Local Law 58: CY 2022 Quarter 2 (April - June)

Version: 7/25/2022

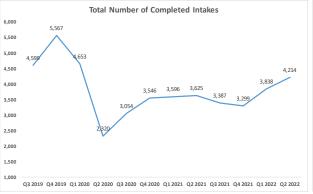


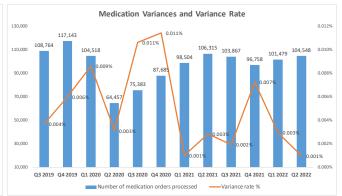
HEALTH+ HOSPITALS | Correctional Health Services

| Metric | Description | Q3 2019 | Q4 2019 | Q1 2020 | Q2 2020 | Q3 2020 | Q4 2020 | Q1 2021 | Q2 2021 | Q3 2021 | Q4 2021 | Q1 2022 | Q2 2022 |
|--|---|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|
| Intake | Total number of completed intakes | 4,599 | 5,567 | 4,653 | 2,320 | 3,054 | 3,546 | 3,596 | 3,625 | 3,387 | 3,299 | 3,838 | 4,214 |
| | Number of medication variances | 4 | 7 | 9 | 2 | 8 | 10 | 1 | 3 | 2 | 7 | 3 | 1 |
| Patient Safety | Number of medication orders processed | 108,764 | 117,143 | 104,518 | 64,457 | 75,383 | 87,685 | 98,504 | 106,315 | 103,867 | 96,758 | 101,479 | 104,548 |
| | Variance rate % | 0.004% | 0.006% | 0.009% | 0.003% | 0.011% | 0.011% | 0.001% | 0.003% | 0.002% | 0.007% | 0.003% | 0.001% |
| | Unaddressed recommendations from | | | | | | | | | | | | |
| Preventable Hospitalizations and | preceding hospitalization resulting in | | | | | | | | | | | | |
| Preventable Proventable Proven | current hospitalization/ Any patient with | 0/6=0% | 0/5=0% | 0/9=0% | 0/6=0% | 0/5=0% | 0/3=0% | 0/9=0% | 0/9=0% | 0/21=0% | 0/21=0% | 0/18=0% | 1/8=13% |
| Preventable Errors in Medical Care | >= 2 hospitalizations within 30 days of one | | | | | | | | | | | | |
| | another | | | | | | | | | | | | |
| | Average length of stay (days) | 81 | 98 | 101 | 85 | 87 | 75 | 84 | 109 | 110 | 112 | 125 | 128 |
| E-H H | % of census receiving mental health services ³ | 37% | 37% | 38% | 45% | 44% | 42% | 45% | 43% | 41% | 44% | 45% | 43% |
| Follow-Up | Average length of stay for mental health (days) | 146 | 169 | 160 | 125 | 166 | 168 | 163 | 203 | 216 | 217 | 253 | 273 |
| | Utilization trending | | | • | | | | • | • | • | | • | • |

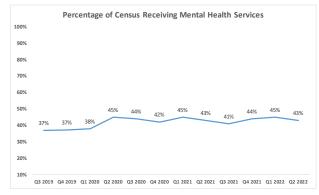
¹Denominator only includes patients for whom the current hospitalization occurs in the reporting quarter. Any patient whose current hospitalization occurred in a different quarter than the preceding (but still within 30 days) will be counted in the quarter of the current hospitalization. ²Data for July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

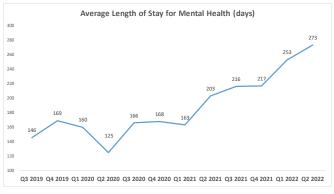
³Denominator is based on individuals in custody during the census period and does not reflect average daily population during the census period.











