

HEALTH SERVICES POLICY & PROCEDURE MANUAL

North Carolina Department Of Correction
Division Of Prisons

SECTION: Administrative – Performance
Improvement and Risk Management

POLICY # AD II-3

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SUBJECT: Medical Statistic and Reports

EFFECTIVE DATE: October 2007

SUPERCEDES DATE: April 2003

PURPOSE

It is essential that accurate utilization statistics be maintained on the health delivery process. These statistics are used for making management decisions relating to such areas as staffing, contractual service needs, equipment requirements, etc. Statistics may also be gathered to provide baseline data regarding the prevalence and incidence of specific diseases within the system.

PROCEDURE

A. Each facility will enter into OPUS:

1. ER trips
2. Mortality
3. TB Information
4. Encounters
5. Acuity
6. UR's
7. Inmate appointments
8. Problem List
9. Purchase care screens.

Additional requests for statistical reports must be approved by the Director of Health Services.



10/25/07

Paula Y. Smith, MD, Director of Health Services

Date

SOR: Standards Director