

Consent Agreement Summary Action Plan - U.S. v. Miami-Dade County, et. al. (Case No. 13-21570-CIV-ZLOCH)

CONSENT AGREEMENT SECTION	SUB-SECT.	PROVISION TITLE	RESPONSIBLE PERSONS	AUDIT CYCLE	POLICY NUMBER	POLICY FOR PROVISION	DATE POLICY TO MONITOR	DATE POLICY FROM MONITOR	DATE LESSON PLAN TO MONITOR	DATE TRAINING START	DATE TRAINING COMPLETE	PROJECTED COMPLIANCE DATE
III.A	1	Intake Screening	Medical Director Associate Medical Director of Behavioral Health, HSA TKG, Associate Director of Quality & Safety	05/11/15	CHS-033	Intake and Booking Policy	1/31/15	2/10/15	3/3/15	3/13/15	4/30/15	5/1/15
III.A	2	Health Assessments	Medical Director, Associate Medical Director of Behavioral Health, facility H.S.A.(s)	05/31/16	CHS-033	Intake and Booking Policy	1/31/15	2/10/15	3/3/15	3/13/15	4/30/15	5/1/16
					CHS-036	Initial Health Assessment Policy	3/31/15	4/10/15	5/1/15	5/11/15	6/29/15	5/1/16
					CHS-058	Basic Mental Health Services Policy	3/31/15	4/10/15	5/1/15	5/11/15	6/29/15	5/1/16
III.A	3	Access to Medical and Mental Health Care	Medical Director, Associate Medical Director of Behavioral Health, facility H.S.A.(s)	11/30/16	CHS-039	Sick Call Non-Emergency Health Care Request and Services Policy	4/30/15	5/10/15	5/31/15	6/10/15	7/29/15	11/1/16
					CHS-011	Grievance Mechanism for Health Complaints Policy	3/31/15	4/10/15	5/1/15	5/11/15	6/29/15	11/1/16
III.A	3	Access to Medical and Mental Health Care	Transitional and Stable Housing Division Chiefs Facility Supervisors Fiscal Resources Division Chief Policy and Planning Bureau Commander Program Services Division Chief Reentry Program Services Bureau Commander	11/30/16	DSOP 14-001	Inmate Injury/Illness - Request for Health Care Services	3/6/15	4/3/15	5/20/15	6/19/15	6/30/16	11/1/16
					DSOP 14-008	Healthcare Services	3/6/15	4/3/15	5/20/14	6/19/15	6/30/16	11/1/16
					DSOP 15-001	Inmate Compliant/ Grievance Process	2/20/15	3/20/15	4/29/15	5/29/15	7/31/15	11/1/16

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III. A	4	Medication Administration and Management	Medical Director, Associate Medical Director of Behavioral Health, facility H.S.A.(s), Associate Director of Quality & Safety	05/31/16	CHS-026	Medication Services Policy	12/31/15	1/10/16	1/31/16	2/10/16	4/30/16	5/1/16
					CHS-033	Intake and Booking Policy	1/31/15	2/10/15	3/3/15	3/13/15	4/30/15	5/1/16
					CHS-058-B (Addendum to CHS-58)	Behavioral Health Level of Care Policy	1/31/15	2/10/15	3/3/15	3/13/15	4/30/15	5/1/16
III.A	5	Record Keeping	Facility H.S.A.(s), Director HIMD	05/31/16	CHS-067	Management of Health Record Policy	1/31/15	2/10/15	3/3/15	3/13/15	4/30/16	5/1/16
III. A	6	Discharge Planning	Medical Director, Associate Medical Director of Behavioral Health	11/30/15	CHS-049	Discharge Planning Policy	1/31/15	2/10/15	3/3/15	3/13/15	10/31/15	11/1/15
III.A	7	Mortality and Morbidity Reviews	Medical Director, Associate Medical Director of Behavioral Health, Associate Director of Quality & Safety	11/30/15	NEW	Mortality and Morbidity Policy	6/30/15	7/10/15	7/31/15	8/10/15	10/30/15	11/1/15

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III.A	7	Mortality and Morbidity Reviews	Fiscal Resources Division Chief Policy and Planning Bureau Commander Support Services Assistant Director Special Services Division Chief Compliance Inspections and Accreditation Bureau Captain Fiscal Resources Division Chief Policy and Planning Bureau Commander Support Services Assistant Director Special Services Division Chief Compliance Inspections and Accreditation Bureau Captain	11/30/15	DSOP 14-008	Healthcare Services	3/6/15	4/3/15	5/20/15	6/19/15	7/31/15	11/1/15
III. B	1	Acute Care and Detoxification	Medical Director	11/30/16	CHS-033	Intake and Booking Policy	1/31/15	2/10/15	3/3/15	3/13/15	4/30/15	11/1/16
					CHS-060	Response to Withdrawal Policy	2/28/15	3/10/15	3/31/15	4/10/15	5/30/15	11/1/16

