

ADMINISTRATIVE POLICIES AND PROCEDURES

State of Tennessee Department of Correction

Effective Date:	August 1,	2018

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PCN 17-76 (12/10/17) PCN 17-20 (3/15/17)

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Subject: ACCESS TO HEALTH CARE

Approved by: Tony Parker

I. AUTHORITY: TCA 4-3-603 and TCA 4-3-606.

- II. <u>PURPOSE</u>: To ensure that all inmates within the physical custody of the Tennessee Department of Correction (TDOC) have access to appropriate levels of health care on a 24-hour a day basis.
- III. <u>APPLICATION</u>: Wardens, Superintendents, Health Administrators, health care staff, privately managed facilities, all employees, contractors, visitors, volunteers, and inmates.

IV. DEFINITIONS:

- A. <u>Cardiopulmonary Resuscitation (CPR)</u>: The combination of artificial respiration and chest compressions designed to restore normal breathing after cardiac arrest.
- B. <u>First Aid</u>: Emergency care or treatment given to an ill or injured inmate prior to the arrival of a health care provider or transportation to a hospital.
- C. <u>Qualified Clinical Personnel:</u> Personnel who are legally authorized by licensure, registration, or certification to perform direct or supportive health, mental health care or substance use services and whose primary responsibility it is to provide clinical services to inmates in the custody of the Tennessee Department of Correction (TDOC). Examples of qualified clinical personnel are physicians, dentists, physician assistants, nurse practitioners, nurses, nursing assistants, physical therapist assistants, psychologists, clinical social workers, licensed or certified alcohol and drug counselors (LADAC, ICRC-AODAC, NAADAC I, II, or Master level NAADAC certification), Licensed social workers (LCSW), licensed professional counselors (LPC), licensed psychological examiners (LPE), or licensed marriage and family therapists (MFT).
- D. <u>Qualified Health Care Professional:</u> Includes physicians, mid-level providers, nurses, dentists, mental health professionals, physical therapist, and others, who by virtue of their education, credentials, and experience are permitted by Tennessee law to evaluate and care for inmates.
- V. <u>POLICY</u>: Inmates within the physical custody of the TDOC shall have timely access to the appropriate level of health care on a 24-hour a day basis. Health services shall be provided with respect to the inmate's autonomy and privacy, and without discrimination.

VI. PROCEDURES:

A. General:

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- 1. The Health Administrator shall generate institutional written procedures to ensure that routine and emergency health care services are accessible to all inmates in a timely manner. The procedure shall detail the inmate's access to sick call, dental care, psychological/psychiatric care, and emergency care as outlined in Section VI.(D)(2) of this policy.
- 2. The Warden/Superintendent shall appoint an individual to educate staff to assist disabled inmates with questions, problems, or issues associated with their disabilities. This individual shall be trained in the Department's responsibilities concerning the Americans with Disabilities Act (ADA).

B. Health Orientation:

- 1. Upon admission to any institution, each inmate shall receive instructions for accessing health care services. This shall be done during the inmate's initial screening (See Policy #113.20). If the inmate cannot speak English, the Warden/Superintendent or designee shall provide an interpreter to provide verbal health orientation within five working days.
- 2. Written instructions concerning access to health care shall also be given to each inmate upon entry into the institution. The instruction may be in the form of an information sheet or may be included in an orientation manual, such as the inmate handbook. These instructions shall include at minimum:
 - a. The location of the clinic at the institution
 - b. Access to and times of sick call
 - c. Access to emergency care
 - d. Procedures for acquiring dental and mental health services
- 3. The institution shall provide a staff member to read the written instructions to inmates who are unable to read.
- 4. Health orientation shall be documented on the Health Screening, CR-2178. (See Policy #113.22) The inmate shall sign the form indicating that he/she has received instruction on how to obtain health care.
- 5. Written instructions explaining access to health care services shall be posted in all living areas and shall be in terms that can be understood by all inmates. Interpretation shall be made available for inmates with intellectual deficiencies and/or language barriers.
- C. <u>Routine Health Care</u>: Sick call/triage of health complaints shall be in accordance with Policy #113.31.

