/A    | N/A    | N/A     | N/A      | N/A          | N/A            | N/A  | N/A                | 69  | 14%                 | N/A    | N/A     | 69    | 0%   |
|   | Total Scheduled Services | 3077 | 100%  | 21032 | 100% | 9597   | 100%   | 2610    | 100%     | 1587         | 100%           | 1018 | 100%               | 502 | 100%                | 799    | 100%    | 40222 | 100% |

| 4   | Outcome Metrics   | Medical | Nursing | Mental Health | Reentry Services | Dental/Oral<br>Surgery | Specialty Clinic - On<br>Island | Specialty Clinic -<br>Off Island | Substance Use | Total |
|-----|-------------------|---------|---------|---------------|------------------|------------------------|---------------------------------|----------------------------------|---------------|-------|
| 4.1 | Percent completed | 83%     | 84%     | 82%           | 84%              | 91%                    | 74%                             | 62%                              | 99%           | 84%   |

|   | 5   | Unscheduled Services | N    |
|---|-----|----------------------|------|
| ĺ | 5.1 | Sick Call Completed  | 4900 |

## HEALTH+ HEALTH+ Correctional Health Services

#### III. August 2020

| 1   | CHS Intakes (New Jail Admission)                     | n    |
|-----|--|------|
|     | Completed CHS Intakes                                | 1055 |
| 1.2 | Average time to completion once known to CHS (hours) | 4.7  |

| 2   | Referrals made to mental health services from Intake | n   |
|-----|--|-----|
|     | Referrals made to mental health services from Intake | 263 |
| 2.2 | Referrals seen within 72 hours                       | 247 |
| 2.3 | % seen within 72 hours                               | 94% |

|   | Scheduled Services       | Med  | lical | Nur   | sing | Mental | Health | Reentry | Services | Denta<br>Sur | I/Oral<br>gery | 1 ' ' | Clinic - On<br>and | -   | y Clinic -<br>sland | Substa | nce Use | Tot   | :al  |
|---|--------------------------|------|-------|-------|------|--------|--------|---------|----------|--------------|----------------|-------|--------------------|-----|---------------------|--------|---------|-------|------|
|   | Service Outcomes         | N    | %     | N     | %    | N      | %      | N       | %        | N            | %              | N     | %                  | N   | %                   | N      | %       | N     | %    |
|   | Seen                     | 2081 | 67%   | 18319 | 76%  | 7545   | 77%    | 1979    | 69%      | 1340         | 84%            | 708   | 53%                | 258 | 43%                 | 797    | 99%     | 33027 | 75%  |
| 3 | Refused & Verified       | 493  | 16%   | 1153  | 5%   | 189    | 2%     | 237     | 8%       | 87           | 5%             | 205   | 15%                | 104 | 17%                 | 1      | 0%      | 2469  | 6%   |
|   | Not Produced             | 516  | 17%   | 4496  | 19%  | 1989   | 20%    | 636     | 22%      | 159          | 10%            | 400   | 30%                | 120 | 20%                 | 8      | 1%      | 8324  | 19%  |
|   | Rescheduled by CHS       | 15   | 0%    | 8     | 0%   | 95     | 1%     | 8       | 0%       | 1            | 0%             | 11    | 1%                 | 14  | 2%                  | 2      | 0%      | 154   | 0%   |
|   | Rescheduled by Hospital  | N/A  | N/A   | N/A   | N/A  | N/A    | N/A    | N/A     | N/A      | N/A          | N/A            | N/A   | N/A                | 100 | 17%                 | N/A    | N/A     | 100   | 0%   |
|   | Total Scheduled Services | 3105 | 100%  | 23976 | 100% | 9818   | 100%   | 2860    | 100%     | 1587         | 100%           | 1324  | 100%               | 596 | 100%                | 808    | 100%    | 44074 | 100% |

| 4   | Outcome Metrics   | Medical | Nursing | Mental Health | Reentry Services | Dental/Oral<br>Surgery | Specialty Clinic - On<br>Island | Specialty Clinic -<br>Off Island | Substance Use | Total |
|-----|-------------------|---------|---------|---------------|------------------|------------------------|---------------------------------|----------------------------------|---------------|-------|
| 4.1 | Percent completed | 83%     | 81%     | 79%           | 77%              | 90%                    | 69%                             | 61%                              | 99%           | 81%   |

|   | 5   | Unscheduled Services | N    |
|---|-----|----------------------|------|
| ſ | 5.1 | Sick Call Completed  | 4683 |