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III.B	1	Acute Care and Detoxification	Transitional and Stable Housing Division Chiefs Facility Supervisors Fiscal Resources Division Chief Policy and Planning Bureau Commander Program Services Division Chief Reentry Program Services Bureau Commander	11/30/16	DSOP 14-001	Inmate Injury and Illness - Request for Health Care Services	3/6/15	4/3/15	5/20/15	6/19/15	6/30/16	11/1/16
III. B	2	Chronic Care	Medical Director, Associate Medical Director of Behavioral Health	05/31/16	CHS-055	Chronic Disease Services Policy	12/31/15	1/10/16	1/31/16	2/10/16	4/30/16	5/1/16
III.B	3	Use of Force Care	Medical Director, Associate Medical Director of Behavioral Health, Associate Director of Quality & Safety	11/30/16	CHS-013-A (Addendum to CHS-013)	Reporting Abuse Policy	1/31/15	2/10/15	3/3/15	3/13/15	4/30/15	11/1/16
					CHS-068	Use of Clinical Restraint Policy	1/31/15	2/10/15	3/3/15	3/13/15	5/1/15	11/1/16
					NEW	Use of Force Incident Care Policy	2/28/15	3/10/15	3/31/15	4/10/15	5/30/15	11/1/16
III.B	3	Use of Force Care	Transitional and Stable Housing Division Chiefs Facility Supervisors	11/30/16	DSOP 11-041	Response to Resistance	1/30/15	3/1/15	4/15/15	5/15/15	6/30/16	11/1/16

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III.C	1	Referral Process and Access to Care	Medical Director, Behavioral Health Directors, facility H.S.A.(s), & Associate Director of Quality & Safety	05/31/16	CHS-033	Intake and Booking Policy	1/31/15	2/10/15	3/3/15	3/13/15	4/30/15	5/1/16
					CHS-039	Sick Call Non-Emergency Health Care Request and Services Policy	4/30/15	5/10/15	5/31/15	6/10/15	7/29/15	5/1/16
					CHS-058	Basic Mental Health Services Policy	3/31/15	4/10/15	5/1/15	5/11/15	6/29/15	5/1/16
III.C	2	Mental Health Treatment	Associate Medical Director of Behavioral Health	11/30/15	CHS-033	Intake and Booking Policy	1/31/15	2/10/15	3/3/15	3/13/15	4/30/15	5/1/15
					CHS-058-A (Addendum to CHS-058)	Interdisciplinary Team Policy	2/28/15	3/10/15	3/31/15	4/10/15	5/30/15	5/1/15
					CHS-058-B (Addendum to CHS-058)	Behavioral Health Level of Care Policy	1/31/15	2/10/15	3/3/15	3/13/15	4/30/15	5/1/15
III.C	3	Suicide Assessment and Prevention	Associate Medical Director of Behavioral Health	05/11/15	CHS-033	Intake and Booking Policy	1/31/15	2/10/15	3/3/15	3/13/15	4/30/15	5/1/15
					CHS-034	Rapid Response Policy	2/28/15	3/10/15	3/31/15	4/10/15	4/30/15	5/1/15
					CHS-058-A (Addendum to CHS-058)	Interdisciplinary Team Policy	2/28/15	3/10/15	3/31/15	4/10/15	4/30/15	5/1/15
					CHS-058-B (Addendum to CHS-058)	Behavioral Health Level of Care Policy	1/31/15	2/10/15	3/3/15	3/13/15	4/30/15	5/1/15
					CHS-059	Suicide Prevention Plan Policy	1/31/15	2/10/15	3/3/15	3/13/15	4/30/15	5/1/15

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III.C	3	Suicide Assessment and Prevention	Transitional and Stable Housing Division Chiefs Facility Supervisors Fiscal Resources Division Chief Policy and Planning Bureau Commander Administrative Services Division Chief Training Bureau Captain	11/30/15	DSOP 12-003	Inmate Suicide Prevention and Response Plan	2/13/15	3/13/15	4/29/15	5/29/15	7/31/15	11/1/15
					DSOP 12-002	Inmate Administrative & Disciplinary Confinement	2/20/15	3/20/15	5/6/15	6/5/15	7/31/15	11/1/15
III.C	4	Review of Disciplinary Measures	Associate Medical Director of Behavioral Health, MDCR, Associate Director of Quality and Safety	11/30/15	CHS-008	Communication on Patient Health Needs Policy	6/30/15	7/10/15	7/31/15	8/10/15	9/30/15	11/1/15
III.C	4	Review of Disciplinary Measures	Fiscal Resources Division Chief Policy and Planning Bureau Commander Program Services Division Chief Reentry Program Services Bureau Commander	11/30/15	DSOP 16-001	Inmate Disciplinary Procedures	2/20/15	3/20/15	5/6/15	6/5/15	8/30/15	11/1/15

