



# LASSEN COUNTY SHERIFF'S OFFICE

*Dean F. Growdon, Sheriff - Coroner*  
1415 Sheriff Cady Lane Susanville, CA 96130

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To: Lassen County Board of Supervisors

From: Amy Foster, Lieutenant *2023-02*

Re: Jail Medical Services

Agenda Date: November 14<sup>th</sup>, 2023

**Discussion:**

Proposition 47 and AB109 have put longer-term inmates with more demanding health care needs into the Lassen County Jail. These inmates also come with a much higher expectation of correctional health based on experience with the state prison medical system. Jails throughout California are experiencing litigation based on medical conditions and care provided to them. Based on the outcomes of litigation in other counties, the Lassen County Jail cannot meet the increasing standards of medical care with any reduction in medical services. Also, with the NCHC accreditation there are increased requirements the Jail and Jail medical services must meet to continue with the accreditation.

This contract is set to expire on November 30, 2024. As a result, the Sheriff and his command staff began work on a Request for Proposals to provide medical services to the inmates of the Lassen County Jail and the Lassen County Annex

Prior to this, medical services were provided on a 16-hour basis. The differences between 16 hour and 24-hour care are listed in the chart below:

Issue	16-hour care	24-hour care	Benefit
Hours of medical staff coverage per day, per week	Medical personnel on site 7 days a week from 6am to 10pm	Medical personnel on site for 24 hours	Expanded coverage allows for medical personnel to handle intake, triage emerging issues, and deliver medication. Medical personnel will be able to respond in the night reducing send outs.
Intake Screening	Nursing staff on site from 6am to 10pm to respond to screenings.	Nursing staff will be able to respond to after hours bookings	Nurses assisting with medical screening are able to refer bookings

		and perform screenings	to appropriate medical care, refer to hospital, and make recommendations for housing location after hours.
Daily Triaging	On site nurses will help coordinate the daily triaging throughout the day. The medical director (M.D.) will oversee triage system.	24-hour care will allow nurses to triage any medical requests that come in during night hours triage based on importance.	Daily triaging happens throughout the day and night. A medical doctor will oversee the triage system.
Emergencies or urgent medical conditions	Nurses on site (16 hrs.) will triage. After hours calls go to bona-fide “on-call” list for nurses, doctors, medical director	Nurses on site for 24 hours are able to be hands on and with emergencies and triage based on their observation	With nurses on site 24 hours a day the amount of send outs could be reduced drastically because they can provide medical care onsite
Labs, tests, and Imaging	X-rays done referred out. EKG done on site. Blood draws done in the jail and labs referred to outside lab.	X-rays done on site. EKG done on site. Blood draws done in the jail and labs referred to outside lab.	Reduced transportation into the community for routine tests.
Pharmacy	Nurses deliver prescription medications to inmates	Nurses can hand deliver medication after hours if necessary.	Trained medical personnel handling and administering medications. Drastically reduces the risk of dangerous drug interactions or inadequate delivery of prescribed medication
Medical Records	Medical clerks are responsible for inmate medical files	Medical clerks are responsible for inmate medical files	Ensures medical records are stored / secured properly to maintain physician – patient confidentiality
Psychiatric	Will staff a Licensed Clinical Social Worker or a Psychiatric R.N at the jail 8-hours per week. That position will	A licensed clinician is on site Monday through Friday and is available for on call after hours.	Much more predictable / reliable mental health services for county inmates. This allowed for better coordination between medical and

	<p>provide crisis intervention, consultation, and treatment. Wellpath will also provide a Psychiatrist 2-4 hours per week via tele-medicine.</p>		<p>mental health personnel for coordination of care and pharmaceuticals.</p>
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The RFP was issued to vendors on September 1<sup>st</sup> 2023. A notice was sent to the local newspaper and posted on the Lassen County website. On September 14<sup>th</sup> 2023 at 1000 hours, a pre-proposal meeting and tour of facilities was held at the Lassen County Jail. Only one vendor was present, Wellpath. On October 12<sup>th</sup> 2023, we received a response from Wellpath. No other vendors submitted a proposal.

**Fiscal Impact:**

Wellpath's proposal has a combined cost of \$1,996,468 for the Jail and Annex for the first year. During each renewal period the base amount of the contract will be increased by the greater of four percent (4.0 %) and the consumer pricing index.

- Year 1: \$1,996,468
- Year 2: \$2,076,326.72
- Year 3: \$2,159,379.79
- Year 4: \$2,245,754.98
- Year 5: \$2,335,585.18

These numbers are only an estimate. Medical costs are constantly changing and extremely difficult to predict. Some of the factors in the Wellpath contract that will help control costs and improve the predictability of the correctional health are:

- 24 hours per day of on-site medical personnel to help triage and control E.R. visits
- Wellpath is responsible for the 1<sup>st</sup> \$10,000 of each incident resulting in an E.R. visit or outpatient surgery.
- Wellpath is responsible for ground ambulance expenses.
- Wellpath is responsible for air ambulance expenses up to the limit of \$200,000 in pharmacy and off-site expenses.
- Wellpath is proposing a \$200,000 pharmaceutical and off-site CAP for all prescription medications and off-site expenses.
- Wellpath is responsible for medical tests, labs, and X-rays.
- Wellpath is responsible for over the counter medications.

The following list includes factors that will produce costs above and beyond those covered in the Wellpath contract.

- The county is responsible for E.R. or other outpatient incidents that exceed \$10,000.
- The county is responsible for air ambulance services that exceed \$10,000.
- The county is responsible for air ambulance after three trips in a calendar year.
- The county is responsible for “specialty” pharmaceuticals including those used for AIDS, HIV, Hepatitis C, and blood disorders. Wellpath is proposing to add these medications to the \$200,000 CAP.

In addition to the above factors, there are two other issues that could have a positive impact on the budget related to inmate health care.

- Probable reimbursements through The Affordable Care Act for inmates that are hospitalized for a period exceeding 24 hours.
- Increased probability of contracting bed space once the county is offering an appropriate level of care for incarcerated persons.

The proposed staffing plan by Wellpath is attached to this document and submitted with the RFP.

**Options:**

An evaluation committee comprised of representatives of the Sheriff's Office, Probation Department and Public health was convened and make the following recommendations.

Option 1 – Award the RFP to Wellpath and authorize the CAO to begin formal negotiations for a multi-year contract.

Option 2 – Reject the proposal and offer guidance on the scope of new RFP for jail medical services.

Proposition 47 and AB109 have put longer-term inmates with more demanding health care needs into the Lassen County Jail. These inmates also come with a much higher expectation of correctional health based on experience with the state prison medical system. Jails throughout California are experiencing litigation based on medical conditions and care provided to them. Based on the outcomes of litigation in other counties, the Lassen County Jail cannot meet the increasing standards of medical care with any reduction in medical services. Also, with the NCHC accreditation there are increased requirements the Jail and Jail medical services must meet to continue with the accreditation.

**Recommendation:**

Award the RFP to Wellpath and authorize the CAO to begin negotiations for a formal contract.

Lassen County Sheriff's Office  
Request for Proposal

JAIL MEDICAL SERVICES



Amy Foster, Lieutenant  
1405 Sheriff Cady Lane  
Susanville, CA 96130

**Proposal Due October 12, 2023 4:00 pm. Pacific Daylight Time**

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## **PROPOSAL PURPOSE**

The Lassen County Sheriff's Office ("Lassen County") invites responses to this Request for Proposal ("RFP") from qualified, experienced independent vendors ("Vendors" or "Vendor") who can provide reliable, cost effective health, psychiatric and dental care services in the following facilities:

Lassen County Jail  
1405 Sheriff Cady Lane  
Susanville, CA 96130

Lassen County Jail-Annex  
1415B Chestnut Street  
Susanville, CA 96130

Lassen County anticipates contracting with a primary medical vendor for total responsibility. Any services to be provided to the Lassen County Jail would be provided at the Lassen County Jail-Annex. Any references to the services being provided to the Lassen County Jail would include providing services to the Lassen County Jail-Annex.

## **COUNTY PROFILE**

Lassen County was incorporated in 1864. Susanville serves as the county seat. The legislative body is a five member Board of Supervisors elected by district. A County Administrative Officer, appointed by the Board of Supervisors, administers County business.

Lassen County encompasses approximately 4,500 square miles. Agriculture, outdoor recreation, and plus a state prison and a federal prison, are the County's major economic contributors. The current estimate of population is 34,000. Susanville, the county seat, is the only incorporated city in the county.

## **JAIL PROFILE**

The Lassen County Sheriff is responsible for operation of the jail. The county jail is a type II facility housing both pre-trial and sentenced inmates. The rated capacity of the county jail is 228. The County Jail has housed inmates under contract from other counties in the past. The possibility exists that this could occur in the future. This would result in an increase in our average daily population.

Inmate Population - the average daily population is reflected for the past five years as follows:

Year	ADP
2018	122
2019	109

2020	102
2021	120
2022	106

The jail currently houses inmates in both pod and dorm style units. The Special Housing Unit comprises two dorms housing medium inmates, six lower pods with both single and double bunk cells. The pods range from housing three (3) to seven (7) inmates. There is a mezzanine level comprising 20 double bunk cells and a large open dayroom split by fencing to make two separate dayroom areas.

Two large dormitories housing 32 inmates and two large dormitories housing 40 inmates each make up the rest of the housing area of the facility.

The Jail Annex is composed entirely of 20 double occupancy cells separated into two separate housing units.

In 2022, the Lassen County Jail had 2,022 total bookings or an average of 169 bookings per month.

The current contract for inmate medical services provides 16 hours per day for medical staff to be present in the Lassen County Jail. Any time an inmate has an emerging condition, there are medical personnel on hand to triage the condition and determine the appropriate course of treatment. Medical cases that arise in the absence of medical personnel often result in an emergency room visit for the inmate in question.

During 2022, the Lassen County Jail sent approximately 64 inmates to the local emergency room. Additionally, there are no on-site dental facilities. Traditionally, the local hospital has also been the sole-source for blood draws, lab work, and x-rays. All dental visits are currently hosted by a local dentist office. During 2022, there have been 17 dental exams / treatments at the local dentist office.

“Lassen County Jail” hereinafter refers to the Lassen County Jail and the Jail-Annex.

## SCHEDULE OF EVENTS

Issuance of RFP	September 1, 2023
Tour of facilities	September 14, 2023 at 10:00 A.M. (Pacific Local Daylight Time)
Q & A Closed	September 28, 2023
Proposals due	<b>October 12, 2023 at 4:00 P.M. Late proposals will not be accepted by the County.</b>
Vendor selection	15 to 30 days after the proposal due date (as determined by County)

Contract approval	15 to 30 days after vendor selection (as determined by County)
Services begin	90-120 days after contract approval (as determined by County) but no later than July 1, 2024.

## **REGISTRATION AND PRE-PROPOSAL ASSISTANCE**

All Vendors shall contact Lassen County Sheriff Lieutenant Amy Foster who will serve as the County's contact person for this project. Vendors shall register their contract information with Lieutenant Foster at [afoster@co.lassen.ca.us](mailto:afoster@co.lassen.ca.us) no later than **September 14, 2023 at 12:00 P.M.**

In addition, Vendors shall directly submit questions and inquiries in writing via e-mail to Lieutenant Foster at [afoster@co.lassen.ca.us](mailto:afoster@co.lassen.ca.us) no later than **September 28, 2023 at 5:00 P.M.**

Registered Vendors will receive any addendum or supplements to this RFP by email. Vendor is responsible to incorporate any addenda and supplements to their proposal.

Vendors interested in participating in the proposal process are advised not to contact members of the Lassen County Board of Supervisors or any other Lassen County employees.

## **MANDATORY PRE-PROPOSAL MEETING**

Vendors interested in submitting a proposal should plan to attend a meeting to be held at the Lassen County Sheriff's Office, at 1415 Sheriff Cady Lane, Susanville, CA on **September 14, 2023 at 10:00am**. This meeting will provide prospective Vendors with an opportunity to tour the medical service areas for the Jail and Jail-Annex. Vendors will have the opportunity to ask questions and receive more detailed explanations and information on issues of interest and concern. Attendance is mandatory to submit a proposal.

## **SUBMITTAL OF PROPOSAL**

Each vendor wishing to submit a proposal must submit: One (1) signed original hard-copy proposal (including any consultant proposal) with five (5) hard-copies and one (1) Adobe Portable Document Format (PDF) file format of its proposal in a compact disk or USB drive:

Proposals must be enclosed in a sealed envelope or package, clearly marked "JAIL MEDICAL SERVICES PROPOSAL", and delivered by 4:00 P.M., October 12, 2023 to:

Lassen County Sheriff's Office  
Attn: Amy Foster, Lieutenant  
1415 Sheriff Cady Lane  
Susanville, CA 96130  
[afoster@co.lassen.ca.us](mailto:afoster@co.lassen.ca.us)

Each proposal must be signed by an official authorized to bind the Vendor to its provisions.

Late or facsimile proposals will not be accepted. It is the Vendor's responsibility to assure that its proposal is delivered and received at the location specified herein, on or before the date and hour set. Any proposal that is received after the date and time specified will not be considered.

*Lassen County is not liable for any costs incurred by any Vendor in preparation of their proposal in response to this Request for Proposal.*

**FORMAT OF PROPOSAL**

Each proposal shall include the following:

**Section I. TRANSMITTAL LETTER**

This shall be a brief introductory letter providing the following information:

1. The full name and address of your organization and, if applicable, the branch offices or subordinate element that will perform or assist in performing the work hereunder.
2. Name, title, telephone number and email address of the contact person for the Vendor.
3. Statement that the proposal is in response to this RFP.
4. Signature and typed name and title of the individual who is authorized to commit the Vendor to the proposal.
5. Assurance of organization's ability to comply with County's model contract and insurance requirements as disclosed in Exhibit A.

**Section II. OVERVIEW**

Vendors should submit proposals which are clear, comprehensive and fully descriptive to enable the County to make a sound and objective evaluation of qualifications and capabilities and of respective services and methodologies, support systems, and commitments.

The Vendor shall be the sole supplier and/or coordinator of all medical programs affecting the Lassen County Jail and/or Lassen County Jail-Annex and, as such, shall have the authority and responsibility for the implementation, modification, and/or continuation of any and all health care programs for the Lassen County Jail and the Lassen County Jail-Annex.

Prisoners on temporary release will not be the responsibility of the Vendor. Prisoners in the custody of other police or penal jurisdictions within or outside of Lassen County will not be the

responsibility of the Vendor.

This portion of the proposal submission must address each of the items listed below:

1. **Introduction**

(a) **Organization Profile:**

i. **Date organized to provide health care services.**

1. **Experience:**

- a. **Number of years doing business**
- b. **Number of years providing services in California**
- c. **Number of current operations/contract services**

2. **Organization Structure (include chart):**

- a. **Span of Control, levels of management**
- b. **Structure of national or local supervision**
- c. **Number of employees**

ii. **Describe Current Contracts:**

- 1. **Client**
- 2. **Date of original contract**
- 3. **Type/size**
- 4. **Name of facility**
- 5. **Contact person, phone number and address**

iii. **Vendor References:**

- 1. **Provide a list of agreements not renewed, lost or prematurely cancelled in the last five (5) years.**
- 2. **If applicable, include the reason for non-renewal and/or cancellations(s) of the agreement(s). A response indicating this information is confidential and/or proprietary and will be considered an Exception.**
- 3. **Provide a list of entities who have notified Vendor of additional commissions owed within the last (3) years and the status of resolution of those claims. A response indicating this information is not monitored, confidential and/or proprietary will be considered an Exception.**
- 4. **Provide (3) client references for facilities where Vendor provides the services comparable to the requirements in their RFP. The references provided must be currently under contract with Vendor**

and have been operating under that contract for at least six (6) months. The references may be contacted at any time during the RFP process. Vendor shall ensure updated references and accurate contract information is provided.

5. Provide the following information for each reference: Facility name, Facility address, contact name, contact title, telephone number and email address, average daily population (“ADP”), agreement effective date.

iv. Vendor Customer Service

1. Provide the following information regarding Vendor's processes for handling end-user/customer service matters;
  - a. Describe procedure(s) for handling end-user complaints.
  - b. Indicate whether Vendor's customer service center defaults to an Interactive Voice Response (“IVR”) or a live customer service representative.
  - c. If applicable, supply the hours of availability for a live customer service representative and location of the customer service call center.
  - d. Indicate the average on-hold time to reach a live representative.
  - e. Describe procedure(s) for handling refund requests and the timeframe for completing such requests.

v. Legal:

1. Description and disposition of any and all civil litigation involving the company, vendors and/or subvendors pending or actual in any form, including all instances where your organization was named a defendant and/or indemnified or defended an entity or whom your organization furnished medical services during the past five years.
2. Furnish the number of investigations per year, over the past five years, by any state, federal or local licensing agency and the results of said investigation(s). E.g. sustained or sustained allegations, and fines imposed, etc.

vi. (5) Operating Procedures:

1. Have effective written procedures; describe and provide example.
2. Purchasing, by headquarters and/or at local level.
3. Accounting approach plus degree of audit and cost analysis support for local level.
4. Invoicing and payment, from headquarters or local level.

5. Frequency of communications and visits to local sites.
  - vii. (6) Company achievements in providing correctional health care services.
  - viii. (7) Portfolio listing contact information of references for vetting purposes.

## **SECTION III. MANAGEMENT**

### **1. Personnel**

In this section Vendors shall discuss the following topics:

- (A) Recruitment practices
- (B) Equal employment opportunities
- (C) License/certification, background check requirements
- (D) Staff training and personnel development
- (E) Orientation of new personnel
- (F) Employee assistance program
- (G) Continuing education
- (H) In-service training
- (I) Performance review
- (J) Utilization of Registry personnel
- (K) Compliance with the Prison Rape Elimination Act of 2003

### **2. Program Support**

In addition to providing on-site services, off-site services and personnel services, Vendors will also be expected to provide professional management services to support the medical programs in the Lassen County Jail and/or Lassen County Jail-Annex. These additional program support services include the following:

### **3. Third Party Billing**

Under certain circumstances California law allows liability for certain health care services to be borne by the inmate or other third party payers. Under such circumstances it may be in the best interests of Lassen County and the Vendor to pursue payment for such services directly from the inmate and/or the third party payer. The proposal shall indicate the method to be used in instituting and maintaining a billing system that will effectively address this cost recovery requirement. The Vendor will seek third party payments on behalf of the county for third party payers such as insurance companies or Medi-Cal, or any other applicable private, state or federal funding sources, when appropriate.

The proposal shall address a plan for assisting the County's process for initiating and administering claims for Medi-Cal payment for inpatient hospital costs of Medi-Cal eligible Lassen County Jail inmates under the Medi-Cal Adult County Inmate Program established by AB 1628.

#### 4. Cost Containment Program

Specify a detailed plan for the implementation and operation of a cost containment program. Addressed in this section shall be the mechanism by which Vendor plans to control health care costs, areas in which costs savings will be achieved and evidence of the success of such a program at other contract sites.

#### 5. Management Information and Reporting

Vendors should describe methods to be used in implementing and administering systems and procedures for gathering and reporting information and documentation requirements outlined in the RFP. Vendors should provide sample formats to be utilized in meeting reporting requirements.

#### 6. Policy and Procedure

The Vendor shall develop, maintain, and ensure adherence with up-to-date written policy, procedure, protocol, and reference manuals in compliance with CCR Title 15. All new policies and procedures, and revisions, shall be reviewed and approved by Lassen County prior to implementation.

Vendor shall provide each facility manager with a current and updated hardcopy of their policy and procedure manual, as well as an electronic file of same that is recorded on a CD-ROM or that can be transmitted via email.

#### 7. Quality Assurance Programs

The Vendor shall also develop procedures and implement the internal and external service audits outlined in CCR Title 15, including a written annual pharmaceutical report completed by a pharmacist. Reports shall be presented to the County on a monthly basis and an annual report by February 1 the following year and said reports shall include electronic submissions via CD-ROM or other electronic means.

#### 8. Other Title 15 Requirements

The Vendor shall develop and implement methods and procedures to comply with all standards prescribed in CCR Title 15, to include such items as: Individualized treatment plans, vermin control, care of pregnant and lactating women, management of communicable diseases, decision making related to special need inmates, direct orders, use of restraints, standardized procedures, continuity of care, inmates in segregation, safety cell services, health promotion, and disease prevention.

## 9. Transition Planning

The Vendor shall develop and submit an in-depth transition plan to include a timeline for implementation of full and complete services to both facilities. The timeline must include hiring and training staff, acquiring supplies and equipment and implementing all systems to be fully operational and functional within the Lassen County Jail and Lassen County Jail-Annex.

## 10. Exceptions

In this portion of the proposal Vendors shall note any and all exceptions to the requirements and conditions of this RFP taken by the Vendor. If exceptions are not noted, the County will assume that the Vendor's proposal submission meets all the requirements and conditions and will be held responsible for same accordingly. All discussion in this section shall fully explain the exception, reference the RFP page number and section number, and propose alternatives if applicable.

## **SECTION IV. SERVICES TO BE PROVIDED**

Vendors must demonstrate an ability and a commitment to provide and/or conform with the following rules for inmates incarcerated in the Lassen County Jail and Lassen County Jail-Annex: All health, dental, vision, and psychiatric services, operational activities, and administrative/management practices shall comply with CCR Title 15 guidelines, and all other applicable laws, codes, and regulations.

### Health Services Operations (on-site and off-site)

Respondents shall state services that will be provided and shall describe how it proposes to provide these services to include:

- (1) Receiving and Screening of Persons
- (2) Health Inventory and Communicable Disease Screening
- (3) Communicable Disease Testing (P.C. 7500)
- (4) Daily Triaging
- (5) Sick Call
- (6) Emergency Services
- (7) Detoxification
- (8) Off-Site Services
- (9) Specialty Care and Ancillary Services
- (10) Dental Services
- (11) Vision Services
- (12) Psychiatric Services
- (13) Pre-placement Physical Examinations
- (14) Management of Pharmaceuticals and Distribution of Medications

- (15) Medical Records
- (16) Medical Diets
- (17) Policy and Procedure
- (18) Quality Assurance Programs
- (19) Other California Code of Regulations (CCR) Title 15 Requirements
- (20) Transportation
- (21) Equipment, Furnishings, and Supplies
- (22) Responding to Complaints and Inquiries
- (23) Custody Staff Testing
- (24) Medication Assisted Treatment Program
- (25) Coordination of Services in compliance with Cal-AIM guidelines (AB 133)
- (26) Maintain accreditation through the National Commission on Correctional Health Care ("NCCHC").

The Vendor shall respond and provide emergency first aid to County staff and/or visitors within the confines of the detention facilities, including the public lobbies and outdoor areas also under the facility control.

#### Officer Testing and Training

The Vendor shall provide Hepatitis B and TB testing for County staff working at the correctional institutions. The Vendor shall provide labor, materials and documentation of results. The County will maintain administrative record keeping and coordinate scheduling in conjunction with the Vendor.

The Vendor shall provide up to six (6) hours of annual training for custody staff at the Lassen County Jail concerning various health care issues in the facilities. Such training shall be scheduled at mutual convenience.

The Vendor shall provide at least six hours of annual training to detention staff concerning mental illness and substance abuse (which shall include training surrounding withdrawal symptoms and care), safe medication delivery and documentation techniques, common side effects of medications and suicide prevention, or other training as agreed upon by the Vendor and Custody Division Commander.

#### Transportation

The County will be responsible for routine transportation to off-site health care services. The Vendor shall be responsible for emergency ambulance transportation. The Vendor, unless unavailable, shall determine the need for emergency ambulance transportation. Emergency helicopter transportation to off-site health care Vendors shall be the responsibility of the Vendor up to a limit of

three trips per year.

#### **Equipment, Furnishings, and Supplies**

The County shall provide the space, furniture, fixtures, utilities, housekeeping, telephone (excluding toll charges), security and other similar items necessary for the operation of inmate/ward health services. The County shall provide and maintain photocopy equipment for the medical staff.

The Vendor and its employees are required to follow Lassen County Computer Policies.

The Vendor shall be responsible for all other office and operational supplies, forms, instruments, uniforms, tools and equipment necessary to carry out the services outlined in this RFP. The Vendor shall dispose of contaminated waste.

#### **Responding to Complaints and Inquiries**

The Vendor shall review, evaluate, and respond to inmate inquiries and parental inquiries for detained minors, writs, complaints, and grievances in a professional and productive manner, in accordance with established detention policy and procedure. The Vendor's staff may also be required to testify in court concerning writs of habeas corpus filed by inmates.

The County will occasionally request that the Vendor provide written reports and responses to administrative inquiries about incidents, inmate/ward's medical status or condition, or medical or dental service delivery issues. Vendor shall fully cooperate with such requests.

### **SECTION IV(A) JAIL:**

#### **1. Receiving and Screening**

The Vendor shall complete a pre-booking medical and psychiatric screening form on all individuals immediately upon being brought into the detention facility. The Vendor shall respond to referrals and requests for assessment, examination and evaluation. The Vendor shall make recommendations to custody staff regarding housing and handling requirements and shall provide follow up care as applicable. The booking area does NOT need to be staffed at all times. The booking screenings will occur as needed and by request of the booking officer and / shift supervisor. The Medical office is in the same facility and in close proximity to the booking area.

2. Health Inventory and Communicable Disease Screening

The Vendor shall perform a health inventory and communicable disease screening on all inmates who reside in the Adult Facilities within seven (7) days of admittance. Included shall be screening for tuberculosis and other communicable diseases. Lab tests shall be performed as medically indicated. The health inventory and communicable disease screening shall be completed by the physician or the family nurse practitioner, physician's assistant, or registered nurse specifically trained to conduct health appraisals. Scheduling of an inmate's health appraisal shall not be in conflict with his/her court appearance schedule.

3. Communicable Disease Testing (P.C. 7500)

The Vendor shall obtain blood samples from inmates in compliance with Penal Code Section 7500, "et al". The determination for such testing will be made by the County Health Officer. This shall include, but not be limited to, testing and vaccination for COVID-19 for custody staff and incarcerated people.

4. Daily Triaging

Health and psychiatric complaints from inmates shall be solicited, processed and triaged daily by qualified medical staff. Actions taken on the complaints shall be documented.

5. Sick Call

Sick call shall be conducted a minimum of five (5) days a week with emergency response on weekends on-site at each detention facility, in designated areas, which provide as much privacy as security concerns allow. Sick call shall be conducted by a Registered Nurse (R.N.). An inmate shall be seen no later than the third scheduled sick call after his/her complaint/request. Psychiatric complaints shall be screened daily. Scheduling of an inmate on sick call shall not be in conflict with an inmate's court appearance schedule.

6. Emergency Services

The Vendor shall make provisions for 24-hour emergency medical, psychiatric and dental care for inmates, including 24-hour on-call physician's services and, when necessary, ambulance transportation to emergency room facilities. To the greatest extent possible, emergency responses should be managed on site. Additionally, the Vendor will be responsible and pay for the 1<sup>st</sup> \$10,000 of every emergency room visit, for each inmate sent to the emergency department at the hospital.

7. Sobering

Inmates shall be assessed by medical staff upon being admitted to and prior to being released from a sobering cell. Vendor staff shall check on inmates in sobering cells a minimum of every

six (6) hours and any time when requested by custody staff. All prolonged sobering services shall be performed under medical supervision.

**8. Off-Site Services**

The Vendor shall provide required medical/surgical inpatient hospital care, off-site specialty care, off-site clinic care, emergency room care and other health-related ancillary services for those inmates that have been medically cleared, booked and physically placed in the Lassen County Jail. Emergency psychiatric hospitalization shall be coordinated through Lassen County Behavioral Health staff and custody staff through established Penal Code and Welfare & Institution Code protocols. The Vendor shall coordinate such hospitalizations with custody staff so arrangement can be made for temporary release, hospital guards, etc. All such care as described in this section shall be approved and referred by the Vendor staff utilizing an approved "referral form."

The Vendor shall not refer or be responsible for elective procedures that can safely be provided when an inmate is released from custody. Any request for elective care requested by an inmate shall be approved by the facility commander for security reasons and shall be the financial responsibility of the inmate.

The Vendor shall provide outside Vendors with other third party payer information when available.

Lassen County may request information be made available on the financial liability for the Vendor for those medical/surgical inpatient episode that exceed the dollar threshold as agreed upon in the executed contract. The information requested shall be in accordance with all HIPPA regulations.

**9. Specialty Care and Ancillary Services**

When medically indicated and when such services cannot be provided on site, the Vendor shall arrange for off-site visits to specialty clinics, consultations, treatments, x-ray and laboratory services. The Vendor is responsible for purchasing required laboratory services and x-ray services. The Sheriff's Office will provide transportation to the extent appointments can be scheduled during the on-duty hours of the transporting officer. The Vendor will make all reasonable efforts to conduct blood draws and other lab work at the jail when feasible.

Medical and dental prostheses, auditory aids, and corrective eyeglasses shall be provided by the Vendor when the health, wellbeing, and/or educational goals of an inmate would otherwise be adversely affected, or as necessary for criminal defendants to assist in their own criminal defense as directed by the responsible physician or dentist.

## **10. Dental Services**

Dental services shall conform to CCR Title 15 guidelines. There are no dental facilities within the county jail or juvenile hall. The Vendor will either have to furnish necessary dental equipment for treatment inside the facility, or utilize an outside source for dental services. Inmates presenting dental complaints will be triaged and prioritized. Medically necessary oral surgery that cannot safely be delayed until release from custody shall be referred to outside specialists.

## **11. Vision Services**

The Vendor shall be responsible to provide inmates with vision examinations and, as deemed necessary for participating in legal defense or when the health and/or wellbeing of an inmate would otherwise be adversely affected provide the inmate with prescription corrective eyeglasses. The Vendor shall also be responsible for the replacement or repair of broken corrective eyeglasses belonging to an inmate not to exceed two pair per year per inmate.

## **12. Behavioral Health Services**

Vendor will utilize an appropriately licensed behavioral health clinician and make available: Outpatient behavioral health services to all inmates in the Lassen County Jail including screening, evaluation, diagnosis, crisis intervention, and consultation, treatment and referral services. Treatment and referral services will include individual and group therapy and counselling. The Vendor will provide for group counselling sessions after hours for inmates.

Additionally, Vendor will be the primary liaison between incarcerated persons (adults and minors) and the Lassen County Behavioral Health Department and other behavioral health service providers in Lassen County. Vendor will work with outside providers to coordinate a continuity of care for incarcerated persons in preparation for release in an effort to ensure continuing behavioral health and related re-entry services upon release from custody and return to the community. All new wards will be observed and queried for signs or presence and history of mental illness.

Psychiatric screenings shall be provided at intake, during triage and at daily sick call. Medication assessments, including maintenance of approved current prescriptions and initiation of appropriate and necessary voluntary medication, shall be available on a daily basis. Qualified nursing intervention shall be available for sub-acute psychiatric problems. The contract Vendor shall maintain a collaborative relationship with Lassen County Behavioral Health Forensic Services but will retain the authority and responsibility for the implementation, modification and continuation of all psychiatric treatment in the jail.

Of primary importance is five (5) days per week psychiatrist availability, (a mixture of perhaps one day sick call and daily on-call availability) to initiate intervention and treatment when

necessary (medications).

Also required is a psychiatric nursing position, (this could be an RN or LVN with psychiatric experience, or a psychiatric technician.) The intent would be to have an individual with knowledge of psychiatric disorders, medication and intervention techniques to interface between the inmates and the psychiatrist. Dual-diagnosis experience would be an asset.

Also necessary is a licensed mental health clinician position to provide psychosocial diagnostic assessments, in-house supportive counseling and intervention. The clinician would respond to the Lassen County Jail for crisis intervention and treatment after hours as needed.

Confidential urine drug screens may be requested by Lassen County Behavioral Health forensic services for psychiatric/dual diagnostic purposes.

The Vendor shall collaborate with Lassen County Behavioral Health Services via a mutual psychiatric release-of-information form and provide for access to the psychiatric portion of the Vendor's medical records, with provisions for consultation documentation.

#### **13. Management of Pharmaceuticals and Distribution of Medications**

The Vendor shall order, purchase and pay for, and manage pharmaceuticals in compliance with CCR Title 15 guidelines and all applicable federal and State codes and regulations. The Vendor shall be responsible for ordering, purchasing, storing, controlling, dispensing, distributing, delivering, and administering all prescribed drugs. Prescribed medications shall be distributed by medical staff at least twice daily medication rounds to the housing units. Medication rounds shall be scheduled in coordination with other operational activities.

The Vendor will NOT be responsible for the providing "specialty" pharmaceuticals as a part of this contract. Specialty Pharmaceuticals are defined as those drugs specifically used to treat: AIDS, HIV, and Hemophilia. Specialty Pharmaceuticals also includes Chemotherapy. Those specialty drugs are excluded from this contract, but the Vendor must order and make these prescriptions available to the county at the Vendor's actual cost.

#### **14. Medical Records**

Health records shall be maintained and managed in compliance with CCR Title 15 guidelines, and all other applicable codes and regulations. The Vendor shall coordinate with the LCBH to ensure accessibility to and completeness of the records. The Vendor is responsible for maintaining accurate data. Pertinent medical information shall be prepared to accompany all inmates when transferring to other detention/correctional facilities, or other placements if required. All policies and procedures related to confidentiality and release of information shall be maintained.

The Vendor shall utilize appropriate electronic health records software to track and maintain inmate / ward health records. The Vendor is required to maintain the electronic health records

and make the software and records available to the county at NO cost to the county at the expiration of the contract or at any time the county changes to a different Vendor.

**15. Medical Diets**

The Vendor's physician(s) is responsible for prescribing medical diets for inmates as medically indicated. The Vendor shall coordinate the provision of medical diets with the County's food service staff. The Vendor is responsible for maintaining accurate data relative to inmate's medical diets.

**17. Pre-placement Physical Examinations**

Within five days of the request of custody staff, the Vendor shall provide an assessment of an inmate's ability to perform the physical requirements of certain work crew assignments.

The Vendor shall provide medical screening for inmate workers prior to their assignment to kitchen duty. Coordination of clearances shall be completed within five (5) working days.

**18. Emergency Services**

The Vendor shall make provisions for 24-hour emergency medical, psychiatric, and dental care for wards, including 24-hour on-call physician's services and, when necessary, ambulance transportation to emergency room facilities. To the greatest extent possible, emergency responses should be managed on site. Additionally, the Vendor will be responsible and pay for the 1<sup>st</sup> \$10,000 of every emergency room visit, for each inmate sent to the emergency department at the hospital.

**19. Cal-AIM Compliance (AB 133)**

The Vendor is not responsible for enrolling and monitoring compliance with Cal-AIM. This will be monitored by the County. The Vendor will be required to coordinate continuity of care for medical and behavioral health services within 90 days of release with community agencies to insure that the needs of the person being released are arranged prior to return to the community.

**20. Medication Assisted Treatment (MAT) Program**

The Lassen County Jail currently participates in the Medication Assisted Treatment Program for the continuation of care once incarcerated. The Vendor shall make provisions to provide for the continuation of those who are under the care of a license medical practitioner. The Vendor shall make provisions for the induction of those who present a medical need to enter into the MAT program.

21. National Commission on Correctional Health Care (“NCCHC”)

Lassen County has been accredited under the National Commission on Correctional Health Care (“NCCHC”). The Vendor shall make provisions to maintain compliance with these guidelines and maintain accredited status.

**V. STAFFING PLAN**

Vendor's should submit staffing plans for the Lassen County Jail addressing the minimal staffing levels as outlined in **Exhibit B**. All staff will be subject to a County security clearance and must be approved by County.

**The County's staffing template in exhibit B is largely for reference. The County intends to staff at least 16 hours per day of nursing in the county jail. The County also requires appropriate medical oversight from a physician and the needed mental health counseling and psychiatry staff to meet minimum standards outlined in the Title 15.**

**The County would be interested in seeing an alternative proposal for 24 hour medical care.**

**There will be no dedicated staff for the Lassen County Jail-Annex required as a part of the staffing plan for the vendor. Vendor staff assigned permanently at the Lassen County Jail will conduct sick call, medication delivery, and urgent triage work as necessary at the Annex.**

**VI. COST**

Vendors shall submit a cost proposal for the Jail. The cost proposal shall include the pricing structure, the actual program costs(s) for the first year of operation under a contract and a formula for calculating the remaining four years of the contract.

A fixed ceiling contract will be required. The County anticipates a five year contract subject to annual appropriation by the Lassen County Board of Supervisors; however, Lassen County may opt for a three-year contract with two one year optional extensions to the contract.

**VII. IDENTIFICATION OF SUBVENDORS**

Vendors shall identify all proposed services that will require the use of a subvendor for the proposed scope of work. For each subvendor listed, Vendors shall indicate (1) what products and/or services are to be supplies by that subvendor and (2) what percentage of the overall scope of work that subvendor will perform. Vendors must simply identify the services that will require

a sub-vendor, not the particular sub-vendor. Once the RFP is awarded and negotiations begin, the Vendor will have to specifically identify subvendors.

## **VIII. COUNTY MODEL AGREEMENT AND INSURANCE**

Vendors must be prepared to accept and utilize the enclosed Model Agreement format, to include all required sections attached, if selected for services. (Exhibit A)

### **INSURANCES AND INDEMNIFICATIONS**

The Vendor shall assume responsibility for any liability arising from the administration or delivery of health care services. The Vendor, not the County, shall handle all lawsuits and pay all associated legal costs, indemnity and settlements, if any. The Vendor shall provide necessary professional and malpractice liability coverage.

The Vendor shall indemnify, hold harmless, and defend the County, its agents, servants, and employees from any and all claims, actions, lawsuits, damages, judgments, or liabilities of any kind whatsoever arising out of the operation and maintenance of the aforesaid program of health care services conducted by the Vendor, it being the express understanding of the parties hereto that the Vendor shall provide the actual health care services, and have complete responsibility for the health care services.

The provision for insurances and indemnifications for this contractual undertaking are included in **Exhibit A - ATTACHMENT I-STANDARD - INSURANCE REQUIREMENTS**.

Any new medical programs, implemented after commencement of a service agreement shall be decided by mutual agreement between the Vendor and the County. This shall include agreement on any additional program costs.

### **EVALUATION/SELECTION CRITERIA**

Proposals that do not contain the required contents as identified herein may be considered as non-responsive proposals and therefore may be rejected from participating further in this procurement process.

The County reserves the right to select the proposal which in the County's sole judgment best meets the needs of the County. The lowest proposed cost is not the sole criteria for recommending contract award. While it is the intent of the County to make an award, the County retains the right to reject any or all proposals at any time it so desires.

All contact with the County during the evaluation phase shall be through Lassen County Sheriff Lieutenant Amy Foster, or designee, only. Vendors shall neither contact, ask questions, nor lobby the County, its staff, elected or appointed officials, or its evaluators during this procurement and during the evaluation process.

