

Answers to Questions Asked by Healthcare Providers

Below responses are relative to all questions received, questions asked multiple times have been removed. All responses are applicable and answered to the best of our ability.

1. Please provide a copy of the current medical staffing plan for both the main jail and work camp.
This will be put together by vender with min of 1RN on staff 24/7, must have at least 2 medical staff members at all times with a medical clerk during the day
2. Is there a shift differential?
This will be left up to the vendor/included in RFP
3. Are there any staffing vacancies currently, and, if so, what are the positions?
Yes – LPNs and RNs

4. Please identify the total average inmate population housed at the main jail and work camp for the preceding 24 months. For each month please also include a breakdown of the number of county, municipal, department of corrections, federal and ICE inmates.

<u>Month/Year</u>	<u>County</u>	<u>State</u>	<u>Federal</u>
February 2021	209.5	292.25	23.25
March 2021	203.75	271	22.75
April 2021	201.8	262.4	19.6
May 2021	210.75	216.5	20
June 2021	224	123.75	21
July 2021	239.8	121.8	24.8
August 2021	224	149	27.25
September 2021	233	159	38.5
October 2021	229.40	167	39.6
November 2021	228.5	117.5	40.5
December 2021	206	104.8	40.4
January 2022	202.5	111	40.5
February 2022	189	126.5	44
March 2022	195.25	118.75	40.5
April 2022	174.4	125.6	35
May 2022	183.75	117	34.5
June 2022	184.5	127	37.5
July 2022	189.2	135.6	39.6
August 2022	202.25	138.25	36.75
September 2022	197.4	126.6	34
October 2022	171.5	130.75	40
November 2022	163.75	144.5	39.75
December 2022	155.8	130.4	40
January 2023	166.5	99.25	40.25
February 2023	181.75	95.5	43.25

5. Please describe the type of inmates housed at the work camp.
None Currently
6. Please describe the current on-site dental services (scope of services, frequency of visits, and whether provided by mobile dentistry or a local dentist, whether a dental assistant is utilized, etc.) provided to inmates and whether those services are the responsibility of the county or the healthcare provider.
SEE RFP

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7. Please describe the current on-site mental health services provided to inmates and identify whether those services are the responsibility of the county or the healthcare provider.
SEE RFP
8. Please describe in further detail the “mental health assessments/triage upon high risk inmates” services “provided by a state contract” as mentioned on page 5 of 10 of the RFP.
Refer to Statute
9. Does the jail have an electronic system/kiosk system for inmates to place sick call requests? If yes, please identify.
Yes – Currently provided by Combined Public Communications
10. Do both the detention center and work camp have an electronic medical records system? If yes, please identify. Please also identify who is responsible for the cost of maintaining the EMR system.
Yes – HCS - paid by vendor
11. Please identify the JMS system utilized by the main jail and work camp.
Jailtracker
12. For calendar year 2022, what is the average monthly cost of pharmaceuticals?
Unknown
13. What IT equipment and services are provided in the medical unit by the county?
4 Computers, 1 laptop, 1 print/fax combo and all other equipment with the exception of the EMAR and EKG are provided by county
14. For calendar year 2022 (or the most recent year for which data is available), what is the average monthly volume of sick calls?
60% - As shown on end of third quarter report for 2022
15. For calendar year 2022 (or the most recent year for which data is available), what is the average monthly volume of intakes?
297 monthly average - booked into facility for the year of 2022
16. For calendar year 2022 (or the most recent year for which data is available), what is the average monthly chronic care caseload?
Blood Sugar Checks – 278 per month - As shown on end of third quarter report for 2022
Blood Pressure Checks – 722 per month - As shown on end of third quarter report for 2022
17. For calendar year 2022 (or the most recent year for which data is available), what is the monthly average for inmates on suicide watch.
12% - As shown on end of third quarter report for 2022
18. For calendar year 2022 (or the most recent year for which data is available), what is the monthly average of pregnant inmates?
1% - As shown on end of third quarter report for 2022
19. Please identify the current pharmacy provider.
Clinical Solutions – Pharmacy services on contracted by provider or subcontracted through provider
20. Please provide the percentage of inmates on prescription medications.
Unknown
21. Please identify the number of medication passes completed per day and at what times.
2 med passes per day, 1 morning, 1 evening – times vary
22. Please identify the number of medication carts utilized per medication pass.
2
23. Are the medication carts owned by the County/Jail?
Owned by jail