# NYC HEALTH+ Correctional Health Services

#### IV. September 2020

| 1   | CHS Intakes (New Jail Admission)                     | n    |
|-----|--|------|
|     | Completed CHS Intakes                                | 1368 |
| 1.2 | Average time to completion once known to CHS (hours) | 3.8  |

|     | Referrals made to mental health services from Intake | n   |
|-----|--|-----|
| 2.1 | Referrals made to mental health services from Intake | 246 |
| 2.2 | Referrals seen within 72 hours                       | 239 |
| 2.3 | % seen within 72 hours                               | 97% |

|   | Scheduled Services       | Med  | lical | Nur   | sing | Mental | Health | Reentry | Services |      | I/Oral<br>gery | Specialty<br>Isla | Clinic - On<br>and | -   | y Clinic -<br>sland | Substa | nce Use | Tot   | tal  |
|---|--------------------------|------|-------|-------|------|--------|--------|---------|----------|------|----------------|-------------------|--------------------|-----|---------------------|--------|---------|-------|------|
|   | Service Outcomes         | N    | %     | N     | %    | N      | %      | N       | %        | N    | %              | N                 | %                  | N   | %                   | N      | %       | N     | %    |
|   | Seen                     | 2154 | 62%   | 18973 | 75%  | 8416   | 74%    | 1977    | 69%      | 1401 | 87%            | 896               | 57%                | 205 | 42%                 | 855    | 99%     | 34877 | 74%  |
| 3 | Refused & Verified       | 664  | 19%   | 1137  | 5%   | 210    | 2%     | 276     | 10%      | 81   | 5%             | 334               | 21%                | 107 | 22%                 | 0      | 0%      | 2809  | 6%   |
|   | Not Produced             | 626  | 18%   | 5078  | 20%  | 2532   | 22%    | 607     | 21%      | 130  | 8%             | 337               | 21%                | 114 | 23%                 | 4      | 0%      | 9428  | 20%  |
|   | Rescheduled by CHS       | 17   | 0%    | 8     | 0%   | 187    | 2%     | 8       | 0%       | 5    | 0%             | 14                | 1%                 | 13  | 3%                  | 7      | 1%      | 259   | 1%   |
|   | Rescheduled by Hospital  | N/A  | N/A   | N/A   | N/A  | N/A    | N/A    | N/A     | N/A      | N/A  | N/A            | N/A               | N/A                | 52  | 11%                 | N/A    | N/A     | 52    | 0%   |
|   | Total Scheduled Services | 3461 | 100%  | 25196 | 100% | 11345  | 100%   | 2868    | 100%     | 1617 | 100%           | 1581              | 100%               | 491 | 100%                | 866    | 100%    | 47425 | 100% |

| 4   | Outcome Metrics   | Medical | Nursing | Mental Health | Reentry Services | Dental/Oral<br>Surgery | Specialty Clinic - On<br>Island | Specialty Clinic -<br>Off Island | Substance Use | Total |
|-----|-------------------|---------|---------|---------------|------------------|------------------------|---------------------------------|----------------------------------|---------------|-------|
| 4.1 | Percent completed | 81%     | 80%     | 76%           | 79%              | 92%                    | 78%                             | 64%                              | 99%           | 79%   |

| 5   | Unscheduled Services | N    |
|-----|----------------------|------|
| 5.1 | Sick Call Completed  | 4856 |