**NOTE: Any attempt by the Vendor to contact members of the Lassen County Sheriff's Office or the Lassen County Sheriff's Office's proposals evaluators may jeopardize the integrity of this procurement process, the evaluation and selection process and risk possible disqualification of Proposer's proposal by the Lassen County Sheriff's Office for conflict of interest.**

Vendor's Proposal will first undergo a technical review on a pass/fail evaluation for having the required content and information as specified in the RFP, and for assurance that the proposer, its sub-vendors and/or its employee(s) does not have any potential, real or perceived conflict of interest and unfair advantage relative to this procurement. Any proposal passing the technical review will then proceed for final evaluation, as follows:

Vendors will be evaluated on their responses to the following categories and criterion for selection:

No.	Proposal Evaluation	Rating Scale Low-High
1	Introduction of Vendor	0 1 2 3 4 5
2	Vendor Service Experience including description of past and current contracts	0 1 2 3 4 5
3	Years Providing Services in California	0 1 2 3 4 5
4	Demonstration of Previous Client Satisfaction and Client References	0 1 2 3 4 5
5	Vendor capacity and proximity to other Vendor managed and operated facilities for the purpose of food services	0 1 2 3 4 5
6	Management of Firm – Transition Plan to Provide Services in Lassen County	0 1 2 3 4 5
7	Exceptions to RFP	0 1 2 3 4 5
8	Cost	0 1 2 3 4 5
9	Overall Quality of RFP responses	0 1 2 3 4 5
10	Suggested Alternative Proposals	no score
		<b>Subtotal:</b> 0 - 45

Late proposals will not be accepted by the County. The County reserves the right to reject any and all proposals.

#### Alternate Proposals

In addition to providing a proposal in direct response to the requirements of this RFP, Vendors are encouraged to submit an alternate proposal or proposal(s) that incorporate innovative approaches to minimizing the cost to the County while meeting all the County's obligations to provide health services as designated herein. Innovations and the direct impact on County costs shall be fully described in the alternate proposal(s).

The County would consider proposals for 24/7 coverage for the Lassen County Jail meeting the parameters

## **SELECTION AND METHOD OF AWARD**

If after receipt and evaluation of all proposals it is determined by the Lassen County Board of Supervisors in its sole discretion that to continue contracting for Jail medical services would be in the interest of Lassen County and the Sheriff's Office, then and only then will an award be made. Such award will be to the Vendor whose proposal is determined by the County through an evaluation process to be the most responsive to the requirements specified in the RFP, in the best interest of Lassen County and most technically complete. For purposes of this RFP, "award" is defined as the right to negotiate a contractual relationship with Lassen County for services identified in the RFP. Award does not constitute an acceptance of a contract offer. The evaluation and selection process may include a request for additional information or an oral presentation to support the written proposal. The County reserves to itself the right not to award any contract regardless of the outcome of the proposal evaluation process.

While cost will be an important factor, it will not necessarily be the most important. In the event that a contract is executed, it will be with the Vendor who in the opinion of the County demonstrates the best ability to fulfill all the requirements of the RFP. The criteria for selection are identified in the above section entitled – EVALUATION/SELECTION CRITERIA.

The Agreement to be awarded by the County to the successful vendor is expected to be substantially as presented in response to this RFP.

The final decision will be made by the Lassen County Board of Supervisors on or about the time identified in the section of this RFP titled SCHEDULE OF EVENTS.

## **MODEL CONTRACT**

The firm selected shall be expected to execute a contract substantially as the one shown as Exhibit A.

## **DISCLOSURE OF INFORMATION**

All information and materials submitted to the County in response to this RFP may be reproduced by the County for the purpose of providing copies to authorized County personnel involved in the evaluation of the proposals, but shall be exempt from public inspection under the California Public Records Act until such time as a Contract is executed. Once a Contract is executed, the California Public Records Act limits the County's ability to withhold data relating to proprietary information or trade secrets, as defined by statute. If a Vendor's proposal contains any such proprietary information or trade secret that the Vendor does not want disclosed to the public, subsequent to the execution of the Contract, each sheet of such information SHALL be marked by the Vendor as "proprietary information" or "trade secret." If, after the Contract is executed, a third party requests a copy of any Vendor's proposal and such documents contain material marked "proprietary information" or "trade secret," the County shall withhold that information if it meets the statutory

**definition of proprietary information or trade secret and the Vendor agrees to defend, indemnify, and hold harmless the County in any subsequent legal action based on its withholding.**

## **LEGAL NOTICE**

**Notice is hereby given by the County of Lassen that a “Request for Proposal (RFP) for Jail Medical Services” has been prepared and is available.**

RFP documents may be obtained from:

Lassen County Sheriff's Office  
Attn: Amy Foster, Lieutenant  
1415 Sheriff Cady Lane  
Susanville, CA 96130  
[afoster@co.lassen.ca.us](mailto:afoster@co.lassen.ca.us)

Vendor registration is required in order to receive notice of any addenda or supplements to this request for proposal.

Bid documents may be downloaded from [www.lassencounty.org](http://www.lassencounty.org).

Bid documents may be picked up at the Lassen County Administration Building at 221 Roop Street, Susanville, CA 96130 or requested by calling (530) 251-8333.

A mandatory pre-proposal conference will be held on **\*\*\*\*, 2023 at 10:00 am Pacific Local Daylight Time** at the Lassen County Sheriff's Office, at 1415 Sheriff Cady Lane, Susanville, CA 96130. The purpose of the conference is to tour the facilities and answer questions related to the Request for Proposal. Attendance at the pre-proposal conference is encouraged, but not mandatory. Final written proposals are to be delivered to County contacts at the above addresses.

**Exhibit A**

**PROFESSIONAL SERVICE CONTRACT GREATER THAN \$25,000**

This Contract, dated as of the last date executed by the County of Lassen is between the County of Lassen, a political subdivision of the State of California, hereinafter referred to as "COUNTY", and the professional service vendor indicated in the variable information table below, hereinafter referred to as "VENDOR."

<b>VARIABLE INFORMATION TABLE</b>					
<b>Term of This Contract (Complete Dates in Just One of the Following Three Rows)</b>					
<b>Term Begins</b>			<b>Term Completion Date</b>		
<b>On Following Date</b>		<b>On Following Date</b>			
<b>County Department</b>					
<b>Basis of Price (Do Not <input checked="" type="checkbox"/> More Than One of the Following Four Blocks)</b>					
<b>Price</b>	<b>\$</b>	<input type="checkbox"/> <b>Fixed Price</b>	<input type="checkbox"/> <b>Annual Price</b>	<input type="checkbox"/> <b>Monthly Price</b>	<input type="checkbox"/> <b>Hourly Rate</b>
<b>Not-to-Exceed Price</b>		<input type="checkbox"/> <b>if Reasonable Expenses are authorized in addition to Hourly Rate</b>			
<b>VENDOR Contact Information</b>			<b>COUNTY Contact Information</b>		
<b>VENDOR</b>			<b>Project Manager</b>		
<b>Address</b>			<b>Address</b>		
<b>City, State &amp; ZIP</b>			<b>City, State &amp; ZIP</b>		
<b>Telephone</b>			<b>Telephone</b>		
<b>Facsimile</b>			<b>Facsimile</b>		

**WHEREAS**, COUNTY, through the COUNTY Department identified above, desires to have work described in the Attachment II - Scope of Work performed; and

**WHEREAS**, VENDOR possesses the necessary qualifications to perform the work described herein;

**NOW THEREFORE BE IT AGREED** between the parties to this Contract that this Contract is subject to the provisions contained in the following attachments, which are made a part of this Contract. Should there be any conflicts between this Contract and the attachments that are incorporated herein precedence shall first be given to the provisions of this Contract followed by the attachments, in descending order, as indicated below:

- Attachment I –Insurance Requirements for Professional Services Contract
- Attachment II – Scope of Work
- Attachment III – Terms and Conditions (including Exhibit "A")
- Attachment IV – Professional Credentials
- Attachment V - Business Associate Addendum

By signature below, the department head or his or her deputy certifies that no unauthorized alterations have been made to the Attachment III – "Terms and Conditions" and/or the Attachment I – "Standard Insurance Requirements."

\_\_\_\_\_  
Typed or Printed Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

This Contract and the above listed Attachments represent the entire undertaking between the parties.

**COUNTY**

---

Richard Egan, CEO      Date  
County of Lassen

**VENDOR**

---

Date

**REVIEWED AS TO FORM**  
**COUNTY COUNSEL**

---

Date

## ATTACHMENT I

### INSURANCE REQUIREMENTS For Professional Services Contract

Before the commencement of work, Vendor shall submit to County: (1) Certificates of Insurance for all relevant coverage's listed in Section A below; (2) All Endorsements listed in Section B below; and (3) a "Declarations Page" listing the titles of all endorsements to the Commercial General Liability (CGL) policy.

#### MINIMUM SCOPE LIMIT OF INSURANCE – *Coverage shall be at least as broad as:*

- 1.) **Commercial General Liability**, Insurance Services Office (ISO) "occurrence" form CG 00 01 12 07 CGL or equivalent on an "occurrence" basis, including bodily injury, property damage, contractual liability, medical expenses for any one person, personal and advertising injury, products-completed operations coverage and policy limits of no less than **\$1,000,000 per occurrence**. If a general aggregate applies, either the general aggregate shall apply separately to this project/location or the general aggregate shall be twice the required occurrence limit.
- 2.) **Automobile Liability Insurance**, ISO form CA 0001 covering (any auto) Code 1 or if Vendor has no owned autos, hired (Code 8) and non-owned autos (Code 9), with limits no less than \$250,000 per passenger and \$500,000 for all passengers. *(Not required if Vendor provides written verification he or she will not be using a vehicle to perform the scope of work described in the contract.)*
- 3.) **Workers' Compensation Insurance**. As required by the State of California with Statutory Limits and Employer's Liability Insurance with limits of no less than \$1,000,000 per accident for bodily injury and disease. *(Not required if Vendor provides written verification he or she has no employees.)*
- 4.) **Professional Liability (Errors and Omissions) Insurance**. (If applicable. See Note below.)  
Insurance appropriate to the Vendor's profession with limits no less than \$1,000,000 per claim, and \$2,000,000 aggregate. *(Note: Professional liability insurance coverage is normally required if the Vendor is providing a professional service regulated by the State. For example, insurance agents, professional architects and engineers, doctors, lawyers, nurses and certified public accountants. However, other professional Vendors not regulated by the State, such as computer or software designers, claims administrators, consultants, and others should also have professional liability insurance. If the contracted service requires "brain work, as opposed to "physical work", then professional liability insurance will most likely be required.)*

If Vendor maintains higher limits than the minimums shown above, County shall be entitled to the higher limits.

#### B. INSURANCE POLICY ENDORSEMENTS

1. The Commercial General Liability policy shall contain or be endorsed to contain the following:

The County, its officers, officials, employees, and volunteers are covered as additional insured's on the required insurance policies with respect to liability arising out of work performed or operations performed on behalf of Vendor including materials, parts, or equipment furnished in connection with such work or operations. The County, as an additional insured, must be insured to the same extent and up to the same limits as the Primary Insured.

For any claims related to this contract, the Vendor's insurance coverage shall be primary insurance as respects the County, its officers, employees and volunteers. Any insurance or self-insurance maintained by the County, its officers, employees and volunteers shall be excess of the Vendor's insurance and shall not contribute with it.

The insurance afforded by this policy shall not be cancelled except after thirty days prior written notice by certified mail return receipt has been given to the County. *(Note: We recommend vendor's insurance carrier insert the language above into ISO form 20 10 11 85; or if that form is not available, later additions editions of ISO forms*

*(CG 20 10 and CG 20 37. We will also accept a Blanket Additional Insured Endorsement, as long as it provides coverage equal to coverage's noted in Section A1 above and all items listed in Section B above.)*

**2. Workers' Compensation Insurance.**

The Vendor's Workers' Compensation Insurance policy shall contain or be endorsed to contain a waiver of subrogation in favor of the County, for all work performed by Vendor, its employees, agents and subvendors.

**C. OTHER INSURANCE PROVISIONS**

**1. Primary Coverage** - For any claims related to this contract, Vendor's insurance shall be primary insurance as respects the County, its officers, employees and volunteers. Any insurance or self-insurance maintained by the County, its officers, employees and volunteers shall be excess of the Consultant's insurance and shall not contribute with it. However, Vendor's insurance may contribute with other additional insured's providing primary insurance coverage for the same "occurrence", offense, claim or suit.

**2. Notice of Cancellation** - Each insurance policy required above shall not be canceled, except after thirty (30) days' prior written notice (10 days for non-payment) has been given to the County.

**3. Waiver of Subrogation** - Vendor hereby grants to County a waiver of any right to subrogation that an insurer of said Vendor may acquire against the County, by virtue of payment of any loss under such insurance. Vendor agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the County received a waiver or endorsement from the insurer.

**4. Deductibles and Self Insured Retentions** - Any deductibles or self-insured retentions must be declared and approved by the County. The County may require the Vendor to provide proof of ability to pay losses and related investigations, claims administration, and defense costs within the retention.

**5. Acceptability of Insurance Carriers** - Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A: VII, unless otherwise acceptable to County. (*A.M. Best Ratings can be accessed over the internet for no cost at [www.ambest.com](http://www.ambest.com).*)

**6. Claims Made Policies**

If any of the required policies provide coverage on a claims-made basis then the following requirements must be met:

a.) The Retroactive Date of the policy must be shown and must be before the contract or beginning of contract work.

b) Insurance must be maintained and evidence of insurance must be provided for at least five (5) years after completion of the contract work.

c) If coverage is canceled or non-renewed, and not replaced with another claims-made policy form with a Retroactive Date prior to the contract effective date, the Consultant must purchase "extended reporting" coverage for a minimum of five (5) years after the completion of contract work.

**7. Verification of Coverage** - Vendor shall furnish the County certificates of insurance and original endorsements affecting coverage required by this clause. All certificates of insurance and endorsements are to be received by the County before work under the contract has begun. The County reserves the right to require complete, certified copies of all insurance policies required by this contract.

Certificates of insurance shall state that the insuring agency agrees to endeavor to mail to County written notice 30 days before any of the insurance policies described herein are cancelled.

Vendor agrees to notify County within two working days of any notice from an insuring agency that cancels, suspends, reduces in coverage or policy limits the insurance coverage described herein.

**8. Subvendors** - Vendor will require and verify that all subvendors maintain insurance meeting all the requirements stated herein or cover subvendors under their insurance policies. Upon request, Vendor shall provide County proof that all subvendors are covered by their own insurance or the Vendor's insurance policies.

**9. Special Risk or Circumstances** - County reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage or special circumstances.

**Attachment II**  
**Anticipated Contractual Scope of Work**

Unless indicated otherwise herein, the VENDOR shall furnish all labor, materials, transportation, supervision and management and pay all taxes required to complete the project described below:

At *(fill in the appropriate point)* prior to the end of the contract term an assessment may be made of the value of the professional services herein delineated and thus far received. At the conclusion of the assessment, it may be determined that the VENDOR owes certain fulfillment and/or deliverables for which the remaining payments may be withheld up to 20% of the contract. The assessment may determine that there is additional work to be amended to this scope of work. In the event of an amendment, the VENDOR shall be notified and the amendment submitted and duly authorized in accordance with COUNTY Policy and Procedure. Otherwise, pertaining to this contract's scope of work it is the VENDOR's responsibility to remain within the term and amount of the contract. If the terms and/or conditions of this contract including the amounts, rates, time and/or duration are exceeded in any way without fully executed amendment, the VENDOR may not be reimbursed.

*NOTE: If detail rate schedules or other documents are appropriate to the Scope of Work and separate from this Attachment II they must be stipulated in this Attachment by specific reference and thereby made part of this contract, labeled accordingly (Attachment II, Exhibit A, (or whatever the appropriate specific reference), etc.). They must also be included in the pagination of this contract. Consequently, it is necessary to scan them into the body of the contract where pagination control can make them inclusive.*

Duties and obligations of the VENDOR:

Since this is a professional service contract, this is the appropriate point in the contract to stipulate any subjective expectation that may be implied by their profession but once explicated become performance elements of the contract.

State all specific elements of the contract for which specific payment due as objectively as possible. Whether contract is based on hourly, daily, weekly, monthly rates; flat rate for deliverables; project milestone incremental payments; charges for use of particular (i.e., therapeutic) equipment or implements; any reports, criteria and schedule

If expenses are allowed, specify what is reasonable and/or reimbursable AND always state that expenses (unless per diem) must be preapproved and accompanied by receipts. There should be a cap to the expenses.

If "materials" are required, specify what they will (or might be) and some approximation not to exceed amount. Unless the materials are provisions of the "house" of the vendor, they will require receipts to be presented with invoice stipulating their charge.

State any circumstances under which no payment will be made.

State if payments are contingent on specific delineation on the invoice(s) such as coding or regulatory designated description.

Recommend that rates be laid out in table format if possible for clarity and ease of processing payments.

State specifically that payments stipulated are the Vendor's only compensation.

Duties and obligations of the COUNTY:

COUNTY's obligations may be:

- Make any relevant notification promptly
- Provide data promptly
- Provide schedules or set up meetings or respond to presentation of information promptly
- Pay upon provision as herein stipulated and after presentation of appropriate receipts and/or invoice.
- If possible avoid stipulating payment within specific period. If absolutely necessary state no less than 30 days and 60 days is not atypical.
- County does not pay interest or penalties.

**END SCOPE OF WORK**

**Attachment III**  
**EXPECTED TERMS AND CONDITIONS**

1. **Scope of Work.** The work to be undertaken is identified in the attached "Attachment II – Scope of Work" which is made a part of this Contract.
2. **Reimbursement.** The work shall be performed for the Fixed price, Annual price, Monthly price or Hourly rate as indicated above in the variable information table, but shall not exceed the Not-to-Exceed Price if included in the variable information table. Reasonable expenses if authorized and specified in addition to the Hourly Rate if both the Hourly Rate block and the block authorizing Reasonable Expenses are checked in the variable information table. Payment shall be made after the Project Manager or designee reviews and approves the work and after submittal of an invoice by the VENDOR. Expenses and or materials if stipulated shall be paid only upon prior approval and with receipts and only after review and authorization by the Project Manager.
3. **County Project Manager.** The COUNTY Project Manager or designee for this undertaking who will receive payment invoices and answer questions related to the coordination of this undertaking is identified above in the variable information table.
4. **Independent Vendor.** VENDOR is an independent vendor, working under his/her own supervision and direction and is not a representative or employee of COUNTY nor is the VENDOR a partner or in any way directly affiliated with the COUNTY. VENDOR agrees to file tax returns, report compensation and pay all applicable taxes on amounts paid pursuant to this Contract.
5. **Ownership.** VENDOR by execution of this contract acknowledges that this is a *Work for Hire* agreement and hereby grants ownership of all work performed by the VENDOR under this agreement to the COUNTY. The COUNTY shall retain the exclusive right of ownership to the work, products, inventions and confidential information produced in performance of this contract for the COUNTY by the VENDOR.
6. **Confidentiality.** The VENDOR shall comply as follows and in accordance with the required performance of this contract:
  - a. All applications, records, data or any information concerning any individual made or kept by any public office, officer or department obtained by the VENDOR in the performance of duties or as a consequence of performing said duties, shall be the confidential property of the COUNTY and shall not be communicated, transmitted, reproduced or in any other way conveyed to any person not directly a party to this contract, its terms and conditions in accordance with all applicable laws and regulations including but not limited to the Health Insurance Portability and Accountability Act of 1996 (HIPAA) and any implications thereof including destruction of records or data as appropriate under compliance criteria.
  - b. No person will publish or disclose or permit or cause to be published or disclosed any data, facts, figures, list of persons or any other form of information obtained by the VENDOR in the performance of duties or as a consequence of performing said duties. No person shall publish, disclose, or use or permit, or cause to be published, disclosed or used any confidential information pertaining to any individual or group of individuals obtained by the VENDOR in the performance of duties or as a consequence of performing said duties.
  - c. VENDOR agrees to inform all employees, agents, associates and partners on the above provisions and that any person knowingly and intentionally violating the provisions of this clause is guilty of a misdemeanor. VENDOR shall bear equal responsibility for any violation of the provisions of this paragraph.
  - d. VENDOR agrees and understands that if confidential information concerning any individual made or kept by any public office, officer or department is obtained by the VENDOR and included on any memory device that may be housed in a computer, or other device (such as a "PDA") may become subject to Federal HIPAA requirements and/or any state or local regulations that apply which could

result in surrender of the hard drive, sanitization or the destruction thereof in accordance with Department of Defense (DoD) 5220.22-M standard and/or industry standards current to time of the release of the equipment which ever represents the greatest level of (permanent) information destruction. At the very least, at the end of this contract, VENDOR may be required to stipulate to the fact that no such files exist.

7. **Termination.** This Contract may be terminated by either the COUNTY or VENDOR by a thirty day written notice. Authorized costs incurred by the VENDOR will be reimbursed up to the date of termination. Notwithstanding anything stated to the contrary herein, this Contract shall expire on the Completion Date indicated in the above Variable Information Table unless the Completion Date is modified by written amendment to this Contract.
8. **Indemnification.** VENDOR agrees to accept responsibility for loss or damage to any person or entity, and to defend, indemnify, hold harmless and release the COUNTY, its officers, agents and employees from and against any and all actions, claims, damages, disabilities or expenses that may be asserted by any person or entity, including VENDOR, to the extent arising out of or in connection with the negligent acts or omissions or willful misconduct in the performance by VENDOR hereunder, whether or not there is concurrent negligence on the part of the COUNTY, but excluding liability due to the active negligence or willful misconduct of the COUNTY. This indemnification obligation is not limited in any way by any limitation on the amount or type of damages or compensation payable to or for VENDOR or its agents under worker's compensation acts, disability benefit acts, or other employee benefits acts. VENDOR shall be liable to COUNTY for any loss of or damage to COUNTY property arising out of or in connection with VENDOR's negligence or willful misconduct.
9. **Right to Monitor/Audit and Associated Liability.** It being understood by the parties hereto that the COUNTY's funding source herein may be COUNTY, State and/or Federal appropriation, and therefore VENDOR is responsible for administering the program as described herein, VENDOR agrees to accept responsibility for receiving, replying to and/or complying with an any audit of this project which may be deemed appropriate or required in compliance with COUNTY, State or Federal mandates and to reimburse the COUNTY for any liability upon the COUNTY for any discrepancy resultant from said audit exceptions or for any liability that result from a breach of contract, misrepresentation or inaccuracy.
10. **Record Retention and Availability.** VENDOR shall maintain and preserve all records related to this agreement in its possession (or will assure the maintenance of such records in the possession of any third party performing work related to this agreement) for a minimum period of three (3) years from the effective date of this agreement, or until all State and/or Federal audits are complete, whichever is later. Upon request, VENDOR shall make available copies of these records to COUNTY, State or Federal Governments' personnel, including but not limited to the State Auditor General. In the event that this contract is related to a FEMA grant record retention shall be three years from the date of the Grant Close-out letter.
11. **Insurance Requirements.** VENDOR shall procure and maintain for the duration of this Contract, insurance against claims for injuries to persons or damages to property which may arise from, or be in connection with the performance of the Work hereunder by VENDOR, VENDOR's agents, representatives, employees and subvendors. At the very least, VENDOR shall maintain the insurance coverage, limits of coverage, and other insurance requirements as described in Attachment I to this Contract.
12. **Changes to the Contract.** Changes to this Contract may only be approved by written amendment to this Contract. No alteration or variation of any term or condition of this agreement shall be valid unless made in writing, signed by the parties hereto in accordance with COUNTY Policies and Procedures. No oral understanding or agreement not incorporated as a duly authorized written amendment shall be binding on any of the parties hereto.
13. **Representations and Warranties.** VENDOR by execution represents the skill, knowledge, proficiency and expertise to perform as herein stipulated and warrants that the credentials presented herein Attachment VI are authentic, current and duly granted.
14. **Vendor's Standard of Care.** COUNTY has relied upon the professional ability, experience, and credentials presented and represented by the VENDOR as a material inducement to enter into this Contract. VENDOR

hereby warrants that all of VENDOR's work will be performed in accordance with generally accepted and applicable professional practices and standards as well as the requirements of applicable Federal, State and local laws, it being understood that acceptance of VENDOR's work by COUNTY shall not operate as a waiver or release. Where applicable, the VENDOR shall maintain the appropriate certification(s), license(s) or accreditation(s) through the life of this contract, as submitted and stipulated herein Attachment VI and make them available for audit upon request by the COUNTY.

15. **Termination for Exceeding Maximum Level of Expenditures.** Contracts exceeding the monetary limits delegated to the Purchasing Agent, or authorized deputies, are not valid unless duly executed by the Chair of the Board of Supervisors. If this Contract was executed for the COUNTY of Lassen by the Purchasing Agent, or authorized deputy, this Contract shall automatically terminate on the date that the provision of services or personal property or incurring of expenses, the cumulative total of which, exceeds the amount prescribed by Government Code Section 25502.5 for personal services contracts or the amount prescribed by Public Contract Code Section 22032 (b) for public works contracts.
16. **Termination for Exceeding Maximum Term.** Contracts exceeding the three year term delegated to the Purchasing Agent, or authorized deputies, are not valid unless duly executed by the Chair of the Board of Supervisors. If this Contract was executed for the COUNTY of Lassen by the Purchasing Agent, or authorized deputy, this Contract shall automatically terminate on the date that the term exceeds three years. Amendments to this Contract, or new Contracts for essentially the same purpose, shall not be valid beyond the three year limitation unless duly executed by the Chair of the Board of Supervisors.
17. **Compliance with Laws.** VENDOR shall comply with all Federal, State and local laws, rules and regulations including, without limitation, and not limited to any nondiscrimination laws. Specifically, the VENDOR by executing this agreement stipulates and certifies that as an individual or as an entity, complies in good faith as well as all actions the following regulatory requirements at least but not limited to:
  - a. Non-discrimination with regard to minority, women, and disabled veteran-owned business enterprises; hiring practices on the basis of race, color or national origin, gender, handicaps or age.
  - b. Environmental protection legislation and in particular regarding clean air and water, endangered species, handling or toxic substances and the public right to know.
  - c. Drug Free workplace, Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act and Public Health Service Act
  - d. National Labor Relations Board Public Contract Code 10296.
  - e. Domestic Partners – Public Contract Code 10295.3.
  - f. ADA 1990 42 USC 12101 et seq.
18. **Applicable Law and Forum.** This Contract shall be construed and interpreted according to California law and any action to enforce the terms of this Contract for the breach thereof shall be brought and tried in the Superior Court of the County of Lassen.
19. **Vendor Performance and the Breach Thereof.** The COUNTY may terminate this agreement and is relieved of the payment of any consideration to VENDOR should VENDOR fail to perform the covenants herein contained at the time and in the manner herein provided. VENDOR shall be notified in a timely manner of default and provided 30 days in which to remedy the default. If at the end of the 30 days, if remedy is not made or does not satisfy the default, the COUNTY shall notify the VENDOR of the breach and thereby the termination of this contract. In the event of such termination, the COUNTY may proceed with the work in any manner deemed proper by the COUNTY. The cost to the COUNTY shall be deducted from any sum due the VENDOR under this agreement and the balance, if any, shall be retained by the COUNTY.
20. **Contradictions in Terms and Conditions.** In the event of any contradictions in the terms and/or conditions of this Contract, these Attachment III TERMS AND CONDITIONS shall prevail.
21. **No Delegation Or Assignment.** Provider shall not delegate, transfer or assign its duties or rights under this Agreement, either in whole or in part, directly or indirectly, by acquisition, asset sale, merger, change of control, operation of law or otherwise, without the prior written consent of COUNTY and any prohibited delegation or assignment shall render the contract in breach. Upon consent to any delegation, transfer or assignment, the parties

will enter into an amendment to reflect the transfer and successor to VENDOR. COUNTY will not be obligated to make payment under the Agreement until such time that the amendment is entered into.

22. **Conflict of Interest.** VENDOR and VENDOR'S employees shall have no interest, direct or indirect, which will conflict in any manner or degree with the performance of services required under this contract.

a. This contract is entered into by COUNTY upon the express representation that VENDOR has no other contracts in effect with COUNTY except as described on Exhibit "A" hereto attached. Exhibit "A" is hereby made part of this contract by its reference herewith and hereby subjugated to these General Terms and Conditions (Attachment III).

b. VENDOR understands and will adhere to the COUNTY's policy that no contracts shall knowingly be issued to any current COUNTY employee or his/her immediate family or to any former COUNTY employee or his/her immediate family until two years after separation from employment, without notifying the County Personnel Department in writing:

c.

Regina Schaap  
221 South Roop Street  
Susanville, CA 96130

d. VENDOR stipulates by execution of this contract that they have no business or other interest that provides any conflict with the interest of the County of Lassen in the matters of this agreement. VENDOR recognizes that it is a breach of ethics to not disclose any interest that may be a conflict to the COUNTY for the advice of County Counsel on the matter prior to executing this contract.

23. **Cannon of Ethics.** VENDOR by execution of this contract agrees to act in the best interest of and on behalf of the County of Lassen and its constituents in all matters, honest, fair, prudent and diligent as dictated by reasonable standards of conduct for their profession.

24. **Severability.** The terms and conditions of this contract shall remain in force and effect as a whole separate from and even if any part hereof the contract is deemed to be invalidated.

25. **No Implied Waiver.** In the event that The COUNTY at any point ignores or allows the VENDOR to break an obligation under the contract, it does not mean that COUNTY waives its future rights to require the VENDOR to fulfill those obligations.

26. **Entirety of Agreement.** This contract inclusive of all Attachments herein is stipulated and made part of the contract constitutes the entire agreement between these parties.

#### **END TERMS AND CONDITIONS**

**ATTACHMENT IV**  
**PROFESSIONAL CREDENTIALS**

The VENDOR herein presents the required and essential credentials for performance of this contract and warrants them to be authentic, current and duly granted.

List required and essential credentials which will be available in the contract file and may or may not be hereto attached and which may be but are not limited to:

Professional Degrees  
Licenses  
Certifications  
Bonds

Attachment V

**COUNTY OF LASSEN  
BUSINESS ASSOCIATE ADDENDUM**

This Business Associate Addendum (Addendum) supplements and is made a part of the contract (Contract) by and between County of Lassen (COUNTY), a covered entity and \_\_\_\_\_, a BUSINESS ASSOCIATE, and is effective as of the date of the Contract.

**RECITALS**

- A. COUNTY wishes to disclose certain information to BUSINESS ASSOCIATE pursuant to the terms of the Contract, some of which may constitute Protected Health Information (PHI) as defined below.
- B. COUNTY and BUSINESS ASSOCIATE intend to protect the privacy and provide for the security of PHI disclosed to BUSINESS ASSOCIATE pursuant to the Contract in compliance with the Health Insurance Portability and Accountability Act (HIPAA) of 1996, Public Law 104-191, the Health Information Technology for Economic and Clinical Health (HITECH) Act, Public Law 111-005, and regulations promulgated there under by the U.S. Department of Health and Human Services ("HIPAA Regulations") and other applicable laws.
- C. As part of the HIPAA Regulations, the Privacy Rule and the Security Rule (defined below) require COUNTY to enter into a contract containing specific requirements with BUSINESS ASSOCIATE prior to the disclosure of PHI, as set forth in, but not limited to Title 45, Sections 164.314(a), 164.502(e) and 164.504(e) of the Code of Federal Regulations ("CFR") and continued in this Addendum.

**Definitions**

(a) Unless otherwise noted, the following terms used in this Addendum shall have the same meaning as those terms in the HIPAA Rules: Breach, Data Aggregation, Designated Record Set, Disclosure, Health Care Operations, Individual, Minimum Necessary, Notice of Privacy Practices, Protected Health Information, Required By Law, Secretary, Security Incident, Subvendor, Unsecured Protected Health Information, and Use.

(b) Business Associate. "BUSINESS ASSOCIATE" shall generally have the same meaning as the term "business associate" at 45 CFR 160.103, and in reference to the party to this Addendum, shall mean \_\_\_\_\_.

(c) Covered Entity. "Covered Entity" shall generally have the same meaning as the term "covered entity" at 45 CFR 160.103, and in reference to the party to this Addendum, shall mean the County of Lassen (COUNTY).

(d) HIPAA Rules. "HIPAA Rules" shall mean the Privacy, Security, Breach Notification, and Enforcement Rules at 45 CFR Part 160 and Part 164.

**Obligations and Activities of Business Associate**

BUSINESS ASSOCIATE agrees to:

- (a) Not use or disclose protected health information other than as permitted or required by the Contract or as required by law;
- (b) Use appropriate safeguards, and comply with Subpart C of 45 CFR Part 164 with respect to electronic protected health information, to prevent use or disclosure of protected health information other than as provided for by the Contract;
- (c) Report to COUNTY any use or disclosure of protected health information not provided for by the Contract or

which it becomes aware, including breaches of unsecured protected health information as required at 45 CFR 164.410, and any security incident of which it becomes aware. Reports are to be made by BUSINESS ASSOCIATE to COUNTY as follows: 1) by telephone within 24-hours of discovery of suspected breach or security incident; and 2) by written notice, in a form prescribed by the COUNTY, within three (3) business days of discovery of suspected breach or security incident.

BUSINESS ASSOCIATE agrees that COUNTY will be responsible for breach notification obligations resulting from BUSINESS ASSOCIATE'S breach of COUNTY's unsecured protected health information. BUSINESS ASSOCIATE agrees to assist COUNTY in responding to, providing notification of, and mitigating any negative consequences of BUSINESS ASSOCIATE'S breach of COUNTY'S unsecured protected health information. BUSINESS ASSOCIATE is to contact \_\_\_\_\_ at \_\_\_\_\_ regarding notifications, written communications, and breach response activities required by this Addendum.

This section shall apply only to COUNTY data under BUSINESS ASSOCIATE'S care, custody or control. BUSINESS ASSOCIATE will be responsible for breach notification obligations arising from the breach of BUSINESS ASSOCIATE'S protected health information.

BUSINESS ASSOCIATE agrees to defend, indemnify, hold harmless and release COUNTY, its officers, agents and employees from and against any and all actions, claims, damages, disabilities or expenses that may be asserted by any person or entity, arising out of or in connection with the negligent acts or omissions or willful misconduct by BUSINESS ASSOCIATE or BUSINESS ASSOCIATE'S officers, agents and employees, which results in a breach of COUNTY's unsecured protected health information;

(d) In accordance with 45 CFR 164.502(e)(1)(ii) and 164.308(b)(2), if applicable, ensure that any subvendors that create, receive, maintain, or transmit protected health information on behalf of BUSINESS ASSOCIATE agree to the same restrictions, conditions, and requirements that apply to BUSINESS ASSOCIATE with respect to such information;

(e) Make protected health information in a designated record set available to the individual who is the subject of the protected health information or the authorized representative of the individual who is the subject of the protected health information, as necessary to satisfy COUNTY'S obligations under 45 CFR 164.524;

(f) Make any amendment(s) to protected health information in a designated record set as directed or agreed to by the COUNTY pursuant to 45 CFR 164.526, or take other measures as necessary to satisfy COUNTY'S obligations under 45 CFR 164.526;

(g) Maintain and make available the information required to provide an accounting of disclosures to the individual who is the subject of the protected health information or the authorized representative of the individual who is the subject of the protected health information, as necessary to satisfy COUNTY'S obligations under 45 CFR 164.528;

(h) To the extent BUSINESS ASSOCIATE is to carry out one or more of COUNTY'S obligation(s) under Subpart E of 45 CFR Part 164, comply with the requirements of Subpart E that apply to the COUNTY in the performance of such obligation(s); and

(i) Make its internal practices, books, and records available to the Secretary for purposes of determining compliance with the HIPAA Rules.

#### **Permitted Uses and Disclosures by Business Associate**

(a) BUSINESS ASSOCIATE may only use or disclose protected health information as necessary to perform the services set forth in the Scope of Work included in the Contract.

(b) BUSINESS ASSOCIATE may use or disclose protected health information as required by law.

(c) BUSINESS ASSOCIATE agrees to make uses and disclosures and requests for protected health information consistent with COUNTY'S minimum necessary policies and procedures.

(d) BUSINESS ASSOCIATE may not use or disclose protected health information in a manner that would violate Subpart E of 45 CFR Part 164 if done by covered entity except for the specific uses and disclosures set forth below, to the extent those specific uses and disclosures are permitted by the Contract.

(e) BUSINESS ASSOCIATE may use protected health information for the proper management and administration of the BUSINESS ASSOCIATE or to carry out the legal responsibilities of the BUSINESS ASSOCIATE.

(f) BUSINESS ASSOCIATE may disclose protected health information for the proper management and administration of BUSINESS ASSOCIATE or to carry out the legal responsibilities of the BUSINESS ASSOCIATE, provided the disclosures are required by law, or BUSINESS ASSOCIATE obtains reasonable assurances from the person to whom the information is disclosed that the information will remain confidential and used or further disclosed only as required by law or for the purposes for which it was disclosed to the person, and the person notifies BUSINESS ASSOCIATE of any instances of which it is aware in which the confidentiality of the information has been breached.

(g) BUSINESS ASSOCIATE may provide data aggregation services relating to the health care operations of the COUNTY.

#### **Provisions for Covered Entity to Inform Business Associate of Privacy Practices and Restrictions**

(a) COUNTY shall notify BUSINESS ASSOCIATE of any limitation(s) in the COUNTY'S notice of privacy practices under 45 CFR 164.520, to the extent that such limitation may affect BUSINESS ASSOCIATE'S use or disclosure of protected health information.

(b) COUNTY shall notify BUSINESS ASSOCIATE of any changes in, or revocation of, the permission by an individual to use or disclose his or her protected health information, to the extent that such changes may affect BUSINESS ASSOCIATE'S use or disclosure of protected health information.

(c) COUNTY shall notify BUSINESS ASSOCIATE of any restriction on the use or disclosure of protected health information that COUNTY has agreed to or is required to abide by under 45 CFR 164.522, to the extent that such restriction may affect BUSINESS ASSOCIATE'S use or disclosure of protected health information.

#### **Permissible Requests by Covered Entity**

COUNTY shall not request BUSINESS ASSOCIATE to use or disclose protected health information in any manner that would not be permissible under Subpart E of 45 CFR Part 164 if done by COUNTY. BUSINESS ASSOCIATE is permitted uses and disclosures of protected health information for data aggregation or management and administration and legal responsibilities of the BUSINESS ASSOCIATE, if such uses or disclosures are permitted by the Contract.

#### **Term and Termination**

(a) **Term.** The Term of this Addendum shall be effective as of the effective date of the Contract, and shall terminate concurrent with the termination of the Contract, or on the date COUNTY terminates for cause as authorized in paragraph (b) of this Section, whichever is sooner.

(b) **Termination for Cause.** BUSINESS ASSOCIATE authorizes termination of the Contract by COUNTY if the COUNTY determines BUSINESS ASSOCIATE has violated a material term of the Contract and BUSINESS ASSOCIATE has not cured the breach or ended the violation within the time specified by COUNTY.

**(c) Obligations of Business Associate Upon Termination.**

Upon termination of the Contract for any reason, BUSINESS ASSOCIATE shall return to COUNTY (or, if agreed to by COUNTY in writing, destroy) all protected health information received from COUNTY, or created, maintained, or received by BUSINESS ASSOCIATE on behalf of the COUNTY, that the BUSINESS ASSOCIATE still maintains in any form. BUSINESS ASSOCIATE shall retain no copies of the protected health information.