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24. Please provide an estimate of the duration of each medication pass.
Morning pass – 1-1 ½ hours Evening pass – 1 ½ - 3 hours
25. Who administers medications (LPNs, RNs, or medical assistants)?
LPN, RN and KMA
26. Is the county responsible for the cost of all medications in the current contract?
No
27. Under the current contract, who is financially responsible for the cost of HIV medications and other AIDS-related drugs?
The county pays for all non-formulary meds
28. Do you participate in the Ryan White program or something equivalent for the provision of HIV/AIDS-related drugs?
Yes
29. Please provide a list of current medical equipment owned by the County/Jail and owned by the current vendor. Please designate who owns the equipment.
County owns all equipment but EKG
30. Who is responsible for the purchasing of new medical equipment?
Joint responsibility
31. Are there any medical equipment needs at this time that you are aware of?
No
32. Are there any special business license fees or taxes that are being paid to the city or county by current provider?
No
33. Do medical staff currently provide training to custody staff? If so, please describe frequency and nature of training provided.
Yes and frequent
34. Please list the programs offered to inmates/detainees in your jail, such as education, religious, recreation, life skills, substance abuse, etc.
All of the above
35. How many AEDs are available in the medical unit?
1 located in Medical, 8 additional throughout facility.
36. Is there a medical special housing unit? If so, in which facility is it located and how many beds does it have? Does it currently require staffing?
Yes – Medical department in main jail has 3 beds, these beds require 24/7 staffing
37. What are the current detoxification protocols being used?
Protocols are currently set by SHP
38. What is your current protocol for Discharge Planning?
SHP protocols, Revised Statutes and Regulations
39. Does the county currently have a policy regarding Discharge Medications which it would like mirrored? What is the policy on providing medication to inmates upon discharge?
Yes – Three (3) days' supply minimum
40. Do you wish to retain any of the current medical staff?
Up to provider
41. Can you provide current staff's salary range and seniority with the current vendor?
No
42. How many officers currently work at CDCC?
Approximately 30

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43. Is the health services provider responsible for the cost of all drug screenings for employees at the facility?
No
44. Can we please get a copy of the current staffing matrix with the hours each licensure covers at the facility per day for 2 weeks?
Matrix is the responsibility of the provider
45. Who is/are your current physician(s)?
Kevin Downes
46. Would you like the vendor to work with this physician if possible?
Up to Provider
47. How long does the physician stay?
Dependent on needs
48. Is an Advanced Practice Provider (NP/PA) acceptable with oversight by a licensed physician?
Open for discussion
49. Is the practitioner required to have a Medicaid Number?
Currently the staff physician has a Medicaid number.
50. Please provide your current nursing schedule noting RN or LPN.
Schedule is up to provider but must maintain at least one (1) RN and one (1) other medical staff member 24/7
51. What are the current salaries for the nurses? Is there a shift differential?
Unknown
52. Is there a supervising nurse? **Yes**
a. If so, is he or she an RN or LPN? **Yes**
b. Is he or she administrative only? **No**
53. Please provide the following information about medication administration.
a. Who administers medications, e.g., RNs, LPNs, medical assistants? **Up to Provider**
b. How many medication passes per day do you currently have and at what times? **See previous response**
c. Are medications passed out in the housing unit and by whom? **Yes – by the nurses**
d. Are any medications sent with inmates/detainees upon discharge? **See previous response**
e. Are the medication carts owned by the county? **See previous response**
53. Are any medications allowed to be brought in from home?
Yes – Only prescribed
54. Are any medications allowed to be “kept on person” within the jail?
No
55. Are there over-the-counter medications on commissary?
Yes
If so, are the inmates/detainees allowed to keep commissary medications on person?
Yes
56. Please provide a listing of current medical commissary items.
Antacid, Aspirin, Band-Aid, chap stick, contact solution and case, cough drops, Ibuprofen, Tylenol, reading glasses.