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HEALTH+ HOSPITALS | 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 friduce 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 |
|---|----------------------|---|
| | Sick call completed | Number of sick call encounters completed by CHS |

II. April 2022

| 1 | CHS Intakes (New Jail Admissions) | N |
|-----|--|------|
| 1.1 | Completed CHS Intakes | 1304 |
| 1.2 | Average time to completion once known to CHS (hours) | 3.0 |

| 2 | Referrals made to mental health service | N |
|-----|---|-----|
| 2.1 | Referrals made to mental health service | 371 |
| 2.2 | Referrals seen within 72 hours | 304 |
| 2.3 | Percent seen within 72 hours | 82% |

| | Scheduled Services | Medic | al | Nur | sing | Menta | l Health | Reentry | Services | Dental/O | al Surgery | Specialty Isla | Clinic - On Ind | Specialty Isla | | Substa | nce Use | To | tal |
|---|--------------------------|-------|------|-------|------|-------|----------|---------|----------|----------|------------|-------------------|--------------------|-------------------|------|--------|---------|-------|------|
| | Service Outcomes | N | % | N | % | N | % | N | % | N | % | N | % | N | % | N | % | N | % |
| | Seen | 1730 | 46% | 17075 | 67% | 8454 | 61% | 2308 | 59% | 715 | 39% | 879 | 33% | 193 | 35% | 911 | 84% | 32265 | 61% |
| 3 | Refused & Verified | 600 | 16% | 2118 | 8% | 185 | 1% | 342 | 9% | 86 | 5% | 340 | 13% | 95 | 17% | 1 | 0% | 3767 | 7% |
| | Not Produced | 1344 | 36% | 6258 | 25% | 4246 | 31% | 1191 | 31% | 963 | 53% | 1372 | 51% | 243 | 44% | 169 | 16% | 15786 | 30% |
| | Rescheduled by CHS | 57 | 2% | 22 | 0% | 874 | 6% | 51 | 1% | 69 | 4% | 79 | 3% | 1 | 0% | 0 | 0% | 1153 | 2% |
| | 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 | 22 | 4% | N/A | N/A | 22 | 0% |
| | Total Scheduled Services | 3731 | 100% | 25473 | 100% | 13759 | 100% | 3892 | 100% | 1833 | 100% | 2670 | 100% | 554 | 100% | 1081 | 100% | 52993 | 100% |

| 4 | Outcome Metrics | Medical | Nursing | Mental Health | Reentry Services | Dental/Oral Surgery | Specialty Clinic - On Island | Specialty Clinic - Off Island | Substance Use | Total |
|-----|-------------------|---------|---------|---------------|------------------|---------------------|---------------------------------|-------------------------------|---------------|-------|
| 4.1 | Percent completed | 62% | 75% | 63% | 68% | 44% | 46% | 52% | 84% | 68% |

| I | 5 | Unscheduled Services | N |
|---|-----|----------------------|------|
| | 5.1 | Sick Call Completed | 4566 |

III. May 2022

| 1 | CHS Intakes (New Jail Admissions) | N |
|-----|--|------|
| 1.1 | Completed CHS Intakes | 1445 |
| 1.2 | Average time to completion once known to CHS (hours) | 3.1 |

| 2 | Referrals made to mental health service | N |
|-----|---|-----|
| 2.1 | Referrals made to mental health service | 220 |
| 2.2 | Referrals seen within 72 hours | 170 |
| 2.3 | Percent seen within 72 hours | 77% |

| | Scheduled Services | Medic | al | Nur | sing | Mental | l Health | Reentry | Services | Dental/Or | al Surgery | Specialty Isla | | Specialty (| | Substa | nce Use | Tot | tal |
|---|--------------------------|-------|------|-------|------|--------|----------|---------|----------|-----------|------------|----------------|------|-------------|------|--------|---------|-------|------|
| | Service Outcomes | N | % | N | % | N | % | N | % | N | % | N | % | N | % | N | % | N | % |
| | Seen | 2133 | 50% | 16304 | 66% | 8837 | 64% | 2362 | 58% | 747 | 39% | 850 | 29% | 172 | 36% | 913 | 89% | 32318 | 61% |
| 3 | Refused & Verified | 651 | 15% | 1798 | 7% | 148 | 1% | 394 | 10% | 70 | 4% | 363 | 12% | 97 | 20% | 1 | 0% | 3522 | 7% |
| | Not Produced | 1388 | 32% | 6720 | 27% | 3902 | 28% | 1299 | 32% | 1053 | 55% | 1650 | 56% | 188 | 39% | 108 | 10% | 16308 | 31% |
| | Rescheduled by CHS | 116 | 3% | 30 | 0% | 844 | 6% | 43 | 1% | 35 | 2% | 88 | 3% | 4 | 1% | 7 | 1% | 1167 | 2% |
| | 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 | 22 | 5% | N/A | N/A | 22 | 0% |
| | Total Scheduled Services | 4288 | 100% | 24852 | 100% | 13731 | 100% | 4098 | 100% | 1905 | 100% | 2951 | 100% | 483 | 100% | 1029 | 100% | 53337 | 100% |