If returning or destroying COUNTY protected health information is not feasible, and retention has been approved by the COUNTY in writing, or if the Contract authorizes BUSINESS ASSOCIATE to use or disclose protected health information for its own management and administration or to carry out its legal responsibilities and the BUSINESS ASSOCIATE needs to retain protected health information for such purposes after termination of the Contract, the following shall apply:

Upon termination of the Contract for any reason, BUSINESS ASSOCIATE, with respect to protected health information received from COUNTY, or created, maintained, or received by BUSINESS ASSOCIATE on behalf of COUNTY, shall:

1. Retain only that protected health information which is necessary for BUSINESS ASSOCIATE to continue its proper management and administration or to carry out its legal responsibilities;
2. Return to COUNTY (or, if agreed to by COUNTY in writing, destroy) the remaining protected health information that the BUSINESS ASSOCIATE still maintains in any form;
3. Continue to use appropriate safeguards and comply with Subpart C of 45 CFR Part 164 with respect to electronic protected health information to prevent use or disclosure of the protected health information, other than as provided for in this Section, for as long as BUSINESS ASSOCIATE retains the protected health information;
4. Not use or disclose the protected health information retained by BUSINESS ASSOCIATE other than for the purposes for which such protected health information was retained, and subject to the same conditions which applied prior to termination;
5. Return to COUNTY (or, if agreed to by COUNTY in writing, destroy) the protected health information retained by BUSINESS ASSOCIATE when it is no longer needed by BUSINESS ASSOCIATE for its proper management and administration or to carry out its legal responsibilities; and
6. BUSINESS ASSOCIATE shall obtain and return to COUNTY (or, if agreed to by COUNTY in writing, destroy or ensure the destruction of) all COUNTY protected health information created, received or maintained by any of BUSINESS ASSOCIATE'S subvendors.

**(d) Survival.** The obligations of BUSINESS ASSOCIATE under this Section shall survive the termination of the Contract.

**Miscellaneous**

**(a) Regulatory References.** A reference in this Addendum to a section in the HIPAA Rules means the section as in effect or as amended.

**(b) Amendment.** The Parties agree to take such action as is necessary to amend this Addendum from time to time as is necessary for compliance with the requirements of the HIPAA Rules and any other applicable law.

**(c) Interpretation.** Any ambiguity in this Addendum shall be interpreted to permit compliance with the HIPAA Rules.

IN WITNESS WHEREOF, the parties hereto have duly executed this Addendum.

County of Lassen- Covered Entity

- Business Associate

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**EXHIBIT B**  
**Staffing Plan**

**Lassen County Requested Staffing Pattern--July 1, 2014-June 30, 2019**

<b>*Minimum POSITION Title</b>	<b>HOURS PER DAY</b>							<b>HRS/WK</b>
	<b>Su</b>	<b>Mo</b>	<b>Tu</b>	<b>We</b>	<b>Th</b>	<b>Fr</b>	<b>Sa</b>	
<b>JAIL-Adult</b>								
<b>Charge - RN</b>		<b>7-3</b>	<b>7-3</b>	<b>7-3</b>	<b>7-3</b>	<b>7-3</b>		<b>40</b>
<b>LVN / RN</b>	<b>7-3</b>						<b>7-3</b>	<b>16</b>
<b>LVN</b>	<b>3-11</b>	<b>3-11</b>	<b>3-11</b>	<b>3-11</b>	<b>3-11</b>	<b>3-11</b>	<b>3-11</b>	<b>56</b>
<b>Dentist</b>								
<b>Dental Assistant</b>								
<b>Medical Clerk / Discharge Planner</b>								<b>40</b>
<b>Physician – Medical Director</b>	<b>As</b>	<b>Needed</b>						
<b>Mental health therapist</b>								
<b>Psychiatrist</b>	<b>As</b>	<b>needed</b>						
<b>Mental Health -on call</b>	<b>As</b>	<b>needed</b>						
<b>Medical Provider-on call</b>	<b>24/7</b>	<b>24/7</b>	<b>24/7</b>	<b>24/7</b>	<b>24/7</b>	<b>24/7</b>	<b>24/7</b>	<b>on call</b>
<b>*Min pos. title means a request for an LVN, for example, could be filled with an RN</b>	<b>24/7</b>	<b>24/7</b>	<b>24/7</b>	<b>24/7</b>	<b>24/7</b>	<b>24/7</b>	<b>24/7</b>	

## Exhibit C Continued

### Inventory of equipment in Medical Equipment

- 1 Temperature thermo scan made by Braun
- 2) sphygmomanometer-Blood pressure cuffs made by Reli on
- 1) sphygmomanometer blood pressure cuff made by Labtron
- 1) replacement sleeve for large adult blood pressure cuff
- 1) Otoscope with attachments 4.25 tip
- 4) Freestyle glucose in blood test kits
- 1) Omron Magnivision electric magnifying glass with charger
- 1) Respironics Nebulizer system
- 1) Babinski reflex hammer
- 1) portable floor heater
- 1) Ceca floor/wall weight and height scale
- 1) exam table
- 2) pair of crutches
- 1) Wheelchair
- 1) 4 drawer file cabinet
- 1) small refrigerator
- 1) two step stool

# Lassen County Sheriff's Office

Lassen County, California

## Response to Request for Jail Medical Services Proposal

### Technical and Cost Proposal

October 12, 2023 at 4:00 p.m. PST



#### Respectfully Submitted to:

Amy Foster, Lieutenant  
Lassen County Sheriff's Office  
1415 Sheriff Cady Lane  
Susanville, CA 96130  
afoster@co.lassen.ca.us

#### Submitted by:



California Forensic Medical Group (CFMG)  
& Wellpath LLC®  
3340 Perimeter Hill Drive  
Nashville, TN 37211  
Tax ID# 77-0005793

#### Points of Contact:

John Roth  
Director of Partnership Development  
817-996-2663  
jroth@wellpath.us

Justin Searle  
President of Local Government  
858-205-6628  
jsearle@wellpath.us

This submission includes the following required copies:

Technical and Cost Proposal – 1 original; 5 copies; 1 USB Drive

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### \*CONFIDENTIAL AND PROPRIETARY ATTACHMENTS

In accordance with the California Public Records Act (Government Code §6250 et seq.) concerning confidential and proprietary material, CFMG/Wellpath respectfully requests that the documents marked "EXEMPT FROM CPRA" be redacted from any distribution of this document pursuant to requests under the CPRA, or for any other reason, as disclosure of this information would cause injury to the competitive position of CFMG/Wellpath and/or its affiliates.

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## I Transmittal Letter

Dear Lt. Foster and members of the review committee:

California Forensic Medical Group (CFMG) and Wellpath appreciate the opportunity to extend our partnership with the Lassen County Sheriff's Office by submitting our proposal for the continued provision of quality, cost-effective, comprehensive health, psychiatric and dental services at both the Lassen County Jail and the Lassen County Jail-Annex. We know your facility and the intricacies necessary to complete the prescribed mission.

This proposal is in response to Lassen County's Request for Proposal for Jail Medical Services. Justin Searle, President of Local Government, has signed this proposal and is authorized to commit to the proposal for Lassen County. Our experience working with Lassen County since 2015 reflects our firm's ability to comply with the County's model contract and insurance requirements in Exhibit A.

CFMG and its Management Service Organization (MSO), Wellpath, lead the industry in correctional healthcare. Our proposal demonstrates our keen understanding of the requirements and clearly describes how we will meet or exceed the RFP's required qualifications and objectives. The RFP is clear that Lassen County is seeking an extremely qualified and experienced healthcare provider. Our competitors cannot match our expertise in Lassen County and across the nation.

We are proud to have assisted Lassen County in achieving NCCHC accreditation and will continue to work with the County to maintain it. Our program is directed on-site by our Health Services Administrator (HSA), Jessica Blacka, who has the full support of our Regional Management Team and professionals from our Home Office in Nashville, Tennessee. Ms. Blacka's leadership does not go unnoticed by Wellpath or jail administration. The HSA role, as the County knows from experience, is one of the key drivers of a successful program. We feel honored and fortunate that she is providing exceptional, stable, and consistent leadership in this key role.

CFMG and Wellpath is the most qualified healthcare service team for Lassen County's incarcerated individuals. Throughout our proposal, you will find that our experience serving your detained populations has been a key contributor to our plans for the future of your healthcare program. Our staffing plan also reflects a 24/7 365 healthcare coverage option for the Lassen County Jail.

We are committed to continuously improving our services for each client we serve. We welcome the opportunity to present to you, discuss this proposal in person, and to demonstrate our passion and commitment to exceeding your expectations.

As your health care provider since 2015, we have a full appreciation of the mission and objectives of your healthcare system as well as the challenges and risks that each entity faces. One of our strengths is recognizing your unique needs and problems and delivering thoughtful, cost-effective solutions. Change under any circumstance is a challenge, and in this case, it is absolutely unnecessary.

Throughout this proposal, you will notice the icon to the right of this paragraph. This icon is a way for us to highlight innovative solutions and other differentiators that are unique to a partnership with Wellpath.



You will also encounter the icon to the right of this paragraph, which clearly identifies areas within our proposal where **cost savings advantages** are to be gained by continuing to partner with Wellpath.



We look forward to answering any questions related to our proposal and are excited about the opportunity to continue serving Lassen County.

Sincerely,



John Roth  
Director of Partnership Development  
817-996-2663  
jroth@wellpath.us



Grady "Judd" Bazzel, MD  
President of CFMG  
615-815-2703  
jbazzel@wellpath.us



Justin Searle  
President of Local Government  
858-205-6628  
jsearle@wellpath.us

## II Overview

### II.1. Introduction

#### II.1.A. Wellpath / CFMG Profile

Wellpath is the premier provider of localized, high-quality, compassionate care to vulnerable patients in challenging clinical environments.

California Forensic Medical Group (CFMG), an affiliated physician-owned medical service corporation, was formed in 1983 to provide healthcare to county correctional facilities in the State of California. CFMG engages Wellpath as its Management Service Organization (MSO) to manage all administrative services and programs so that our California clients benefit from the experience of Wellpath in managing correctional services.

The name Wellpath is used throughout this document to identify the combined resources of CFMG and Wellpath. This includes the non-clinical operational programming and the administrative services of the MSO.

Wellpath is specifically organized to provide comprehensive correctional healthcare services to facilities similar to the Lassen County Jail and Jail-Annex, where we have provided comprehensive health, psychiatric and dental services programs for individuals in custody since February 2015.

During this time, we have demonstrated the necessary capabilities and resources that make us the most qualified and willing partner for Lassen County. You will continue to receive the excellent level of service you have come to expect from us.

Today, more than 16,000 Wellpath employees care for more than 300,000 patients in 37 states, with more than 8,000,000 patient encounters each year. The knowledge we gain from the patients we treat throughout our client base leads to improved care at each site. For a full list of our current contracts, please refer to **Attachment A**. *Please note that this information is confidential and proprietary.*

#### Our Mission

Our mission is to provide quality care to every patient with compassion, collaboration, and innovation. We are a true solutions provider in the healthcare industry and in the communities we serve. With a constant focus on patient care, we deliver innovative solutions to meet your program objectives and local, state, and national standards of care.

#### Wellpath at a Glance

- 40 years in the industry
- Privately owned—We answer to our clients, not shareholders
- More than 16,000 Wellpath employees provide health care services for more than 300,000 patients in 37 states
- More than 8,000,000 patient encounters each year
- Clients include state and federal prison systems, county/regional jails, detention centers, and juvenile facilities
- Annual sales = \$2.2 billion
- Financially strong and stable
- Impeccable litigation record
- 100% success in our accreditation efforts

## Our Vision

Our vision is to transform healthcare by delivering hope and healing through public health partnerships. Wellpath puts patients first and provides high-quality care to an often-overlooked population. We believe in transforming public health by delivering hope and healing to those who need it most. We treat our patients with dignity and compassion because we care about them as human beings. We are the right people, striving to do the right thing while creating healthier communities—one patient at a time.

## Our Focus

Our philosophy is simple: we listen to our clients, we assess the situation, and we offer targeted implementable solutions. Wellpath concentrates on establishing partnerships with county, state, and federal agencies experiencing challenges meeting their healthcare delivery needs in a fiscally responsible way. We focus on creating and maintaining successful partnerships with our clients and we create value in our partnerships through long-term cost savings and improved patient care. Our focus is best summarized by what we call The Five Ps: Patients, People, Partners, Processes, and Performance.

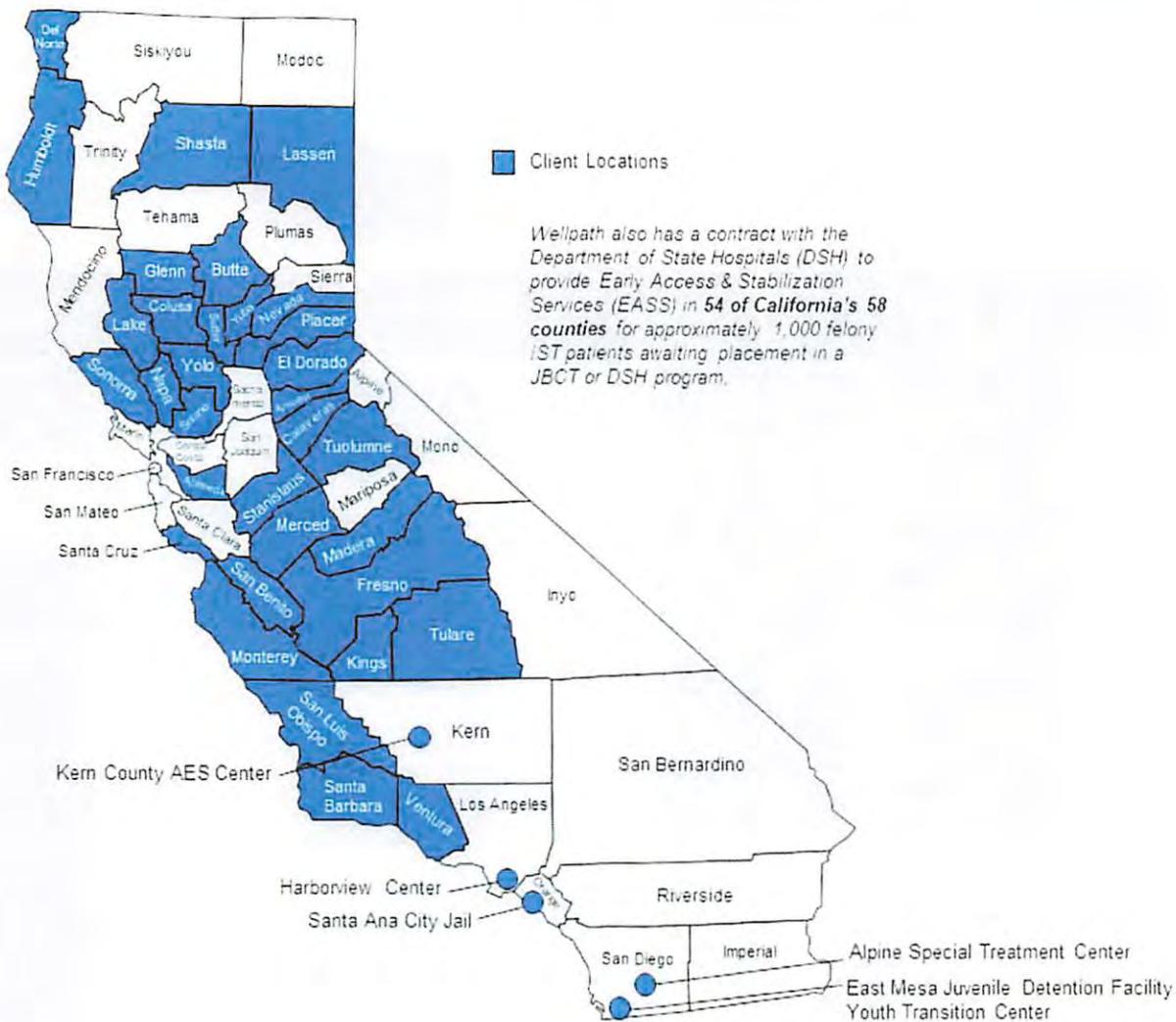
## California Experience

CFMG was formed in 1983 to provide healthcare to California county correctional facilities. CFMG has been regularly and continuously engaged in the business of providing comprehensive correctional medical care services for 39 years, since we began our first contract with the Monterey County Jail in California, a contract we have to this day. CFMG engages Wellpath as its management service organization (MSO) to manage all administrative services and programs so that our California clients benefit from the experience of Wellpath in managing correctional services. CFMG is responsible for ensuring the delivery of patient care. **The name Wellpath is used throughout our response to identify the combined resources of CFMG and Wellpath.**

Wellpath currently cares for more than 22,000 adult and juvenile patients in local detention/jail facilities across 37 California counties, as indicated in the following list:

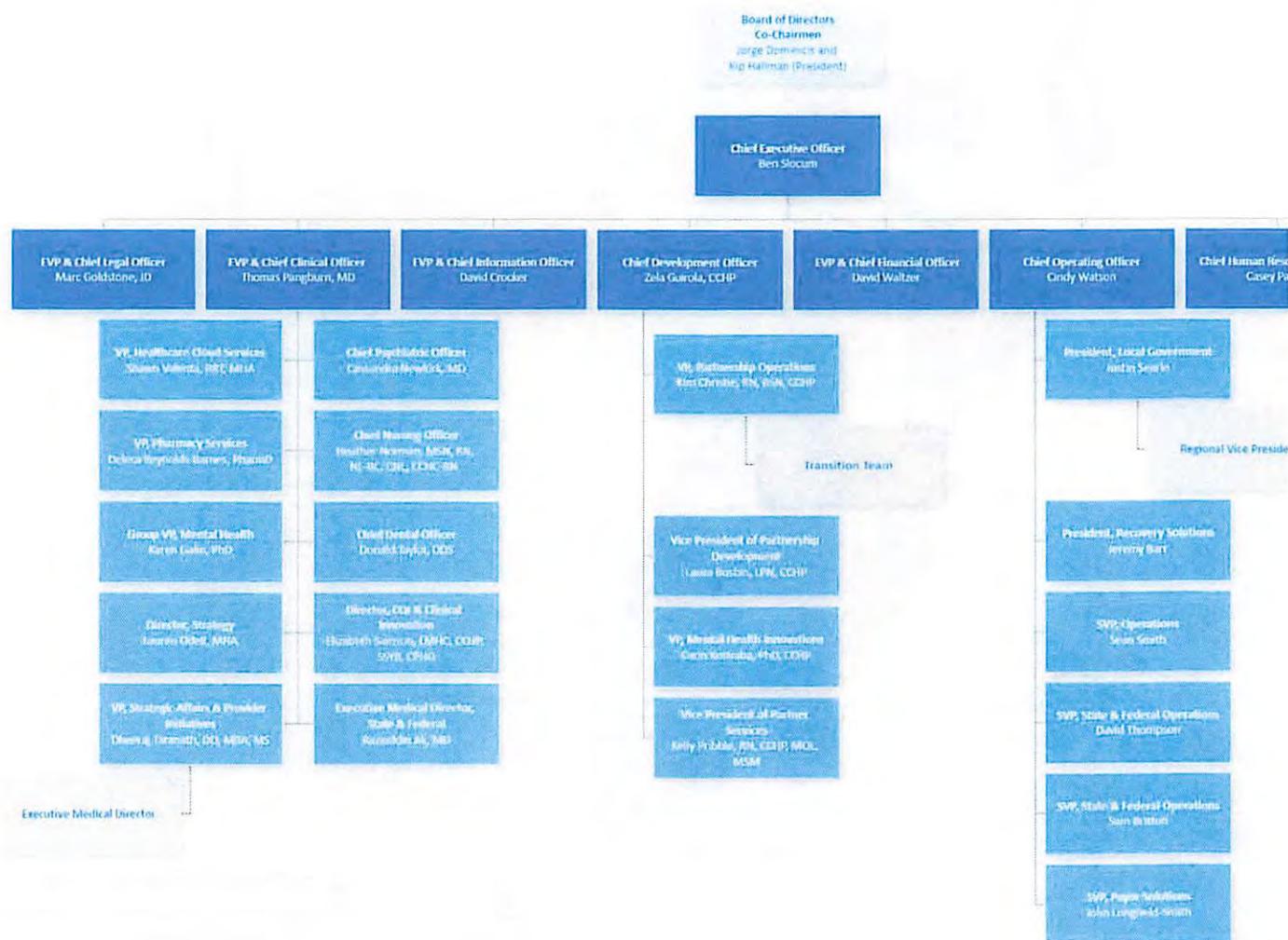
- Alameda County (2016)
- Amador County (1999)
- Butte County (2002)
- Calaveras County (1999)
- City of Santa Ana (2022)
- Colusa County (2000)
- Del Norte County (2021)
- El Dorado County (1996)
- Fresno County (2018)
- Glenn County (2009)
- Humboldt County (1999)
- Kern County AES (2016)
- Kings County (2020)
- Lake County (1996)
- Lassen County (2015)
- Madera County (2009)
- Merced County (1997)
- Monterey County (1984)
- Napa County (2000)
- Nevada County (1992)
- Placer County (1988)
- Santa Clara County (2023)
- San Benito County (2004)
- San Diego County Juvenile (1999)
- San Luis Obispo County (2019)
- Santa Barbara County (2017)
- Santa Cruz County (2012)
- Shasta County (2008)
- Solano County (2004)
- Sonoma County (2001)
- Stanislaus County (1993)
- Sutter County (2017)
- Tulare County (2018)
- Tuolumne County (2001)
- Ventura County (1987)
- Yuba County (2017)
- Yolo County (1990)





## II.1.B. Organization Structure

Wellpath follows a strategic plan that promotes operational success and efficiency through enhanced communication. All Wellpath employees function as a team, and every team member expects to be part of the solution. Our corporate organizational structure is simple, effective, and functional by design. It ensures that everyone, from the highest level of management to every member of our line staff, shares accountability and responsibility for our success. As such, the full extent of our company resources will continue to be available to Lassen County. Our team works together and is fully engaged in the successful operation of programs and services at the Lassen County Jail and Annex. Please see the following company organizational chart.



## Leadership Team

Wellpath will continue to provide key staff members who possess the qualifications and experience necessary to effectively manage the Lassen County Jail's medical program. As the current provider for the Lassen County Jail and other California clients, our local team is already in place. Because these individuals already serve the Jail, they have a unique understanding of the services required by the contract and the RFP.

The qualifications of our operational and leadership staff responsible for contract oversight, alongside our expertise in providing comprehensive healthcare services for detained populations nationwide, make us uniquely qualified to serve as your medical provider.

*"Wellpath leadership is always visiting our facility and auditing their own staff to ensure they provide superior service to the client. Our level and quality of communication with Wellpath is extremely high and instills confidence in our partnership... In my opinion, Wellpath is the pinnacle provider available, and we are happy to have them as part of our team."*

Dave Adams, Deputy Chief of Support Services  
Will County Sheriff's Office, IL

The following individuals will continue to support the operation of the Lassen County's medical program. Each of these team members will ensure that our programming follows the tenets of a new contract between Wellpath and the County, as well as Wellpath protocols and industry standards.

- **Health Services Administrator** – Jessica Blacka
- **Medical Director** – Hal Meadows, MD
- **Psychiatrist** – Michael Fitzgerald, MD
- **Chief Operating Officer** – Cindy Watson
- **Chief Development Officer** – Zela Guirola
- **President of Local Government Healthcare** – Justin Searle
- **Regional Vice President** – Damon Kinton
- **Executive Medical Director of Local Government Healthcare** – Dheeraj Taranath, DO, MBA, MS
- **Vice President of Mental Health for Local Government (West)** – Nicole Taylor, PhD, JD, CCHP
- **Regional Director of Operations** – Russell Perdock
- **Regional Medical Director** – Vivek Shah, MD
- **Regional Director of Mental Health** – Jessica Raak, PhD, LPC, CCHP-MH
- **Vice President of Operations for MAT, Justice-Involved** – Stephanie Ruckman, DNP, FNP-BC, MBA, CCHP
- **Director of Partnership Services** – John Roth
- **Vice President of Partners Services** – Kelly Pribble, RN, CCHP, MSM, MOL

Strengthening communication and operational workflows in the Wellpath program is our experienced Regional Management Team, containing individuals who are already familiar with Lassen County's medical program, as well as California-specific standards. They will continue to ensure a compliant program that meets or exceeds your needs and expectations.

Clinical oversight is provided by Vivek Shah, MD, Regional Medical Director, Jessica Raak, PhD, Regional Director of Mental Health, oversees our mental health program. Operational oversight is the responsibility of Russell Perdock, Regional Director of Operations, and Damon Kinton, Regional Vice President. Mr. Perdock and Mr. Kinton will continue to visit the Lassen County Jail on a regular basis to evaluate medical processes and meet with Lassen County administration.

Following is an overview of the qualifications and experience of key leadership staff who will continue to serve Lassen County and our patients in your custody.



***Cindy Watson – Chief Operating Officer***

Ms. Watson brings more than 25 years of healthcare experience to her role as Chief Operating Officer. Her background includes a diverse blend of leadership operations, client services, technology, marketing, product management, sales, and business development. Ms. Watson has provided start-up direction, turn-around management, strategic business development, integration of acquisitions, and has driven organic growth. She combines exceptional communication skills at the executive and board level with team building, problem-solving, and the successfully balancing of strategic vision and tactical execution to achieve outcomes.



***Zela Guirola, CCHP – Chief Development Officer***

Ms. Guirola is an experienced business development executive with over a decade in correctional healthcare and is a Certified Correctional Health Care Professional (CCHP). During her career, Ms. Guirola has been responsible for offering and providing numerous facilities with successful medical, behavioral, and dental solutions. Always focusing on the details, she is passionate about helping partners craft custom solutions to their healthcare challenges. At Wellpath, Ms. Guirola brings her successful mix of industry insights and strategic thinking to business development for the company.



***Justin Searle – President of Local Government Healthcare***

Mr. Searle oversees operations for our local government contracts nationwide. He joined Wellpath in 2019 after nearly six years at DaVita Kidney Care where he served as group regional operations director, leading a team of more than 500 healthcare administrators, nurses, dietitians, social workers, and patient care technicians. At DaVita, he was responsible for operations, patient outcomes, team composition, and growth of 35 outpatient dialysis clinics serving more than 2,000 patients in Colorado, Montana, Nebraska, and Wyoming. Mr. Searle is a nine-year veteran of the United States Navy, where he served as an executive officer on a Baghdad-based team training in the Iraqi Special Operations Forces.

***Damon Kinton – Regional Vice President***

Mr. Kinton began his career at Wellpath as Regional Vice President for Northern California, Oregon, and Washington in 2021. Before joining Wellpath, Mr. Kinton was senior director at DaVita Healthcare in San Jose, Fresno, and Bakersfield, California, where he improved revenues and lowered labor costs. His leadership style led to teammate retention of 85%. He had similar roles with Ross Stores, Walmart and The Home Depot. He was also a leader in the U.S Air Force Special Tactics as director of operations, in Seattle, Washington. He has a master's degree in Human Resources and a bachelor's degree in Commerce and Business from the University of Alabama.

***Dheeraj Taranath, DO, MS, MBA – Vice President Medical Director of Local Government***

Dr. Taranath has more than 20 years of medical experience, including 17 years of medical and clinical operations oversight experience. He works directly with Wellpath's Chief Clinical Officer and serves in a supervisory role working with Wellpath's Local Government Executive Medical Directors and Regional Medical Directors. He earned his Doctor of Osteopathy degree from Philadelphia College of Osteopathic Medicine and his Master of Business Administration (MBA) degree in Healthcare Administration from St. Joseph's University in Philadelphia.

***Nicole Taylor, PhD, JD, CCHP – Vice President of Mental Health for Local Government (West)***

Dr. Taylor is a licensed clinical psychologist and attorney with extensive experience working with mentally ill offenders. She joined Wellpath in July 2021 as Regional Mental Health Director for the Southwest and was promoted to Vice President of Mental Health for the West in 2022. She has nearly two decades of correctional mental health experience, including her time as Mental Health Director for the Arizona Department of Corrections from 2013 to 2019. She has presented at numerous national conferences on topics relating to correctional mental health care, re-entry, legal ramifications of SMI definitional criteria, and restrictive housing. She has also been an instructor for the National Institute of Correction (NIC) training programs since 2015. Dr. Taylor previously served on the Board of Directors for the Mental Health Network through NIC and on the Board of Directors for the Academy of Correctional Health Professionals. She earned a Doctor of Philosophy degree in clinical psychology from Palo Alto University and a Doctor of Jurisprudence degree from Golden Gate University School of Law.

***Russell Perdock – Regional Director of Operations***

Russell Perdock joined Wellpath as a Regional Director of Operations in 2022. He brings an impressive resume that includes three terms as mayor, a city council member, and a law enforcement leader. He is a results-oriented, tactical, and solutions-focused professional with well-rounded experience in community building and dedication to the communities he serves. He has lived in Lake County for 60 years, 25 of them as a Deputy Sheriff and Commander. Mr. Perdock helps create housing and support services like Restoration House and Hope Center for the

homeless. He lost his own home in the Sulfur Fire of 2017, which claimed more than 1,800 homes. He attributes his success to teamwork with gifted leaders and healthcare workers who give care to those who truly need it the most.



***Vivek Shah, MD – Regional Medical Director***

Dr. Shah joined Wellpath in 2006 as a Regional Medical Director and provides clinical management and oversight to our contracted facilities in the Northwest region. Before joining Wellpath, he spent six years in group internal medicine practices in the states of Washington and Kentucky. Dr. Shah is affiliated with the American Medical Association, the American College of Physicians, and the Society of Correctional Physicians. After completing his medical education in India, he completed his primary care internal medicine residency at Mt. Sinai School of Medicine in New York.



***Jessica Raak, PhD, LPC, CCHP-MH – Regional Director of Mental Health***

Dr. Raak joined Wellpath in 2021. As Regional Director of Mental Health, she provides clinical oversight and consultation to site-level clinicians and collaborates with jail administrators to ensure quality mental health care for patients. Before joining Wellpath, Dr. Raak provided similar care in Arizona and managed a statewide project to identify inmates prone to self-harming behaviors. As a Compliance Monitor for the Arizona Department of Corrections, she ensured compliance with federal and state laws and ADC policies and procedures. Dr. Raak earned a PhD in criminology and criminal justice from Arizona State University, where she served as an adjunct professor and taught community corrections courses. She earned a Master of Arts degree in community counseling from Northern Arizona University and a Bachelor of Science degree in psychology from California Lutheran University. Dr. Raak is NCCHC certified for correctional health and mental health.



***Stephanie Ruckman, DNP, FNP-BC, MBA, CCHP – Vice President of Operations for MAT, Justice-Involved***

Dr. Ruckman joined Wellpath in 2015 as a nurse practitioner at the Trousdale Turner Correctional Center in Tennessee. She later served as a regional clinical specialist for Wellpath sites in the Southeast and participated in numerous start-ups across the country. In her current role as Vice President of Operations for MAT, Justice-Involved, she is responsible for developing and implementing medication-assisted treatment (MAT) programs for our local government clients. Dr. Ruckman earned a Bachelor of Science degree from Middle Tennessee State University, a Bachelor of Science in Nursing degree from Cumberland University, Master of Science in Nursing and Family Nurse Practitioner degrees from Austin Peay State University, and a Master of Business Administration (MBA) degree from Regis University. She also holds a Doctor of Nursing Practice degree from the University of Alabama in Huntsville.



***John Roth – Director of Partner Services***

Mr. Roth has 20 years of experience in government leadership, public affairs, sales, and business development. Before joining Wellpath in 2013, he was an elected County Commissioner in Texas for eight years. Mr. Roth has worked extensively in state, national, and international government relations, non-profits, community affairs, and sales management. He earned his bachelor's degree in business finance from Texas Lutheran University.



***Kelly Pribble, RN, CCHP, MSM, MOL – Vice President of Partner Services***

Ms. Pribble is responsible for the retention of current local government contracts, including overseeing the rebid process and associated contract amendments. She also manages the Partner Services team while working closely with all Home Office departments and local government operations leaders. Ms. Pribble joined Wellpath in 2012 as the HSA in Weld County, Colorado. Since then, she has been a Regional Manager, an Operations Specialist for the Partnership Development team, and most recently the Director of Partnership Operations. Her clinical and operational experience have contributed to her success as she has continued to accept positions of greater responsibility within Wellpath. Ms. Pribble is an RN and has a Bachelor of Science degree in business and accounting. In 2018, she received a Master of Science degree in management and another in organizational leadership from Colorado State University. Ms. Pribble holds a compact RN license and has been CCHP certified since 2013.

## II.2. Current Contracts

For a full list of our current clients, please refer to **Attachment A**. *Please note that this information is confidential and proprietary.*

## II.3. CFMG & Wellpath References

### II.3.A. Former Clients

Wellpath has responsibly completed all projects under which we have been contracted. Where a contract exit was made before the original concluding date, we have worked diligently to ensure a transition to the new service provider. We recognize our responsibility to patient care in any such transition, and we faithfully perform to meet that commitment.

In **Tabbed Attachment B**, we have provided a list of inactive contracts with explanations as to why each contract ended. *Please note that this information is confidential and proprietary.* Some contracts that terminated early were acquired with the purchase of other companies. The reasons for terminations typically and historically have revolved around smaller contracts that we elected to discontinue due to unacceptable risk. In every case, we exited under the contract terms.

### II.3.B. Penalties/Fines

Wellpath takes great pride in its patient care and client retention history. Please see **Tabbed Attachment C** for a list of penalties/fines incurred in our jails within the last five years. These penalties resulted from a variety documentation metrics, delays, and reporting issues. This information is Confidential and Proprietary. Please note these fines were incurred during the COVID-19 pandemic and staffing was an issue for all healthcare providers and correctional facilities. *Please note that this information is confidential and proprietary.*

### II.3.C. References

Wellpath is dedicated to continuously improving our services and program offerings for Lassen County and for every client we serve. We have selected the following client references that we believe can best communicate our strengths and our ability to continue meeting or exceeding your requirements and expectations for your medical program.

- Del Norte County, CA
- Nevada County, CA
- Shasta County, CA
- Yuba County, CA

## Del Norte County, California

### Del Norte County, California

<b>Address</b>	650 5 <sup>th</sup> St.   Crescent City, CA 95531
<b>Contact Name</b>	Sheriff Garrett Scott
<b>Phone</b>	707-464-4191
<b>Email</b>	garrett.scott@co.del-norte.ca.us
<b>Period of Performance</b>	9/1/21 – Present
<b>Accreditation</b>	N/A
<b>ADP</b>	90 adults; 10 juveniles
<b>Transitioned from</b>	Turtle Medicine

### Summary of Services Provided

Wellpath is responsible for the comprehensive healthcare needs of adult and juvenile offenders housed in the Del Norte County Jail and Del Norte County Juvenile Hall in Crescent City, California. We provide 24-hour coverage, including medical and adult psychiatry services. We are also responsible for all utilization management functions and we continually strive to find cost savings for our client by maximizing on-site services.

## Nevada County, California

### Nevada County, California

<b>Address</b>	925 Maidu Ave.   Nevada City, CA 95959
<b>Contact Name</b>	Sheriff Shannon Moon
<b>Phone</b>	530-265-1471
<b>Email</b>	shannon.moon@co.nevada.ca.us
<b>Period of Performance</b>	2/1/92 – Present
<b>Accreditation</b>	N/A
<b>ADP</b>	224 adults; 25 juveniles
<b>Transitioned from</b>	Self-operated

### Summary of Services Provided

Wellpath is responsible for the comprehensive healthcare needs of adult and juvenile offenders housed at the Wayne Brown Correctional Facility and Carl F. Bryan II Juvenile Hall in Nevada City, California. We provide 24-hour coverage, including medical, dental, and mental health services. We are also responsible for all utilization management functions and we continually strive to find cost savings for our client by maximizing on-site services.

## Shasta County, California

### Shasta County, California

Address	1655 W St.   Redding, CA 96001
Contact Name	Sheriff Michael Johnson
Phone	530-245-6167
Email	mljohnson@co.shasta.ca.us
Period of Performance	6/1/08 – Present
Accreditation	N/A
ADP	351 adults
Transitioned from	Self-operated

### Summary of Services Provided

Wellpath is responsible for the comprehensive healthcare needs of adult offenders housed at Shasta County Jail in Redding, California. We provide medical, dental, mental health, jail-based competency treatment services.

## Yuba County, California

### Yuba County, California

Address	215 5th St., Ste. 150   Marysville, CA 95901		
Contact Name	Sheriff Wendell Anderson		
Phone	530-749-7777	Fax	530-741-6286
Email	wanderson@co.yuba.ca.us		
Period of Performance	9/1/17 – Present		
Accreditation	N/A		
ADP	369		
Transitioned from	Self-operated		

### Summary of Services Provided

Wellpath is responsible for the comprehensive healthcare needs of inmates housed in the Yuba County Jail in Marysville, California. We provide 24-hour coverage, including medical, dental, and mental health services. We are also responsible for all utilization management functions and we continually strive to find cost savings for our client by maximizing on-site services.

## II.4. CFMG & Wellpath Customer Service

Wellpath offers the highest level of technical support programs in the industry. Our IT helpdesk provides 24-hour support to answer questions and resolve technical issues. Users may opt in to take a post call survey which is routinely monitored for positive reviews and complaints regarding agent interaction. If requested during corporate business hours, complaints concerning agent interactions can be escalated to an L2, a team lead, or a manager depending on availability. Complaints concerning recurring technical issues will be investigated and handled appropriately by the previous parties as well if an L1 agent is unable to resolve the issue. Our IT Helpdesk provides 24-hour live agent support, out of our home office in Nashville, Tennessee. The average wait time is one minute and 45 seconds. This is subject to the time of day and can be affected by major incidents and outages that increase the call queue abruptly which can result in temporary longer wait times.

## II.5. Legal

Wellpath's litigation history is modest given today's litigious environment and the size of our business, which is directly reflective of the high standard of care we provide and the emphasis we place on quality care and effective risk management. Our collaborative and cross-functional team approach proactively identifies areas of risk before they can develop into serious problems, then works to eliminate and minimize those risks. This, coupled with stringent quality assurance and patient safety programs, enables Wellpath and our partner clients to mitigate negative outcomes and costly litigation. We view this as a major differentiator between Wellpath and other companies in our industry.

Wellpath has strong relationships with experienced defense counsel in the jurisdictions where we operate, as well as an in-house team of experienced claims managers, who partner to defend claims related to the provision of healthcare services. **The majority of lawsuits filed against Wellpath are pro se, where the plaintiff is not represented by legal counsel.** Most of these suits are filed by inmates in our prison population, who tend to be incarcerated for longer periods than those incarcerated in jails and detention centers. Nearly all of these cases are ultimately dismissed with no finding of liability against Wellpath. **More than 90% of all cases filed against Wellpath are dismissed with no payment by Wellpath or our partners.**

Bad clinical outcomes unfortunately happen in all healthcare situations and companies. Considering the eight million interactions we have each year with patients who are among the sickest, most fragile in any setting, bad outcomes are rare. Wellpath strives to provide quality care to every patient and invests in hiring, training, planning, and developing processes, policies, and procedures to achieve this important goal. But like any large healthcare system, Wellpath comprises committed, compassionate, well-trained, human beings—more than 16,000 of them—supported by our systems, processes, policies, and procedures. They do difficult work in challenging settings. In this, Wellpath is not alone.

Wellpath's dedicated healthcare providers focus daily on quickly assessing and treating patients under incredibly difficult circumstances. Our robust Continuous Quality Improvement (CQI) program and our membership in a national Patient Safety Organization (PSO) help us reduce and mitigate adverse patient outcomes. Citing the number of lawsuits filed against our company, without providing context as to our size and scope and the number of cases that actually result in a significant recovery, is a misleading indicator of the quality of our work.

Wellpath has no pending judicial or administrative proceedings material to our business or financial condition or our ability to perform the work requested in the RFP. The financial and other terms of settled lawsuits are generally subject in most states to legally binding, bilateral confidentiality agreements and cannot be disclosed.