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57. Are there specific times that jail security does not want inmate/detainee movement for sick call?
Yes – During meal times
58. Are there specific times that jail security does not want inmate/detainee movement for sick call?
Yes
59. What on-site specialty clinics are conducted?
Unknown
60. How many health assessments are performed each week?
Number depends on intakes for previous 14 days
61. Do you currently have a dentist who comes on-site?
Yes
a. If so, how long is the dentist onsite?
Necessary time required to treat 12-14 inmates
b. Does the dentist have an assistant?
Yes
62. Do you use a mobile x-ray service?
Yes – contracted by current provider – Bio-tech
63. Do you currently do TB screening by asking questions and/or TB skin test? If you do TB screening, when do you complete the screening or skin tests? How many TB tests did you perform in 2022? How many done so far in 2023?
Tests are only done on Federal inmates.
2022 – 791
2023 – Count has not been supplied to the jail at this time
64. Do you currently have a financial limit (POOL) with the current contract?
No
65. How much is the current co-pay?
\$10.00 Nurse Sick Call - \$25.00 in-house doctor visit
66. Would you like the new contractor to re-price all medical claims?
Yes
67. What is your current process for re-pricing medical claims?
Medical claims are sent to current provider's clerk, they are sent to Correct-Care for re-pricing and returned to Office Manager to process for payment from Fiscal Court.
68. Do you have a state statute that you reprice to?
Medicaid rate
69. What is the 3-year average spending on the following: ambulance, in/outpatient, pharmacy, medical supplies, durable medical supplies, mobile x-ray and laboratory?
Unknown
70. May we provide an alternate proposal?
Yes
71. Would the county prefer the vendor to review/verify the inmate/detainee medical bills, apply any discounts and pay the invoice for the county (act as a third-party administrator)?
Yes
72. Is there internet connection already in the medical unit?
Yes – provided by the county

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73. How many simultaneous med passes occur?

None

74. Are there internet capabilities where the medical staff will be seeing patients? Exam rooms? Booking areas? Hardwire? Wireless?

Yes

75. How many scanners do the medical staff currently use?

1 county owned and 1 contractor owned

76. How many printers do the medical staff currently use?

1 county owned

77. When is the desired start date?

Sometime in April 2023

78. Are any members of the jail's current health service workforce unionized?

No

79. Is the site accredited?

No

80. Is the jail currently subject to any court orders or legal directives?

No

81. Does your jail provide mental health services to inmates/detainees?

Yes

82. Can inmates/detainees request mental health services?

Yes

83. Indicate who provides mental health services.

Contracted Provider

84. Is your mental health program accredited by any professional organization? (NCCHC, ACA)

No

85. Is crisis intervention available 24 hours per day/7 days per week?

Yes

86. Indicate the titles of the provider(s) of mental health services in your jail. Please check all that apply and indicate the average number of hours per week for each.

Up to medical provider

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87. Indicate the level of screening for inmates/detainees at your jail. (Check all that apply)
Pursuant to KRS and Regulations
a. Check all that apply
Basic intake health screening, generally done at booking for medical and mental health issues by correctional officer.
Separate screening tool specific to mental health/suicide prevention issues completed by correctional officer.
Separate screening tool specific to mental health/suicide prevention issues completed by RN or mental health professional.
88. Is there a secondary review of screening reports for accuracy, completeness, legibility, and the referral process? (e.g., by first line supervisor, jail nurse, etc.)
Yes – by medical provider
90. Is staff required to use a prescribed form when making mental health referrals?
Forms are provided and used per provider
91. Are arresting/transporting officers and probation agents, etc. required to complete a pre-incarceration form identifying mental health risk issues?
Yes
92. Does your jail staff receive ongoing training on mental health issues and suicide prevention issues?
Yes – Pursuant to statute annually
93. Will the county want the vendor to do CPR and AED training with their staff at the Jail?
Pursuant to contract
94. Will the County allow for the top 2 or 3 vendors to make oral presentations after the panel scores the responses?
Unknown
95. Do you have an onsite server that SHP pays for to store CoreEMR data?
All records are saved on Detention Facility Server maintained by the County IT department.
96. Would you be interested in allowing the vendor to bid on the entire mental health program using their experienced team of correctional healthcare professionals?
Yes
97. Is there a current cap on the vendor's pharmacy financial responsibility?
Depending on contract
98. Will you allow a cap on the winning vendor's pharmacy financial responsibility?
Depending on contract
99. What, if anything, would you like to see difference from the healthcare services you currently have?
More open dialog and reporting