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- D. <u>Emergency Care</u>: Institutional policies and/or procedures shall be developed to include the following requirements:
 - 1. <u>Emergency Response Education/Training:</u>
 - a. <u>Cardiopulmonary Resuscitation (CPR)</u>: All correctional officers and qualified clinical personnel shall maintain current certification in CPR.
 - b. <u>First Aid</u>: Correctional officers and other institutional employees designated by the Warden/Superintendent shall be certified in first aid. [See Section VI.(E)].
 - c. <u>Four Minute Response</u>: All institutional staff shall receive training in fourminute response to health related emergencies. Training shall be part of the new hire orientation and the institutional core curriculum for current employees. It shall include:
 - (1) Recognition of signs and symptoms of acute medical or mental distress and knowledge of action required in potential emergency situations
 - (2) Methods of obtaining assistance
 - (3) Signs and symptoms of mental illness, retardation, and chemical dependency
 - (4) Procedures for patient transfers to appropriate medical facilities or health care providers
 - (5) Prevention of blood borne and air borne infection during CPR/first aid assistance.

Documentation of training and certifications shall be maintained by the institutional training officer. The Tennessee Correction Academy offers CPR and first-aid training. Four minute response training is part of the institutional core curriculum training.

- 2. <u>Procedures</u>: The institution shall have a written plan which covers the provision of 24-hour emergency medical, dental, and mental health care availability for inmates. The plan shall include arrangements for the following:
 - a. On-site emergency first aid and crisis intervention
 - b. Emergency evacuation of the inmates from the facility
 - c. How to contact local emergency responders
 - d. Use of one or more designated hospital emergency rooms or other appropriate health facilities

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- e. Emergency on-call physician, dentist, and mental health professional services when the emergency health facility is not located in a nearby community
- f. Security procedures that provide for the immediate transfer of inmates when appropriate
- g. Emergency on-call procedures for personnel
- h. Location of emergency equipment and supplies within the institution, including stretchers and first aid kits/equipment
- i. Scheduled inspection, inventory, replenishment, and maintenance of emergency equipment and supplies
- j. Orientation/training of institutional staff on emergency procedures to include four minute response training
- 3. First aid and emergency stabilization for employees, volunteers, and visitors shall be provided in accordance with Policy #113.13
- 4. When emergency on-call physicians, dentists, and mental health professionals are contacted, the nurse shall document the time the call was placed and the time of response on the Progress Note, CR-1884.

E. First Aid:

- 1. In the event of sudden illness or injury, first aid shall be rendered by any employee to the extent possible within his/her training and experience.
- 2. Employees certified in CPR are expected to provide assistance in the event of a life-threatening emergency. First aid shall be continued until the arrival of health care personnel. Health care personnel shall take charge and assume responsibility for the emergency upon arrival. They shall direct other employees to assist in the emergency as required.

F. Health Care for Inmates in Segregation/Detention:

1. When an offender is transferred to segregation/restrictive housing, the unit supervisor will inform health care staff immediately. Health care staff will provide a screening and review, as indicated by the protocols established by the health administrator. The screening and review will be documented in the health record on the Progress Note, CR-1884. Unless medical attention is needed more frequently, all inmates shall be seen in the segregation/restrictive housing unit by a qualified health care professional within 24 hours after segregation/restrictive housing placement. Each offender in segregation/restrictive housing receives a daily visit from a qualified health care professional.