We have provided the requested litigation history in **Attachment D**. *Please note that this information is confidential and proprietary.*

## II.6. Operating Procedures

### II.6.A. Written Healthcare Plan

Wellpath takes meticulous care in the design, delivery and maintenance of its healthcare program. One example of this is reflected by our Policies & Procedures. Wellpath has a dedicated team to oversee research, writing, and review of the policies and procedures. Our policies and procedures are annually reviewed and approved by clinical, healthcare, and compliance professionals. This may not be the case for smaller companies who direct corporate staff to multi-task, diverting their focus from daily operations to take on this role. This may result in unnecessary risk to the facility and county.

Wellpath maintains a written healthcare plan with clear objectives and site-specific policies and procedures for the company and for the Lassen County Jail. Our goal is to continue reducing risk for Lassen County Sheriff's Office (LCSO), avoiding unnecessary transportation and security costs for off-site care, and lowering litigation claims and grievances while improving patient care. Our significant experience in these areas at the Lassen County Jail and in facilities nationwide helps us achieve these benchmarks.

We will continue to perform our contractual obligations in compliance with all applicable local, state, and federal laws, rules, regulations, and orders. Our program for LCSO will continue to meet or exceed community standards of care, as well as standards established by the National Commission on Correctional Health Care (NCCHC) and the American Correctional Association (ACA). We operate all of our programs at an appropriate level of care consistent with national standards for correctional healthcare. Our internal quality improvement programs guarantee that our clients meet or exceed these standards.

An example of a company-wide Policy is our Drug-Free Workplace Policy. Wellpath is committed to providing a drug-free workplace that is safe, healthy, and efficient for employees and subcontractors to ensure quality healthcare and client satisfaction. Possession, use, sale, or transfer of illegal drugs, medically unauthorized drugs, controlled substances, or alcohol on any Wellpath premises or in the course of Wellpath business are prohibited and seen as grounds for discipline, up to and including termination of employment. If the discovered substance use violates licensing agency requirements, the behavior may be reported to the appropriate governing board and a copy of the report sent to the Wellpath Human Resources (HR) Department.

Employees must submit to medical evaluations and alcohol/drug testing when judgment or performance appears impaired, behavior is erratic, or in special circumstances (such as a work-related accident), per applicable state and federal laws. Additionally, employees and subcontractors are expected to cooperate in personal or facility searches for alcohol, illegal drugs, and/or non-approved drugs when requested, and are encouraged to help identify suspected drug trafficking on company premises by

reporting such observed or suspected activity to the HR department, site management, and/or appropriate law enforcement agencies.

Following established policies and procedures, Wellpath conducts pre-employment/post-offer testing, reasonable suspicion testing, post-accident/post-incident testing, and random testing for contracts that specifically require random testing and where state and/or federal law allow. Refusal to cooperate with these procedures may subject an employee to discipline, up to and including termination of employment, and may subject a subcontractor to termination of his/her contract.

- Pre-employment/post-offer testing – We test prospective hires, rehires, and subcontractors for illegal or medically unauthorized drugs or controlled substances. A confirmed positive test may preclude eligibility for employment or contract.
- Reasonable suspicion testing – A supervisor, or designee, will privately interview employees or subcontractors exhibiting abnormal or unusual behavior and suspected of being under the influence of intoxicating substances, or misusing drugs or other substances. A clinical examination and further testing will follow as applicable.
- Post-accident and post-incident testing – Wellpath will conduct post-accident and post-incident drug testing on staff involved in work-related incidents, as allowed by applicable laws. As used in this policy, the term “work-related incidents” refers to events where one or more individuals sustained or could have sustained injuries and that arise out of or occur in the course of employment with Wellpath. This includes, but is not limited to, injuries, illnesses, near misses, and/or declinations of treatment (i.e., incidents in which an employee is involved but in connection with which the employee declines treatment for any reason) occurring at work, on company property, and/or in the course of work-related activity while off-site.
- Random testing as required – Wellpath will only conduct random testing when specifically required by contract and where allowed by law. The HR Department will randomly select employees and subcontractors for routine substance use testing. The HR Department will then distribute the list of employees to be randomly tested and coordinate the random testing at designated locations as mandated by law or following normal practices.

Wellpath supports employees' efforts to address personal concerns and problems, including substance use. Employees and subcontractors are encouraged and supported in their efforts to fight alcohol and other substance use at Wellpath, in the community, and at home.

- It is the responsibility of each employee to seek assistance before reaching a point where judgment, performance, or behavior is impaired. No one is ever relieved of the responsibility for maintaining acceptable levels of performance and conduct in the workplace.
- If an employee has a problem with drugs and/or alcohol and wishes to undertake rehabilitation, the employee is granted an unpaid leave of absence for this purpose, subject to Wellpath Leave of Absence Policy guidelines. If an employee needs assistance in seeking this help, the employee can talk with the HR Department. No one is discriminated against for undertaking rehabilitation.
- Depending on the specific circumstances, Wellpath may elect to perform post-rehabilitation testing for a specified amount of time following completion of a rehabilitation program. If Wellpath elects to perform post-rehabilitation testing, the HR Department must approve before testing begins.

- Support for employees may also be available under the company's insurance plan via our Employee Assistance Program (EAP).

Wellpath implements these practices with the seriousness that the widespread alcohol and drug problem poses. Violation of these practices results in disciplinary action, up to and including termination. We have provided our company policy for maintaining a drug-free workplace in

**Attachment E. Please note that this information is confidential and proprietary.**

## II.6.B. Purchasing

Wellpath will continue to provide supplies for on-site care and treatment, including laboratory, radiology, medical, and dental supplies. Our supplier, McKesson Medical-Surgical, is the nation's largest distributor of wholesale medical supplies and equipment. Our purchasing volume gives us the best pricing in the industry for goods and services.



**Wellpath has a dedicated Procurement Team working with our vendor partners daily to ensure we have the right products, at the right time, for the right price available to care for our patients.** They also work cross-functionally with the Wellpath Clinical Team to better understand the needs of our patients.

Wellpath uses strict formulary management for medical supplies. We analyze each facility's needs based on acuity and ensure competitive pricing on needed items. For any equipment purchases that are non-formulary, Wellpath uses a "three bids and buy" strategy to competitively price the items.

By leveraging Wellpath's size and scale, the Procurement Team constantly evaluates our vendor contracts based on utilization, SKU rationalization, and supply chain optimization. **Wellpath is the largest customer in the government space of both McKesson and LabCorp, and we analyze our spend by looking at price per patient day and on/off-formulary reporting.** In addition to our strong national contracts, we also leverage group purchasing organization (GPO) relationships specifically for branded medical supplies to ensure competitive pricing.



## II.6.C. Accounting Approach / Cost Analysis

Wellpath will continue to audit Lassen County Jail financial and site-specific data. We work to provide as many on-site medical services as possible to limit the number of patients requiring off-site transport, while ensuring that patients receive medically necessary healthcare services in the most appropriate setting. We understand our role as a steward of the taxpayers' dollars and continually work to reduce unnecessary costs and community risk associated with off-site care when appropriate. We will evaluate potential savings options and will communicate recommendations to the LCSO.

## II.6.D. Billing / Invoicing

Wellpath generates monthly invoices approximately 30 days before the month of service from the Home Office in Nashville. The county has 30 days to submit payment, which is due on the first day of the month of service.

Wellpath reconciles the monthly average daily population (ADP) and bills Lassen County quarterly based on the variance from the contracted monthly ADP times the per diem rate in the contract. If costs for

applicable services reach the aggregate cap within a contract year, we will provide details of such services and their corresponding costs.

Thereafter, we will bill quarterly with the ADP reconciliation. At the end of the contract year—and after we have received all invoices and hospital claims—if total costs fall below the aggregate cap and equipment cap, we provide details of such services and their corresponding costs.

## II.6.E. Communication and Frequency of Visits

Wellpath site and regional leadership will continue to communicate frequently and transparently with LCSO and Lassen County Jail administration. Our philosophy of proactively communicating potential issues with our clients helps ensure resolution before an issue becomes a major problem. We expect our site and regional leadership to have an “open door” policy when it comes to communicating with our clients. Regional Operations Director, Russell Perdock, will visit the Lassen County Jail on a quarterly basis.

We also rely on our Partner Services Department, led by the Vice President of Partner Services to ensure that lines of communication stay open and any concern is quickly addressed. Jessica Blacka and other Wellpath employees regularly attend MAC meetings and are available for ad hoc meetings on request.

## II.7. CFMG & Wellpath Achievements

### II.7.A. HSA Leadership

Our HSA, Jessica Blacka, has been providing services for the Lassen County Jail since 2014. She has developed strong relationships with custody staff and others within the community. Recently, Jessica was recognized by the County’s Sheriff’s Office for her performance. Additionally, she was instrumental in securing accreditation by the NCCHC. Please see the letter provided by Captain-Custody Division Commander McGarva on the following page.





## LASSEN COUNTY SHERIFF'S OFFICE

*Dean F. Growdon, Sheriff - Coroner*  
1415 Sheriff Cady Lane Susanville, CA 96130

Administration	Dispatch	Civil	Adult Detention Facility
Phone (530) 251-8013	Phone (530) 257-6121	Phone (530) 251-8014	Phone (530) 251-5245
Fax (530) 251-2884	Fax (530) 257-9363	Fax (530) 251-2884	Fax (530) 251-5243

July 29, 2023

Russell Perdock, Regional Manager  
Wellpath  
3340 Perimeter Hill Drive  
Nashville, TN 37211

Mr. Perdock:

I wanted to take a few moments of your time to recognize a Wellpath employee whose performance not only needs recognition, but demands it. This employee is Heath Services Administrator Jessica Blacka. Jessica has been the HSA at the Lassen County Jail for several years. Jessica has always proven to be reliable and dependable. The past few years with COVID-19 and the ever changing landscape of the corrections industry, Jessica has shown herself more than up to any challenge. For this reason, I chose to take on the process of accreditation through the National Commission on Correctional Health Care.

Jessica and I discussed this project at length including the increased standards of care that would need to be provided by both medical and correctional staff. We recognized that this needed to be done for the sake of the facility and those who occupy it. We started the Harvard Study approximately one year ago expecting this to be a multi-year process. No one was more surprised than us that we were placed in the "accredit now" category. Jessica faced this timeline like a true professional. The hours of work that were needed and the coordination required were many. I never once heard her complain about it. I told Jessica we were in this together and we would get it done. In truth, if she did not work as hard as she did, we would not have gotten this done. When the final accreditation team came, we were almost perfect in the standards. We were called the "poster child" for how we approached this process and the commitments were made to it. Jessica deserves all of the credit for that rating.

Jessica also received a visit from the Board of State and Community Corrections within a couple of days. Her department and their documentation were flawless. The auditor had few questions and complimented us on what an asset Jessica is to both Wellpath and Lassen County. I could not possibly agree more. While all of this is happening, Jessica was juggling personnel matters and recruitment and never missed a deadline that was set.

Jessica is an outstanding employee and an asset to me and my division at the Lassen County Sheriff's Office. I expect a lot and set the bar high for those that work here. Jessica not meets, but exceeds those



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expectations. Our relationship with her and the staff here was noted by NCCHC as a rarity that brought one of the auditors to tears. I attend conferences throughout the state and agree with this assessment. I value the relationship that I have developed with Jessica and look for it to continue for years to come.

In closing, Jessica is an asset to this facility and to your company. I gladly write you this letter recognizing her hard work and effort over the past several months.

Sincerely,

John McGarva, Captain-Custody Division Commander  
Lassen County Sheriff's Office

## II.7.B. NCCHC Accreditation & Awards

Wellpath is proud to have assisted Lassen County in its recent accreditation by the NCCHC. Lassen County chose the current HSA, Jessica Blacka to lead the project, and received outstanding feedback. We will continue to work with Lassen County to ensure that this facility maintains its accreditation.

Additionally, the facility and members of the healthcare staff have been recognized for several awards throughout our tenure as health care provider. We are proud of the services we provide to your patients and the recognition we have received from various healthcare associations. Please see below for list of some of the awards earned at Lassen County Jail, since partnering with Wellpath.

- Wellpath Award to: Christa Becker, LVN Cali Dardis, LVN Jessica Blacka, HSA, awarded for their actions and teamwork in March of 2022. Resulted in a life being saved.
- Wellpath Local Government NorCal 2021 Q4 Administrative Employee of the Quarter Award: Jessica Blacka, HSA
- Wellpath Local Government NorCal/WA/OR Administrative Employee of the Year 2021: Jessica Blacka, HSA
- Wellpath Local Government NorCal 2021 Q4 Site of the Quarter: Lassen County
- Wellpath Local Government NorCal 2021 Nurse of the Quarter: Foua Yang, LVN
- Wellpath Local Government NorCal 2021 Mental Health Professional of the Quarter: Matthew Esselstrom, LMFT
- Wellpath Local Government West Small and Mighty Award, awarded to Jessica Blacka, HSA, Lassen County

## II.7.C. Community Relationships

As your healthcare provider for the past eight years, we have cultivated relationships within Lassen County and greater northern California. We currently have relationships with several local nursing schools including Lassen Community College and University of Nevada, Reno. This provides additional sources to find appropriate staffing for the Lassen County Jail.

Wellpath has also been involved with custody staff and members of the Lassen County community. We are proud to have sponsored *Dancing For A Brand New Me*, a fundraising event by Lassen Family Services. The event raises money to provide support services to victims of sexual assault and domestic violence.

## II.7.D. Emergency Action Plan – California Wildfires

Throughout the years, several facilities in the western region of the United States have been directly affected by wildfires. In some cases, facilities need to be evacuated, which can directly affect incarcerated patients in need of medical care. Without being asked to do so, Ms. Blacka developed an Emergency Action Plan for Lassen County Jail and its patients. The plan has proven to be extremely effective and has been shared with several other facilities in the region. This is yet another instance where Ms. Blacka has gone above and beyond to provide exceptional services to Lassen County Jail and its patients.

## II.8. References

Our Client References can be found in section [II.3.C. References](#).

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## III Management

### III.1. Personnel

#### III.1.A. Recruitment Practices

##### *Talent Acquisition*

At Wellpath, we have the opportunity every day to improve the health of many of society's most vulnerable and at-risk patient populations. Most healthcare professionals choose this profession to help others and give back to society. We provide them with one of the most meaningful ways to do that.

Wellpath's dedicated Talent Acquisition team of physician recruiters, nurse recruiters, managers, and coordinators source high-potential candidates, screen applicants, and conduct interviews. They use competency-based behavioral interview questions and collaborate with our clinical and operational specialists to make informed hiring decisions.

Wellpath performs primary source verification of credentials and licensure concurrently during the interviewing and screening process. We then select the best candidates based on qualifications and credentials, experience, references, interview results, and other information.

##### *National Recruiting & Sourcing Tools*

Wellpath recruiters are vigilant in their search strategies for talent, especially in a time of low unemployment rates for healthcare professionals. We keep our pipeline full by using effective tools to identify and communicate with candidates. We use strategic media partnerships to evaluate and rotate our posting needs daily. A few of those partnerships include TextRecruit; App Feeder; Indeed; and Connect, a Contact Relationship Management (CRM) program for engaging passive talent.

Wellpath also uses resources that share job postings and information across dozens of recruiting databases and job sites through a single source. Our strategic use of various databases ensures a continuous feed of the newest resumes and candidates into an Applicant Tracking System our recruiters use to find the best candidates in the shortest amount of time.

We invest in technology to promote our open positions and provide industry-leading people analytics. This helps us understand the growing needs in staffing, as well as the outcomes of our efforts. Our Talent Acquisition Team has a full candidate marketing plan using a multitude of resources, including:

Wellpath has a dedicated talent acquisition team of Physician Recruiters, Nurse Recruiters, Managers, and Coordinators



- **LinkedIn, Facebook, Instagram** – We use the LinkedIn Employer Page and Career Profile Pages on Facebook and Instagram to organically promote events, hiring incentives, and the benefits of becoming a Wellpath team member. We also run sponsored Custom Audience campaigns via Facebook, which enables us to reach a more refined target audience specific to providers. We constantly optimize our social channels to further enhance our online presence.
- **Indeed Hiring Events and Targeted Ads** – Indeed Hiring Events and Targeted Ads are some of our most powerful tools for start-up facilities as we see great ROI when running for various audiences.
- **Google and YouTube** – Google and YouTube are the two largest search engines in the world. We advertise with them on a large scale, ensuring that our efforts work together to yield the largest ROI. YouTube ads amplify our Google search performance as shown in this figure.

We implement search campaigns to drive targeted traffic to our career site and display campaigns to raise branding awareness. Google Remarketing is used to re-engage candidates who visited our site but did not apply. We run YouTube campaigns to take advantage of behavioral learning capabilities. A candidate does not have to search for us or our jobs to see our YouTube ad.

- **Text and Radio** – We launch text message campaigns to relevant audience pools to reach candidates on their most used device, their phone. We leverage internet radio via Spotify as opposed to local radio stations, which has proven far more powerful due to machine-learning and tracking capabilities. Spotify has yielded some of our highest performing campaigns.
- **Digital Advertising Tools** – We maintain a large and always-growing Talent Community to keep candidates who have expressed interest engaged with our brand, using the leads to deploy email and text blasts. We currently have nearly 200,000 candidates in our Talent Community. We also direct candidates to landing pages to minimize candidate drop-off. Candidates convert at a 3X higher rate when directed to a short form as opposed to a full career site.



Video amplifies Search ads



+8% +3% -4%

### Wellpath Candidate Service Level Agreements

Local, regional, and national recruitment campaigns keep a constant flow of qualified candidates within reach to discuss opportunities. In today's market, we know that candidates are best retained if they are contacted and screened in the first 48 hours of their application or contact with Wellpath. We use standardized Service Level Agreements (SLAs) to manage our applicant flow and ensure we process candidates and fill positions quickly.



Wellpath uses the iCIMS Applicant Tracking System (ATS) and Contact Relationship Manager (CRM) to maximize talent acquisition. Hiring managers for the Lassen County Jail work with a dedicated recruiter to advertise open positions in the ATS. The iCIMS ATS leverages mobile, social, and video technologies to manage the talent acquisition lifecycle. It helps us build CRM talent pools and automates our recruitment marketing, applicant screening, and onboarding processes. The iCIMS CRM contains more than 50,000 pipelined candidates, with more than 50% in the nursing industry. Our talent acquisition process is illustrated in the following figure.



### Internal Recruiting

Wellpath posts job openings internally and externally, giving internal applicants initial consideration for opportunities to help advance their careers. Wellpath employees in good standing can apply for internal opportunities after completing six months in their current role.

If a team member wishes to transfer to another position or location, he or she must validate they have informed their manager of their interest. The hiring manager or regional leadership typically conducts internal candidate interviews. We also welcome input from our clients during the interview process for key positions.

### College and University On-Site Recruiting

Our proactive recruitment model is based on building relationships with resources in the communities we serve. We strive to hire locally since hiring individuals with a vested interest in our healthcare mission better serves our patients. A key part of our recruitment plan includes working with local nursing schools and residency programs to attract healthcare professionals to a career in corrections. By increasing community interest and education regarding corrections, we can attract and recruit healthcare professionals who may have otherwise overlooked a career in correctional healthcare.

Wellpath has implemented **nurse residency programs** at partner facilities and established provider-level residency programs for physicians, psychiatrists, and dentists. Today, we have more than 100 clinical affiliations with nursing schools and more than 50 psychiatric and behavioral health schools. Wellpath leaders regularly engage with academic institutions. Many serve as faculty at schools such as the Morehouse School of Medicine, Mercer University, the Medical University of South Carolina, Florida International University, the University of Maryland, Boston University, Simmons College, and Vanderbilt University.



In 2022, Wellpath introduced a talent initiative for Historically Black Colleges and Universities (HBCUs) to help fill and retain employees in difficult-to-recruit positions and partner with schools that can provide a pipeline and offer summer internships for college students.

### Nurse Preceptor Program

Wellpath's clinical nursing leaders launched a **Nurse Preceptor Program** to enhance the availability and quality of nurses for our sites. Recognizing the unique challenges of patient care provision in correctional settings, the program offers newly licensed nurses targeted training and mentorship by experienced correctional nurses. Preceptors supervise and participate directly in the planning, provision, and evaluation of patient care with new nurses. They serve as coach, roll model, and educator to guide new nurses' first year in correctional healthcare with a focus on patient advocacy.



Wellpath's Nurse Preceptor Program offers a pathway to leadership and career development by encouraging nurses to become preceptors. Those selected to participate in the program receive e-learning and in-person training designed to advance nursing skills, practices, and knowledge and build an industry-leading nursing workforce. Graduates of the preceptor program receive a handbook that highlights valuable information, including:

- The Wellpath Way (our mission, vision, and values)
- The roles and responsibilities of a preceptor
- Preceptor training policies
- Preceptor training experience
- Tools to guide the effectiveness of preceptors

Preceptors can also access Lippincott®, a web-based reference for best-in-class clinical support that standardizes care and improves patient outcomes. All Wellpath nurses have access to Lippincott to ensure clinical excellence at every site.

### III.1.B. Equal Employment Opportunities

Wellpath, an equal opportunity/affirmative action employer, complies with all applicable federal and state laws and regulations regarding nondiscrimination and affirmative action. We are actively engaged in recruiting, hiring, and promoting underrepresented communities. Qualified applicants receive consideration for employment, and minorities, women, individuals with disabilities, and veterans are encouraged to apply.

Wellpath is committed to a policy of equal opportunity for all individuals and does not discriminate based on race, color, sex, pregnancy, gender identity or expression, sexual orientation, marital status, age, national origin, political affiliation, physical or mental disability, religion, protected veteran status, genetic information, personal appearance, or other legally protected status in all aspects of employment.

Wellpath has an Affirmative Action Plan designed to satisfy the equal employment opportunity/affirmative action responsibilities under Executive Order 11246, as amended, as well as Wellpath rules and regulations. This plan is subject to the continued approval of Lassen County. Our recruiting efforts comply with our equal opportunity/affirmative action policies and objectives.

Wellpath takes affirmative action to employ and advance in employment qualified protected employees. Such affirmative action applies to all employment practices including, but not limited to hiring, upgrading, demotion or transfer, recruitment, recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship and on-the-job training. Decisions related to personnel policies and practices are based on an individual's capacity to perform a particular job and the feasibility of any necessary job accommodation.

### III.1.C. License / Certification, Background Check Requirements

Medical and mental health services are provided by professionals fully qualified and appropriately licensed, certified, or registered in California. Wellpath will continue to ensure that employees and contractors are properly licensed or certified for their positions. We also maintain proof of malpractice insurance for applicable employees.

Applicable employees are required to attest to completion of annual training necessary to maintain licenses and/or certifications. Healthcare personnel maintain current first aid and CPR/AED certification and attend appropriate workshops to maintain licensure.

#### *Background Check Requirements*

Wellpath will continue to cooperate fully with any investigation conducted by Lassen County. We provide the name, date of birth, local address, social security number, and copy of the driver's license for approved employment applicants. Wellpath also conducts a background investigation as a part of the application process. All proposed Wellpath staff, including any subcontractors, are subject to a criminal records check, fingerprinting, and a forensic panel drug screen before employment. Screened applicants must visit the Lassen County Jail before a formal decision of employment.

### III.1.D. Staff Training and Personnel Development

**NCCHC Standard J-C-03**

A successful operation begins with motivated employees who have the tools they need to succeed. Caring for and respecting patients in correctional facilities requires hiring ethical and competent professionals and building upon their skills through continued training initiatives.

Wellpath has a dedicated organizational development department offering a full range of professional development opportunities that include training programs, continuing education, clinical exposure, promotion preparation, succession planning, and peer reviews. We are dedicated to our employees' continued development and long-term professional satisfaction, which yields lower turnover, reduced costs of replacement and training, and strengthened team spirit through mutual respect and recognition of each individual's contributions.

We encourage employees to take advantage of advancement and professional growth opportunities. We offer tuition assistance to employees to advance their skills and their career. Additionally, Wellpath employees and their children who have graduated high school can apply for Wellpath-sponsored college scholarships each year. We have awarded four \$2,500 scholarships in 2023.

### III.1.E. Orientation of New Personnel

**NCCHC Standard J-C-09**

Wellpath provides appropriate orientation and training for all healthcare personnel. The lives and health of our patients depend on the knowledge, practical skills, and competencies of the professionals who care for them. We begin with the identification, validation, and recruitment of the very best people, then we orient them to our company culture and operations through an established onboarding process. We also train custody staff in medical issues as requested.

#### *Wellpath Orientation*

Wellpath provides a thorough orientation program for all healthcare staff. The program includes comprehensive orientation curricula, schedules, appropriate forms, tracking and recordkeeping, and required documentation to support evidence of orientation of personnel. Each new employee has online access to Wellpath's *New Employee Orientation (NEO) Curriculum*, which outlines required onboarding steps for all healthcare staff, as well as additional required onboarding steps for specific positions. We have provided a sample NEO curriculum in **Attachment F**. *Please note that this information is confidential and proprietary.*

### III.1.F. Employee Assistance Program

Wellpath offers an Employee Assistance Program (EAP) through Cigna. All Wellpath employees and their household dependents have 24/7 access to a range of free services and educational materials to help with a variety of life/work challenges and crisis management. Assistance is available through a confidential phone call or referral to a specialist for up to three sessions of in-person support. The Cigna EAP also provides discounted services and programs that promote health and wellness.

### III.1.G. Continuing Education

#### NCCHC Standard J-C-03

Wellpath offers ongoing professional development and training opportunities, working with Lassen County to ensure on-site personnel receive corrections-specific training opportunities. We offer both in-house and community opportunities for continuing education programs specific to correctional healthcare. By encouraging our employees to take advantage of these opportunities, we are building a strong, professional staff equipped to meet our clients' diverse needs.

While employees are ultimately responsible for their development, we provide Wellpath team members the proper tools to build on their knowledge and further their success. We maintain a Continuing Nurse Education (CNE) provider license that allows us to offer continuing education credits to nursing personnel as an employee benefit. Employees can complete a variety of CNE modules focused on topics commonly seen in the corrections environment.

### III.1.H. In-Service Training

#### NCCHC Standard J-C-03

Wellpath maintains a video library and other reference materials that facilities can use to build site-specific training programs. The Wellpath Organizational Development Department also offers self-study continuing education and training programs, which can be tailored to meet the specific needs of each facility. Throughout the years, Wellpath has developed several training programs for custody staff, including Medical Emergencies, HIPAA, Dental, Substance Use and Addiction, Mental Health and Suicide Prevention, and Communicable Diseases. The self-study programs are available electronically and the Organizational Development Team is available for assistance as needed.

The self-study training programs build on the foundation established during the orientation process and meet professional and legal standards. For example, Wellpath ensures that all staff members are trained on PREA standards by providing education, testing their knowledge, and providing certification based on demonstrated competency. Suicide Prevention training is mandatory for Wellpath new employees during orientation and is required twice annually for all Wellpath employees and subcontractors.

Ms. Blacka ensures that healthcare personnel receive regular training on topics specific to the Lassen County Jail. Wellpath will identify new topics regularly through the CQI program. Additional training may be requested through a clinical training request submitted to the Regional Director of Operations. The HSA maintains documentation of completed training in an individualized training record for each employee.

CLINICAL TRAINING REQUEST		
Please complete BOD, Regional and Unit/Job Function Manager		
Requested by _____	Location _____	Date Submitted _____
Training Specificity/Description _____		
Target Audience: _____ (Check all that apply) <input type="checkbox"/> Adult Female <input type="checkbox"/> Adult Male <input type="checkbox"/> Juvenile Female <input type="checkbox"/> Juvenile Male		
Type of Request: <input type="checkbox"/> Consultation <input type="checkbox"/> Research/Training <input type="checkbox"/> Other _____		
Requested Topic/Training _____		
Please describe any precipitating incident(s) that prompted this request _____		
_____ (Indicate if training is required or optional)		
Requester _____	Approved _____	Denied _____
Requester _____	Exceeded _____ days <input type="checkbox"/> 1-30 days <input type="checkbox"/> 31-120 days <input type="checkbox"/> 121+ days	Not Time Specific _____
Comments _____		
Regional Manager Signature _____ Date _____		
_____ (Indicate if training is considered a baseline function or a new function)		
Manager: <input type="checkbox"/> Daily (Ongoing) <input type="checkbox"/> Once/Week <input type="checkbox"/> Bi-Weekly/Quarterly/Yearly <input type="checkbox"/> Other _____	_____	
Date(s) Scheduled _____		
Assignment _____ Date Notified of Assignment _____		
Date Due _____ Date _____ (Indicate personnel/department given to _____)		
Training Advisor _____ Date _____		

### III.1.I. Performance Review

#### NCCHC Standard J-C-02

Wellpath conducts employee evaluations using designated forms for full-time, part-time, and relief employees. Reviews are conducted three months from the date of active employment and annually thereafter according to hire date or date of contract renewal, depending on the specifications designated by the Home Office.

Regular full-time and regular part-time employees are eligible for merit increases when they receive their annual performance evaluation. PRN/on-call employees are not eligible for merit increases at each review; however, the appropriateness of PRN rates is reviewed periodically, and PRN employees may receive a merit increase if written approval is received from the Home Office.

The Wellpath performance evaluation process is conducted as follows:

- Four weeks before evaluations are due, managers begin work to ensure timely completion and delivery.
- The evaluation should be objective and give specific examples for feedback in the comments section of the evaluation; it should also include detailed analysis on areas for improvement, tasks performed effectively, and goals.
- The evaluation should encompass the entire timeframe since the last evaluation; managers should avoid using only very recent performance as the criteria evaluated.
- The supervisor meets with the employee to review the evaluation; both supervisor and employee should sign and date the evaluation.
- A copy of the evaluation should be provided to the employee.
- Annual merit increases are provided based on the contract renewal date.
- The original evaluation and signed Employee Action Form must be submitted to Human Resources for processing and proper filing.
- Evaluations are completed promptly; late evaluations require a detailed written explanation as to why it is late; merit increases are retroactive, so employees are not penalized.

If problems are identified in the evaluation, we will conduct performance reviews more frequently and report any unsatisfactory performance to facility administration. Wellpath will report problematic practices or behavior to facility administration within one business day, with documentation of investigation within one week, or sooner if requested. Problematic practices or behavior might include misconduct or breaches of facility policies and procedures, fraternization with inmates, patient care errors, leaving posts uncovered without appropriate relief, unprofessional conduct as deemed by Wellpath and/or facility administration, and criminal activity.

### III.1.J. Utilization of Registry Personnel

While some providers are forced to make heavy use of registry personnel because of high turnover and ineffective recruiting, our low turnover and strong PRN pool has virtually eliminated the use of registry personnel at Lassen County. Any use of registry personnel would be strictly short-term.

Wellpath is able to minimize staffing vacancies in Lassen County through our organized, proactive recruiting and hiring practices. Our dedicated talent acquisition team of Physician Recruiters, Nurse Recruiters, Managers, and Coordinators actively sources high-potential candidates in California. We maintain a database of candidates that we have independently sourced, in addition to candidates who have shown interest in our opportunities. We also seek to form partnerships with local nursing programs to enhance the availability of qualified nurses, as described in section **III.1.A. Recruitment Practices**. Our recruitment strategies and sourcing tools allow us to act swiftly when vacancies and other potential staffing needs occur to ensure there are no long-term vacancies.

### III.1.K. Compliance with the Prison Rape Elimination Act of 2003

**NCCHC Standard J-F-06**

Wellpath maintains a “zero tolerance” policy regarding rape or sexual abuse of detained individuals. We have an established policy for responding to allegations of such acts that requires prompt and appropriate mental health intervention in the event of a sexual assault to minimize medical and psychological trauma. We provide mental health assessments for individuals who have experienced sexual victimization or sexual aggression, in accordance with the Prison Rape Elimination Act of 2003 (PREA).

Wellpath complies with federal law, including the Prison Rape Elimination Act of 2003 (PREA). Our employees receive initial and annual training on the purpose and requirements of PREA. The training explains the issues surrounding prison sexual assault, the importance of reporting incidents, and the level of involvement from other government agencies. Employees are tested on their knowledge of PREA and certified after demonstrating competency.

John E. Newby, DPM, Wellpath Regional Manager for the Connecticut Juvenile Judicial Branch, is a trained PREA Certified Auditor for the Bureau of Justice Assistance, giving us unique insight into PREA standards.

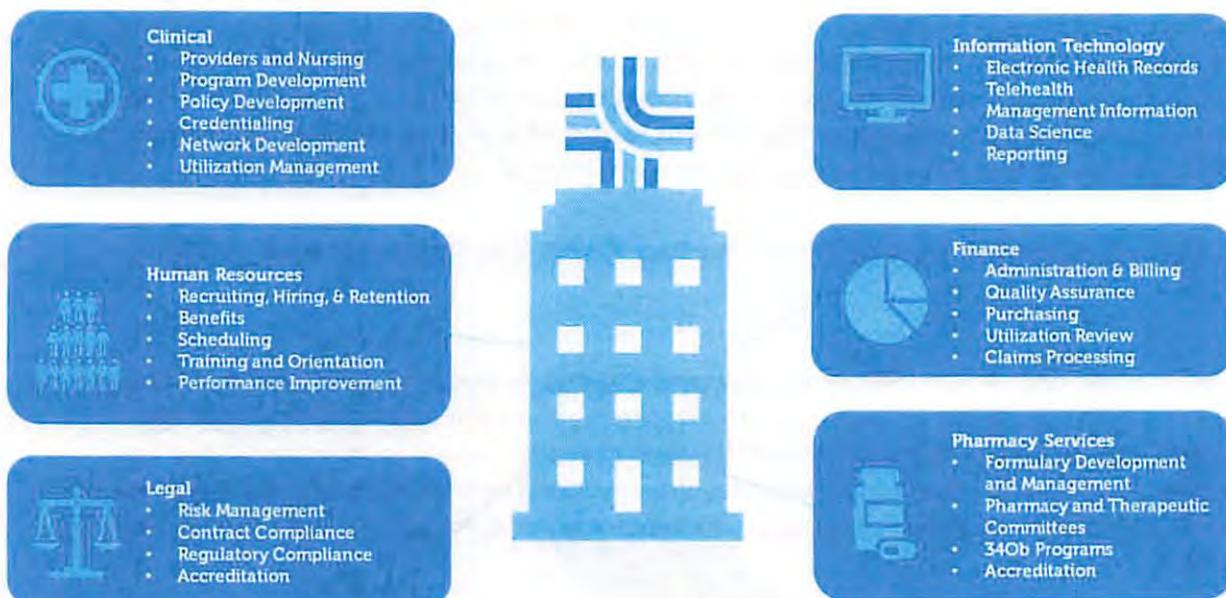


### III.2. Program Support

Wellpath will continue to provide a full range of professional management services to support Lassen County’s medical program and to ensure the continued quality of our services. Our program is directly supported by our Regional Management Team and our Home Office in Nashville. The Wellpath team will remain fully engaged in the operation of programs and services for Lassen County.

The Wellpath Home Office in Nashville, Tennessee, directly supports our on-site medical and administrative staff at the Lassen County Jail. Our Home Office support includes a staff of HR professionals to guide all recruiting and hiring, as well as leadership development and clinical education teams to train new and existing staff members. Our finance and accounting teams provide regular and thorough reporting, and our IT department ensures our technology meets the Lassen County Jail’s needs and requires minimal resources.

## ROBUST HOME OFFICE SUPPORT



### *Organizational Structure*

Wellpath follows a strategic plan that promotes operational success and efficiency through enhanced communication. All Wellpath employees function as a team, and every team member expects to be part of the solution. Our corporate organizational structure is simple, effective, and functional by design. It ensures that everyone, from the highest level of management to every member of our line staff, shares accountability and responsibility for our success. As such, the full extent of our company resources will continue to be available to Lassen County. Our team works together and is fully engaged in the successful operation of programs and services at the Lassen County Jail.

For additional information, please refer to section [II.1 Introduction](#), for our Organizational Chart and biographies for key personnel at the Executive and Regional levels.

### **III.3. Third Party Billing**

Wellpath will continue to provide medically necessary healthcare services while also being proper stewards of limited taxpayer resources. We assist in deferring eligible inpatient hospitalization expenses by:

- Accounting for adjustments and reimbursements from applicable sources
- Ensuring that hospitals are aware of third-party payer options
- Obtaining prior authorizations and making co-pay arrangements with hospitals and providers

Intake staff ask arrestees about insurance coverage and document the response. Private insurance carriers have financial responsibility when a patient leaves the Lassen County Jail for outpatient or inpatient services, provided the patient's insurance premium is paid and current. Coverage typically includes services provided by physicians, hospitals, or other freestanding facilities.

When an insured patient requires off-site services, Wellpath notifies the service provider of the appropriate agency to invoice. Providers that obtain authorization from the insurer are responsible for billing the insurance carrier. The patient is responsible for co-pays or deductibles.

### **Medi-Cal Adult County Inmate Program**

Wellpath will work to identify patients who are eligible for Medi-Cal and subsequently to facilitate the enrollment of Medi-Cal-eligible patients with qualifying health conditions. Once enrolled, Wellpath will facilitate Medi-Cal billing for all qualifying services provided at the facility prior to release.

Additionally, Wellpath will work with designated Jail staff and County Department of Social Services (DSS) to assist with connecting patients to services in the community, if necessary, for continuity of care post release.

### **III.4. Cost Containment**

Our objective for Lassen County is to uncover all possible areas of economy without sacrificing quality. We demonstrate value through our cost-saving initiatives, timely reporting, and overall improved quality of people, programs, and processes. By applying our **Savings through Value-Added Efficiency (SAVE)** initiative, we continually review best practices at our sites to share our success with Lassen County.



Three areas of significant cost in any program are goods and services, staffing, and off-site trips for care. Wellpath generates efficiencies and savings in these areas through contract negotiations with providers, staffing level management, and utilization management. **Our relationship with Lassen County has resulted in reduced off-site trips and associated costs substantially. Prior to partnering with Wellpath, all medical services were provided off-site.** Our site leadership provides effective utilization management that allows more patients to be managed on site. They also ensure adherence to the Wellpath formulary, which keeps pharmacy costs down. We will continue to work with Lassen County to reduce and contain costs for both on- and off-site services, based on our record of cost savings success.

As your partner, Wellpath negotiates contracts for goods and services to benefit your healthcare program. Our vendor contracts offer an economy of scale to generate savings that we pass on to Lassen County. Because we care for more than 300,000 patients nationwide, we have significant buying power and can secure the best possible rates with on-site and off-site providers.



Our passion for doing things the right way has led to phenomenal success not only in the quality of our care programs but also in cost containment for our clients. By reviewing the specifics of each client's inmate healthcare needs and maximizing facility and staff capabilities, we create efficiencies and cost savings. We form successful partnerships that help our clients contain costs and improve the quality of healthcare in correctional facilities throughout the country.

*"I, my Chief Deputy and my Jail Commander all feel fully justified in our trust and confidence in Wellpath. That trust and confidence is based upon a working partnership that prioritizes quality care, and keen attention to financial detail."*

Sheriff John R. Layton  
Marion County (Indianapolis), IN

We have provided just a few examples of our **proven success** for your consideration.

### Wellpath Cost Containment Success Stories

**Davidson County Sheriff's Office (Nashville, TN)**

With our Care Management system in place, the Davidson County Sheriff's Office cut ***off-site trips in half*** in the first six months of contract implementation. This reduced hospital and community provider costs, as well as transportation costs and officer overtime.

**Mecklenburg County Sheriff's Office (Charlotte, NC)**

During the course of our partnership with the Mecklenburg County Sheriff's Office, we have reviewed and updated staffing based on facility openings and closings, security input, decreased ADP, and the development of new programs. We estimate ***this has saved our client more than \$1.5 million dollars***. We also implemented a successful telepsychiatry program and an on-site infirmary that has ***significantly reduced hospital days***.

