UNITED STATES DISTRICT COURT SOUTHERN DISTRICT OF FLORIDA

Case No. 13-cv-21570-BLOOM

UNITED STATES OF AMERICA,

Plaintiff,

v.

MIAMI-DADE COUNTY, THE BOARD OF COUNTY COMMISSIONERS, et al.,

Defendants.

<u>ORDER</u>

THIS CAUSE is before the Court following a status conference held on April 21, 2017. *See* ECF No. [60]. The parties entered into a Consent Agreement ("Agreement"), ECF No. [1-5], effective May 22, 2013, that addresses the provision of medical and mental health care at the Miami-Dade County Jail and contains deadlines for implementation of the provisions. Except where otherwise agreed to under a specific provision of the Consent Agreement, Defendants were to implement all provisions of the Agreement within 180 days of the Effective Date. Defendants did not achieve full compliance with the Consent Agreement. In December 2014, the parties jointly filed a Summary Action Plan, ECF No. [25-2], with revised deadlines and, after Defendants did not achieve full compliance with the deadlines in that document, the parties jointly filed a Revised Summary Action Plan, ECF No. [42-1], in May 2016. The Revised Summary Action Plan provided that Defendants would be in full compliance with all Agreement provisions by the end of February 2017. Defendants have failed to achieve full compliance with these deadlines.

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Therefore, in light of the foregoing, and upon consideration of the Plaintiff's request at the April 21, 2017 Status Conference for the Defendants to provide certain monthly reporting, as described below, and the Defendants' agreement to provide such monthly reporting, it is

ORDERED AND ADJUDGED that Defendants shall submit monthly reports documenting data collection, analysis and, where necessary, corrective actions plans for 32 clinical performance measures formulated in conjunction with the independent monitors, as follows:

1. Each monthly report shall include 10-11 of the 32 clinical performance measures; each individual measure will be reported on quarterly. The parties shall agree on which clinical performance measures shall be reported each monthly cycle.

- 2. The 32 clinical performance measures to be reported on shall be:
 - Minutes from the monthly mental health review committee meeting (to be submitted every month)
 - Initial (intake) screen
 - Mental health evaluation at intake
 - Sexually transmitted infections
 - Intake evaluation: pregnant women
 - Continuity of medication on intake
 - Suicide risk screening
 - Chronic disease asthma
 - Chronic disease diabetes
 - Chronic disease seizure disorder
 - Chronic disease hypertension
 - Sick call
 - Health assessments
 - Withdrawal from alcohol and other substances
 - Mental health treatment planning
 - Medication administration
 - Medication refusal
 - Nurse documentation following use of force
 - Individuals on the mental health caseload involved in use of force incidents
 - Access to dental care for acute dental complaints
 - Evaluation of care prior to ER/hospital visit for conditions sensitive to ambulatory care

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- Specialty imaging and specialty care access
- X-rays
- Laboratory
- Anticoagulant medication
- Abnormal involuntary movement
- Monitoring for lithium toxicity
- Use of antipsychotics: monitoring for metabolic syndrome
- Complaints and grievances
- Use of medication for sleep
- Continuity of care on transfer
- Continuity of care on release
- 3. This list of clinical performance measures may be modified or amended without

further order by this Court at the recommendation of the Monitors and with the consent of both parties.

4. Defendants shall file the first monthly report **no later than May 15, 2017**, and

shall file subsequent reports on the 15th of each month thereafter.

5. Monthly reports made pursuant to this Order shall also be submitted to the independent monitoring team. The independent monitoring team shall respond to each month's report in writing.

DONE AND ORDERED in Miami, Florida this 1st day of May, 2017.

BETH BLOOM UNITED STATES DISTRICT JUDGE

Copies furnished: All Counsel of Record