

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

CONSENT AGREEMENT SECTION	SUB-SECT.	PROVISION TITLE	RESPONSIBLE PERSONS	POLICY NUMBER	POLICY FOR PROVISION	DATE REVISED 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 TGK, Associate Director of Quality & Safety	CHS-033	Intake and Booking Policy	8/20/15	9/4/15	5/16/16	6/6/16	7/11/16	7/11/16
III.A	2	Health Assessments	Medical Director, Associate Medical Director of Behavioral Health, facility H.S.A.(s)	CHS-033	Intake and Booking Policy	8/20/15	9/4/15	5/16/16	6/6/16	7/11/16	8/22/16*
				CHS-036	Initial Health Assessment Policy	5/9/16	5/23/16	6/27/16	7/18/16	8/22/16	8/22/16
				CHS-058	Basic Mental Health Services Policy	5/9/16	5/23/16	6/27/16	7/18/16	8/22/16	8/22/16
III.A	3	Access to Medical and Mental Health Care	Medical Director, Associate Medical Director of Behavioral Health, facility H.S.A.(s)	CHS-039	Sick Call Non-Emergency Health Care Request and Services Policy	8/1/16	8/15/16	9/19/16	10/11/16	11/14/16	11/14/16
				CHS-011	Grievance Mechanism for Health Complaints Policy	8/1/16	8/15/16	9/19/16	10/11/16	11/14/16	11/14/16

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III.A	3	Access to Medical and Mental Health Care	Transitional and Stable Housing Division Chiefs	DSOP 14-001	Inmate Healthcare Services	6/13/16	6/27/16	8/22/16	9/26/16	11/7/16	11/7/16
			Facility Supervisors	DSOP 14-008 (Merged w/ 14-001)	Healthcare Services (Inmate Healthcare Services)	6/13/16	6/27/16	8/22/16	9/26/16	11/7/16	11/7/16
			Fiscal Resources Division Chief	DSOP 15-001	Inmate Compliant/ Grievance Process	10/29/15	10/30/15	3/31/16	5/9/16	6/23/16	11/7/16*
III. A	4	Medication Administration and Management	Medical Director, Associate Medical	CHS-026	Medication Services Policy	11/7/16	11/21/16	12/26/16	1/16/17	2/21/17	2/21/17
			Director of Behavioral Health, facility	CHS-033	Intake and Booking Policy	8/20/15	9/4/15	5/16/16	6/6/16	7/11/16	2/21/17*
			H.S.A.(s), Associate Director of Quality & Safety	CHS-058-B (Addendum to CHS-058)	Behavioral Health Level of Care Policy	5/9/16	5/23/16	6/27/16	7/18/16	8/22/16	2/21/17*
III.A	5	Record Keeping	Facility H.S.A.(s), Director HIMD	CHS-026	Medication Services Policy	11/7/16	11/21/16	12/26/16	1/16/17	2/21/17	2/21/17
III. A	6	Discharge Planning	Medical Director, Associate Medical Director of Behavioral Health	CHS-049	Discharge Planning Policy	9/6/16	9/19/16	10/24/16	11/14/16	12/19/16	12/19/16

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III.A	7	Mortality and Morbidity Reviews	Medical Director, Associate Medical Director of Behavioral Health, Associate Director of Quality & Safety	CHS-010	Mortality and Morbidity Policy	6/6/16	6/20/16	N/A	N/A	N/A	11/7/16
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	DSOP 14-008 (Merged w/ 14-001)	Healthcare Services (Inmate Healthcare Services)	6/13/16	6/27/16	8/22/16	9/26/16	11/7/16	11/7/16
III. B	1	Acute Care and Detoxification	Medical Director	CHS-033	Intake and Booking Policy	8/20/15	9/4/15	5/16/16	6/6/16	7/11/16	11/21/16*
				CHS-060	Response to Withdrawal Policy	9/24/15	9/29/15	9/26/16	10/17/16	11/21/16	11/21/16