**Oakland County Sheriff's Office (Pontiac, MI)**

During the first year of our management fee contract in Oakland County, ***we saved the County more than \$1 million in total direct expenses*** compared to their budgeted costs, including 40% of their off-site budget and 25% of their direct expenses budget. We ***reduced outside dental appointments by over 80%*** by performing routine extractions (which the previous dentist referred to outside providers) on site. We also stabilized staffing and significantly reduced turnover.

**Lexington County Sheriff's Dept. (Lexington, SC)**

Upon transition of services in Lexington County, we implemented an ongoing quality improvement study regarding off-site emergency transports and evaluated each case for efficacy of care provided on site. ***In just three months, we dramatically decreased the number of emergency trips*** while ensuring total accountability regarding efficacy of care.

**Durham County Health Dept. (Durham, NC)**

We helped stabilize healthcare costs in Durham County by reducing off-site trips and overall program costs. We brought additional services on site by expanding nursing services and opening an infirmary, significantly decreasing off-site trips and hospital stays. We were also able to ***improve by 50% the discount the County had with the local hospital provider***. We reduced per inmate per day (PIP) costs below what the County was paying previously, and they have stayed that way under our management.

**Mahoning County Sheriff's Office (Youngstown, OH)**

We have ***significantly reduced pharmacy costs*** in Mahoning County through our partnership with the Ohio Department of Health, which allows us to obtain HIV medications through state funding. We are able to manage most healthcare needs on site through ***effective management of the Justice Center's infirmary, which reduces the need for off-site trips***. We also made improvements in staffing coverage and retention, with ***100% of positions in the staffing plan filled by permanent employees***, many of whom are long-term employees.

## III.5. Management Information and Reporting

### (NCCCHC Standard J-A-04)

Wellpath seeks to provide the best on-site care possible while being fully accountable to Lassen County. We expect to be measured by our performance, including reduced medical grievances; accountability as evidenced by operational and financial reporting; reduced staff turnover; and fewer off-site referrals. These are our goals and we share the details of our performance by providing regular operational and financial reports on these criteria.

**Wellpath typically provides more clinical and operational reports than any other company in the industry.** We offer a full set of operational reports developed with an understanding of the correctional environment and standards. We will continue to deliver detailed monthly statistical reports and daily operational reports to continually review the effectiveness of our program and improve overall program quality and efficiencies.



Wellpath maintains an extensive logging system for collecting data and statistics to analyze trends in the utilization of healthcare services. Demonstrating accountability through transparent reporting is a Wellpath core competency. In all medical operations, but especially in the corrections environment, it is essential to keep detailed accurate records that are readily available and easily accessed.

As stewards of Lassen County, we are responsible and accountable for the success of your program. Wellpath's clinical and operational leadership teams use powerful business intelligence software, such as Tableau®, to ensure efficient delivery of services. Tableau tracks key indicators such as off-site referrals, inpatient/ER utilization, claim details, pharmacy utilization, labs, filled/vacant FTEs, and overtime. These tools allow us to **identify trends as they emerge**.



### Monthly Reports

Wellpath will continue to provide monthly statistical reports regarding the operation of the healthcare program, staffing fill rates to demonstrate compliance with the contracted staffing plan, and financial reports to aid Lassen County with future budgeting efforts. Monthly reports delineate the status of the healthcare program, including potential problems and suggested resolutions. If requested, we can also provide reports on monthly paid and projected costs, as well as monthly aggregate and projected aggregate costs.

Wellpath submits the required reports to the HSA or designee on a mutually agreed-upon day each month. Monthly reports reflect the previous month/term workload, with data such as:

- Patient requests for various services
- Patients seen at sick call
- Patients seen by a physician
- Patients seen by a dentist
- Patients seen by a psychiatrist
- Off-site hospital and emergency room admissions and cost
- Medical specialty consultation referrals and cost

- Receiving/intake screenings
- Health assessments (history and physical)
- Diagnostic studies
- Report of third-party reimbursement, pursuit, and recovery
- Percentage of inmate population administered medication
- Inmates testing positive for TB, STDs, HIV, or HIV antibodies
- Inmate mortality
- Number of hours worked by entire medical staff and compliance with contract staffing levels
- Other data mutually agreed to by Wellpath and Lassen County

We have provided samples of statistical reports in [Attachment G](#). *Please note that this information is confidential and proprietary.*

## III.6. Policy and Procedure

Wellpath has in place a site-specific Policies and Procedures manual with content meeting or exceeding NCCHC, ACA and Title 15 standards. The manual is subject to Lassen County's continued approval and is reviewed and revised as Wellpath and/or Lassen County's policies are modified, and at least once a year.

Additionally, Wellpath will provide each facility manager with a current and updated hardcopy of their policy and procedure manual. This will also be available as an electronic file that will be submitted online or via email.

We have provided a sample Table of Contents from our standard Wellpath Policies and Procedures Manual in [Attachment H](#). *Please note that this information is confidential and proprietary.*

## III.7. Quality Assurance Programs

[NCCHC Standard J-A-06](#)

Wellpath is dedicated to continuously improving our services and program offerings. Our policies and procedures, based on NCCHC, ACA, and Title 15 standards, ensure that patients receive quality services that align with community standards of care. We use proven performance monitoring techniques like our Continuous Quality Improvement (CQI) program, Medical Administration Committee (MAC), and peer reviews to evaluate clinical care delivery at our client sites and identify any areas that need improvement.

### Wellpath CQI Program

The Wellpath CQI program operates under the authority of Chief Clinical Officer, Thomas Pangburn, MD, and Director of CQI, Elizabeth Samson. The program ensures that programming at the Lassen County Jail meets or exceeds our high expectations, as well as NCCHC, ACA, and Title 15 standards.

Wellpath will continue to maintain a site-specific CQI plan based on the scope of care required at the Lassen County Jail. The CQI plan assesses on-site and off-site healthcare services for quality, appropriateness, and continuity. Our data-driven CQI program includes audits and medical chart reviews to ensure compliance with contract requirements and established performance measures.

## Scope of CQI Program

Wellpath will continue to conduct CQI studies to ensure services at the Lassen County Jail meet established minimum thresholds. We monitor relevant areas for quality improvement, including accreditations, credentialing, environmental inspections, emergency drills, nursing, intake, medication management, special housing, and ancillary services.

## Routine CQI Studies

Routine CQI studies examine areas where overlap or hand-off occurs, as well as other problem-prone, high frequency/volume, and risk management processes, including but not limited to receiving screenings, screening and evaluation at health assessment, special needs, segregation, treatment planning, suicide prevention, medication administration, initiating medication at intake, as well as processes exclusive to the facility.

The following sample CQI Calendar shows monthly CQI screens broken out by the responsible party.

Sample CQI Calendar			
Month	Nursing	Site Medical Director	Mental Health
Jan.	• Chronic Care Services		
Feb.	• Site-specific Study • CQI Meeting	• Scheduled & Unscheduled Off-site Care	• Suicide Prevention
March	• Alcohol/Benzodiazepine Withdrawal • Opiate Withdrawal		
April	• Medication Administration • Pregnancy Care • CQI Meeting		• Restrictive Housing
May	• Initial Health Assessment • MAT	• Physician Chart Review	• Suicide Prevention II
June	• Dental Care • Dietary Services		
July	• Receiving Screen & Med Verification	• HIV	• Psychiatric Services – HEDIS
Aug.	• Site-specific Study • CQI Meeting • Ancillary Services		
Sept.	• Emergency Services • Diabetes – HEDIS		• Suicide Prevention
Oct.	• Alcohol/Benzodiazepine Withdrawal • Sick Call • CQI Meeting		• MH Special Needs & Treatment Planning
Nov.	• Patient Safety (review YTD) • MAT	• Infirmary Level Care	
Dec.	• Annual Review of CQI Program		• Suicide Prevention II

## Site-specific Studies

Wellpath completes monthly CQI screens outlined in the CQI Calendar, plus at least one ad hoc screen each quarter to evaluate a site-specific issue presenting challenges. Examples of ad hoc screens include:

- Missed medication (investigative study)
- TB screening
- Health assessment (periodic)
- Grievances
- Communication with custody
- Initiating essential medications (return from the hospital)
- Prenatal and postpartum care (HEDIS and outcome study)
- Asthma outcome study

Site-specific studies examine a site-specific problem. Examples of how these studies can be accomplished include:

- Completing an existing study in DataTrak Web (DTW) out of order (in a month or quarter when it is not due)
- Modifying the Excel version of a study to meet specific site concerns or issues
- Create a new study to address a novel concern or issue
  - Complete the "Site-Specific Study" in DTW
  - Email or fax the study to your CQI program manager (if the original study is not entered in DTW)

Requirements are adjusted if a site requires more frequent CQI meetings or additional studies.

## Quality Improvement Committee

A multidisciplinary Quality Improvement (QI) Committee directs CQI activities at the Lassen County Jail. As site Medical Director, Dr. Meadows leads the QI Committee, which also includes the Regional Wellpath team and Lassen County representative(s). The QI Committee is responsible for performing monitoring activities, discussing the results, and implementing corrective actions if needed.

The QI Committee meets quarterly to review significant issues and changes and discuss plans to improve processes or correct deficiencies. CQI activity records are confidential. Discussions, data collection, meeting minutes, problem monitoring, peer review, and information collected as a result of the CQI program are not for duplication or outside review.

## High-Risk Items

### NCHC Standards J-A-06, J-A-09, J-B-08

Wellpath's CQI program addresses many forms of risk management, including clinical and environmental risk management tools to identify and reduce variability and liability when adverse events occur. The QI Committee addresses the following risk management items:

- **Critical Clinical Event (CCE) Reviews** – The QI Committee monitors, reviews, and reports on the healthcare staff's response to critical clinical events. The QI Committee uses the root cause analysis problem solving methodology to review the CCE.
- **Emergency Drill Reviews** – The QI Committee monitors, reviews, and reports on the healthcare staff's response to emergency drills.
- **Environmental Inspection Reports** – Wellpath participates in monthly facility environmental inspections to ensure that inmates live, work, recreate, and eat in a safe and healthy environment.
- **Resolution Tracking** – The QI Committee tracks deficiencies identified during routine environmental inspections through resolution.
- **Utilization Management** – Wellpath monitors the provision of care to ensure that medically necessary healthcare services are provided in the most appropriate setting.
- **Grievances** – The Wellpath grievance process is consistent with national standards and internal client policies. The QI Committee reviews and categorizes grievances to identify potential issues and determine if patterns exist or develop. Patient satisfaction surveys are administered on topics relevant to the patient population.
- **Pharmacy** – Wellpath ensures quality pharmacy programming through regularly scheduled on-site inspections performed by a consulting state-licensed pharmacist. We document inspection reports and maintain them on file, and the consulting pharmacist provides a summary of these discussions and actions to the QI Committee.
- **Reporting** – As previously mentioned in [section III.5 Management Information and Reporting](#), Wellpath will provide a written annual pharmaceutical report completed by a pharmacist, to identify outliers and trends, then evaluate and address any outliers. The Regional Director review pharmacy utilization data regularly. Additionally, Wellpath will provide a monthly report, and an annual report by February 1st the following year. Each report will include electronic submission.

## III.8. Other Title 15 Requirements

Wellpath has established methods and procedures to comply with all standards prescribed in Title 15 of the California Code of Regulations and will meet California Medical Association's Accreditation Standards for adult detention. These items include individualized treatment plans, vermin control, care of pregnant and lactating women, management of communicable diseases, decision making related to special need inmates, direct orders, use of restraints, standardized procedures, continuity of care, inmates in segregation, safety cell services, health promotion, and disease prevention.

## III.9. Transition Planning

Wellpath guarantees our ability to deliver the required services immediately upon execution of the contract. As your incumbent provider, we are the *only* bidder who can guarantee that services will be *fully operational* immediately following contract award. **Choosing Wellpath as your continued partner guarantees a seamless transition to the new contract.**



With Wellpath as your continued provider, there will be no interruption of services, and you can expect full continuity of your well-run healthcare program. The program will continue to be delivered through a team of competent, credentialed team members and supported by our experienced corporate organization. **Wellpath is the only company that offers Lassen County ZERO transition risk!**

As your healthcare provider since 2015, we have a full appreciation of your mission and objectives. We have a record of delivering thoughtful, cost-effective solutions to meet the healthcare needs of the patients in your custody. For all other bidders, there will be a learning curve for the first few months of operations. Selecting Wellpath eliminates the need to transition, and therefore removes the inevitable challenges that any new contractor would experience.

By retaining Wellpath as your healthcare provider, you can feel confident that there will only be enhancements to the high-quality service and support that you currently receive from us. We are the most experienced company providing healthcare services in correctional facilities. We work harder than any other company in the industry to retain our clients by exceeding their expectations. **Change under any circumstance is a challenge, and in this case, it is unnecessary.**

If Lassen County chooses Wellpath's recommended staffing plan, we will implement new positions that will help maximize efficiencies across the board and help ensure that NCCHC and Title 15 standards will continue to be met.

## III.10. Exceptions

Wellpath respectfully takes exception to the following items in the RFP and welcomes the opportunity to discuss and develop appropriate language to address these issues to our mutual benefit.

### 1. Page 27, Attachment 1; Page 28, #7

Current: (3) a "Declarations Page" listing the titles of all endorsements to the Commercial General Liability (CGL) policy. The County reserves the right to require complete, certified copies of all insurance policies required by this contract.

Recommended: CFMG respectfully requests an exception to provide insurance policies or declaration pages which are considered privileged and confidential.

### 2. Page 27, #1 and B; Page 28, C.1

Current: Contractual liability, Form CG 00 01 12 07 CGL ISO form 20 10 11 85 CG 20 10 and CG 20 37.

Recommended: CFMG respectfully request an exception to provide CGL coverage equivalent to any ISO forms including coverage for Contractual Liability. Wellpath general liability is written on

a correctional healthcare form for medical malpractice. The ISO forms noted are for unrelated risk exposures.

**3. Page 27, B.1; Page 28, C.1**

Current: The County, as an additional insured, must be insured to the same extent and up to the same limits as the Primary Insured. **Primary Coverage** - For any claims related to this contract.

Recommended: CFMG respectfully requests an exception to provide additional insured and primary coverage for any claims related to the contract. The Wellpath additional insured and primary coverage shall only apply to the vicarious liability created by claims caused by Wellpath sole negligence.

**4. Page 27, B.1; Page 28, C.2; Page 28, #7**

Current: The insurance afforded by this policy shall not be cancelled except after thirty days prior written notice by certified mail return receipt has been given to the County. (Note: We recommend vendor's insurance carrier insert the language above into ISO form 20 10 11 85; Each insurance policy required above shall not be canceled, except after thirty (30) days' prior written notice (10 days for non-payment) has been given to the County. Certificates of insurance shall state that the insuring agency agrees to endeavor to mail to County written notice 30 days before any of the insurance policies described herein are cancelled.

Recommended: CFMG respectfully requests an exception for insurance policies or the insurance broker to provide notice of cancellation. Wellpath will provide the County with notice of policy cancellation.

**5. Page 20, Section VIII; Exhibit A; Page 31, Attachment III**

Current: The Vendor shall assume responsibility for any liability arising from the administration or delivery of health care services. The Vendor, not the County, shall handle all lawsuits and pay all associated legal costs, indemnity and settlements, if any. The Vendor shall provide necessary professional and malpractice liability coverage.

The Vendor shall indemnify, hold harmless, and defend the County, its agents, servants, and employees from any and all claims, actions, lawsuits, damages, judgments, or liabilities of any kind whatsoever arising out of the operation and maintenance of the aforesaid program of health care services conducted by the Vendor, it being the express understanding of the parties hereto that the Vendor shall provide the actual health care services, and have complete responsibility for the health care services.

**Exhibit A:**

VENDOR agrees to accept responsibility for loss or damage to any person or entity, and to defend, indemnify, hold harmless and release the COUNTY, its officers, agents and employees from and against any and all actions, claims, damages, disabilities or expenses that may be asserted by any person or entity, including VENDOR, to the extent arising out of or in connection with the negligent acts or omissions or willful misconduct in the performance by VENDOR hereunder, whether or not there is concurrent negligence on the part of the COUNTY, but excluding liability due to the active negligence or willful misconduct of the COUNTY. This

indemnification obligation is not limited in any way by any limitation on the amount or type of damages or compensation payable to or for VENDOR or its agents under worker's compensation acts, disability benefit acts, or other employee benefits acts. VENDOR shall be liable to COUNTY for any loss of or damage to COUNTY property arising out of or in connection with VENDOR's negligence or willful misconduct.

Recommended: CFMG respectfully takes exception to the indemnification language listed in both the RFP and Exhibit A, and suggests instead the following language:

To the fullest extent permitted by law, Company shall indemnify, defend and hold harmless Client from and against third party claims directly caused by Company's negligence or willful misconduct in the performance of the Services provided hereunder by Company. Company shall have no obligation to indemnify or hold harmless Client for any claims arising out of the negligence or willful misconduct of the Client, or Client's agents, officers, directors, employees, or contractors.

To the fullest extent permitted by law, the Client shall indemnify, defend and hold harmless Company from and against third party claims resulting from or arising out of Client's gross negligence or willful misconduct. The Client shall have no obligation to indemnify or hold harmless Company for any claims arising out of the negligence or willful misconduct of Company or Company's agents, officers, directors, employees, or contractors.

Notwithstanding the foregoing, in the event of a claim alleging the negligence or willful misconduct of both the Client and Company, the Client and Company shall each defend themselves at their own costs, and each party shall reasonably cooperate with the other in the defense/settlement of any claims alleging joint liability.

The obligations of indemnity hereunder are conditioned on the Party seeking indemnification (i) giving the indemnifying Party prompt written notice of any claim for which indemnification will be sought, (ii) permitting the indemnifying Party to assume exclusively the control of the defense and settlement of such claim, and (iii) providing reasonable assistance and cooperation (at the indemnified Party's expense) in the defense and settlement of such claim. The indemnified Party may take part in its defense at its own expense after the indemnifying Party assumes the control thereof. The indemnified party will provide the indemnifying party with reasonable assistance, at the indemnifying party's expense, in the defense, negotiations, and settlement of any claims. Any settlement intended to bind the indemnified party shall not be final without the indemnified party's written consent, which consent shall not be unreasonably withheld, conditioned, or delayed.

The indemnification obligations of Company and Client shall terminate upon the third anniversary of the termination or expiration of this Agreement, except as to any matter concerning which a claim has been asserted by notice to the other party at the time of such expiration or termination of this Agreement.

## 6. **Page 30, Exhibit A, Attachment II**

Current: At (fill in the appropriate point) prior to the end of the contract term an assessment may be made of the value of the professional services herein delineated and thus far received. At the conclusion of the assessment, it may be determined that the VENDOR owes certain

fulfillment and/or deliverables for which the remaining payments may be withheld up to 20% of the contract. The assessment may determine that there is additional work to be amended to this scope of work. In the event of an amendment, the VENDOR shall be notified and the amendment submitted and duly authorized in accordance with COUNTY Policy and Procedure. Otherwise, pertaining to this contract's scope of work it is the VENDOR's responsibility to remain within the term and amount of the contract. If the terms and/or conditions of this contract including the amounts, rates, time and/or duration are exceeded in any way without fully executed amendment, the VENDOR may not be reimbursed.

Recommended: CFMG respectfully takes exception to language in Exhibit A which allows the County to withhold remaining payments up to 20% of the contract value, in the event the County determines the Vendor "owes certain fulfillment and/or deliverables."

While CFMG is not necessarily opposed to performance measures which are directly tied to the delivery of healthcare services, the County's language seems more appropriate for construction contracts and instruments of a similar nature.

#### 7. [Page 9; Exhibit A; Page 32, Attachment III](#)

Current: It being understood by the parties hereto that the COUNTY's funding source herein may be COUNTY, State and/or Federal appropriation, and therefore VENDOR is responsible for administering the program as described herein, VENDOR agrees to accept responsibility for receiving, replying to and/or complying with an any audit of this project which may be deemed appropriate or required in compliance with COUNTY, State or Federal mandates and to reimburse the COUNTY for any liability upon the COUNTY for any discrepancy resultant from said audit exceptions or for any liability that result from a breach of contract, misrepresentation or inaccuracy.

Recommended: CFMG takes exception to the "Right to Audit" language, only to the extent that the proposed clause does not contain protection for privileged or confidential company information. CFMG requests the addition of language along the following lines:

Nothing herein shall be construed to require VENDOR to produce or allow inspection of records which are defined as "patient safety work product" pursuant to 21 U.S.C. 299b-21, which are subject to evidentiary privilege, including attorney-client privilege, or which constitute "trade secrets" as defined by California or federal law. VENDOR acknowledges and agrees, however, that it shall comply with applicable California or federal statutes or regulations which expressly require disclosure of such records.

#### 8. [Page 10; Exhibit A; Page 32, Attachment III](#)

Current: VENDOR shall maintain and preserve all records related to this agreement in its possession (or will assure the maintenance of such records in the possession of any third party performing work related to this agreement) for a minimum period of three (3) years from the effective date of this agreement, or until all State and/or Federal audits are complete, whichever is later. Upon request, VENDOR shall make available copies of these records to COUNTY, State or Federal Governments' personnel, including but not limited to the State Auditor General. In the event that this contract is related to a FEMA grant record retention shall be three years from the date of the Grant Close-out letter.

**Recommended:** CFMG respectfully takes exception to the language identified in Attachment II, to the extent that such language limits the ability of the company to receive compensation more than 30 days from the date of invoicing, to the extent that such language requires pre-approval of contract-related expenses other than as mutually agreed by the parties, and to the extent that such language allows for non-payment to CFMG.

CFMG is not opposed to negotiation of contract terms that are mutually acceptable, but based on the RFP instructions and nature of the language in Attachment II, it felt compelled to take an exception.

## IV Services

### IV.A. Health Services Operations

#### IV.A.1. Receiving and Screening

**[NCCHC Standard J-E-02]**

As we transition to 24/7 medical coverage, Wellpath will complete a pre-booking medical and psychiatric screening form on all individuals upon being brought into the facility.

Wellpath staff screen arrestees on their arrival at the Lassen County Jail for emergent or urgent health needs. The Wellpath receiving screening emphasizes the identification, referral, and treatment of individuals with acute and chronic healthcare conditions, behavioral health disorders, suicide risk, withdrawal risk, and dental issues. We also assess the need for medication, isolation, or close observation. The receiving screening sets the course for the patient's medical care throughout confinement. Early identification of problems using a systematic intake evaluation prevents more serious and costly problems from developing later.

Wellpath understands the importance of a timely and proper booking and admission screening process to promote individual and facility well-being. We provide staffing to ensure timely evaluation of intake orders and stabilize patients with health issues as quickly as possible and initiate needed medications. We will continue to allocate properly trained and authorized healthcare staff to conduct receiving screenings 24 hours a day, 7 days a week, including holidays.

Wellpath receiving screenings meet NCCHC, ACA, and Title 15 standards and minimally include:

Inquiry into the following:

- Current and past illnesses, health conditions, or special health requirements (e.g., dietary needs, hearing impairment, visual impairment, wheelchair, walker, and sleep apnea machine)
- Past infectious disease and recent communicable illness systems (e.g., chronic cough, coughing up blood, lethargy, weakness, weight loss, loss of appetite, fever, night sweats)
- Past or current mental illness, including hospitalizations
- History of or current suicidal ideation and past suicide attempts
- Dental problems (e.g., decay, gum disease, abscess)
- Allergies
- Prescription medications (including type, amount, and time of last use)
- Alcohol, tobacco, and legal or illegal drug use:
  - Type, method, amount, and date/time of last use
  - Current or prior withdrawal symptoms
  - History of problems that may have occurred after ceasing use (e.g., seizures, shakes)
  - Ingestion or placement of a "baggie" of medication/drugs into a body cavity
- Sexual activity and most recent sexual encounter (including sexual assault):
  - Asking about use of contraception and condoms
  - Assessing the need for prophylaxis for sexually transmitted disease

## IV.A.5. Sick Call

Patients have access to electronic sick call request forms that meet all standards and guidelines. Custody staff can also refer patients if they have concerns for their health status. We record all medical complaints, along with a recommended intervention and referral as appropriate. Sick call is conducted at a minimum of five days a week by a Registered Nurse or Licensed Vocational Nurse. As requested in the RFP, psychiatric complaints are screened daily. All patients will be seen no later than the third scheduled sick call after their complaint or request. Wellpath will not schedule a patient on sick call if it is in conflict with the patient's court date.

Patients have unimpeded access to routine and emergency care at all times regardless of their location, custody level, or status. If a patient is unable to attend a sick call session due to custody status (e.g., restrictive housing) or as a result of physical condition, we conduct sick call services at the patient's cell.

## IV.A.6. Emergency Services

Wellpath will continue to provide emergency medical, psychiatric, and dental services 24/7 at the Lassen County Jail. We train healthcare staff to respond to the area of the emergency with the necessary equipment and supplies within four minutes of notification. Once the patient is stabilized, healthcare staff use their training and established guidelines to determine if the patient needs to be transported off site for further care, notifying the on-call physician as soon as possible. By training our nurses in emergency response and offering on-call physician services, we can often reduce off-site/ER trips and hospital stays. Wellpath will continue to be responsible for the first \$10,000 of every emergency room visit for each inmate sent to the emergency department at the hospital.

Wellpath staff coordinate with custody staff and local hospitals, including Banner Lassen Medical Center, when emergency transport is needed. The site Medical Director conducts retrospective reviews of ER referrals to assess their appropriateness and identify any training needs.

### *Emergency Treatment for Visitors and Staff*

Wellpath will continue to provide emergency medical treatment and first aid to stabilize staff, visitors, employees, or subcontractors who become ill or injured and require emergency care while on the premises. Once the individual's condition is stabilized, healthcare staff will direct the patient to a personal physician or local hospital as appropriate and document the services provided.

## IV.A.7. Detoxification / Sobering

### NCCHC Standard J-F-04

Wellpath will continue to provide medically supervised withdrawal management services on site in accordance with applicable standards of treatment. Patients undergo medical stabilization for withdrawal management to minimize the risk of adverse symptoms and the need for off-site treatment.

Wellpath trains healthcare and correctional staff to recognize the signs and symptoms of withdrawal and safely manage patients experiencing them. We also provide custody staff with Quick Facts for Intoxication and Withdrawal to help them quickly decide if medical intervention is needed. Wellpath has also provided opiate and overdose training, which also includes the use of Narcan.

Wellpath's Withdrawal Management Program and Policies incorporate the following:

- **Receiving screening** – Identifying of those at risk
- **Observation and monitoring** – Monitoring and assessment tools to ensure the necessary treatment as quickly as possible
- **Treatment** – Following American Society of Addiction Medicine (ASAM) national practice guidelines

### Receiving Screening

Many individuals arrive at intake under the influence of drugs or alcohol requiring some degree of withdrawal. Intake staff will ask all arrestees about types of substances used, time of last usage, frequency and amount of usage, length of time using, and side effects experienced during past withdrawals. Our standardized receiving screening form evaluates all arrestees for signs and symptoms of withdrawal or serious intoxication, including:

- Anxiety and agitation
- Disorientation
- Visual and auditory disturbances
- Nausea and headache
- Tremors
- Paroxysmal sweats
- Elevated pulse, respiratory rate, and blood pressure

INTOXICATION AND WITHDRAWAL	INTOXICATION AND WITHDRAWAL
<ul style="list-style-type: none"> <li>• Alcohol</li> <li>• Agitation</li> <li>• Confusion</li> <li>• Delirium</li> <li>• Hallucinations</li> <li>• Inability to pay attention</li> </ul>	<ul style="list-style-type: none"> <li>• Ataxia</li> <li>• Loss of control over behavior</li> <li>• Lethargy</li> <li>• Slurred speech</li> <li>• Unconsciousness</li> <li>• Unreliability of their report</li> </ul>

SYMPTOMS OF INTOXICATION

- Alcohol
- Agitation
- Confusion
- Delirium
- Hallucinations
- Inability to pay attention

SYMPTOMS OF WITHDRAWAL

- Alcohol
- Agitation
- Confusion
- Delirium
- Hallucinations
- Inability to pay attention
- Incoherence
- Increased heart rate
- Nausea and vomiting
- Tremors
- Unconsciousness
- Unreliability of their report

QUICK FACTS

1. An individual's level of intoxication does not depend on how much they have taken or how long they have been using drugs and/or alcohol.
2. Withdrawal from benzodiazepines can be dangerous and withdrawal from cocaine both can lead to death.
3. An elevated temperature is a normal symptom when an individual is experiencing withdrawal from cocaine.
4. Individuals experiencing withdrawal from cocaine are at risk for delirium, which can lead to death.
5. Individuals experiencing withdrawal from cocaine and/or benzodiazepines may experience a period of time that may seem like they are not experiencing any symptoms. An individual who is then off of the drug.
6. Many individuals who use combinations of multiple substances can experience them separately and then adding them to withdraw, can result in increased risk.
7. Severe withdrawal symptoms, either from alcohol or drugs, can result in death if not receiving medical attention.
8. Alcohol and benzodiazepines are type of drugs that can cause withdrawal symptoms.
9. Alcohol and benzodiazepines are type of drugs that can cause withdrawal symptoms.
10. Alcohol and benzodiazepines are type of drugs that can cause withdrawal symptoms.
11. Alcohol and benzodiazepines are type of drugs that can cause withdrawal symptoms.

Page 2 of 2 Quick Facts intended to be a general guide. Always consult health care provider.

Quick Facts intended to be a general guide and overview of information and not be all-inclusive. Always consult health care provider if you are concerned about a patient's condition.

## Off-site Service Referral Form – Care Management System

Patient Eligibility

Requesting Provider

Pre-Sentenced       Sentenced

Pre-Booking	Probable Inmate Violence	Workers Compensation	Referrer
Pre-Existing	Confirmed Inmate Violence	Not Financially Usable	Medicaid
Other Insurance			

Referral Type

Select Referral Type: Off Site Services

Reviewer Type

Select Reviewer Type

Service Details

Treatment Type

Specialty Type

Place of Service

Hospital

Related Diagnosis

Diagnosis

No records to display.

Previous Treatment and Response (Include Meds)

History of Illness/Injury w/tn Date of Onset

Results of Complaint Directed Physical Exam w/tn Findings

Type of Procedure Requested

Current Functional Ability / ADLs

Other

Pend      Submit      Cancel      View Chart

## Submitted Requests View – Care Management System

Submitted Requests		Submitted Requests (178)						
Work Queue	Service Date	Service Type	Specialty	Reviewer	Name	Date	Link	
<b>Available Queue</b>								
178	10/08/2014	Outpatient				Submitted		
Submitted Requests (178)	10/08/2014	Outpatient				Submitted		
Information Requested (4)	10/08/2014	Outpatient	Psychiatry			Submitted		
Pending Requests (4)	10/08/2014	Outpatient	Psychiatry			Submitted		
Approved Requests (50)	10/08/2014	Outpatient	Neurology			Submitted		
External Treatment (3)	10/08/2014	Outpatient	General Surgery			Submitted		
Scheduled Requests (47)	10/08/2014	Outpatient	General Surgery			Submitted		
My Forwarded (0)	10/08/2014	Outpatient	Neurological			Submitted		
Forwarded to Me (0)	10/08/2014	Outpatient	Neurology			Submitted		
Scheduled Next 10 days (4)	10/08/2014	Outpatient				Submitted		
Current (0/25)	10/08/2014	Outpatient				Submitted		
Estimated Appointments (177)	10/08/2014	Outpatient				Submitted		
External Appointments (42)	10/08/2014	Outpatient				Submitted		
Referrals Left to Date (13)	10/08/2014	Outpatient				Submitted		
Open Non-Forwarded (177)	10/08/2014	Outpatient	Psychiatry			Submitted		
ER Requests (7 days) (0)	10/08/2014	Outpatient	ER/GEO			Submitted		
Medical Review Requests (174)	10/08/2014	Outpatient	Therapeutic			Submitted		
Non-Forwarded Referrals (4)	10/08/2014	Outpatient				Submitted		
External Assessments (4) (0)	10/08/2014	Outpatient				Submitted		
Therapeutic Referral Requests (0)	10/08/2014	Outpatient				Submitted		

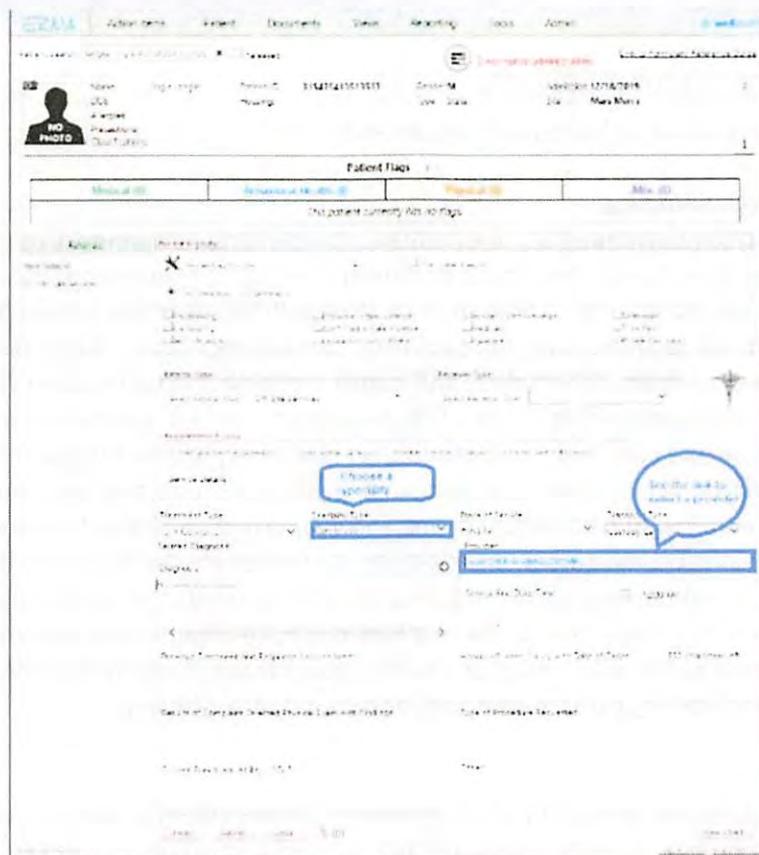
## Preferred Provider Steerage

When a user creates an off-site referral in the Care Management system for an office visit or office visit with a procedure and selects a specialty, the user is prompted to click a link to select a provider from a list of preferred providers. This enables Wellpath to **contain off-site costs** and ensure that patients are seen by specialists who are established within our preferred provider network.



Wellpath's tiered provider system ensures that appointments are secured with the most appropriate specialist:

- Tier 1 = Preferred
- Tier 2 = In-network
- Tier 3 = Out of network



The screenshot shows a computer interface for a patient record. At the top, there's a navigation bar with tabs like 'Action Items', 'Referrals', 'Documents', 'View', 'Reporting', 'Tools', and 'About'. Below the navigation bar, there's a patient summary section with fields for 'Name', 'Last', 'First', 'Middle', 'Address', 'City', 'State', 'Zip', and 'Phone'. Underneath this is a 'Patient Flags' section with buttons for 'Medical DR', 'Referrals DR', 'Phone DR', and 'Misc DR'. The main area is a 'Patient Details' section with tabs for 'Demographic', 'Medical History', 'Treatment Plan', 'Referrals', 'Prescription', 'Lab', and 'Other'. The 'Treatment Plan' tab is active. In this tab, there's a 'Treatment Type' dropdown menu with options like 'Inpatient', 'Outpatient', 'Emergency', 'Other', and 'Referrals'. The 'Outpatient' option is highlighted with a blue box. To the right of the dropdown, there's a speech bubble icon with the text 'See the link for easier to provider'.



Correctional healthcare transformed through technology-enabled healthcare services and tools delivering the best care, to the most patients, in the shortest amount of time



## Wellpath Healthcare Cloud Services

The Wellpath Healthcare Cloud includes these key services:



### Wellpath Virtual Nursing

In addition to clinician expertise, Wellpath is implementing new innovative telehealth models for delivering nursing expertise to support local care teams in improving clinical outcomes, compliance, and adherence to time metrics. **Wellpath has over 140 Virtual Nurses working to support over 100 facilities across the country, conducting virtual intake, sick call triage, sick call clinic, peer reviews, CQI studies, and more!** Wellpath's virtual nursing solutions are designed to: improve staffing ratios while decreasing need for agency and travel nurses; enhance the on-site care team who are subject matter experts and focus on adherence to NCCHC standards, Wellpath policies and nursing protocols; improve recruitment and retention through the creation of flexible scheduling and supporting on-site staff with access to experienced correctional nurses; and significantly reduce missed shifts and backlogs. Our sites have access to experienced correctional nurses with focused attention on specific duties that can be delivered virtually. **Our partnering facilities have experienced improved quality outcomes, such as the percentage of patients going through intake doubling, backlogs vanishing, and staffing rates maximized for optimal care delivery.**

“These programs address several of the most common diseases affecting justice-involved patients, as well as the community at large. Wellpath has aligned our standards with industry-leading organizations to help ensure high levels of care and to foster an environment of innovation and continuous improvement.”

Thomas Pangburn, MD  
Wellpath Chief Clinical Officer

### Features and Benefits of Wellpath Healthcare Cloud

Feature	Benefit
Mitigate patient movement	<ul style="list-style-type: none"> <li>• Eliminates the need for off-site transport to emergency departments and specialist visits</li> <li>• Reduces associated travel risks &amp; costs</li> <li>• Increases access to care</li> <li>• Reduces staffing vacancy and absence related costs</li> <li>• Shortens service delivery times</li> <li>• Reduces time to fill telehealth positions</li> <li>• Reduces employee burnout</li> </ul>
Access to Wellpath providers and nurses across the clinical enterprise	<ul style="list-style-type: none"> <li>• Shortens service delivery times</li> <li>• Increases timeliness of access to care during urgent situations</li> </ul>
Available during non-standard hours	<ul style="list-style-type: none"> <li>• Provides timely, impactful specialist coverage</li> <li>• Promotes synchronized staff education on current clinical issues</li> </ul>
Connects to national experts to enhance best practice of care for complex cases	<ul style="list-style-type: none"> <li>• Maintains equivalent diagnostic and therapeutic outcomes compared to in-person consultations</li> </ul>
Supports prompt and accurate diagnoses	

### IV.A.9. Specialty Care and Ancillary Services

#### NCCHC Standard J-D-08

Wellpath will continue to provide as many on-site medical services as possible to limit the number of patients requiring off-site transport, while ensuring that patients receive medically necessary healthcare services in the most appropriate setting. We understand our role as a steward of the taxpayers' dollars and continually work to reduce unnecessary costs and community risk associated with off-site care when appropriate.

Wellpath has successfully established many on-site programs and specialty care clinics across the country and at the Lassen County Jail. We will continue to evaluate statistics regarding off-site specialist consultations to determine what services could be more cost-effectively provided on site. Services brought on-site typically result in cost savings as a result of clinic (rather than per patient) rates and decreased officer transportation expenditures.

Wellpath continuously evaluates the potential benefits of establishing the following on-site clinics and will implement them as appropriate:

- Dialysis
- Optometry/Ophthalmology
- Podiatry
- OB/GYN
- Oral Surgery
- General Surgery
- Orthopedics
- Physical Therapy
- Other services as needed

In addition to maximizing on-site medical services, Wellpath also prevents the unnecessary use of outpatient/off-site care and inpatient hospitalizations by using our advanced utilization management techniques. Our Care Management system (described in section **IV.A.8 Off-Site Services**) creates more clinical control and cost efficiencies for both on- and off-site healthcare services.