| 4 | Outcome Metrics | Medical | Nursing | Mental Health | Reentry Services | Dental/Oral Surgery | Specialty Clinic - On Island | Specialty Clinic - Off Island | Substance Use | Total |
|-----|-------------------|---------|---------|---------------|------------------|---------------------|---------------------------------|----------------------------------|---------------|-------|
| 4.1 | Percent completed | 65% | 73% | 65% | 67% | 43% | 41% | 56% | 89% | 67% |

| I | 5 | Unscheduled Services | N |
|---|-----|----------------------|------|
| I | 5.1 | Sick Call Completed | 5293 |

IV. June 2022

| 1 | CHS Intakes (New Jail Admissions) | N |
|-----|--|------|
| 1.1 | Completed CHS Intakes | 1461 |
| 1.2 | Average time to completion once known to CHS (hours) | 3.2 |

| 2 | Referrals made to mental health service | N |
|-----|---|-----|
| 2.1 | Referrals made to mental health service | 265 |
| 2.2 | Referrals seen within 72 hours | 185 |
| 2.3 | Percent seen within 72 hours | 70% |

| | Scheduled Services | Medic | cal | Nur | sing | Menta | l Health | Reentry | Services | Dental/O | al Surgery | Specialty Isla | Clinic - On and | Specialty Isla | | Substa | nce Use | Tot | tal |
|---|--------------------------|-------|------|-------|------|-------|----------|---------|----------|----------|------------|-------------------|--------------------|-------------------|------|--------|---------|-------|------|
| | Service Outcomes | N | % | N | % | N | % | N | % | N | % | N | % | N | % | N | % | N | % |
| | Seen | 1661 | 44% | 16800 | 64% | 8763 | 64% | 2577 | 61% | 662 | 37% | 884 | 32% | 165 | 35% | 1010 | 89% | 32522 | 60% |
| 3 | Refused & Verified | 601 | 16% | 2293 | 9% | 182 | 1% | 423 | 10% | 85 | 5% | 344 | 13% | 100 | 21% | 2 | 0% | 4030 | 7% |
| | Not Produced | 1418 | 38% | 7096 | 27% | 3627 | 27% | 1156 | 27% | 1045 | 58% | 1430 | 52% | 189 | 40% | 122 | 11% | 16083 | 30% |
| | Rescheduled by CHS | 59 | 2% | 22 | 0% | 1056 | 8% | 52 | 1% | 20 | 1% | 89 | 3% | 4 | 1% | 4 | 0% | 1306 | 2% |
| | 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 | 15 | 3% | N/A | N/A | 15 | 0% |
| | Total Scheduled Services | 3739 | 100% | 26211 | 100% | 13628 | 100% | 4208 | 100% | 1812 | 100% | 2747 | 100% | 473 | 100% | 1138 | 100% | 53956 | 100% |

| 4 | Outcome Metrics | Medical | Nursing | Mental Health | Reentry Services | Dental/Oral Surgery | Specialty Clinic - On Island | Specialty Clinic - Off Island | Substance Use | Total |
|-----|-------------------|---------|---------|---------------|------------------|---------------------|---------------------------------|----------------------------------|---------------|-------|
| 4.1 | Percent completed | 60% | 73% | 66% | 71% | 41% | 45% | 56% | 89% | 68% |

| I | 5 | Unscheduled Services | N |
|---|-----|----------------------|------|
| | 5.1 | Sick Call Completed | 6184 |