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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	DSOP 14-001	Inmate Healthcare Services	6/13/16	6/27/16	8/22/16	9/26/16	11/7/16	11/7/16
III. B	2	Chronic Care	Medical Director, Associate Medical Director of Behavioral Health	CHS-055	Chronic Disease Services Policy	10/3/16	10/17/16	11/21/16	12/12/16	1/22/17	1/22/17

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III.B	3	Use of Force Care	Medical Director, Associate Medical Director of Behavioral Health, Associate Director of Quality & Safety	Inter-Agency Policy	Inmate Sexual Battery/Abuse/Harassment Prevention and Response	4/25/16	5/9/16	7/5/16	8/8/16	9/26/16	12/12/16
				CHS-065	Use of Clinical Restraint Policy	8/15/16	8/29/16	10/3/16	10/24/16	11/28/16	12/12/16
				CHS-042	Use of Force Incident Care Policy	8/29/16	9/12/16	10/17/16	11/7/16	12/12/16	12/12/16
III.B	3	Use of Force Care	Transitional and Stable Housing Division Chiefs Facility Supervisors	DSOP 11-041	Response to Resistance	9/18/15	9/30/15	3/31/16	5/9/16	6/27/16	12/12/16
III.C	1	Referral Process and Access to Care	Medical Director, Behavioral Health Directors, facility H.S.A.(s), & Associate Director of Quality & Safety	CHS-033	Intake and Booking Policy	8/20/15	9/4/15	5/16/16	6/6/16	7/11/16	11/14/16*
				CHS-039	Sick Call Non-Emergency Health Care Request and Services Policy	8/1/16	8/15/16	9/19/16	10/11/16	11/14/16	11/14/16
				CHS-058	Basic Mental Health Services Policy	5/9/16	5/23/16	6/27/16	7/18/16	8/22/16	11/14/16*
III.C	2	Mental Health Treatment	Associate Medical Director of Behavioral Health	CHS-033	Intake and Booking Policy	8/20/15	9/4/15	5/16/16	6/6/16	7/11/16	8/22/16*
				CHS-058-A (Addendum to CHS-058)	Interdisciplinary Team Policy	5/9/16	5/23/16	6/27/16	7/18/16	8/22/16	8/22/16
				CHS-058-B (Addendum to CHS-058)	Behavioral Health Level of Care Policy	5/9/16	5/23/16	6/27/16	7/18/16	8/22/16	8/22/16

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III.C	3	Suicide Assessment and Prevention	Associate Medical Director of Behavioral Health	CHS-033	Intake and Booking Policy	8/20/15	9/4/15	5/16/16	6/6/16	7/11/16	1/2/17*
				CHS-034	Rapid Response Policy	9/6/16	9/19/16	10/24/16	11/14/16	12/19/16	1/2/17
				CHS-058-A (Addendum to CHS-058)	Interdisciplinary Team Policy	5/9/16	5/23/16	6/27/16	7/18/16	8/22/16	1/2/17*
				CHS-058-B (Addendum to CHS-058)	Behavioral Health Level of Care Policy	5/9/16	5/23/16	6/27/16	7/18/16	8/22/16	1/2/17*
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	Inter-Agency	Inmate Suicide Prevention and Response Plan	8/1/2016	8/15/2016	10/11/2016	11/14/2016	1/2/2017	1/2/17
				DSOP 12-002	Inmate Administrative & Disciplinary Confinement	10/1/2015	10/2/2015	6/23/2016	11/14/2016	1/2/2017	1/2/17

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III.C	4	Review of Disciplinary Measures	Associate Medical Director of Behavioral Health, MDCR, Associate Director of Quality and Safety	CHS-008-A	Disciplinary Measures With Regard To Inmates With Mental Illness	5/9/16	5/23/16	6/27/16	7/18/16	8/22/16	8/22/16
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	DSOP 16-001	Inmate Disciplinary Procedures	10/29/2015	10/30/2015	5/23/2016	7/5/2016	8/15/2016	8/22/16