### ***On-site Diagnostic Services and Waived Testing***

Wellpath will continue to authorize, schedule, and coordinate necessary diagnostic services, including phlebotomy, X-ray, EKG, and ultrasound services. Healthcare staff make referrals for diagnostic services and prioritize tasks for appointment scheduling through our Care Management system. Wellpath provides follow-up care for health problems identified by any health screenings or diagnostic tests.

Consistent with the Wellpath care philosophy, we provide diagnostic services on site when possible. We will continue to provide the necessary staff and supplies for on-site care and treatment of our patients, including medical, radiology, laboratory, dental, and other supplies.

### ***Laboratory Services***



Wellpath provides on-site laboratory services through our national contract with Laboratory Corporation of America (LabCorp). With more than 35 years of experience serving physicians and their patients, LabCorp operates a sophisticated laboratory network, performing more than one million tests on more than 370,000 specimens daily.



Our laboratory program includes necessary supplies and a dedicated printer, timely pickup and delivery, and accurate reporting within 24 hours on most labs, including STAT labs upon request. We ensure that qualified healthcare personnel are trained to collect and prepare laboratory specimens. All point-of-care lab services are processed on site, including but not limited to:

- Dipstick urinalysis
- Finger-stick blood glucose
- Pregnancy testing
- Stool blood testing

A medical provider reviews and signs off on laboratory results, which we receive via CorEMR. If test results indicate a critical value, the lab alerts the provider by telephone. The provider reviews laboratory results within 24-48 hours (72 hours for weekends and holidays), or immediately for STAT lab reports and any abnormal test results. Preliminary results, when available, receive a medical review.

We train on-site staff on laboratory policies and provide them with a diagnostic procedure manual that includes reporting on STAT and critical values. Staff document diagnostic laboratory reports and follow-up care in the patient's medical record.

Wellpath performs on-site services per the Clinical Laboratories Inspection Act (CLIA) and in compliance with the Clinical Laboratory Improvement Amendments of 1988. The laboratory program for the Lassen County Jail also complies with standards set forth by the American College of Pathology and state requirements for medical pathology, specimen handling, testing, and reporting.

## Lab Formulary

Wellpath has established a lab formulary to manage laboratory costs at the Lassen County Jail. The lab formulary includes the most commonly required tests, which allows us to expedite the ordering process by easily selecting the appropriate tests. We receive discounted pricing for lab tests that we renegotiate regularly to ensure savings for our clients.



Non-formulary requests require pre-approval through our Care Management system. The Regional Medical Director reviews non-formulary requests and approves them or suggests an alternative plan.

## X-ray Services

Wellpath will continue to partner with Banner Lassen Medical Center to provide x-ray/radiology services including:

- Mobile X-ray services
- Ultrasounds
- Sonograms
- Doppler studies

Results can be received electronically, via fax, or on paper. Wellpath staff log the type and number of X-rays completed and the results received. Medical personnel review the log daily to ensure timely reporting.

A board-certified radiologist reads X-rays and radiology special studies and provides a typed and/or automated report within 24 hours. The radiologist calls the Lassen County Jail for immediate intervention if needed. If notified of abnormal results, the site Medical Director or physician/mid-level designee reviews, initials, and dates X-ray reports within five working days.

Wellpath staff document and store digital images and radiology reports in the patient's electronic medical record. The site Medical Director or physician/mid-level designee meets with the patient to discuss results and establish a plan of care, documenting this follow up in the patient's medical record.

## Prosthetic Devices / Aids to Impairment

Wellpath will continue to provide medical orthoses, prostheses, and other aids to impairment. Patients requiring these devices may be identified during the receiving screening or any time while in custody. Healthcare staff refer patients to a medical provider for evaluation. The provider documents the evaluation, develops a plan of care, and sends the recommendations to the HSA for follow-up.

Wellpath ensures the timely provision of special services, supplies, and prosthetic devices for patients with a medical necessity. We expedite orders for devices needed to maintain daily living activities to avoid further impairment. Assistive devices, such as crutches and wheelchairs, are supplied when approved by facility administration as not posing danger to others.

## IV.A.10. Dental Services

Wellpath will continue to provide basic dental care at the Lassen County Jail following NCCHC, ACA, and Title 15 standards. Consistent with the Wellpath care philosophy, we provide services on site to the extent possible. Dental services, including but not limited to exams and treatment (e.g., emergency fillings and extractions), are provided by dental personnel licensed to practice in California.

If requested by the County, we will furnish the dental equipment for the facility. Any patients presenting dental complaints will be triaged and prioritized. Any medically necessary oral surgery that cannot be safely delayed until release from custody will be referred to outside specialists.

### Alternative Dental Avenues

Wellpath understands the difficulty of providing on-site dental services at the Lassen County Jail. We will continue to explore alternative dental services options for the facility.

## IV.A.11. Vision Services

Wellpath will continue to provide eye care to patients when necessary for their health and well-being. Healthcare staff assess each patient's vision during the initial health assessment. They refer patients who are unable to read printed material due to presbyopia or hyperopia, or those with visual acuity of 20/60 or less, to an optometrist for a more in-depth visual screening.

Routine optometry visits are based on American Optometric Association guidelines on frequency of reevaluation of eyesight. Wellpath facilitates annual examinations of the patient's fundus through a dilated pupil exam for those incarcerated more than a year, who are diabetic, or who have homozygous sickle cell disease. Patients with hypertension and those with HIV infection receive an annual funduscopic examination. When diseases of the eye occur that cannot be handled by an optometrist, we refer the patient to the subcontracted outpatient provider, coordinating transportation with custody staff.

Wellpath will continue to provide basic optometry services on site at the Lassen County Jail using a licensed optometrist. Services include assessment, treatment, and consultation, including examination of eyes for health and vision problems, prescriptions for glasses, and diagnosis and treatment of eye diseases such as glaucoma, cataracts, and retinal disorders. Wellpath is responsible for all optometry equipment and supplies, including the provision, repair, or replacement of eyeglasses, not to exceed two pair per year per inmate. We will continue to partner with Institutional Eye Care (IEC) to provide on-site optometry services and eyeglasses.

## IV.A.12. Psychiatric / Behavioral Health Services

**NCCHC Standard J-F-03**

Mental health issues are a growing concern for all correctional facilities and a key focus for Wellpath. We take a proactive approach to the mental health needs of our patients, emphasizing identification, referral, and treatment to target specific presenting issues and address recidivism risk factors. The Wellpath Mental Health Program is based on established policies, procedures, and protocols that

provide consistency of care for each patient. Our evidence-based mental health programming includes proactive assessment and evaluation, suicide prevention, referrals for care, individualized treatment plans, and discharge planning.

Beginning at intake, Wellpath focuses on identifying patients with mental health issues that may interfere with their ability to safely function in custody. We begin by seeking out community records and verifying psychotropic medication regimens to ensure continuity of care from intake to release. Based on treatment history and/or presenting issues, patients may be referred for psychiatry services, counseling services, special needs program enrollment, and placement in identified mental health units (where available). We work to quickly stabilize individuals who present with acute or chronic mental health conditions and emphasize continued stability throughout incarceration through proactive treatment planning.

Our intake process quickly identifies actively symptomatic conditions, including risk of self-harm, allowing for rapid referral to mental health staff for a more in-depth evaluation. The risk of self-harm is higher during intake and during episodes of substance withdrawal, which tend to coincide in a correctional environment, but the risk can also fluctuate based on internal and external factors throughout incarceration. Therefore, our mental health program maintains a continuous focus on suicide prevention. If mental health issues cannot be safely addressed in the correctional setting, we recommend referral to a more intensive mental health program.

*"Wellpath continues to demonstrate they share our vision of setting the standard for the American Jail. With Wellpath's leadership, we are working towards becoming an NCCHC mental health accredited jail... Finding a medical service partner interested in exploring non-traditional ways to expand operational effectiveness, improve officer safety and facility security as well as ensure the highest regard for the well-being of inmates is critical."*

Capt. William Teel (retired)  
Las Vegas Metropolitan Police Department, NV

## ***Staffing and Oversight***

**NCCHC Standards J-C-07, J-F-03**

Wellpath will continue to provide appropriate Qualified Mental Health Professional (QMHP) staff to deliver effective mental health services at the Lassen County Jail. QMHPs provide on-site assessment and treatment of patients with clinical symptoms. Our mental health staff:

- Provide clinical services and consultation for patients with serious mental illnesses, suicidal ideation, and/or behavioral disturbances
- Provide crisis management and suicide precautions
- Manage mental health intakes, referrals, and sick call requests
- Manage special housing units (i.e., segregation, detox, and mental health housing)
- Coordinate with community resources for continuity of care upon release

Wellpath uses a collegial communication structure when caring for mental health patients. The Wellpath mental health team meets regularly to discuss common issues and develop joint solutions to provide the best possible care, treatment, and services for our patients. We clearly define what is required to trigger

a cross-team communication event and hold our team accountable for ensuring this happens whenever necessary.

Regional Director of Mental Health, Jessica Raak, MD oversees our mental health program for Lassen County. Dr. Raak works directly with the on-site mental health staff to ensure adherence to site-specific policies and applicable standards. This includes on-site visits to assist with chart reviews, training, performance monitoring, and follow-up for any corrective action plans (CAPs). Dr. Raak reports directly to Vice President of Mental Health for Local Government, Dr. Nicole Taylor, and serves as the clinical liaison to Wellpath's corporate Mental Health Program.

### ***Mental Health Screening and Evaluation***

**NCCHC Standards J-E-05, J-F-03**

Everyone benefits when a proactive plan of care begins as soon as possible after admission to a correctional facility. This can be an overwhelming and distressing time for incoming patients. Establishing contact and rapport with a mental health provider quickly can help ease concerns and fears by letting the patient know help is available and to establish and/or maintain stability throughout incarceration.

The early identification process begins at intake to meet emergent, urgent, and routine mental health needs. The Wellpath receiving screening includes specific and structured questions to determine the patient's:

- Risk of suicide
- History of or current psychotropic medication use
- History of psychiatric hospitalization
- History of outpatient mental health treatment
- Current mental status

The mental health component of the receiving screening takes place as individuals enter the facility. Intake staff refer patients who are mentally unstable, suicidal, or urgently need clinical attention to mental health staff for further evaluation, or to an outside facility for acute care when indicated. We refer patients with non-emergent mental health needs to be seen within the appropriate timeframe.

Individuals who screen positive for mental health concerns are referred to a Qualified Mental Health Professional (QMHP) for an initial mental health assessment, which takes place as soon as possible, but no later than 14 calendar days after admission. We prioritize mental health assessments for patients reporting current mental health treatment in the community at intake, as well as those experiencing mental health distress. We quickly refer individuals displaying acute symptoms (e.g., appearing psychotic or suicidal) for emergency assessment by a QMHP and ensure their safety pending assessment.

Wellpath mental health assessments comply with NCCHC and Title 15 standards and include a structured interview with inquiries into:

- History of:
  - Psychiatric hospitalization and outpatient treatment
  - Substance use treatment or hospitalization
  - Substance withdrawal seizures or other complications
  - Detoxification and outpatient treatment
  - Suicidal behavior, self-injurious behavior, or self-mutilation
  - Violent behavior
  - Sexual abuse or sexual offenses
  - Cerebral trauma or seizures
  - Exposure to traumatic life events and losses
  - Recent stressors (conflict with family or others, breakup, unstable living conditions, death of friend of family)
- Status of:
  - Psychotropic medications
  - Suicidal ideation
  - Drug or alcohol use
  - Drug or alcohol withdrawal or intoxication
  - Orientation to person, place, and time
- Emotional response or adjustment to incarceration
- Screening for intellectual functioning (i.e., overall developmental functioning, learning disability)

The mental health assessment includes a risk assessment and a formal mental status examination. If ongoing evaluation and treatment are required, the QMHP establishes a treatment plan, schedules the patient's next session, and makes the appropriate referral to a medical and/or psychiatric provider. The QMHP completes a Suicide Watch Initial Assessment and starts suicide watch for patients at high risk of self-harm. We transfer those with acute mental illness requiring mental health services beyond the facility's scope to an appropriate healthcare facility.

## Sample Mental Health Initial Assessment Form

Mental Health Initial Assessment			
Name	DOB	SSN	
Date/Time	Address	Gender	
Has the Referring Doctor referred? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Indicates Limits of Confidentiality with patient		Does	
<input checked="" type="checkbox"/> Refer patient to the Referrer if they indicate disclosure of the results <input checked="" type="checkbox"/> Refer patient to the Referrer if they indicate disclosure of all information <input checked="" type="checkbox"/> Refer patient to the Referrer if they indicate disclosure of all information, including treatment plan <input checked="" type="checkbox"/> Refer patient to the Referrer if they indicate disclosure of all information, including treatment plan <input checked="" type="checkbox"/> Refer patient to the Referrer if they indicate disclosure of all information, including treatment plan <input checked="" type="checkbox"/> Refer patient to the Referrer if they indicate disclosure of all information, including treatment plan <input checked="" type="checkbox"/> Refer patient to the Referrer if they indicate disclosure of all information, including treatment plan		<input checked="" type="checkbox"/> Patient agrees to maintain a written disclosure checklist <input checked="" type="checkbox"/> Patient agrees to maintain a written disclosure checklist	
What are your preferred pronouns? _____			
MENTAL HEALTH TREATMENT AND PSYCHOSOCIAL HISTORY			
1. Received care for psychiatric treatment? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
First treatment year? _____	Most recent date _____		
Location _____	Assess _____		
2. Family history of psychiatric treatment? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
3. Received outpatient mental health treatment? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
First treatment year? _____			
4. Current prescribed psychiatric medications? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Prescription medications _____			
Currently taking medications? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Don't know			
Last time you took medications? _____			
Prescriber/Pharmacy: <input checked="" type="checkbox"/> Unknown <input type="checkbox"/> Doctor _____			
5. History of current hospitalizations? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Other _____			
Yes: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Don't know			
6. Educational History: _____			
7. Grade Enrollment: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Don't know			
8. History of Developmental Delays? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
9. Brain injury/Head trauma or seizures? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

Mental Health Initial Assessment		
Name	104	DOB
Date/Time	Wedges	Gender
10. Mental Health Status: <input type="checkbox"/> Yes, <input type="checkbox"/> No, <input type="checkbox"/> Other		
How do you feel right now?		
11. Physical Health: <input type="checkbox"/> Excellent, <input type="checkbox"/> Good, <input type="checkbox"/> Fair, <input type="checkbox"/> Poor		
12. Mental Health: <input type="checkbox"/> Excellent, <input type="checkbox"/> Good, <input type="checkbox"/> Fair, <input type="checkbox"/> Poor		
13. Mood: <input type="checkbox"/> Happy, <input type="checkbox"/> Sad, <input type="checkbox"/> Angry, <input type="checkbox"/> Anxious, <input type="checkbox"/> Tired, <input type="checkbox"/> Other		
14. Physical Health: <input type="checkbox"/> Excellent, <input type="checkbox"/> Good, <input type="checkbox"/> Fair, <input type="checkbox"/> Poor		
15. Mental Health: <input type="checkbox"/> Excellent, <input type="checkbox"/> Good, <input type="checkbox"/> Fair, <input type="checkbox"/> Poor		
16. Please list any medications you are taking:		
17. Previous suicide attempt/suicidality: <input type="checkbox"/> Yes, <input type="checkbox"/> No, <input type="checkbox"/> Other		
How, when, where: _____	Multiple attempts date: _____	
Aftercare while in crisis: _____	Last: _____	
18. Thinking about suicide, do you feel like killing yourself: <input type="checkbox"/> Yes, <input type="checkbox"/> No, <input type="checkbox"/> Other		
How, when, where: _____		
19. Thoughts of hurting yourself, killing someone else: <input type="checkbox"/> Yes, <input type="checkbox"/> No, <input type="checkbox"/> Other		
How, when, where: _____		
20. Suicidal attempts in the last 12 months: <input type="checkbox"/> Yes, <input type="checkbox"/> No, <input type="checkbox"/> Other		
How, when, where: _____		
<b>SUBSTANCE USE HISTORY</b>		
21. Cocaine: <input type="checkbox"/> Yes, <input type="checkbox"/> No, <input type="checkbox"/> Other		
When, how, where: <input type="checkbox"/> Daily, <input type="checkbox"/> Once a week, <input type="checkbox"/> Once a month, <input type="checkbox"/> Once a year, <input type="checkbox"/> Other		
22. Hallucinogens: <input type="checkbox"/> Yes, <input type="checkbox"/> No, <input type="checkbox"/> Other		
When, how, where: <input type="checkbox"/> Daily, <input type="checkbox"/> Once a week, <input type="checkbox"/> Once a month, <input type="checkbox"/> Once a year, <input type="checkbox"/> Other		
23. Inhalants: <input type="checkbox"/> Yes, <input type="checkbox"/> No, <input type="checkbox"/> Other		
When, how, where: <input type="checkbox"/> Daily, <input type="checkbox"/> Once a week, <input type="checkbox"/> Once a month, <input type="checkbox"/> Once a year, <input type="checkbox"/> Other		
24. Inhalants: <input type="checkbox"/> Yes, <input type="checkbox"/> No, <input type="checkbox"/> Other		
When, how, where: <input type="checkbox"/> Daily, <input type="checkbox"/> Once a week, <input type="checkbox"/> Once a month, <input type="checkbox"/> Once a year, <input type="checkbox"/> Other		

## ***Crisis Management***

**NCCHC Standards J-B-05, J-F-03**

Wellpath identifies individuals demonstrating self-injurious behaviors and increased suicide risk and immediately notifies mental health staff to evaluate the patient and determine an appropriate disposition. We assign patients requiring close monitoring to designated spaces, as a protective measure.

Mental health staff perform scheduled rounds and evaluations for patients in observation or isolation. They visit patients in crisis regularly to provide support and evaluate their risk, collaborating with Dr. Michael Fitzgerald if a patient's medications need to be adjusted or reassessed. These visits also help Wellpath effectively manage medical services utilization, since individuals in crisis often seek medical attention when they need psychological help.

Mental health staff will continue to collaborate with correctional staff daily to review the status of patients on continuous suicide watch and staggered suicide watch. A QMHP determines whether the patient needs to stay on suicide watch or return to general population and documents the decision in the patient's medical record. Only a QMHP can downgrade patients from continuous to staggered suicide watch and subsequently to other housing.

## ***Placement and Housing***

**NCCHC Standards J-B-07, J-F-01, J-F-03**

Determining proper placement is an essential component in the process of developing a care plan for patients suffering from mental illness. If a patient with serious mental illness (SMI) will not participate in treatment protocols, mental health staff will determine appropriate housing.

We will consider whether a patient needs to be monitored more closely and placed in alternative housing. Wellpath staff screen all patients diagnosed with mental illness upon placement in alternative housing to ensure the placement does not exacerbate their mental illness.

## ***Inpatient Psychiatric Care***

Wellpath will continue to ensure that patients needing off-site specialty care, including inpatient psychiatric treatment, are referred for services following NCCHC and Title 15 standards. If a mental health patient exhibits a grave disability that cannot be safely and appropriately managed in a specialized correctional environment, mental health and psychiatric staff, in consultation with Wellpath's Associate Chief Psychiatric Officer, will consider the need and appropriateness of involuntary commitment proceedings and work to facilitate proper placement.

## ***Treatment Planning***

**NCCHC Standards J-F-01, J-F-03**

Once safety and stability issues are addressed, the focus shifts to treatment planning and programming designed to move beyond maintenance and address risk factors for recidivism. Key elements to address

include cognitive thinking patterns that support criminal behavior, trauma histories, and lack of adequate community support (e.g., housing and other resources).

Wellpath's individualized approach to treatment planning addresses each patient's needs throughout their incarceration. Treatment plans include clinical summaries of diagnoses and symptoms, treatment goals, and the interventions to be provided. Treatment planning also includes patient education, which is documented in the patient's medical record. Mental health staff educate patients on their conditions, their role in their treatment plan, and the importance of adhering to the plan.

Proactive treatment planning in the correctional setting produces several long-term benefits, including:

- **Fostering patient trust** – Our patients feel important and heard. We provide care with respect and understanding. We familiarize ourselves with each patient's specific situation and needs, including communication with previous care providers to ensure continuity of care while fostering patient trust.
- **Reducing patient emergencies** – We understand our patients and do not wait for an emergency to occur. Instead, we provide proactive treatment that ensures we understand and meet each patient's needs. Proactive treatment planning and care reduces emergencies that can result from a reactive approach to patient care.
- **Identifying relevant trends** – We conduct CQI audits to evaluate our programs and to help us anticipate issues before they occur. We systematically review the quality of our mental health services throughout the year and take actions to improve processes and outcomes based on these reviews.
- **Improving the level of services being offered** – We work closely with facility administration to develop site-specific improvements when needed.

## Sample Mental Health Treatment Plan (Non-Acute Patients)

Mental Health Treatment Plan for Non-Acute Patients			
First Name:	Last Name:	DOB:	SSN:
Address:	City/State/Zip:	Phone:	
Date of Current Treatment Plan:		Date of Next Review:	
<input type="checkbox"/> Initial Treatment Plan <input type="checkbox"/> 90 Day Update <input type="checkbox"/> 60 Day Update <input type="checkbox"/> 30 Day Update <input type="checkbox"/> Other Health Progress		<input type="checkbox"/> Does not affect the individual's privacy regarding treatment plan updates	
Patient has described his/her condition(s) as:			
<b>Chief Complaint:</b> <b>Anxiety (IA) Disorders (including Generalized Anxiety Disorder, Panic Disorder, Phobias):</b> □ Panic attacks □ Obsessive-compulsive disorder □ Social phobia □ Specific phobia □ Agoraphobia □ Other: _____			
□ Severe enough to interfere with social functioning □ Severe enough to interfere with work or school functioning □ Severe enough to interfere with social functioning related to anxiety producing situation □ Severe enough to interfere with work or school related to anxiety producing situation □ Panic attacks □ Obsessive-compulsive disorder □ Social phobia □ Specific phobia □ Agoraphobia □ Other: _____			
□ The patient is experiencing symptoms of anxiety or avoidance of fears that will depend on frequency of fears □ Impaired coping when exposed to anxiety producing situation (i.e. will depend on frequency of fears) □ Impaired management of anxiety related symptoms (i.e. will depend on frequency of fears) □ Impaired social functioning due to anxiety related symptoms (i.e. will depend on frequency of fears) □ Impaired work/school functioning due to anxiety related symptoms (i.e. will depend on frequency of fears) □ Impaired sleep (i.e. will depend on frequency of fears) □ Other: _____			
□ Patient will need to keep a journal and/or track symptoms using diary, journaling and/or journal □ Patient will need counseling □ Patient will need CBT therapy □ Other: _____			
□ Patient will need to keep a journal and/or track symptoms using diary, journaling and/or journal □ Patient will need counseling □ Patient will need CBT therapy □ Other: _____			
□ Patient will need to keep a journal and/or track symptoms using diary, journaling and/or journal □ Patient will need counseling □ Patient will need CBT therapy □ Other: _____			
□ Patient will need to keep a journal and/or track symptoms using diary, journaling and/or journal □ Patient will need counseling □ Patient will need CBT therapy □ Other: _____			

Mental Health Treatment Plan for Non-Acute Patients		
Name:	Far	DOB:
Other Name:	Allergies:	Other info:
<b>Diagnoses/Initial Progress/Initial Disorder:</b> <input checked="" type="checkbox"/> Psychotic disorder, not otherwise specified <input type="checkbox"/> Major Depressive disorder <input type="checkbox"/> Generalized anxiety <input type="checkbox"/> Panic disorder <input type="checkbox"/> Social phobia <input type="checkbox"/> Obsessive-compulsive disorder <input type="checkbox"/> Major Depressive disorder, recurrent <input type="checkbox"/> Major Depressive disorder, chronic <input type="checkbox"/> Other: _____		
<b>Goals:</b> <input type="checkbox"/> Reduce symptoms of Hyperactivity and Impulsivity <input type="checkbox"/> Complete school and work assignments <input type="checkbox"/> Improve social interaction and participation in social situations <input type="checkbox"/> Maintain medication compliance at least 95% of the time <input type="checkbox"/> Increase participation in positive hobbies like reading, writing, and creative activities <input type="checkbox"/> Identify and practice positive ways to change negative thoughts <input type="checkbox"/> Identify and increase positive social skills <input type="checkbox"/> Create anger management skills to include identification of triggers <input type="checkbox"/> Identify and implement effective problem solving skills <input type="checkbox"/> Identify areas of a patient's life to increase		
<b>Objectives:</b> <input type="checkbox"/> Substantive counseling <input type="checkbox"/> Individual Counseling <input checked="" type="checkbox"/> Group Counseling <input type="checkbox"/> Individual or CBT (check) <input type="checkbox"/> Medication management <input type="checkbox"/> Psychiatric evaluation <input type="checkbox"/> Other: _____		
<b>Modifications:</b> <input type="checkbox"/> Substantive counseling <input checked="" type="checkbox"/> Individual Counseling <input type="checkbox"/> Group Counseling <input type="checkbox"/> Individual or CBT (check) <input type="checkbox"/> Medication management <input type="checkbox"/> Psychiatric evaluation <input type="checkbox"/> Other: _____		

wellpath	
Mental Health Non-Psychotic	
Name:	ESL
Date/Time:	11/20/2018 Afternoon
<p><input checked="" type="checkbox"/> Psychotropic Agent used in treatment</p> <p><input checked="" type="checkbox"/> Tongue or base of mouth</p> <p><input checked="" type="checkbox"/> Headache, dizziness, or fainting</p> <p><input checked="" type="checkbox"/> Impairment in concentration and/or understanding</p> <p><input checked="" type="checkbox"/> Impaired memory or recall</p> <p><input checked="" type="checkbox"/> Impaired judgment</p> <p><input checked="" type="checkbox"/> Tachycardia or hypotension</p> <p><input checked="" type="checkbox"/> Impaired coordination</p> <p><input checked="" type="checkbox"/> Impaired balance or gait disturbance</p> <p><input checked="" type="checkbox"/> Impaired speech or language</p> <p><input checked="" type="checkbox"/> Impaired hearing</p> <p><input checked="" type="checkbox"/> Impaired vision</p> <p><input checked="" type="checkbox"/> Impaired judgment or decision making</p> <p><input checked="" type="checkbox"/> Other</p>	
<p><input checked="" type="checkbox"/> Patient has been given and/or has taken a sedative agent</p> <p><input checked="" type="checkbox"/> Patient has been given and/or has taken a depressant agent</p> <p><input checked="" type="checkbox"/> Patient has evidence of sedation in the form of drowsiness or sleep</p> <p><input checked="" type="checkbox"/> Patient demonstrates sedation with slow speech and/or slow movement</p> <p><input checked="" type="checkbox"/> Patient demonstrates a sedative effect on his/her speech and/or movement</p> <p><input checked="" type="checkbox"/> Impaired ability to self-dependently regulate memory</p> <p><input checked="" type="checkbox"/> Impaired ability to self-dependently regulate mood</p> <p><input checked="" type="checkbox"/> Impaired ability to self-dependently regulate movement</p> <p><input checked="" type="checkbox"/> Patient exhibits other signs. Safety Plan and report to Dr. [REDACTED]</p> <p><input checked="" type="checkbox"/> Other</p>	
<p><input checked="" type="checkbox"/> Psychotropic Agent</p> <p><input checked="" type="checkbox"/> Benzodiazepine sedative anxiolytic</p> <p><input checked="" type="checkbox"/> Cognitive Behavioral Therapy</p> <p><input checked="" type="checkbox"/> Dialectical Behavior Therapy</p> <p><input checked="" type="checkbox"/> Psychotropic Medication</p> <p><input checked="" type="checkbox"/> Mood stabilizer</p> <p><input checked="" type="checkbox"/> Antidepressant</p> <p><input checked="" type="checkbox"/> Antipsychotic</p> <p><input checked="" type="checkbox"/> Mood stabilizer</p> <p><input checked="" type="checkbox"/> Antidepressant</p> <p><input checked="" type="checkbox"/> Acceptance and Commitment Therapy</p> <p><input checked="" type="checkbox"/> Dialectic Cognitive Safety Planning</p> <p><input checked="" type="checkbox"/> Psychotropic medication</p> <p><input checked="" type="checkbox"/> Other</p>	

Mental Health Treatment Plan for Non-Acute Patients		
Name: <input type="text"/>	DOB: <input type="text"/>	Gender: <input type="text"/>
Legal Name: <input type="text"/>	Allergies: <input type="text"/>	Next of Kin: <input type="text"/>
<b>Diagnosis:</b> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Dsm-5 diagnosis (including Icd-10-Cm/Drg)</li> <li><input checked="" type="checkbox"/> Impaired social skills</li> <li><input checked="" type="checkbox"/> Difficulties with emotional regulation</li> <li><input checked="" type="checkbox"/> Sleep-wake cycle difficulties</li> <li><input checked="" type="checkbox"/> Trauma history (including parent, grandparent, perpetrator)</li> <li><input checked="" type="checkbox"/> Any other Adls (including past/present)</li> <li><input checked="" type="checkbox"/> Family relationships</li> <li><input checked="" type="checkbox"/> Thoughts of self-harm, anxiety, suicide</li> <li><input checked="" type="checkbox"/> Other: <input type="text"/></li> </ul>		
<b>Meds:</b> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Patients ability to manage prescribed medications as they are not deteriorating</li> <li><input checked="" type="checkbox"/> Patient demonstrates ability to engage in at least one hour weekly in treatment and is able to fully understand what is being taught</li> <li><input checked="" type="checkbox"/> Patient is able to self-monitor and self-adjust medications in order to keep any Adls</li> <li><input checked="" type="checkbox"/> Patient shows at least two areas of need</li> <li><input checked="" type="checkbox"/> Patient demonstrates medication adherence at least 80% of the time</li> <li><input checked="" type="checkbox"/> Patient self-selects frequency and intensity of any custodial care (if Adls depend on frequency of need)</li> <li><input checked="" type="checkbox"/> Patients self-selects utilization of safety plan and report plan of safety as fully understood and use</li> <li><input checked="" type="checkbox"/> Other: <input type="text"/></li> </ul>		
<b>Interventions:</b> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Patient is able to keep a symptom log (1-4 items) including rating, intensity, frequency, and ability to control</li> <li><input checked="" type="checkbox"/> Patient is able to identify grounding activities</li> <li><input checked="" type="checkbox"/> Patient is able to use DBT skills to their own or their group's benefit <input type="text"/></li> <li><input checked="" type="checkbox"/> Cognitive restructuring</li> <li><input checked="" type="checkbox"/> anger management skills to include identification of triggers</li> <li><input checked="" type="checkbox"/> Dialectical Behavior Therapy Planning</li> <li><input checked="" type="checkbox"/> Trauma informed methods</li> <li><input checked="" type="checkbox"/> Other: <input type="text"/></li> </ul>		
<b>Diagnoses and Stressors Related Disorders (including Post-Traumatic Stress Disorder, Adjustment Disorder, Acute Stress Disorder):</b> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Trauma, including, and/or distressing memories of a traumatic event</li> <li><input checked="" type="checkbox"/> Distressing thoughts about the traumatic event</li> <li><input checked="" type="checkbox"/> Flashbacks of the traumatic event</li> <li><input checked="" type="checkbox"/> Avoidance</li> <li><input checked="" type="checkbox"/> Hyperarousal</li> </ul>		

Mental Health Treatment Plan for Non-Acute Patients		
Name:	DOB:	SSN:
Address:	Phone:	Gender:
<input type="checkbox"/> Recurrence of panic and avoidance related to the traumatic event <input type="checkbox"/> Avoidance and hyperarousal associated with the traumatic event (hypervigilance, reexperiencing, startle response, irritability, and anger outbursts) <input type="checkbox"/> Sleep disturbance <input type="checkbox"/> Difficulties concentrating <input type="checkbox"/> Other _____		
<b>Causes:</b> <input type="checkbox"/> Reports anxiety to manage symptoms reported as they are felt/demanding <input type="checkbox"/> Reduction in symptoms experienced as a result of problem area (will depend on frequency of cause) <input type="checkbox"/> Increase in symptoms as a result of the negative stimuli and reminders of the traumatic event (will depend on frequency of cause) <input type="checkbox"/> Increased anxiety, fears, and despair (will depend on frequency of cause) <input type="checkbox"/> Improved mood when anxiety not experienced (will depend on frequency of cause) <input type="checkbox"/> Other _____		
<b>Interventions:</b> <input type="checkbox"/> Patient and family to keep a journal log to track symptoms using intensity, frequency and ability to control <input type="checkbox"/> Patient and team problem solving <input type="checkbox"/> Patient and team CBT or Seeking Safety intervention (list _____) <input type="checkbox"/> Other _____ <input type="checkbox"/> Dialectical Behavior Therapy (DBT) intervention <input type="checkbox"/> Patient and family problem solving by problem solving <input type="checkbox"/> Psychotropic medication <input type="checkbox"/> Other _____		
<b>Other Mental Health Concerns/Please list:</b> Psychosis _____ Grief _____ Depression _____ Other _____ Other subjective data if applicable _____ Comments _____		
Initial Signature _____		Date _____
CMH Signature _____		Date _____

## ***Mental Health Care Requests***

### **NCCHC Standards J-E-07, J-F-03**

Patients can request mental health care at any time as part of the sick call process. Intake staff advise arrestees of the process for requesting mental health services. We communicate this information verbally and in writing in a language the arrestee understands.

Wellpath staff triage and document mental health care requests daily. The triage nurse reviews requests for urgency and intervention required, then initiates referrals for patients needing consultation with mental health staff. A QMHP responds to mental health care requests and conducts patient encounters in accordance with their clinical judgement, site policy, and NCCHC and Title 15 standards.

Mental health staff manage urgent referrals without delay and the Dr. Fitzgerald follows up as needed. Medical staff address urgent referrals received after hours and contact the on-call psychiatric provider, as needed.

## ***Counseling Services***

### **NCCHC Standard J-F-03**

As part of the mental health evaluation, mental health staff will evaluate individuals with significant mental health needs for enrollment in individual or group counseling services to address their mental health needs. Wellpath views incarceration as an opportunity for individuals to learn or enhance various life skills. Counseling topics can include:

- Goal setting
- Self-esteem building
- Identifying stressors
- Anger de-escalation
- Communication and problem solving
- Psychoeducation on sleep hygiene, managing anxiety, coping with depression, coping with bipolar disorder, and coping with ADHD

Wellpath uses evidence-based programs for both individual and group counseling. Assuming the availability of space and staff at a facility, we offer group therapy that complements other fundamental aspects of our mental health program, including crisis management, special needs programming, intake evaluations, and suicide prevention.

Wellpath will continue to provide group programming for patients with mental health issues at the Lassen County Jail. We will also consult with Lassen County regarding additional group therapy options to ensure our mental health programming continues to meet the needs of the Lassen County Jail's patient population.

## Psychiatric Services

NCCHC Standards J-B-05, J-D-01, J-E-05, J-F-03

Dr. Michael Fitzgerald will continue to be the primary contact for all psychiatric services. He will be available at a minimum of five days per week to initiate intervention and treatment when necessary. Wellpath emphasizes high standards of psychiatric care by providing quality evaluation and treatment to patients with serious mental health issues. Our written policies and procedures for psychiatric services—which address treatment planning, laboratory studies, informed consent, non-compliance, and management of various conditions—are based on national standards, best practices, and current epidemiological developments and trends. Our psychiatric programming is overseen by Chief Psychiatric Officer, Cassandra Newkirk, MD, and Associate Chief Psychiatric Officer, Johannes Dalmasy, MD.

Based on results of the mental health screening and/or initial mental health assessment, patients may be referred for further evaluation. A psychiatric provider completes a comprehensive psychiatric evaluation in response to positive findings on the mental health screening and/or assessment, referral from custody or healthcare staff, or patient request for mental health services. Staff may refer any patient for psychiatric evaluation if clinically indicated.

A licensed psychiatric provider delivers psychiatric care, including crisis evaluations, psychiatric assessments and referrals, medication and side effects monitoring, and any required follow-up or discharge planning. Wellpath provides efficient psychiatric coverage using a combination of Psychiatrist and Psychiatric Nurse Practitioner hours. A licensed psychiatric provider is on call 24/7. Our psychiatric providers:

- Assess and manage acute and chronic mental health illnesses
- Prescribe psychiatric medications
- Collaborate with somatic medical providers to provide integrated care
- Assess the need for off-site inpatient hospitalization

The Psychiatrist monitors appropriate therapies and medications while observing and differentiating between signs and symptoms associated with normal human physiology and those indicative of pathological changes. The Psychiatric Nurse Practitioner performs comprehensive assessments; develops and implements treatment plans; evaluates the effectiveness of interventions and makes revisions as necessary; and initiates, monitors, and alters medications and treatments as needed according to patient need and approved protocols.

## Forensic Drug Screens

Wellpath will continue to provide confidential urine drug screens as requested by Lassen County Behavioral Health forensic services for psychiatric/dual diagnostic purposes.

## Information Sharing

Wellpath will continue to collaborate with Lassen County Behavioral Health Services via a mutual psychiatric Release of Information (ROI) form and will provide for access to the psychiatric portion of wards' health records as appropriate, with provisions for consultation documentation.

## IV.A.13. Pre-placement Physical Examinations

As required in the RFP, Wellpath will provide an assessment of a patient's ability to perform the physical requirement of certain work crew assignment, within five days of request from the custody staff. We will provide a medical screening for inmate workers prior to their assignment to kitchen duty. The coordination of clearances will be completed within five working days.

## IV.A.14. Management of Pharmaceuticals and Distribution of Medications

**NCCHC Standard J-D-01**

Wellpath will continue to provide pharmaceutical services in accordance with all Title 15 guidelines and all applicable federal and state codes and regulations. Our pharmaceutical management program includes formulary and non-formulary oversight; purchasing; prescribing, filling, and administering of medications; record keeping; appropriate licensure; Drug Enforcement Agency (DEA) management; and the secure and proper storage of all medications. Wellpath will continue to distribute prescribed medications at least twice daily to the housing units.

### *Pharmacy Provider*



Wellpath will continue to partner with Diamond Pharmacy Services to provide pharmaceutical services at the Lassen County Jail. As our pharmacy vendor, Diamond maintains all necessary pharmaceutical licenses in accordance with state and federal regulations. Diamond will continue to work with Wellpath to provide reliable delivery of all prescription, non-prescription, and intravenous medications as ordered. Their industry-leading pharmacy program management includes accurate reporting, enhanced clinical services, and innovative technology solutions for Lassen County.

Diamond currently serves the medication dispensing and pharmacy program management needs of nearly 700,000 inmate lives in over 1,700 correctional facilities in 48 states. Diamond's 52 years of experience providing institutional care, and 39 years of correctional experience makes them highly qualified to meet the needs of our clientele.

### *Pharmacy Savings*

Wellpath and Diamond work together to deliver medication to tens of thousands of patients in jails, prisons, and detention facilities nationwide. As Diamond's largest client, Wellpath receives the industry's most cost-effective and competitive pricing for pharmaceutical services. Other bidders may propose using Diamond Pharmacy Services; however, our national buying power allows us to receive the deepest discounts in the industry from Diamond—savings we will continue to pass on to Lassen County.



## Formulary Management

Wellpath has a customized formulary for the Lassen County Jail to optimize efficacy and total cost of care. We review the formulary regularly for updates. Immediate formulary changes, with the approval of the site Medical Director and facility administration, are incorporated with the release of new medications, when clinical information identifies new safety concerns, and when generic products become available.