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- 2. Inmates housed in segregation, detention, or holding units shall not forfeit their right of access to health care and shall receive daily visits seven days per week from health care staff. Evaluation of routine health-related complaints shall be conducted on a daily basis and each inmate who wishes to be seen shall be evaluated by a qualified health care professional. Health care staff must sign each inmate's Segregation Unit Record Sheet, CR-2857, or a Segregation Unit Record Sheet for Death Sentenced Inmates, CR-3063, to indicate access to health care has been offered to each inmate on a daily basis. The initial assessment and all subsequent encounters where services are provided shall be documented in the inmate's health record. The health care staff shall evaluate all emergent or urgent complaints for treatment and disposition as appropriate.
- 3. The health care staff shall evaluate all emergent or urgent complaints for treatment and disposition as appropriate.
- 4. When possible, examinations and treatment shall be performed in an appropriately equipped room in the unit. The inmate may be escorted to the clinic or infirmary with appropriate security if required.
- 5. Inmates housed in segregation, detention, or holding units shall receive their daily prescribed medications.
- G. <u>Employee/Volunteer/Visitor First Aid and Emergency Care</u>: First aid and/or life-saving/stabilizing emergency care shall be provided to employees, volunteers, and visitors experiencing acute illness or injury within the institutional property/grounds. When care is rendered to an individual, it is essential that the individual be referred to his/her own physician or an emergency room for follow-up care. The health care provider shall document the accident or incident on Accident/Incident/Traumatic Injury Report, CR-2592. (See Policy #113.53) NOTE: In the event a state employee is injured on the job and is seeking medical care, the state employee must choose a provider (doctor or hospital) from the current contract approved vendor list as per Policy #303.04.
- VII. <u>ACA STANDARDS</u>: 4-4258, 4-4261, 4-4344, 4-4351, 4-4389, 4-4400, and 4-4429-1.
- VIII. EXPIRATION DATE: August 1, 2021.



TENNESSEE DEPARTMENT OF CORRECTION **SEGREGATION UNIT RECORD**

INSTITUTION								
INMATE NAME:	TDOC NU	MBER:	CELL:					
TYPE OF SEGREGATION (Circle On	e):							
ADMINISTRATIVE	MANDATORY	PUNITIVE	PH	PI 🗌				
DATE RECEIVED:		DATE REL	EASED:					
IF PUNITIVE: CHARGE		PUNITIVE TIN	ME					
PERTINENT INFORMATION (Examples: Epileptic, Diabetic, Suicidal, Assaultive, etc.)								

DATE	SHIF T	SHIFT OFFICER SIGNATURE	В	D	S	SHO	SHA	TIME EXERCISE	MEDICAL STAFF SIGNATURE	SUPERVISOR SIGNATURE	COMMENTS
	1 st										
SUN	2 nd										
	3 rd										
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Meals/Shower/Shave: Yes (Y) No (N) Refused (R) Exercise: Enter actual time period (i.e., 9:30 IN/10:00 OUT) Medical Staff: shall sign the Segregation Unit Record Sheet each time the inmate is seen, and the Segregation Unit Log daily.

DATE	SHIF T	SHIFT OFFICER SIGNATURE	В	D	S	SHO	SHA	TIME EXERCISE	MEDICAL STAFF SIGNATURE	SUPERVISOR SIGNATURE	COMMENTS
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Meals/Shower/Shave: Yes (Y) Exercise: Enter actual time period (i. Medical Staff: shall sign the Segregat REMARKS:	e., 9:30 IN/10:00 OUT)	e the inmate is seen, and the Segre	gation Unit Log daily.