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III.C	5	Mental Health Care Housing	Medical Director, Associate Medical Director of Behavioral Health, facility H.S.A (s)	CHS-008-A	Disciplinary Measures With Regard To Inmates With Mental Illness	5/9/16	5/23/16	6/27/16	7/18/16	8/22/16	1/2/17*
				CHS-058-A (Addendum to CHS-058)	Interdisciplinary Team Policy	5/9/16	5/23/16	6/27/16	7/18/16	8/22/16	1/2/17*
				CHS-058-B (Addendum to CHS-058)	Behavioral Health Level of Care Policy	5/9/16	5/23/16	6/27/16	7/18/16	8/22/16	1/2/17*
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	Inter-Agency	Inmate Suicide Prevention and Response Plan	8/1/2016	8/15/2016	10/11/2016	11/14/2016	1/2/2017	1/2/17
				DSOP 4-018	Quality Assurance and Improvement Procedures	5/16/16	5/30/16	N/A	N/A	N/A	1/2/17*
				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	12/1/14	N/A

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III.C	6	Custodial Segregation	Associate Medical Director of Behavioral Health	CHS-044	Segregated Inmate Policy	8/1/16	8/15/16	9/19/16	10/11/16	11/14/16	2/6/17*
III.C	6	Custodial Segregation	Fiscal Resources Division Chief	DSOP 12-002	Inmate Administrative & Disciplinary Confinement	10/1/2015	10/2/2015	6/23/2016	11/14/2016	1/2/2017	2/6/17*
			Policy and Planning Bureau Commander								
			Transitional and Stable Housing Division Chiefs								
Facility Supervisors	Inter-Agency	Recognizing and Supervising Mentally Ill Inmates	9/6/16	9/19/2016	11/14/2016	12/19/2016	2/6/2017	2/6/17			
Administrative Services Division Chief											
Training Bureau Commander											
Program Services Division Chief	DSOP 4-018	Quality Assurance and Improvement Procedures	5/16/16	5/30/16	N/A	N/A	N/A	2/6/17*			
Reentry Program											
Services Bureau											

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III.C	7	Staffing and Training	Medical Director, Associate Medical Director of Behavioral Health, facility H.S.A (s), Education Director	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/16
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	DSOP 4-018	Quality Assurance and Improvement Procedures	5/16/16	5/30/16	N/A	N/A	N/A	12/12/16*

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III.C	8	Suicide Prevention Training	Associate Medical Director of Behavioral Health and Education Director	Inter-Agency	Inmate Suicide Prevention and Response Plan	8/1/16	8/15/16	10/11/16	11/14/16	1/2/17	1/2/17
III.C	8	Suicide Prevention Training	Administrative Services Division Chief Training Bureau Commander Fiscal Resources Division Chief Policy and Planning Bureau Commander								
III.C	9	Risk Management	Associate Director of Quality & Safety, Director of Risk Management	CHS-004 A (Addendum to CHS-004)	Mental Health Review Committee Policy	10/21/15	11/16/15	N/A	N/A	N/A	7/1/16
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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/16
III.D	1	Self Audits	MDCR Director Medical Mental Health Liaison	DSOP 4-018	Quality Assurance and Improvement Procedures	5/16/16	5/30/16	N/A	N/A	N/A	12/12/16*

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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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/16
III.D	2	Bi Annual Reports	Special Services Division Chief SIAB Captain	DSOP 4-018	Quality Assurance and Improvement Procedures	5/16/16	5/30/16	N/A	N/A	N/A	12/12/16*
IV.A		Compliance and Quality Improvement	Fiscal Resources Division Chief Policy and Planning Bureau Commander Administrative Services Division Chief Training Bureau Commander	DSOP 4-018	Quality Assurance and Improvement Procedures	5/16/16	5/30/16	N/A	N/A	N/A	8/22/16*

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IV.B		Compliance and Quality Improvement	Associate Director of Quality & Safety, Director of Risk Management Fiscal Resources Division Chief Policy and Planning Bureau Commander	DSOP 4-018	Quality Assurance and Improvement Procedures	5/16/16	5/30/16	N/A	N/A	N/A	8/22/16*
IV.C		Compliance and Quality Improvement	Fiscal Resources Division Chief Policy and Planning Bureau Commander	DSOP 4-018	Quality Assurance and Improvement Procedures	5/16/16	5/30/16	N/A	N/A	N/A	8/22/16*