

Item	Site	Date	Outcome
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10 essential or important standards not met.	MSP-Thomaston	12-00	The following areas were not in compliance with accreditation standards: emergency and disaster response plans, environmental health and safety, credentialing of health professionals, continuing education for health professionals, training for correctional officers, adequate screening of inmates during screening and transfer, use of restraints and seclusion, orientation and training of health services staff, and hospital and specialized ambulatory care.
10 essential or important standards not met.	MCI-Supermax	12-00	The following areas were not in compliance with accreditation standards: emergency and disaster response plans, environmental health and safety, continuing education for health professionals, training for correctional officers, screening for inmates being transferred, health assessments and mental health assessments of inmates, use of restraints and seclusion, hospital and specialized ambulatory care, and personal hygiene assistance for inmates.
38 essential or important standards not met.	MCC-Windham	12-00	The following areas were not in compliance with accreditation standards: oversight by a responsible health authority, documentation of administrative meetings and reports, policies and procedures lacking, comprehensive quality improvement plan, emergency and disaster response plans, infection control plans, environmental health and safety, credentialing of health professionals, continuing education for health professionals, training for correctional officers, pharmaceutical services, information on health services, screening of new inmates, screening of transferred inmates, health assessments, dental care, daily triaging of non-emergency requests, health evaluation of inmates in disciplinary segregation, direct orders, emergency services, special treatment needs plans, infirmary care, medical record format and content, use of restraints and seclusion, privacy of care, grievance mechanisms, peer review, kitchen sanitation and food handlers, ectoparasite control, staffing, orientation and training for health staff, continuing education for health services administrative and support staff, hospital and specialized ambulatory care, continuity of care, health education

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Summary of findings – all three sites	MSP, Bolduc, MCI	11-01	Notable slippage in the quality of care delivered at these facilities within the last year. Factors contributing: turnover of key health administrators, vacancies in PA and Psychiatrist positions, time on move to new facility takes away from day to day administration, emphasis on cost containment by medical director, lack of established policy or treatment guidelines for Hepatitis C, use of a limited formulary, and lack of an organized system to maintain chronic care programs or annual physicals. Unless these are corrected, there will be further disruption of health care delivery in the new facility.
28 essential or important standards not met	MSP	11-01	Standards not met are: administrative meetings and reports, policies and procedures, comprehensive quality improvement program, emergency plan, infection control, environmental health and safety, credentialing, continuing education for health care staff, training for correctional officers, pharmaceuticals, information on health services, screening for new inmates, screening for transferring inmates, health assessments, dental care, emergency services, special treatment needs plans, health record format and content, use of restraints and seclusion, privacy of care, procedure in the event of an inmate death, grievance mechanism, peer review, staffing levels, hospital and specialized ambulatory care, patient transport, diet, informed consent.
4 essential standards not met	Bolduc	11-01	
28 essential or important standards not met.	MCI-Supermax	11-01	Standards not met: policies and procedures, continuous quality improvement, emergency and disaster plan, environmental health and safety Standards not met: administrative meetings and reports, policies and procedures, comprehensive quality improvement, emergency and disaster plan, infection control, environmental health and safety, credentialing, continuing education for health staff, training for correctional officers, pharmaceuticals, new inmate screening, transfer screening, health assessment, dental care, sick

<p>41 essential or important standards not met.</p>	<p>MCC - Windham</p>	<p>11-01</p>	<p>call, emergency services, suicide prevention, health record format and content, restraints and seclusion, privacy of care, grievance mechanism, peer review, post descriptions, hospital and specialized ambulatory care, continuity of care, diet, informed consent.</p> <p>Standards not met: access to care, administrative meetings and reports, policies and procedures, comprehensive quality improvement program, emergency plan, infection control, environmental health and safety, credentialing, continuing education for health staff, training for correctional officers, pharmaceutical services, information on health services, screening new inmates, screening transfers, health assessment, dental care, sick call, health evaluation of inmates on disciplinary segregation, direct orders, emergency services, special treatment needs plan, medical record format and content, therapeutic restraints and seclusion, privacy of care, procedure in event of death of inmate, grievance mechanism, peer review, kitchen sanitation and food handlers, ectoparasite control, medication administration, staffing, orientation and training for health staff, continuing education for health staff, clinic space, equipment and supplies, hospital and specialized ambulatory care, patient transportation, continuity of care, health education and disease promotion ,diet, availability and use of health record, right to refuse treatment.</p>
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