Utilization is important for formulary management and development. Diamond reviews and provides evidence-based literature review articles specific to areas that may affect utilization and the cost-effectiveness of medications. Diamond also monitors pricing fluctuations daily. Diamond pharmacists receive daily price change reports for review, as well as weekly information from their wholesaler when new medications are expected to receive generic approval and pricing. The site Medical Director will review this information when assessing a medication's formulary status.

## Ordering of Medications

Only an authorized prescriber (physician or mid-level provider) can order medications. In cases where the prescribing provider is not on site, a verbal order may be received by an authorized member of the nursing staff. The nurse will record the verbal order and read it back to the prescribing provider, who will cosign and authenticate the order when next on site. Wellpath staff document all prescription orders in the patient's medical record.

Authorized healthcare staff can order medications from Diamond electronically or by phone. Emergency prescriptions can be submitted through Diamond's STAT line, which is staffed and available 24/7/365. Diamond contacts the backup pharmacy and arranges for the emergency prescription. Diamond has national contracts with most chain pharmacies and negotiates with pharmacies outside their network.

When a medication is ordered, Wellpath staff educate the patient on the risks and benefits of the prescribed medication and document the education in the patient's medical record. Education includes verbal information and (where available) written information related to contraindications. Wellpath staff obtain and document informed consent before initiating medication, when possible.

## Storage and Security of Medications

NCCHC Standards J-C-05, J-D-01, J-D-03

Wellpath stores medications and pharmaceutical supplies in a secure, locked area approved by facility administration. The medication room and all cabinets are locked at all times when healthcare staff are not present. Patients do not have access to any medication other than those administered by a qualified staff member.

Wellpath stores bulk supplies separately, taking inventory weekly and when they are accessed. We maintain inventory records to ensure adequate control.

## Consulting Pharmacist Review

A consulting pharmacist reviews the on-site pharmaceutical program regularly according to state regulations. The pharmacist's review is documented and a report is provided to facility administration.

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The Quality Improvement Committee reviews the report and establishes corrective action plans for any problem areas.

The consulting pharmacist provides the following services:

- On-site audits consistent with NCCHC and Title 15 guidelines
- Quality assurance reviews
- Written reports identifying any areas of concern and/or recommendations for improving pharmacy services
- Inspections of stock medication storage areas
- Assurance that all medications are stored under proper conditions
- Removal and replacement of all compromised or expired medications
- Participation in meetings of the Pharmacy and Therapeutics Committee

### ***Dispensing of Medications***

A licensed/registered pharmacist (L/R P) oversees dispensing in accordance with state regulations. Wellpath uses RiteAid for dispensing medications during evening and weekend hours, with a local L/R P as needed.

The pharmacist screens for interactions, allergies, and other potential issues (such as non-formulary medications) that may need to be addressed with on-site staff before dispensing an order. The pharmacist also screens each patient's medication profile to ensure safe and therapeutic medication administration. The pharmacist contacts the facility before filling expensive prescriptions so on-site staff can consider alternatives or request a smaller supply if a patient is scheduled for release.

Before dispensing an order, the pharmacist checks for the following:

- Duplicate therapy from medications in the same therapeutic class
- Medication interactions and incompatibilities (including drug-drug, drug-order, and drug-age interactions)
- Excessive/sub-therapeutic dosages
- Appropriateness of medication therapy
- Medications refilled too soon, based on facility-specific established parameters
- Medications ordered past the designated stop date
- Clinical abuse or misuse
- Medications that are to be administered as Direct Observation Therapy (DOT) only
- Medications that are to be administered from stock only

The pharmacist alerts healthcare providers before dispensing an order for a prescription with an inappropriate strength, duplicate orders with existing medications on a patient profile, potential drug-drug interactions deemed to be clinically significant and medically justifiable, and any medication that triggers a documented allergy in their pharmacy system.

## Packaging and Labeling

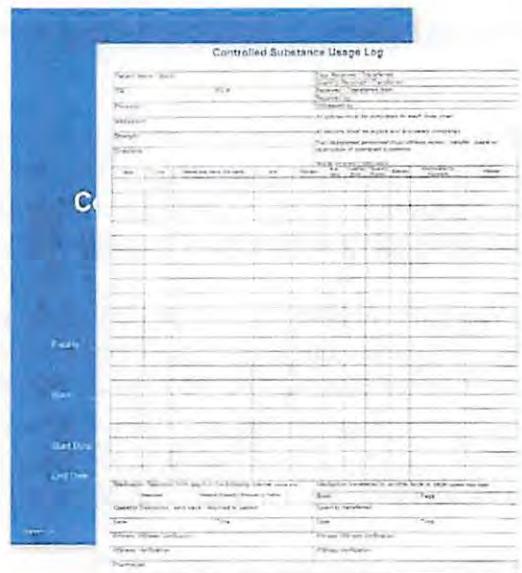
Medications are packaged, labeled, and dispensed in compliance with all current local, state, federal and department laws, rules, regulations, and provisions. Medications are dispensed in blister card packaging in the quantity ordered. Blister cards provide a specialized filling system for safe, efficient, and cost-effective medication distribution and allow credit for returns of many medications.

## Controlled Substances Accountability

Wellpath stores a limited supply of controlled drugs on site under the control of the responsible physician. The HSA or designee monitors and accounts for these medications. Controlled substances must be signed out to the patient at the time they are administered. As an additional level of control, Wellpath treats certain medications that are not controlled, but have the potential for misuse or abuse, as controlled substances.

Wellpath trains nursing staff on the proper procedures for administering, storing, counting, and logging controlled substances. Class II, III, and IV drugs are counted at the end of each shift by one staff member going off duty and one coming on duty. Any count discrepancies must be reported immediately and resolved before the outgoing staff member leaves.

Wellpath maintains a clear "paper trail" to comply with DEA guidelines for accountability and record-keeping. Counts are tracked in a Controlled Substance Log Book with an index and numbered pages to ensure a perpetual inventory and usage record. Controlled Substance Log Books must be retained on site for five years.



## Specialty Pharmaceuticals

As required by the RFP, Wellpath will not be financially responsible for providing specialty pharmaceuticals as a part of this contract.

## IV.A.15. Medical Records

**NCCHC Standard J-A-08**

Wellpath will continue to maintain up-to-date medical records consistent with NCCHC and ACA standards, facility policies and procedures, community standards of practice, and federal, state, and local law. Healthcare staff are responsible for entering patient information in the individual medical record.

Wellpath uses our vendor-supported EMR system, CorEMR, at the Lassen County Jail. CorEMR is a web-based application specifically designed to operate as part of the healthcare delivery system inside correctional



facilities. In addition to Lassen County, more than 70 Wellpath clients use CorEMR as their complete electronic medical record solution, including:

- Alameda County, CA
- Alexandria, VA
- Berrien County, MI
- Chesapeake, VA
- El Paso County, CO
- Fresno County, CA
- Howard County, MD
- Lane County, OR
- Loudoun County, VA
- Montgomery County, TX
- Santa Rosa County, FL
- Stanislaus County, CA
- Western Virginia Regional Jail, VA
- Worcester County, MD

CorEMR interfaces with the Lassen County Jail's Jail Management System (JMS), RiMS, to give medical, mental health, instant access to important healthcare information for each patient. Our advanced technology has created operational efficiencies by giving you the information needed to better manage care.

Wellpath will continue to use CorEMR to collect and analyze health statistics on a regular basis. We have specific protocols, templates, and reports that have been developed for the CorEMR system. These unique features customize CorEMR to obtain additional operational efficiencies. Having this resource on site ensures that the benefits of the CorEMR system are fully realized at the Lassen County Jail.

The Wellpath IT team has configured CorEMR with accreditation standards in mind. We pride ourselves on enabling standardized configurations in each facility that have been vetted by our internal Steering Committee for best practice. Any additions or changes to the system are presented to the committee, which is comprised of clinicians, HSAs, IT personnel, and Wellpath executives, to ensure continued best practice in all sites companywide. In the event of contractual or county-specific obligations, CorEMR may be customized at the discretion of the committee.

The following table contains product highlights for CorEMR.

CorEMR Features and Benefits	
Feature	Benefit
JMS, Pharmacy and Lab Integrations	<ul style="list-style-type: none"> <li>• Imports patient data from JMS to create an automatic electronic chart with patient's photo and basic demographic information</li> <li>• Sends medication orders to your pharmacy provider for shipment or delivery</li> <li>• Receives lab results as an optional integration</li> <li>• Simultaneous access by multiple terminals and users within the facility</li> </ul>
Technology	<ul style="list-style-type: none"> <li>• Web-based structure runs on the facility's local network or by a server running at one central location for facilities with multiple locations</li> <li>• Wellpath server hosted application within our database</li> <li>• Recreates current applicable medical, mental health, and dental forms to an electronic format</li> </ul>
Medical Forms	<ul style="list-style-type: none"> <li>• Forms can be configured with "triggers" that automatically create actions, such as scheduling a task for the provider with a chronic care condition</li> </ul>

CorEMR Features and Benefits	
Feature	Benefit
Sick Call	<ul style="list-style-type: none"> <li>• Uses the standard SOAPE note format for sick call examination</li> <li>• Displays patient summary information such as current medical problems and current medication compliance on the sick call module</li> <li>• Available actions include completing interview or exam forms, scheduling future appointments, and ordering lab work and medications</li> <li>• Receive and store scanned documents and electronic files directly into sick calls</li> <li>• CorEMR's eMAR was developed entirely in house and specifically for the correctional market</li> <li>• Med pass times are configured by day, and a MedPass Prep List is generated accordingly</li> <li>• Patient's acceptance or refusal of each dose is recorded; graphical and detailed MAR reports can be viewed at any time</li> </ul>
Med Pass	<ul style="list-style-type: none"> <li>• System easily accommodates KOP, PRN, injections, and STAT dosing</li> <li>• Optional bar code reader integration finds each patient's chart, record med pass compliance, and synchronize data with the CorEMR server</li> <li>• Automatically highlights medication expiration dates and refill notifications</li> <li>• Body image shows on MedPass to indicate injection sites</li> <li>• MedPass Prep List shows meds scheduled for the day in an easy-to-read view</li> <li>• Vital signs and blood sugar results can be entered while on MedPass, even when disconnected from the network</li> <li>• Search for a patient's chart by booking number, last name, social security number, or other identifiers</li> <li>• Scan and upload patient requests, outside provider visits, or any other non-system documents to the patient's chart</li> <li>• Includes a complete historical summary of every action recorded for each patient</li> </ul>
Patient Charts	<ul style="list-style-type: none"> <li>• Flow sheets for vital signs and blood sugar levels can be recorded and logged; other flow sheets include neuro checks, Coumadin log, nebulizer treatments, and more</li> <li>• Create "Patient Alerts," such as Suicide Watch or Mental Health Patient</li> <li>• Reports include task reports, prescription (drug by name and patient), prescriptions ordered by date range, medication compliance, refusal, and dosing summary reports, missed doses, and more</li> </ul>
Reports	<ul style="list-style-type: none"> <li>• Send orders to and receive confirmations from the pharmacy provider</li> <li>• Imports the facility's drug list and identifies formulary medication</li> </ul>
Pharmacy Module	<ul style="list-style-type: none"> <li>• Allows filtering of the drug list by name, analgesic category, form, and other criteria</li> <li>• Med Set feature allows users to order a predetermined group of medications rather than individually, such as an alcohol detox protocol</li> <li>• Includes a robust appointment scheduler that can be filtered by task category (Nurse Sick Call, NP/PA Chart Review, Treatment, etc.), priority, and housing location</li> </ul>
Tasks	<ul style="list-style-type: none"> <li>• Tasks and appointments can be viewed by day, week, or month</li> <li>• Tasks can be created to recur with a variety of schedules</li> </ul>

## IV.A.16. Medical Diets

### NCCHC Standard J-D-05

Wellpath is responsible for prescribing medical diets for patients as medically indicated. The special needs screening performed at intake includes verification of medically necessary special diets. We can also make recommendations regarding special dietary needs based on the patient's medical history and physical evaluation. Patients can refuse this aspect of care, consistent with their options for participation in care within the community. If a patient refuses a special diet, Wellpath staff document the refusal in the patient's medical record.

Wellpath only prescribes therapeutic diets, not preferential diets, and ensures that documented food allergies are medically indicated. Wellpath staff will continue to work closely with the Lassen County Jail's food services staff to communicate special dietary needs and share suggestions for recommended diets. We review patients with special dietary needs every 90 days and notify the patient and the food services supervisor if a special diet is no longer required. Wellpath will continue to be responsible for maintaining accurate data relative to inmate's medical diets.

## IV.A.17. Policy and Procedure

For additional information, please refer to section [II.6 Operating Procedures](#).

## IV.A.18. Quality Assurance Program

For additional information, please refer to section [III.7 Quality Assurance Programs](#).

## IV.A.19. Other California Code of Regulations (CCR) Title 15

For additional information, please refer to section [III.8 Other Title 15 Requirements](#).

## IV.A.20. Transportation

Wellpath will continue to coordinate transportation and security with custody staff for all off-site services. Healthcare staff work cooperatively with custody staff to ensure safe and timely transportation. Patients are not informed of scheduled appointment dates, times, or the location of outside providers. Wellpath will be responsible for up to three emergency helicopter trips for transportation to off-site health care vendors per year.

Wellpath staff provide custody staff with advanced written notice of scheduled appointments. We try to consolidate the scheduling of off-site appointments with hospitals and other healthcare providers to minimize the impact on transportation personnel and available vehicles.

## IV.A.21. Equipment, Furnishing, and Supplies

Wellpath is responsible for all medical, dental, and office equipment required to perform the contracted services up to \$500.00. We will continue to work with Lassen County to maintain the equipment requirements for the Lassen County Jail's medical and dental suites. Materials and equipment comply with American National Standards Institute (ANSI) standards or with the rules of the Food and Drug Administration (FDA) under the Safe Medical Devices Act.

## Repair and Maintenance

Wellpath will continue to coordinate the timely maintenance, repair, and replacement of necessary equipment due to reasonable and expected wear and tear. We provide general scheduled maintenance and inspections for X-ray and other medical equipment under the manufacturer's suggested maintenance schedule. Should equipment become non-serviceable due to routine use, we will replace it, up to \$500.

Wellpath personnel only use the property and equipment made available under the contract. We train medical personnel to use the equipment before operating it. Wellpath is responsible for loss or damage to any property or equipment resulting from negligence or carelessness by our employees or subcontractors.

## Network and Telephone Requirements

Wellpath staff will continue to have full use of the Lassen County Jail's medical unit. Lassen County provides utilities and general structural maintenance for this area, as well as any special wiring, outlets, or other electrical work needed to provide the contracted services. Wellpath is responsible for any modifications requiring structural changes and for any long-distance phone charges. We also provide computers or copying equipment with the approval of Lassen County.

## Supplies

Wellpath will continue to provide supplies for on-site care and treatment, including laboratory, radiology, medical, and dental supplies. Our supplier, McKesson Medical-Surgical, is the nation's largest distributor of wholesale medical supplies and equipment. Our purchasing volume gives us the best pricing in the industry for goods and services.



**Wellpath has a dedicated Procurement Team working with our vendor partners daily to ensure we have the right products, at the right time, for the right price available to care for our patients.** They also work cross-functionally with the Wellpath Clinical Team to better understand the needs of our patients.

Wellpath uses strict formulary management for medical supplies. We analyze each facility's needs based on acuity and ensure competitive pricing on needed items. For any equipment purchases that are non-formulary, Wellpath uses a "three bids and buy" strategy to competitively price the items.

By leveraging Wellpath's size and scale, the Procurement Team constantly evaluates our vendor contracts based on utilization, SKU rationalization, and supply chain optimization. **Wellpath is the largest customer in the government space of both McKesson and LabCorp, and we analyze our spend by looking at price per patient day and on/off-formulary reporting.** In addition to our strong national contracts, we also leverage group purchasing organization (GPO) relationships specifically for branded medical supplies to ensure competitive pricing.



## Biohazardous Waste Removal

NCCHC Standards J-B-02, J-B-09, J-C-05, J-D-03

Wellpath will continue to collect, store, and remove infectious waste and sharps containers following state and federal regulations. Biohazardous waste disposal is governed by policy and procedure and includes proper containment, housing, and disposal. Wellpath staff follow standard precautions to minimize the risk of exposure to blood and body fluids of potentially infected patients.



Wellpath controls the proper disposal of sharps using disposal containers. Through the services of Stericycle, we provide red biohazard bags for waste disposal and biohazard boxes for



bundling and disposal. Wellpath has a national contract with Stericycle for the disposal of biohazardous and infectious waste. Stericycle is a leader in the medical waste industry and specializes in biohazardous waste disposal.

Wellpath will continue to work with Stericycle and Lassen County to maintain a regular pickup schedule. Pickup frequency is based on volume and storage space availability. The HSA maintains pick up tracking forms on site.

## IV.A.22. Responding to Complaints and Inquiries

NCCHC Standard J-A-10

Our first responsibility is to provide access to care and treatment to meet the medical needs of our patients. We train and expect our staff to operate efficiently and appropriately while respecting those needs. Wellpath personnel receive grievance resolution training to learn how to address concerns at the point of contact before the patient initiates a grievance. Our record of reduced grievances and our excellent litigation history illustrate the exemplary care our team members provide.

The Wellpath grievance process follows national standards and complies with Lassen County Jail policy. We provide standardized data reporting with full transparency of written grievances or complaints received from patients or concerned third parties (e.g., family members, advocates, lawyers).

### Resolution and Review

Wellpath staff respond to grievances, complaints, and inquiries as soon as is practical, generally within 72 hours of receipt. All members of the healthcare team can attend to medical grievances, which include complaints such as not being seen promptly for a sick call request, medications not being started promptly, and healthcare staff conduct. The site Medical Director or designee resolves urgent grievances that involve an immediate need for healthcare services.

The HSA or appropriate designee works with facility administration in the investigation, follow-up, and resolution of complaints and implements their recommendations. The HSA or designee coordinates with mental health, dental, pharmacy, or other appropriate service providers as needed to resolve complaints. When necessary, we conduct a face-to-face interview with the patient and participate on the grievance committee.

If the grievance is substantiated, the HSA or designee develops and implements a corrective action plan. The QI Committee and Medical Administration Committee (MAC) review and categorize grievances to identify potential issues and patterns that exist or are developing.

## *Grievance Reporting*

Wellpath maintains a daily log of all grievances that includes the name of the person filing the grievance, the date and nature of the grievance, staff named in grievance if any, whether the grievance is founded or unfounded, staff responding, and date and nature of the response.

## Sample Grievance Log

We submit a monthly report of patient grievances, which includes copies of medical grievance requests and their resolutions, to facility administration. We categorize all grievances received and provide grievance statistics as a part of the monthly health services statistical report. Grievance data includes, but is not limited to:

- Number of patients with grievances
- Number dissatisfied with staff conduct
- Number dissatisfied with medical care
- Number dissatisfied with dental care
- Number dissatisfied with mental health care
- Number dissatisfied with delay in healthcare
- Problems with medications
- Requests to be seen

We can also provide an annual report summarizing grievance data for the year.

## IV.A.23. Custody Staff Testing

### *Officer Testing*

Wellpath will continue to provide Hepatitis B and TB testing for County staff working at the correctional institutions, to include the required labor, materials, and documentation of results. We will continue to coordinate scheduling in conjunction with the County, who will maintain administrative record keeping.

Wellpath will provide up to six hours of annual training for custody staff at the Jail concerning various health care issues in the facilities, to be scheduled at mutual convenience. Wellpath will continue to provide at least six hours of annual training to juvenile custody staff concerning mental illness and substance abuse (to include training surrounding withdrawal symptoms and care), safe medication delivery and documentation techniques, common side effects of medications, and suicide prevention. Other trainings will be conducted as agreed upon by Wellpath and Lassen County.

### *Officer Training*

#### NCCCHC Standard J-C-04

Wellpath routinely trains correctional staff on responding to emergencies, handling life-threatening situations, and their responsibility for the early detection of injury or illness, including recognizing the signs of mental illness and familiarity with the most prevalent mental health diagnoses. We also offer suicide prevention training to correctional staff to help them recognize when an individual needs emergency mental health care, based on questions asked during booking and any warning signs of self-harming behavior. Suicide prevention training emphasizes the importance of communication and teamwork between correctional and clinical staff.

## IV.A.24. Medication Assisted Treatment (MAT) Program

In light of the recent Department of Justice report addressing possible ADA violations for those not allowed to continue medication for addiction, Wellpath recommends and has implemented policy to allow all qualified individuals who are currently involved in a community treatment program for addiction receiving oral methadone, buprenorphine, or naltrexone be allowed to continue that treatment while incarcerated. Our virtual providers will be able to write prescriptions for naltrexone and buprenorphine oral formulations.

Wellpath aims to provide a consistent, reliable continuum of care for patients suffering from substance use disorder (SUD) throughout their incarceration experience and beyond. We strive for a world where fewer lives are lost, addiction is treated as a disease rather than a criminal activity, and access to successful treatment is available to the millions of Americans whose lives are affected by addiction.

Wellpath works to achieve this by collaborating with our correctional partners to allow us to continue medication-assisted treatment (MAT) for patients who were receiving treatment in the community before their arrest. We also aspire to induct new patients into treatment while they are incarcerated. We know if we can stabilize someone's addiction while they are incarcerated, the likelihood of community follow-up increases and the risk of overdose death following release decreases.

MAT includes the use of FDA-approved medications, in combination with counseling and behavioral therapies, to treat substance use disorders as a medical disorder. There are three FDA-approved chronic care medications used to treat opioid use disorder (OUD)—methadone, buprenorphine, and naltrexone.

Wellpath uses these medications in conjunction with other strategies and services to support recovery for people with OUD. We employ all three medications in multiple facilities across the United States in our campaign to impact the current opioid epidemic. The selected treatment for opioid-dependent patients is typically geared toward the availability for continuity of care upon discharge to the community.

Wellpath providers are educated and trained on how to prescribe MAT medications. We have more than a dozen Board Certified Addiction Specialists, many of whom have presented nationally on MAT.



### **Wellpath's MAT Experience**

Wellpath is a leader in MAT programs for addiction treatment and recovery within correctional facilities. We have been assisting our local government and our state clients with MAT since 2016. **We currently provide MAT in more than 130 correctional facilities**, with many more programs in development.

Of the 130 MAT programs Wellpath currently manages, two are fully licensed jail-based Opioid Treatment Programs (OTPs), which dispense methadone on site: in Alameda County, California and Essex County, Massachusetts. Each program meets industry standards in addition to federal (Drug Enforcement Administration), state, and local laws and regulations. **Our OTP for Alameda County is accredited by the NCCHC.**



NCCHC now offers a MAT accreditation that can be obtained by full comprehensive MAT programs in jails and prisons. Once Lassen County's MAT program is offering both continuation and induction of new patients into treatment, we would be honored to help Lassen County become one of the first in the country to obtain this new recognition in the correctional community.

### **Overdose Deaths After Release**

Studies have consistently shown an increased likelihood of overdose during the immediate post-release period. According to a study published in JAMA Psychiatry in 2018, formerly incarcerated individuals were 40 times more likely to die of an opioid overdose within the first two weeks of release compared to the general population.

## Wellpath's MAT Program

Wellpath has a dedicated MAT program for local detention facilities led by Vice President of Operations for MAT, Justice-Involved, Stephanie Ruckman, DNP, FNP-BC, MBA, CCHP. Dr. Ruckman and a multidisciplinary MAT Implementation Team help clients understand the challenges associated with operating a MAT program and educate them on various available options based on their clinical workflows, staffing, counseling capabilities, costs, and other considerations.



### Induction

The Wellpath MAT program includes four treatment protocols: buprenorphine, methadone, naltrexone, and/or abstinence. All include mental health services to include group and individual counseling. Patients who select MAT are started on medication and seen daily and/or weekly until the medication dosage is stabilized.

### Diversion

All participants in our MAT programs sign consents for participation and are educated on participation expectations with mental health staff, as well as behavior expected with medication pass. Wellpath works to provide a very structured medication pass to ensure a safe, diversion-free medication pass. This requires teamwork of both medical and correctional staff. We understand when these medications are not properly handled and controlled, diversion issues can happen in a facility. Based on our expertise and time in the industry, we have developed an effective plan for medication pass.

### Behavioral Therapies and Counseling

MAT research has focused on motivational and behavioral strategies that significantly increase the likelihood that patients will stay in treatment and remain abstinent. Non-pharmacological/psychosocial supportive services, such as individual and group counseling, have been shown to enhance program retention and positive outcomes. The results of numerous studies point to the effectiveness of enhanced counseling services in producing positive gains in treatment outcomes.

Wellpath offers a variety of individual and group treatment options, which are adjusted to meet unique population needs and take advantage of the strengths and experience of individual clinical staff members. Group topics may include:

- Alcohol and tobacco
- Sex, alcohol, and other drugs
- Negative emotions
- Relapse prevention basics
- The 12 steps
- Focus on AIDS
- Physical wellness
- Attitudes and beliefs
- Family matters
- Child development and parenting skills
- Money management
- Spirituality
- Stress and emotional well-being
- Anger and communication
- Introduction to self-help groups
- Sexually transmitted diseases
- Nutrition and exercise
- Problem solving
- Human needs and social relationships
- You and your parents
- Educational and vocational goals
- Insurance and consumer credit

- Sexual abuse
- Addiction and loss
- Spirituality and personality
- Chronic pain and opioids
- Older adults
- Compulsive sexual behavior
- Grief: Responding to loss
- Advanced relapse prevention
- Chronic diseases
- Seeking help for co-occurring disorders

### ***Discharge Planning and Community Connectivity***

Because addiction is typically a chronic disease, people cannot simply stop using drugs for a few days and be cured. Most patients require long-term or repeated episodes of care to achieve the goal of sustained abstinence and recovery of their lives. Attempting to navigate free world demands while also attempting to maintain sobriety in the absence of community treatment resources is not likely to be successful. Community connectivity is therefore an integral component to Wellpath's SUD programming.

Discharge planning begins when we start discussing treatment options with a patient to ensure patients begin a treatment plan they can sustain. When patients are pending release, Wellpath coordinates with local providers to arrange post-release treatment to enhance continuity of care and reduce recidivism.

### ***Harm Reduction/Naloxone (Narcan)***

Wellpath supports the use of not only Narcan for our medical staff, but in getting Narcan kits into the hands of patients in our MAT program, as well as other patients who enter the correctional facility and are deemed at risk. Additionally, this site proves Narcan kits at release to patients in need. Narcan is an intranasal life-saving medication that can reverse a heroin, fentanyl, or other opioid overdose when given in time.

We help support our client partners in providing Narcan training and Narcan kits for discharging patients. Most of our clients are able to get Narcan kits for free through state-run programs or local county health departments.

When previously opioid-addicted patients are discharged without treatment, they are 10-40 times more likely to overdose in the first 2 weeks following release from custody. Our hope is that putting Narcan kits in the right hands can save one of those lives—a life that can hopefully go on to get treatment.

### ***IV.A.25. Cal-AIM Compliance (AB 133)***

Wellpath/CFMG is very familiar with the California Advancing and Innovating Medi-Cal (CalAIM) Justice-Involved initiative and is well poised to assist Lassen County with implementing the required processes.

We strongly support the central tenants of the CalAIM Justice-Involved initiatives and are actively engaged in establishing systems to ensure uninterrupted Medi-Cal coverage through pre-release enrollment strategies.

In preparation for the CalAIM initiative, Wellpath/CFMG leaders have met with executives of the CalAIM Planning Committee, Brian Hansen and his team, and established a relationship to ensure the Wellpath/CFMG workflow and care system meets or exceeds the requirements established by CalAIM.

Wellpath/CFMG strongly supports the central tenants of the CalAIM Justice-Involved initiatives, and we are focusing on ensuring systems for continuity of care through Medi-Cal pre-release enhanced care management services to support a successful re-entry into the community.

Wellpath/CFMG will work collaboratively with the Sheriff's office to build on existing services to ensure CalAIM requirements are met. The following are strategies we are using to ensure readiness for implementing the CalAIM initiative as soon as the Sheriff's department is ready to implement:

- Work collaboratively with the Sheriff's Office to ensure all eligible individuals are enrolled in Medi-Cal prior to release from the Lassen County jail.
- Identify and engage with individuals who meet specific clinical criteria (e.g., pregnant, chronically ill, or mental health needs) in the 90 days prior to re-entry to stabilize their health, assess their health, social, and economic needs, and provide enhanced care management to prepare for a successful re-entry into the community.
- Provide "warm handoffs" to health care providers in the community to ensure that individuals who require mental and other health care services, medications, and other medical supplies (e.g., a wheelchair), have what they need upon re-entry.
- Offer community-based care coordination for individuals at re-entry, including enhanced care management, when eligible.
- Work collaboratively with the Lassen County Jail's Office and Health Care Plans to establish linkages with community supports (e.g., housing supports or food supports) that may be available upon re-entry if offered by their managed care plan.
- Assist the Lassen County Jail's Office, as needed, completing applications for funding necessary for additional resources including additional staff, technology changes, data-sharing, and infrastructure to support justice-involved initiatives.
- Assist Lassen County complete their Readiness Assessment required by DHCS prior to fully implementing the CalAIM initiative including billing Medi-Cal for qualifying services.
- Collaborate with CorEMR and other systems to ensure appropriate data capture and facilitate CalAIM reporting

*"Placer County has one of the best pre-release processes in the state and is a model for other counties to emulate. Placer's process will be featured in our best issue paper and will be reviewed by other states at the national Medicaid meeting in June."*

Chief Angelo M. Vitale  
DHCS Policy Operations Branch Chief

#### **IV.A.26. National Commission on Correctional Health Care ("NCCHC")**

In 2022, Wellpath assisted Lassen County Jail achieve its accreditation with the National Commission of Correctional Health Care (NCCHC). Our program for Lassen County will continue to meet or exceed community standards of care, as well as standards established by the NCCHC and American Correctional Association (ACA). Wellpath will continue to ensure that the Lassen County Jail maintains full compliance with NCCHC and ACA standards. We have extensive experience achieving and maintaining NCCHC and ACA accreditation and will ensure that Lassen County's medical program maintains NCCHC accreditation for the duration of the contract.

Our accreditation history is well-documented: **Wellpath has neither failed to obtain nor lost medical accreditation at any of our client sites.** We conduct mock accreditation surveys before the actual on-site audit and we discuss our findings and recommendations with the on-site staff. Additionally, our internal quality improvement programs ensure our client facilities meet and maintain the applicable standards.



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## V Staffing Plan

Wellpath has developed a two comprehensive staffing plans for Lassen County based on the requirements of the RFP, a review of the current staffing levels, the information provided to us during the pre-bid tour, and our expertise in this facility as well as in California and the nation. For the County's consideration, we have proposed a staffing plan for 16-hour staffing and for 24-hour staffing. The Wellpath proposed staffing takes into consideration the staffing pattern specified in the RFP, specific needs of the inmate and ward populations, capabilities of the facility staff, and a recommended level of providers to perform all necessary duties and functions.

### 16 Hour Staffing Plan & Comparison

TITLE	Mon	Tues	Wed	Thur	Fri	Sat	Sun	Week	FTEs
<b>Days</b>									
<b>Health Services Administrator</b>									
	8	8	8	8	8	0	0	40	1.00
RN/LVN	8	8	8	8	8	8	8	56	1.40
Physician - Medical Director	0	0	3.5	0	0	0	0	3.5	0.09
LCSW/MFT	8	8	8	8	0	0	0	32	0.80
SUD	0	0	0	0	8	0	0	8	0.20
Psychiatrist	0	0	0	4	0	0	0	4	0.10
MAT MID-LEVEL Provider	1	0	0	0	1	0	0	2	0.05
<i>Subtotal</i>								<b>145.5</b>	<b>3.64</b>
<b>Evenings</b>									
RN/LVN	8	12	8	12	8	8	8	64	1.60
<i>Subtotal</i>								<b>64</b>	<b>1.60</b>
<b>TOTAL</b>								<b>210</b>	<b>5.24</b>

Proposed Staffing FTE(s)	RFP	Current FTE(s)	FTE Variance
Title			
Health Services Administrator	1.00	1.00	-
RN/LVN	3.00	3.00	-
Physican - Medical Director	0.09	0.09	-
LCSW/MFT	0.80	0.80	-
SUD	0.20	0.20	-
Psychiatrist	0.10	0.10	-
MAT MID-LEVEL Provider	0.05	0.01	0.04
<b>Total</b>	<b>5.24</b>	<b>5.20</b>	<b>0.04</b>

**24 Hour Staffing Plan & Comparison**

<b>TITLE</b>	<b>Mon</b>	<b>Tues</b>	<b>Wed</b>	<b>Thur</b>	<b>Fri</b>	<b>Sat</b>	<b>Sun</b>	<b>Week</b>	<b>FTEs</b>
<b>Days</b>									
Health Services Administrator	8	8	8	8	8	0	0	40	1.00
RN/LVN	12	12	12	12	12	12	12	84	2.10
Physician - Medical Director	0	0	3.5	0	0	0	0	3.5	0.09
LCSW/MFT	8	8	8	8	0	0	0	32	0.80
SUD	0	0	0	0	8	0	0	8	0.20
Psychiatrist	0	0	0	4	0	0	0	4	0.10
MAT MID-LEVEL Provider	1	0	0	0	1	0	0	2	0.05
<i>Subtotal</i>								173.5	4.34
<b>Evenings</b>									
RN/LVN	12	16	12	16	12	12	12	92	2.30
<i>Subtotal</i>								92	2.30
<b>TOTAL</b>								<b>266</b>	<b>6.64</b>

<b>Proposed Staffing FTE(s)</b>	<b>RFP</b>	<b>Current FTE(s)</b>	<b>FTE Variance</b>
			<b>Title</b>
Health Services Administrator	1.00	1.00	-
RN/LVN	4.40	3.00	1.40
Physician - Medical Director	0.09	0.09	-
LCSW/MFT	0.80	0.80	-
SUD	0.20	0.20	-
Psychiatrist	0.10	0.10	-
MAT MID-LEVEL Provider	0.05	0.01	0.04
<b>Total</b>	<b>6.64</b>	<b>5.20</b>	<b>1.44</b>

## VI Cost

Wellpath appreciates this opportunity to build on what has become a strong and productive relationship with Lassen County. The relationship is strong and the medical program continues to evolve. We would be honored to continue down this path of service that meets your needs by delivering quality and cost-efficient care to an underserved segment of society. We will always search for ways to work with you to deliver quality care at the most responsible cost.

Wellpath is pleased to provide our comprehensive cost proposal for the consideration of Lassen County. We are proposing the following solutions to continue to best meet the County's specific needs. Wellpath welcomes the opportunity to discuss all aspects of our proposal to provide the optimal medical program for the Jail and the Annex, now and in the future.

### *Summary of Services*

Wellpath will continue to provide Lassen County with wide-ranging on-site medical services with options for 16-hour staffing and 24-hour staffing. We will also continue to provide a full suite of off-site management services, including ambulance, hospitalization, and specialty services as described in this proposal.

Wellpath will continue to provide the County with health care policies and procedures, 24-hour on-call services, medical and office supplies, medical waste disposal, comprehensive medical malpractice insurance, and corporate management and oversight.

**16 Hour Staffing**
**Cost Proposal for July 1, 2024 to June 30, 2027\***

<b>Average Daily Population - 106</b>		<b>On Call</b>
<b>Professional Staffing (Hours per Week)</b>		
Health Services Administrator	1.00	✓
RN/LVN	1.40	
Physician/Medical Director	0.0875	✓
LCSW/MFT	0.80	✓
SUD	0.20	
Psychiatrist	0.10	✓
MAT MID-LEVEL Provider	0.05	
Evenings		
RN/LVN	1.60	
<b>Total Equivalent Full-Time Employees (FTEs)</b>	<b>5.2375</b>	
<b>Professional On-site Services</b>		<b>Included</b>
Medical Services		✓
Mental Health Services		✓
On-call 24/7		✓
Policies and Procedures		✓
Laboratory Services		✓
X-ray Services		✓
Disposable Medical Supplies		✓
Medical Waste Disposal		✓
Basic Medical Training - Jail Staff		✓
TB Testing for Custody Staff		✓
Hepatitis B Vaccines for staff		✓
Comprehensive Medical Malpractice Insurance		✓
Corporate Management and Oversight		✓
<b>Professional Off-site Services</b>		<b>Cap</b>
Ambulance Services		✓
Hospitalization		✓
Laboratory Services		✓
X-ray Services		✓
Dental Services		✓
Specialty Services		✓
Care Management		✓
<b>Pharmacy Services</b>		<b>Cap</b>
Complete Pharmaceutical Management		✓
Pharmaceuticals: Over-the-Counter		✓
Pharmaceuticals: Prescriptions		✓
Pharmaceuticals: Mental Health/Psychotropic		✓
Pharmaceuticals: HIV/Aids, Hepatitis, Biologicals		✓
<b>Caps</b>		
Pharmacy & Offsite Cap	\$200,000	✓
<b>Annual Cost (First Year of Contract)</b>	<b>\$1,791,525</b>	

\*During each renewal period the base amount of the contract will be increased by the greater of four percent (4.0%) and the Consumer Pricing Index – All Urban Consumers, U.S. City Average, Medical Care Services published by the Bureau of Labor Statistics of the U.S. Department of Labor.

**24 Hour Staffing**
**Cost Proposal for July 1, 2024 to June 30, 2027\***

<b>Average Daily Population - 106</b>		<b>On Call</b>
<b>Professional Staffing (Hours per Week)</b>		
Health Services Administrator	1.00	✓
RN/LVN	2.10	
Physician/Medical Director	0.0875	✓
LCSW/MFT	0.80	✓
SUD	0.20	
Psychiatrist	0.10	✓
MAT MID-LEVEL Provider	0.05	
Evenings		
RN/LVN	2.30	
<b>Total Equivalent Full-Time Employees (FTEs)</b>	<b>6.6375</b>	
<b>Professional On-site Services</b>		<b>Included</b>
Medical Services		✓
Mental Health Services		✓
On-call 24/7		✓
Policies and Procedures		✓
Laboratory Services		✓
X-ray Services		✓
Disposable Medical Supplies		✓
Medical Waste Disposal		✓
Basic Medical Training - Jail Staff		✓
TB Testing for Custody Staff		✓
Hepatitis B vaccines for staff		✓
Comprehensive Medical Malpractice Insurance		✓
Corporate Management and Oversight		✓
<b>Professional Off-site Services</b>		<b>Cap</b>
Ambulance Services		✓
Hospitalization		✓
Laboratory Services		✓
X-ray Services		✓
Dental Services		✓
Specialty Services		✓
Care Management		✓
<b>Pharmacy Services</b>		<b>Cap</b>
Complete Pharmaceutical Management		✓
Pharmaceuticals: Over-the-Counter		✓
Pharmaceuticals: Prescriptions		✓
Pharmaceuticals: Mental Health/Psychotropic		✓
Pharmaceuticals: HIV/Aids, Hepatitis, Biologicals		✓
<b>Caps</b>		
Pharmacy & Offsite Cap	\$200,000	✓
<b>Annual Cost (First Year of Contract)</b>	<b>\$1,996,468</b>	

\*During each renewal period the base amount of the contract will be increased by the greater of four percent (4.0%) and the Consumer Pricing Index – All Urban Consumers, U.S. City Average, Medical Care Services published by the Bureau of Labor Statistics of the U.S. Department of Labor.