TENNESSEE DEPARTMENT OF CORRECTION RIVERBEND MAXIMUM SECURITY INSTITUTION SEGREGATION UNIT RECORD FOR DEATH SENTENCED INMATES

INMATE NAME:		TDOC NUMBER:		LEVEL:	
CELL LOCATION:	MONTH		DAY	YEAR _	
PERTINENT INFORMATION					

	PERTINENT INFORMATION														
	M	IEAL	S.						N	ш		7			_
DATE	Breakfast	Lunch	Dinner	SHOWERS	WORK	TRICOR WORKERS ONLY	SCHOOL	PHONE	RECREATION	FREE TIME	ARTS AND CRAFTS	VISITATION	LEGAL	LAW LIBRARY	RELIGION
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• SEE REVERSE SIDE FOR COMMENTS / PERTINENT INFORMATION LEGEND *

AP = Attorney Phone Call
P = 30 Minute in Pod Phone Call
A = Alternate Entreé
MD = Modified Diet

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TENNESSEE DEPARTMENT OF CORRECTION ACCIDENT / INCIDENT / TRAUMATIC INJURY REPORT

INSTITUTION	

Name: Last	:	First	Middle	Number: _			Date of Birth:	
Employ	/ee	Inm	nate	Vis	sitor	Oth	ner	
Location (of occurrence)				Date (of occurrence)			Time (of occurrence)	
Type of Injury	/ / Inciden	_	Work-rela Use of Fo	_	Sports Other:		iolence	
Witness' Vers	sion:					Signature of	•	
						Signature of	Witness	
Health Service	<u>Provider's</u>	Report						
Subjective:								
Objective:								
Assessment:								
Plan:								
Date of	Treatment			Time	<u> </u>	Signati	ure of of Health Se	rvice Provider
Disposition:		reated by Ins Service Staff						
		ransported to acility for Out						
	П 1	ransported to lospital for In	Commun	ity			Facility	
		Other, explain					Hospital	
Did dea	ath result?		_	☐ No	Relativ	es notified:	Yes	☐ No



TENNESSEE DEPARTMENT OF CORRECTION

PROBLEM ORIENTED - PROGRESS RECORD

		INSTITUTION
INMATE NA	ME:	TDOC NUMBER:
DATE	TIME	

Do Not Write on Back



ADMINISTRATIVE POLICIES AND PROCEDURES

St Depa

	Distribution: A
artment of Correction	Supersedes: N/A

Approved by: Tony Parker

Subject: ACCESS TO HEALTHCARE

POLICY CHANGE NOTICE 19-52

Index #: 113.30

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INSTRUCTIONS:

Please change Section VI.(D)(1)(c)(5) to read as follows:

"(5) Prevention of blood borne and air borne infection during CPR/first aid assistance.

Documentation of training and certifications shall be maintained by the institutional training officer. Institutional facilities shall offer CPR, first-aid, and four minute response training as part of the institutional core curriculum training".

Please change Section VI.(F)(2) to read as follows:

"2. Inmates housed in segregation, detention, or holding units shall not forfeit their right of access to health care and shall receive daily visits seven days per week from health care staff. This visit shall be documented on the Restrictive Housing Medical Notes, CR-4167, and filed in Section nine of the health record. Evaluation of routine health-related complaints shall be conducted on a daily basis; each inmate requesting to be seen shall be evaluated by a qualified health care professional. Health care staff must sign each inmate's Segregation Unit Record Sheet, CR-2857-1 or CR-2857-2, or a Segregation Unit Record Sheet for Death Sentenced Inmates, CR-3063, to indicate access to health care has been offered on a daily basis. The initial assessment and all subsequent encounters where services are provided shall be documented in the inmate's health record. The health care staff shall evaluate all emergent or urgent complaints for treatment and disposition as appropriate".

Please cross through CR-2857 on page 6. Insert the attached pages 9, 10, and 11 and renumber policy pages accordingly.



TENNESSEE DEPARTMENT OF CORRECTION **SEGREGATION UNIT RECORD**

		INSTITUTION				
INMATE NAME:		TDOC NUMBER:			CELL:	
TYPE OF SEGREGATION (Circle	One):					
ADMINISTRATIVE MAN	NDATORY [PUNITIVE	PH	PI 🗌	PC	PCI
DATE RECEIVED:			DAT	E RELEASED:		
IF PUNITIVE: CHARGE			PUNITI	VE TIME		
PERTINENT INFORMATION (Exa	amples: Epileptic, Dia	abetic, Suicidal, Assaultiv	e, etc.)			

