

Health Care Unit Checklist

MAN	AGEMENT - Check mark each box that	is true	of your health care unit management		
	Medical records are owned and stored by your facility		Off-site bills are repriced (scrubbed)		
	Copies of facility policies are accessible in the medical unit There are NO blanket medical policies		Invoices are itemizedPharmaceutical expensesOff-site costs		
	There is NO medication formulary		County is credited back for decreases in average daily population (ADP)		
	Corporate Authorization is NOT required for off-site care		Certificate of insurance (COI) includes civil rights endorsement		
MED	ICAL STAFF - Check mark each box that	is true	e of your health care unit medical staff		
	Practitioner is on call 24/7/365		An RN is on-site at all times		
	Nurses work 12 hour shifts		Nurses DO NOT use standing orders		
	County is credited back for unworked staff hours		Nurses are peer reviewed annually		
	Coverage is provided for sick time, holidays, and PTO		RN at intake		
TRAINING - Check mark each box that is true of your health care unit training					
	Officers have received health care training in the last year • First aid certification • HED & CPR certification • Mental health first aid • Suicide prevention • PREA medical specialty		All staff receives OSHA training annually		
			Regular man down/disaster drill training		
			All staff trained on location/ use of emergency bag		

If you have questions or need assistance determining next steps, reach out to training@sparktraining.us



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BEHAVIORAL HEALTH - Check mark each box that is true of your behavioral health unit					
Provider meets qualified mental health care professional (QMHP)		Offers Alcoholics Anonymous/ Narcotics Anonymous meetings			
requirementsHolds minimum of master's degree		Offers group and 1-on-1 therapy			
Is state licensedCOI does NOT exclude corrections		Has medication-assisted treatment (MAT) programming			
QMHP present at intake Uses evidence-based suicide		Uses co-responder model			
screening tools specific to corrections • Addiction/SUD Screener		Staffed with discharge planner			
Ask Suicide Screening Questions (ASQ)Basic Suicide Safety Assessment (BSSA)		24/7 behavioral health			
*EMR SYSTEM - Check mark each box that is true of your health care EMR system					
*Electronic Medical Records (EMR)					
Interfaces with existing jail management system (JMS)		Fully functional without internet connection			
Syncs with NavCare and Surescripts		Customizable			
Ability to communicate with other		Reports			
systems • Labs		• Forms			
Hospitals		 Server maintenance 			
Other EMRs		Automatic task generation			
 Continuous Quality Improvement (CQI) 		Automatic server backups			
EVALUATION - Evaluate your health care proces	sses and	d procedures			
Continuous Quality Improvement (CQI) completed at least quarterly					
Number of OSHA reportable events (such as needle sticks) in the last year:					
Total hours of health care training received in the last year:					
Number of medical grievances & lawsuits:					

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