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III.C	5	Mental Health Care Housing	Medical Director, Associate Medical Director of Behavioral Health, facility H.S.A (s)	11/30/15	CHS-008	Communication on Patient Health Needs Policy	6/30/15	7/10/15	7/31/15	8/10/15	9/30/15	11/1/15
					CHS-058-A (Addendum to CHS-058)	Interdisciplinary Team Policy	2/28/15	3/10/15	3/31/15	4/10/15	4/30/15	5/1/15
					CHS-059 B (Addendum to CHS-059)	Suicidal Precaution Inmates Leaving their Cells for Recreation, Showers, Mental Health Treatment Addendum	4/30/15	5/10/15	5/31/15	6/10/15	7/29/15	5/1/16
III.C	5	Mental Health Care Housing	Construction Management Division Chief Facilities Management Bureau Commander Fiscal Resources Division Chief Policy and Planning Bureau Commander Transitional and Stable Housing Division Chiefs Facility Supervisors	11/30/15	DSOP 12-003	Inmate Suicide Prevention and Response Plan	2/13/15	3/13/15	4/29/15	5/29/15	7/31/15	11/1/15
					DSOP 4-018	Quality Assurance and Improvement Procedures	2/20/15	3/20/15	N/A	N/A	N/A	11/1/15
					N/A	N/A - Mental Health Treatment Center scheduled to open December 2014 to house Acute psychiatric male and female inmates.	N/A	N/A	N/A	9/2014	12/2014	11/1/15
III.C	6	Custodial Segregation	Associate Medical Director of Behavioral Health	11/30/15	CHS-044	Segregated Inmate Policy	6/30/15	7/10/15	7/31/15	8/10/15	9/30/15	11/1/15

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III.C	6	Custodial Segregation	Division Chief Policy and Planning Bureau Commander Transitional and Stable Housing Division Chiefs	11/30/15	DSOP 12-002	Inmate Administrative & Disciplinary Confinement	2/20/15	3/20/15	5/6/15	6/5/15	7/31/15	11/1/15
			Facility Supervisors Administrative Services Division Chief		DSOP 12-005	Recognizing and Supervising Mentally Ill Inmates	2/13/15	3/13/15	4/29/15	5/29/15	7/31/15	11/1/15
			Training Bureau Commander Program Services Division Chief Reentry Program Services Bureau Commander		DSOP 4-018	Quality Assurance and Improvement Procedures	2/20/15	3/20/15	N/A	N/A	N/A	11/1/15
III.C	7	Staffing and Training	Medical Director, Associate Medical Director of Behavioral Health, facility H.S.A (s), Education Director	11/30/15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/1/15

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III.C	7	Staffing and Training	MDCR Director Management Services Assistant Director and Support Services Assistant Director Administrative Services Division Chief Training Bureau Commander Transitional and Stable Housing Division Chiefs Facility Supervisors Program Services Division Chief Reentry Program Services Bureau Commander Fiscal Resources Division Chief Policy and Planning Bureau Commander	11/30/15	DSOP 4-018	Quality Assurance and Improvement Procedures	2/20/15	3/20/15	N/A	N/A	N/A	11/1/15
III.C	8	Suicide Prevention Training	Associate Medical Director of Behavioral Health and Education Director	11/30/15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/1/15
III.C	8	Suicide Prevention Training	Administrative Services Division Chief Training Bureau Commander Fiscal Resources Division Chief Policy and Planning Bureau Commander	11/30/15	DSOP 12-003	Inmate Suicide Prevention and Response Plan	N/A	N/A	N/A	7/3/2013	7/31/15	11/1/15

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III.C	9	Risk Management	Associate Director of Quality & Safety, Director of Risk Management	05/11/15	CHS-004 A (Addendum to CHS-004)	Mental Health Review Committee Policy	2/28/15	3/10/15	3/31/15	4/10/15	5/30/15	5/1/15
III.D	1	Self Audits	Medical Director, Associate Medical Director of Behavioral Health, facility H.S.A.(s), & Associate Director of Quality & Safety, Quality Improvement Analyst	05/11/15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/1/15
III.D	1	Self Audits	MDCR Director Medical Mental Health Liaison	05/11/15	DSOP 4-018	Quality Assurance and Improvement Procedures	2/20/15	3/20/15	N/A	N/A	N/A	5/1/15
III.D	2	Bi Annual Reports	Director of CHS, Medical Director Behavioral Health Directors, facility H.S.A.(s), & Associate Director of Quality & Safety Quality Improvement Analyst	05/11/15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/1/15
III.D	2	Bi Annual Reports	Special Services Division Chief SIAB Captain	05/11/15	DSOP 4-018	Quality Assurance and Improvement Procedures	2/20/15	3/20/15	N/A	N/A	N/A	5/1/15

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IV.A		Compliance and Quality Improvement	Fiscal Resources Division Chief Policy and Planning Bureau Commander Administrative Services Division Chief Training Bureau Commander	05/11/15	DSOP 4-018	Quality Assurance and Improvement Procedures	2/20/15	3/20/15	N/A	N/A	N/A	5/1/15
IV.C		Compliance and Quality Improvement	Fiscal Resources Division Chief Policy and Planning Bureau Commander	05/11/15	DSOP 4-018	Quality Assurance and Improvement Procedures	2/20/15	3/20/15	N/A	N/A	N/A	5/1/15