DATE	SHIF T	SHIFT OFFICER SIGNATURE	В	D	s	SHO	SHA	EXER OUT	ME RCISE IN	MEDICAL STAFF SIGNATURE	SUPERVISOR SIGNATURE	PROGRAM
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Refused (R)

RDA 1100

Meals/Shower/Shave: Yes (Y) Not Offered (N) Refused (R) Exercise: Enter actual time period (i.e., 9:30 OUT/10:00 IN): Yes (Y) Not Offer Medical Staff: On a daily basis, inmates shall have access to medical/nursing staff. Not Offered (N)

This shall be documented by signing the unit log and segregation unit record each time the inmate is seen.

DATE	SHIF	SHIFT OFFICER	В	D	S	SHO	SHA	TII EXER		MEDICAL STAFF	SUPERVISOR	PROGRAM
	Т	SIGNATURE						OUT	IN	SIGNATURE	SIGNATURE	
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Meals/Shower/Shave: Yes (Y) Not Offered (N) Refused (R) Exercise: Enter actual time period (i.e., 9:30 OUT/10:00 IN): Yes (Y) Not Offered (N) Refused (R) Medical Staff: On a daily basis, inmates shall have access to medical/nursing staff. This shall be documented by signing the unit log and segregation unit record each time the inmate is seen. REMARKS/COMMENTS:											



TENNESSEE DEPARTMENT OF CORRECTION **SEGREGATION UNIT RECORD**

		INSTITUTION		_		
INMATE NAME:		TDOC NUMBER:			CELL:	
TYPE OF SEGREGATION	(Circle One):					
ADMINISTRATIVE	MANDATORY	PUNITIVE	PH 🗌	PI 🗌	PC	PCI
DATE RECEIVED:			DAT	E RELEASED:		
IF PUNITIVE: CHARGE			PUNIT	IVE TIME		
PERTINENT INFORMATIO	N (Examples: Epileptic, D	iabetic, Suicidal, Assaultiv	/e, etc.)			

DATE	SHIF T	SHIFT OFFICER SIGNATURE	В	D	S	SHO	SHA	TIN EXER OUT	MEDICAL STAFF SIGNATURE	SUPERVISOR SIGNATURE	PROGRAM
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Meals/Shower/Shave: Yes (Y) Not Offered (N) Refused (I Exercise: Enter actual time period (i.e., 9:30 OUT/10:00 IN): Yes (Y) Refused (R)

Not Offered (N) Refused (R)

Medical Staff: On a daily basis, inmates shall have access to medical/nursing staff.

This shall be documented by signing the unit log and segregation unit record each time the inmate is seen.

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Meals/Shower/Shave: Yes (Y) Not Offered (N) Refused (R) Exercise: Enter actual time period (i.e., 9:30 OUT/10:00 IN): Yes (Y) Not Offered (N) Medical Staff: On a daily basis, inmates shall have access to medical/nursing staff. This shall be documented by signing the unit log and segregation unit record each time the inmate	Refused (R) is seen.
REMARKS/COMMENTS:	



TENNESSEE DEPARTMENT OF CORRECTION

RESTRICTIVE HOUSING MEDICAL NOTES

	Institution							
Inmate/Patient:	TDOC #:	LOC:						
Date entered Restrictive Housing:	Date release	Date released Restrictive Housing:						
	Comments/Behavior Obse	rved						
 AA&Ox3 Request Sick Call Up at door Lying on bed Walking around cell Restless/Pacing 	7. Swearing/Name Calling8. Hostile/Threatening9. Crying10. Quiet/Not Talking11. Inappropriate Behavior	12. Incoherent13. Talking14. Anxious15. Denies any complaints16. Other, explain in comments						

(Use as many codes as needed)

Date	Time	Codes		Comment	Signature