## ***Staffing Considerations***

Our proposed staffing plan provides enhancements to the current staffing by allowing flexibility to use LVNs and RNs interchangeably within their respective licensure. This allows access to a larger pool of qualified applicants to ensure full staffing according to current market conditions. Wellpath will reconcile the cost difference between an RN and an LVN, minus any offsets for operational costs.

Wellpath has kept the LCSW/MFT position on the staffing plan with the understanding that we will reimburse Lassen County for unfilled hours in accordance with current practice.

## ***Population Adjustments***

If in any calendar month, the ADP exceeds 115, the County will pay Wellpath a per diem of \$2.12 per patient to be reconciled quarterly. For each month reconciled, if the Facility's monthly ADP is less than 95 Inmates/Detainees, the compensation payable to CFMG by the County shall be decreased by the number of Inmates/Detainees below 90 at the per diem rate of \$2.12.

This per diem is intended to cover additional costs in those instances where short-term changes in the patient population result in higher utilizations of routine supplies and services. However, the per diem is not intended to provide for any additional fixed costs, such as new staffing positions, which might prove necessary if the patient population grows significantly and if the population increase is sustained. In such cases, Wellpath reserves the right to negotiate for a contract price increase to maintain the same high quality of care for the increased population. If the County experiences a sustained decrease in the population, Wellpath is open to discussing changes in staffing levels to better reflect the normalized population.

## ***Financial Limitations and Caps***

### **Pharmacy & Off-Site Expenses**

Our proposal includes comprehensive pharmacy services and management, including medication management, prescribing, filling, dispensing, administration, recordkeeping, reporting and invoicing, and quality assurance.

Wellpath is proposing a \$200,000 pharmaceutical and Off-Site CAP for all prescription medications and off-site expenses. If the actual annual cost is greater than the CAP, the county will be responsible for the costs over the CAP. Conversely, if the prescription medication and off-site costs are less than the CAP, the county will be credited any unused amount of the CAP. Wellpath/CFMG is not financially responsible for specialty medications under our current contract but we are proposing to add these medications to the \$200,000 CAP.

### **Air Transportation**

Wellpath will maintain responsibility for the cost of emergency ambulance transportation. Emergency helicopter transportation costs to off-site health care providers will be Wellpath's responsibility up to the limit of \$200,000 in Pharmacy and Off-Site expenses.

### **Equipment**

Wellpath will purchase and provide equipment up to \$500.

### **Clinical HSA**

Currently the facility employs a non-clinical HSA. If the HSA were to find employment elsewhere, we would attempt to hire a clinical HSA, which would result in a \$96,117 annual increase in cost to the County. This would prompt a contract amendment.

### ***Contract Length***

Wellpath understands that the initial contract shall be in effect from July 1, 2024 through June 30, 2027. Wellpath requests that there will be mutual options to renew the contract for two additional one-year periods beginning July 1, 2027 through June 30, 2028 and July 1, 2028 through June 30, 2029.

### ***Contract Renewal***

During each renewal period the base amount of the contract will be increased by the greater of four percent (4.0%) and the Consumer Pricing Index – All Urban Consumers, U.S. City Average, Medical Care Services published by the Bureau of Labor Statistics of the U.S. Department of Labor.

### ***Pricing Assumptions***

The proposed prices reflect the scope of care as outlined in our technical proposal, in the RFP requirements, and based on the current community standard of care with regard to correctional health care services. Should there be any change in or modification of the local, national, or community standards of care or scope of services, court rulings or interpretation, state or federal law or statute, or interpretation thereof that results in sustained and material increase in costs, coverage of costs related to such changes are not included in this proposal and may need to be negotiated with Lassen County.

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## VII Identification of Sub vendors

Wellpath will continue to partner with the following subcontractors to provide various ancillary services for the Jail and Annex:

Subcontractor	Services Provided	Percentage of SOW Performed
Diamond	Pharmacy services	3.18%
LabCorp	Laboratory services	0.28%
Stericycle	Waste disposal services	0.26%

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## VIII County Model Agreement and Insurance

Wellpath has reviewed and is prepared to utilize the County's Model Agreement format, save for the items noted in section [III.10. Exceptions](#). We will continue to maintain the required insurance coverage for Lassen County.

# Attachments A - H

## Tabbed Attachments

Current Clients*	.....	A
Former Clients*	.....	B
Local Government Performance Penalties*	.....	C
Litigation History*	.....	D
Drug-Free Workplace Policy*	.....	E
New Employee Onboarding Curriculum*	.....	F
Sample Reports*	.....	G
Site Specific Policies and Procedures Table of Contents – Table of Contents*	.....	H

## \*CONFIDENTIAL AND PROPRIETARY ATTACHMENTS

In accordance with the California Public Records Act (Government Code §6250 et seq.) concerning confidential and proprietary material, CFMG/Wellpath respectfully requests that the documents marked "EXEMPT FROM CPRA" be redacted from any distribution of this document pursuant to requests under the CPRA, or for any other reason, as disclosure of this information would cause injury to the competitive position of CFMG/Wellpath and/or its affiliates.

# Attachment A

## Current Clients

# CONFIDENTIAL AND PROPRIETARY

In accordance with the California Public Records Act (Government Code §6250 et seq.) concerning confidential and proprietary material, CFMG/Wellpath respectfully requests that the documents marked "EXEMPT FROM CPRA" be redacted from any distribution of this document pursuant to requests under the CPRA, or for any other reason, as disclosure of this information would cause injury to the competitive position of CFMG/Wellpath and/or its affiliates.

**Current Clients\* – CONFIDENTIAL**

Client	Site/Facility	Address	Contact	Phone	Email
<b>ARIZONA</b>					
Coconino County Sheriff's Office	Coconino County Detention Facility (Flagstaff Jail); Page Jail	911 E Sawmill Rd. Flagstaff, AZ 86001	Lt. Tom Hover	928-853-7231	lhover@coconino.az.gov
Yuma County Juvenile Court	Yuma County Juvenile Justice Center	2440 W 28 <sup>th</sup> St. Yuma, AZ 85364	Tim D. Hardy, Dir.	928-314-1813	thardy@courts.az.gov
Yuma County Sheriff's Office (RTC Program)	Yuma County Detention Center - Restoration to Competency Program	145 S 2nd Ave. Yuma, AZ 85364	Shannon J. Gunderman, Admin. Services Dir.	928-373-1137	Shannon.Gunderman@yumacountyaz.gov
<b>ARKANSAS</b>					
Arkansas Dept. of Correction & Dept. of Community Correction	BEU; BU; CU; DRU; EARU; GU; MSU; MU; MCWRC; NCU; NAWRC; ORCU; ORCU-SNU; PBU; RWCF; TRCC; TU; VU; W/HU; CACCC; ECACCC; NEACCC; NWACCC; OSSC; SACCC	6814 Princeton Pike Pine Bluff, AR 71602	Aundrea Culclager, Dep. Dir. of Medical and Mental Health Services, ADOC	501-285-2350	aundrea.culclager@arkansas.gov
<b>CALIFORNIA</b>					
Alameda County	Santa Rita Jail	5325 Broder Blvd. Dublin, CA 94568	Undersheriff Rich Lucia	510-272-5868	rlucia@acgov.org
Amador County	Amador County Jail	700 Court St. Jackson, CA 95642	Capt. Bryan Middleton	209-223-6500	bmiddleton@amadorgov.org
Butte County	Butte County Jail; Butte County Juvenile Hall	5 Gillick Way Oroville, CA 95965	Sheriff Kory Honea	530-538-6759	khonea@buttecounty.net
Calaveras County	Calaveras County Jail	1045 Jeff Tuttle Dr. San Andreas, CA 95249	Sheriff Rick DiBasilio	209-754-6500	Rdibasilio@co.calaveras.ca.us
California Dept. of State Hospitals	Jail-based Early Access & Stabilization Services (EASS) in 32 jails across California's 58 counties	1215 O St. Sacramento, CA 95814	Dr. Melanie Scott, Asst. Chief Psychologist	916-616-5703	Melanie.scott@dsh.ca.gov
Colusa County	Colusa County Jail	929 Bridge St. Colusa, CA 95932	Lt. Miguel Villasenor	530-458-0203	mvillasenor@colusasheriff.com
Del Norte County	Del Norte County Jail; Del Norte County Juvenile Hall	650 5th St. Crescent City, CA 95531	Sheriff Garrett Scott	707-464-4191	garrett.scott@co.del-norte.ca.us
El Dorado County	Placerville Jail; South Lake Tahoe Jail; Juvenile Treatment Center	300 Fair Ln. Placerville, CA 95667	Undersheriff Randy Peshon	530-621-6576	peshonr@edso.org
Fresno County	Main Jail; North Annex Jail; South Annex Jail; Juvenile Justice Campus	1225 M St. Fresno, CA 93721	Assistant Sheriff Steve McComas	559-600-8145	stephen.mccomas@fresnosherrif.org

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**Current Clients\* – CONFIDENTIAL**

Client	Site/Facility	Address	Contact	Phone	Email
Glenn County	Glenn County Jail	141 S Lassen St. Willows, CA 95988	Sheriff Rich Warren	530-934-6441	gcsoadmin@countyofglenn.net
Humboldt County	Humboldt County Correctional Facility; Humboldt County Juvenile Hall; Northern California Regional Facility	826 4th St. Eureka, CA 95501	Sheriff William Honsal	707-268-3618	whonsal@co.humboldt.ca.us
Kern County Sheriff's Office	Kern County Admission, Evaluation, and Stabilization (AES) Center	17635 Industrial Farm Rd., Bldg. #46 Bakersfield, CA 93308	Sheriff Donnie Youngblood	661-391-7771	youngblood@kernsheriff.org
Kings County	Kings County Jail; Kings County Juvenile Center	1570 Kings County Dr. Hanford, CA 93232	Sheriff David Robinson	559-852-2795	dave.robinson@co.kings.ca.us
Lake County	Hill Road Correctional Facility	4913 Helbush Dr. Lakeport, CA 95453	Sheriff Brian Martin	707-262-4200	brian.martin@lakecountyca.gov
Lassen County	Lassen County Jail; Lassen County Juvenile Detention Center	1405 Sheriff Cady Rd. Susanville, CA 96130	Sheriff Dean Growdon	530-257-6121	sheriff@co.lassen.ca.us
Los Angeles County	Harborview Center	490 W 14th St. Long Beach, CA 90813	Amanda Ruiz, Dep. Dir.	213-736-1775	amaruiz@dmh.lacounty.gov
Madera County	Madera County Jail; Madera County Juvenile Detention Facility; Madera County Juvenile Academy	14191 Rd. 28 Madera, CA 93638	Chief Manuel Perez	559-675-7951	MaPerez@co.madera.ca.gov
Merced County	Merced County Main Jail; John Latorraca Correctional Facility; Juvenile Justice Correctional Complex	700 W 22nd St. Merced, CA 95340	Sheriff Vern Warnke	209-385-7444	Vern.warnke@countyofmerced.com
Monterey County	Monterey County Jail	1414 Natividad Rd Salinas, CA 93906	Sheriff Steve Bernal	831-755-3750	bernalst@co.monterey.ca.us
Napa County	Napa County Jail; Napa County Juvenile Hall	1125 3rd St. Napa, CA 94589	Sheriff Oscar Ortiz	707-253-4501	oscar.ortiz@countyofnapa.org
Nevada County	Wayne Brown Correctional Facility; Carl F. Bryan II Juvenile Hall	125 Maidu Ave. Nevada City, CA 95959	Sheriff Shannon Moon	530-265-1471	shannon.moon@co.nevada.ca.us
Placer County	Auburn Main Jail; South Placer Jail; Juvenile Detention Facility	2775 Richardson Dr. Auburn, CA 95603	Sheriff Wayne Woo	530-308-1386	WWoo@placer.ca.gov
San Benito County	San Benito County Jail; San Benito County Juvenile Hall	710 Flynn Rd. Hollister, CA 95024	Sheriff Eric Taylor	831-636-4080	info@sbcsheriff.org

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**Current Clients\* – CONFIDENTIAL**

Client	Site/Facility	Address	Contact	Phone	Email
San Diego County	Alpine Special Treatment Center	2120 Alpine Blvd. Alpine, CA 91901	Nilanie Ramos, Chief of Agency Operations	619-584-5022	nilanie.ramos@sdcounty.ca.gov
San Diego County Probation Dept.	East Mesa Juvenile Detention Facility; Youth Transition Center	2801 Meadow Lark Dr. San Diego, CA 92123	Adolfo Gonzales, Chief Probation Officer	858-514-3200	adolfo.gonzales@sdcounty.ca.gov
San Luis Obispo County	San Luis Obispo County Jail	1585 Kansas Ave. San Luis Obispo, CA 93405	Sheriff Ian Parkinson	805-781-4540	iparkinson@co.slo.ca.us
Santa Ana Police Dept.	Santa Ana City Jail	62 Civic Center Plaza, P.O. Box 1981 Santa Ana, CA 92701	Kenneth Willard, Correctional Supervisor	714-245-8128	kwillard@santa-ana.org
Santa Barbara County	Santa Barbara County Jail; North Branch Jail; Santa Barbara Juvenile Hall; Los Prietos Boys' Camp	4436 Calle Real Santa Barbara, CA 93110	Sheriff Bill Brown	805-681-4100	wfb4029@sheriff.org
Santa Cruz County	Santa Cruz Main Jail; Blaine Street Women's Facility; Rountree Men's Medium Facility	259 Water St. Santa Cruz, CA 95060	Sheriff Jim Hart	831-454-7619	shf177@santacruzcounty.us
Shasta County	Shasta County Jail	1655 W St. Reddin, CA 96001	Sheriff Michael Johnson	530-245-6157	mjohnson@co.shasta.ca.us
Solano County	Solano County Justice Center; Stanton Correctional Facility; Claybank Detention Facility; Solano County Juvenile Hall	500 Union Ave. Fairfield, CA 94533	Sheriff Tom Ferrara	707-784-7030	tferrara@solanocounty.com
Sonoma County	Main Adult Detention Facility; North County Detention Facility	2777 Ventura Ave. Santa Rosa, CA 95403	Sheriff Mark Essick	707-565-2781	mark.essick@sonoma-county.org
Stanislaus County	Sheriff's Detention Center East; Sheriff's Detention Center West; Minimum Housing; Court Holding; Re-Entry and Enhanced Alternative to Custody Training (REACT) Center; Juvenile Hall; Juvenile Commitment Center	805 12th St. Modesto, CA 95354	Undersheriff Mickey LaBarbera	209-567-4442	mlabarbera@stansheriff.com
Sutter County	Sutter County Jail	1077 Civic Center Blvd. Yuba City, CA 95993	Sheriff Brandon Barnes	530-822-7312	bbarnes@co.sutter.ca.us
Tulare County	Bob Wiley Detention Facility; Adult Pre-Trial Facility; South County Detention Facility; Juvenile Detention Facility	2404 W Burrel Ave. Visalia, CA 93291	Jason Britt, County Admin. Officer	559-636-5005	jbritt@co.tulare.ca.us
Tuolumne County	Tuolumne County Jail; Mother Lode Regional Juvenile Detention Facility	175 Yaney Ave. Sonora, CA 95370	Lt. Tamara McCaig	209-605-6253	tmmccraig@co.tuolumne.ca.us

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**Current Clients\* – CONFIDENTIAL**

Client	Site/Facility	Address	Contact	Phone	Email
Ventura County (Adult)	East County Jail; Todd Road Jail; Pre-Trial Detention Facility	2101 E Olsen Rd. Thousand Oaks, CA 91360	Capt. Tim Lanquist	805-648-9275	timothy.lanquist@ventura.org
Ventura County (Juvenile)	Ventura County Juvenile Justice Center	4333 E Vineyard Ave. Oxnard, CA 93036	Shirley Scott, Facility Coordinator	805-981-5626	Shirley.Scott@wellpath.us
Yolo County	Monroe Detention Center; Walter J. Leinberger Memorial Center; Juvenile Detention Facility	140 Tony Diaz Dr. Woodland, CA 95776	Sheriff Tom Lopez	530-668-5283	tlopez@yolocounty.org
Yuba County	Yuba County Jail	215 5th St., Ste. 150 Marysville, CA 95901	Sheriff Wendell Anderson	530-749-7777	wanderson@co.yuba.ca.us
<b>COLORADO</b>					
Adams County Sheriff's Office	Adams County Detention Facility	150 N 19th Avenue Brighton, CO 80601	Chris Laws, Division Chief	303-655-1303	CLaws@adcogov.org
Arapahoe County	Arapahoe County Detention Facility	7375 S Potomac St. Centennial, CO 80112	Carl Anderson, Contract Monitor	303-874-3598	canderson@arapahoegov.com
Colorado Dept. of Human Services	RISE Program at Arapahoe County Detention Facility; RISE Program at Boulder County Jail	1600 W 24th St. Pueblo, CO 81003	Dr. Karen Grabowski, Dir.	303-866-7369	karen.grabowski@state.co.us
Douglas County Sheriff's Office	Douglas County Detention Center	4000 Justice Way Castle Rock, CO 80109	Chief Michael McIntosh	303-660-7559	mmcintosh@dcsheriff.net
Eagle County	Eagle County Detention Facility	885 E Chambers Ave. Eagle, CO 81631	Capt. Greg VanWyk	970-328-8518	Gregory.vanwyk@eaglecounty.us
El Paso County Sheriff's Office	El Paso County Criminal Justice Center	2739 E Las Vegas Colorado Springs, CO 80906	Cdr. Cy Gillespie	719-339-4408	cygillespie@elpasoco.com
Elbert County	Elbert County Jail	751 Ute Ave. Kiowa, CO 80117	Lt. Chad Church	303-805-6120	chad.church@elbertcounty-co.gov
Federal Bureau of Prisons (FBOP)	Federal Correctional Institution (FCI) Englewood	5995 W Quincy Ave. Littleton, CO 80123	Mason Lacy, Supervisory Contracting Specialist	303-763-4300 x2530	mlacy@bop.gov
Routt County	Routt County Detention Center	2025 Shield Dr. Steamboat Springs, CO 80487	Lt. Joseph Boyle	970-870-5507	jboyle@co.routt.co.us
Weld County Sheriff's Office	Weld County North Jail Complex; Weld County Booking Substation	2110 "O" St. Greeley, CO 80631	Capt. Matt Turner	970-400-2838	mturner@weld.gov

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Current Clients\* – **CONFIDENTIAL**

Client	Site/Facility	Address	Contact	Phone	Email
<b>CONNECTICUT</b>					
Connecticut Judicial Branch	Juvenile Detention Center at Bridgeport; Juvenile Detention Center at Hartford; Community Partners in Action Hamden; Community Partners in Action Hartford; Connecticut Junior Republic Waterbury	50 Field St. Torrington, CT 06790	Jeffrey Davis	860-626-2654	Jeffrey.Davis@jud.ct.gov
<b>FLORIDA</b>					
Alachua County Sheriff's Office	Alachua County Jail	3333 NE 39th Ave. Gainesville, FL 32609	Maj. Robert Stafford	352-491-4452	rstafford@acsocorps.org
Broward Sheriff's Office	Main Jail Bureau; Joseph V. Conte Facility; Paul Rein Detention Facility; North Broward Bureau	555 SE 1st Ave. Ft. Lauderdale, FL 33310	Darren Sieger, Asst. Dir.	954-831-6020	Darren_Sieger@sheriff.org
Federal Bureau of Prisons (FBOP)	Federal Correctional Complex (FCC) Coleman	846 NE Terrace Coleman, FL 33521	Brian Douthit, Complex HSA/COTR	352-689-7000 7033	bdouthit@bop.gov
Florida Dept. of Children & Families	Florida Civil Commitment Center	13619 SE Hwy. 70 Arcadia, FL 34266	Tarha Selvidge, Contract Mgr.	850-717-4346	Tarha_selvidge@dcf.state.fl.us
Florida Dept. of Children & Families	South Florida Evaluation & Treatment Center	18680 SW 376th St., P.O. Box 344220 Florida City, FL 33034	Tarha Selvidge, Contract Mgr.	850-717-4346	Tarha_selvidge@dcf.state.fl.us
Florida Dept. of Children & Families	South Florida State Hospital	800 E Cypress Dr. Pembroke Pines, FL 33025	Tarha Selvidge, Contract Mgr.	850-717-4346	Tarha_selvidge@dcf.state.fl.us
Florida Dept. of Children & Families	Treasure Coast Forensic Treatment Center	96 SW Allapaltah Rd. Indiantown, FL 34956	Tarha Selvidge, Contract Mgr.	850-717-4346	Tarha_selvidge@dcf.state.fl.us
Lake County Sheriff's Office	Lake County Detention Center	551 W Main St. Tavares, FL 32778	Maj. Skott Jensen	352-742-4040	skott.jensen@lcso.org
Martin County Sheriff's Office	Martin County Jail	800 SE Monterey Rd. Stuart, FL 34994	Capt. Mykel McMurren	772-220-7208	mqmcmurren@mcoffice.org
Monroe County Sheriff's Office	Monroe County Detention Center; Marathon Detention Center; Plantation Key Detention Center	5525 College Rd. Key West, FL 33040	Sheriff Rick Ramsay	305-292-7001	RRamsay@keysso.net
Nassau County	Nassau County Jail & Detention Center	76001 Bobby Moore Cir. Yulee, FL 32097	Sheriff Bill Leeper	904-548-4069	bleeper@nassauso.com
Palm Beach County Sheriff's Office	Palm Beach County Main Detention Center; Palm Beach County West Detention Center	3228 Gun Club Rd. West Palm Beach, FL 33406	Sheriff Ric Bradshaw	561-688-3021	BradshawR@PBSO.org

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**Current Clients\* – CONFIDENTIAL**

Client	Site/Facility	Address	Contact	Phone	Email
Pasco Sheriff's Office	Pasco Sheriff's Office Detention Center	20101 Central Blvd, Land O'Lakes, FL 34637	Chief Stacey Jenkins	813-235-6001	sajenkins@pascocorrections.net
Santa Rosa County Sheriff's Office	Santa Rosa County Jail	5755 E Milton Rd, Milton, FL 32583	Col. Randy Tift	850-490-0636	rtift@srsco.net
St. Lucie Sheriff's Office	St. Lucie County Jail	900 N Rock Rd, Fort Pierce, FL 34945	Maj. Petri Hayes	772-462-3432	hayesp@stluciesheriff.com
<b>GEORGIA</b>					
Augusta-Richmond County	Charles B. Webster Detention Center; Richmond County Correctional Institution	1941 Phinizy Rd, Augusta, GA 30901	Capt. Bill Reeves	706-821-1000	breeves@augustaga.gov
Barrow County Sheriff's Office	Barrow County Detention Center	652 Barrow Park Dr, Winder, GA 30680	Capt. Bruce Bley	770-207-3030	bruce.bley@barrowsheriff.com
Bulloch County	Bulloch County Jail	17257 Hwy. 301 N, Statesboro, GA 30458	Capt. Kenny Thompson	912-754-1737	kenny.thompson@bullochsheriff.com
Cobb County Sheriff's Office	Cobb County Adult Detention Center	Building A-84 Facility, 1825 County Services Pkwy, Marietta, GA 30008	Col. David Sanders	404-665-7581	david.sanders@cobbcounty.org
Georgia Dept. of Behavioral Health and Developmental Disabilities	Georgia RISE Program at Cobb County Adult Detention Center	Two Peachtree St. NW, Atlanta, GA 30303	Dr. Emile Risby Chief Medical Officer	404-657-2254	emile.risby@dbhdd.ga.gov
Georgia Dept. of Corrections	ApplTF; ArrSP; ArrTC; AtlTC; AugSMP; AugTC; AutSP; BacPDC; BacTC; BainPSATC; BalSPPrison; BlePDC; BurCTC; CalSP; CenSP; ClaTC; CoaSP; ColuTC; ColwPDC; DodSP; DooSP; EmaPDC; EmaWF; GDCP; HanSP; HaySP; HF; HudTC; JohSP; LeeSP; LU; MacSP; MacTC; McPDC; MetRF; MetTC; MonSP; PalPDC; PauRSATC; PhiSP; PhiTC; PulSP; RogSP; RuiSP; SmiSP; SmiTC; SMU at GDCP; TelSP; TrePDC; TurRSATC; ValSP; ValTC; WalSP; WarSP; WasSP; WCITF; WhiWF; WilSP; WPDC	300 Parol Rd, Forsyth, GA 31209	Sallie Barker, Dir. of Health Services	404-319-8344	sallie.barker@gdc.ga.gov
Henry County	Henry County Jail	120 Henry Pkwy, McDonough, GA 30253	Col. J. Harrison	770-288-7100	jharrison@co.henry.ga.us

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Current Clients\* – **CONFIDENTIAL**

Client	Site/Facility	Address	Contact	Phone	Email
Muscogee County Sheriff's Office	Muscogee County Jail	100 10th St. Columbus, GA 31901	Lt. Col. John Darr	706-225-3393	jdarr@columbusga.org
Sumter County	Sumter County Jail; Sumter County Correctional Institute	352 McMath Mill Rd. Americus, GA 31719	Sheriff Eric Bryant	229-924-4094	ebryant@sumtercountyga.us
<b>ILLINOIS</b>					
Federal Bureau of Prisons (FBOP)	Metropolitan Correctional Complex (MCC) Chicago	71 W Van Buren St. Chicago, IL 60605	Zaida Ndife, HSA	312-322-0567 x1401	zndife@bop.gov
Illinois Dept. of Juvenile Justice	Illinois Youth Center Chicago	136 N Western Ave., 3 <sup>rd</sup> Fl. Chicago, IL 60612	Heidi Mueller, Dir.	312-814-3057	Heidi.E.Mueller@doc.illinois.gov
Illinois Dept. of Juvenile Justice	Illinois Youth Center Harrisburg	1201 W Poplar, P.O. Box 300 Harrisburg, IL 62946	Heidi Mueller, Dir.	312-814-3057	Heidi.E.Mueller@doc.illinois.gov
Illinois Dept. of Juvenile Justice	Illinois Youth Center St. Charles	4450 Lincoln Hwy. St. Charles, IL 60175	Heidi Mueller, Dir.	312-814-3057	Heidi.E.Mueller@doc.illinois.gov
Illinois Dept. of Juvenile Justice	Illinois Youth Center Warrenville	30 W 200 Ferry Rd., P.O. Box 828 Warrenville, IL 60555	Heidi Mueller, Dir.	312-814-3057	Heidi.E.Mueller@doc.illinois.gov
Illinois Dept. of Juvenile Justice	Illinois Youth Center Pere Marquette	17808 State Hwy. 100 W Grafton, IL 62039	Heidi Mueller, Dir.	312-814-3057	Heidi.E.Mueller@doc.illinois.gov
Kane County Sheriff's Office	Kane County Adult Detention Center	37W755 IL Rt. 38 Saint Charles, IL 60175	Cdr. Perparim Osman	630-444-1130	Osmaniperparim@co.kane.il.us
Lake County	Lake County Adult Corrections Facility; Robert W. Depke Juvenile Complex Center	29 South Martin Luther King, Jr. Ave. Waukegan, IL 60085	Dep. Chief Nicholas Kalfas	847-377-4135	nkalfas@lakecountyil.gov
LaSalle County (Adult)	LaSalle County Jail	707 E Etna Rd. Ottawa, IL 61350	Jason Edgcomb, Superintendent	815-434-8383	jedgcomb@lasallecounty.org
LaSalle County (Juvenile)	LaSalle Juvenile Detention Center	707 E Etna Rd. Ottawa, IL 61350	Patrick Sweeney, Superintendent	815-434-8383	psweeney@lasallecounty.org
McHenry County Sheriff's Office	McHenry County Jail	2200 N Seminary Ave. Woodstock, IL 60098	Chief Michael Clesceri	815-334-4090	mrclesceri@mchenrycountyil.gov
Stephenson County	Stephenson County Jail	1680 Singer Dr. Freeport, IL 61032	Steve Stovall, Jail Superintendent	815-235-8252	ssstovall@co.stephenson.il.us

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Client	Site/Facility	Address	Contact	Phone	Email
Tazewell County	Tazewell County Jail	101 S Capitol Pekin, IL 61554	Stacey Kempf, Jail Admin.	309-478-5600	skempf@tazewell.com
Will County Sheriff's Office	Will County Adult Detention Facility; River Valley Juvenile Detention Center	95 S Chicago St. Joliet, IL 60436	Dale Santerelli, Warden	815-740-5570	dsanterelli@willcosheriff.org
Williamson County	Williamson County Jail	200 W Jefferson St. Marion, IL 62959	Sheriff Bernie Vick	618-997-6541	bvick@wcssheriff.com
<b>INDIANA</b>					
Elkhart County Sheriff's Dept.	Elkhart County Corrections Center ;Elkhart County Jail; Elkhart County Juvenile Detention Center	26861 CR 26 Elkhart, IN 46517	Chief Dep. Sean Holmes	574-891-2100	sholmes@elkhartcountysheriff.com
Marion County Sheriff's Office (Adult)	Marion County Criminal Justice Complex	40 S Alabama St. Indianapolis, IN 46204	Kevin Murray, Sheriff's Atty.	317-237-8855	Kevin.Murray@indy.gov
Marion County Superior Court (Juvenile)	Marion County Juvenile Detention Center	2451 N Keystone Ave. Indianapolis, IN 46218	Terrance Asante-Doyle, Superintendent	317-321-8300	Terrance.Asante-Doyle@indy.gov
St. Joseph County Police Dept.	St. Joseph County Jail	401 W Sample St. South Bend, IN 46601	Russ Olmstead, Warden	574-245-6514	RDOlmstead@sjcpd.org
<b>KANSAS</b>					
Federal Bureau of Prisons (FBOP)	United States Penitentiary (USP) Leavenworth	1300 Metropolitan Ave. Leavenworth, KS 66048	Brad Tepenny, Supervisory Contract Specialist	913-578-1303	btepenny@bop.gov
Wyandotte County Sheriff's Office	Wyandotte County Adult Detention Center; Wyandotte County Juvenile Detention Center	710 N 7th St. Kansas City, KS 66101	Linda Hendrix, Sheriff's Admin. Mgr.	913-573-2952	lhendrix@wycosheriff.org
<b>KENTUCKY</b>					
Kentucky Dept. of Corrections	BCFC; BCC; EKCC; GRCC; KCIW; KSP; KSR; LAC; LSCC; LLCC; NTC; RCC; SSCC; WKCC	3001 W Hwy 146 La Grange, KY 40032	Cookie Crews, Statewide Health Services Admin.	502-222-7808	cookie.crews@ky.gov
Louisville Metro Dept. of Corrections	Louisville Metro Jail Complex and Hall of Justice	400 S 6th St. Louisville, KY 40202	Jerry Collins, Dir.	502-574-2181	Jerry.Collins@louisvilleky.gov
<b>LOUISIANA</b>					
Federal Bureau of Prisons (FBOP)	Federal Correctional Complex (FCC) Pollock	1000 Airbase Rd. Pollock, LA 71467	Cdr. Will Vasquez, HSA	318-561-5546	wvasquez@bop.gov

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Louisiana Office of Juvenile Justice	Bridge City Center for Youth; Swanson Center for Youth at Monroe; Swanson Center for Youth at Columbia; Acadiana Center for Youth	7919 Independence Blvd, Baton Rouge, LA 70806	Denise Dandridge, Dir. of Health Services	225-287-7995	Denise.L.Dandridge@la.gov
New Orleans, City of	Orleans Parish Prison	1300 Perdido St., Ste. 5E03 New Orleans, LA 70112	Sunni J. LeBeouf, City Atty.	504-658-9920	Sunni.LeBeouf@nola.gov
<b>MAINE</b>					
Maine Dept. of Corrections	BCF; DCF; MCC; MSP; MVCF; SMWRC; LCYDC	111 State House Station Augusta, ME 04333	Randall Liberty, Comm.	207-287-4360	Randall.Liberty@maine.gov
<b>MARYLAND</b>					
Allegany County Sheriff's Office	Allegany County Detention Center	14300 McMullen Hwy. SW Cumberland, MD 21502	Capt. Dan Lasher	301-268-2007	Dan.Lasher@alleganygov.org
Anne Arundel County	Jennifer Road Detention Center; Ordnance Road Correctional Center	131 Jennifer Rd. Annapolis, MD 21401	Patricia Moore, Dir.	410-222-7096	dcmoor47@aacounty.org
Calvert County Sheriff's Office	Calvert County Detention Center	325 Stafford Rd., P.O. Box 9 Barstow, MD 20610	Maj. T.D. Reece, Admin.	410-535-4300 x8902	reeceld@co.cal.md.us
Caroline County	Caroline County Detention Center	101 Gay St. Denton, MD 21629	Charles Scott, Warden	410-479-4127	cscott@carolineMD.org
Dorchester County Sheriff's Office	Dorchester County Detention Center	829 Fieldcrest Rd. Cambridge, MD 21613	Keneth Rodgers, Warden	410-228-8101	krodgers@docogonet.com
Harford County Sheriff's Office	Harford County Detention Center	1030 Rocksprings Rd. Bel Air, MD 21014	Warden Dan Galbraith	410-836-5454	galbraithd@harfordssheriff.org
Howard County Dept. of Corrections	Howard County Detention Center	7301 Waterloo Rd. Jessup, MD 20784	Jama Acuff, Dir.	410-313-5237	jacuff@howardcountymd.gov
Montgomery County Dept. of Correction & Rehab.	Montgomery County Detention Center; Montgomery County Correctional Facility; Pre-Release Center	1307 Seven Locks Rd. Rockville, MD 20854	Angela Talley, Dir.	240-773-9747	angela.talley@montgomerycountymd.gov
Queen Anne's County Dept. of Corrections	Queen Anne's County Detention Center	500 Little Hut Dr. Centreville, MD 21617	LaMonte Cooke, Warden	410-758-3817	lcooke@qac.org
Somerset County	Somerset County Detention Center	30474 Revells Neck Rd. Westover, MD 21871	Keith Muir, Warden	410-651-9223	kmuir@somersetmd.us

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Talbot County Dept. of Corrections	Talbot County Detention Center	115 West Dover St. Easton, MD 21601	Terri Kokolis, Dir.	410-770-8120	tkokolis@talbgov.org
Wicomico County Dept. of Corrections	Wicomico County Detention Center	411 Naylor Mill Rd. Salisbury, MD 21801	Ruth Colbourne, Warden	410-548-4970	rcolbourne@wicomico.org
Worcester County	Worcester County Jail	5022 Joyner Rd. Snow Hill, MD 21863	Fulton Holland, Warden	410-632-1300	fholland@co.worcester.md.us
<b>MASSACHUSETTS</b>					
Essex County Sheriff's Dept.	Essex County Correctional Facility (Middleton Jail and House of Corrections); Essex County Pre-Release Center; Essex County Women-in-Transition Facility	20 Manning Ave. Middleton, MA 01949	William Gerke, Special Sheriff	978-750-1900 x3371	WGerde@essexsheriffma.org
Massachusetts Dept. of Correction	BPRC; LSHCU; MASACP; MCICJ; MCIC; MCIF; MCIN; MCIS; MTC; NCCI; NCC; OCCC; PCC; SMCC; SBCC	50 Maple St., Ste. 3 Milford, MA 01757	Jeff Fisher, Asst. Dep. Comm. Of Clinical Services	508-422-3479	Jeff.Fisher@doc.state.ma.us
Massachusetts Dept. of Correction	Bridgewater State Hospital	50 Maple St., Ste. 3 Milford, MA 01757	Jeff Fisher, Asst. Dep. Comm. Of Clinical Services	508-422-3479	Jeff.Fisher@doc.state.ma.us
Worcester County Sheriff's Office	Worcester County Jail and House of Corrections	5 Paul X Tivnan Dr. Worcester, MA 01583	David Tutt, Superintendent	508-854-1801	davidt@sdw.state.ma.us
<b>MICHIGAN</b>					
Bay County	Bay County Law Enforcement Center	501 3rd St. Bay City, MI 48708	Captain Troy Stewart	989-895-4050	stewartt@baycounty.net
Berrien County (Adult)	Berrien County Jail	919 Port St. St. Joseph, MI 49085	Undersheriff Charles Heit	269-983-7111 x7219	cheit@berriencounty.org
Berrien County (Juvenile)	Berrien County Juvenile Center	6414 Deans Rd. Berrien Center, MI 49102	Elvin Gonzalez, Family Division Admin.	269-982-8615	egonzale@berriencounty.org
Federal Bureau of Prisons (FBOP)	Federal Correctional Institution (FCI) Milan	4004 E Arkona Rd. Milan, MI 48160	Jimmy Zestos, HSA	734-439-5418	jzestos@bop.gov
Isabella County (Adult)	Isabella County Correctional Facility	207 N Court St. Mount Pleasant, MI 48858	Lt. Scott Welch, Jail Admin.	989-772-5911	swelch@isabellacounty.org
Isabella County Trial Court (Juvenile)	Isabella County Non-Secure Detention Home	300 N Main St. Mount Pleasant, MI 48858	Kerri Curtiss, Court Admin.	989-772-0911 x213	kcurtiss@isabellacounty.org

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Macomb County Sheriff's Office	Macomb County Jail; Macomb County Juvenile Justice Center	43565 Elizabeth Rd. Mt. Clemens, MI 48043	Capt. Lori Misch, Jail Admin.	586-307-9348	Lori.Misch@macombcountymi.gov
Michigan Dept. of Community Health	Center for Forensic Psychiatry	8303 Platt Rd. Saline, MI 48175	Bethann Duffy, Purchasing Dir.	734-295-4531	duffybe@michigan.gov
Michigan Dept. of Corrections	ACF; BCF; BCCF; CCCF; CMCF; CERGC; CCF; CSCF; DDC; DWHC; EBCF; GRCCF; GHCF; ICF; KCF; LCF; MaCF; MBP; MR; MuCF; NCF; OCF; PCF; RHCF; SCF; SAI; SLCF; TCF; WHCF; WCCF	260 E Michigan Ave. Lansing, MI 48933	Marti Kay Sherry	517-335-2252	<del>SHERRYM@michigan.gov</del>
Oakland County Sheriff's Office	Oakland County Jail & Annex; Oakland County East Annex	1201 N Telegraph Rd. Pontiac, MI 48341	Undersheriff Curtis Childs	248-858-5017	<del>ChildsC@oaknov.com</del>
Saginaw County Family Court	Saginaw County Juvenile Detention Center	3360 Hospital Rd. Saginaw, MI 48602	Diedre Tyler, Asst. Dir.	989-799-2821	<del>dtyler@saginawcounty.com</del>
Tuscola County	Tuscola County Jail	420 Court St. Caro, MI 48723	Lt. Brian Harris	989-673-8161	<del>bharris@tuscolacounty.org</del>
Washtenaw County (Adult)	Washlenaw County Jail	2201 Hogback Rd. Ann Arbor, MI 48107	Cdr. Kurt Schiappacasse	734-973-4748	<del>schiaappacassek@ewashtenaw.org</del>
Washtenaw County (Juvenile)	Washlenaw County Juvenile Detention Center	4125 Washtenaw Ave. Ann Arbor, MI 48108	<del>Kevin Mitchell, Dir.</del>	734-973-4367	<del>mitchellk@washtenaw.org</del>
<b>MINNESOTA</b>					
Sherburne County Sheriff's Office	Sherburne County Jail	13880 Business Center Dr., Ste. 200 Elk River, MN 55330	<del>Brian Frank, Jail Cdr.</del>	763-765-3801	<del>Brian.Frank@co.sherburne.mn.us</del>
<b>MONTANA</b>					
Missoula County Sheriff's Office	Missoula County Detention Facility	2249 Mullan Rd. Missoula, MT 59808	<del>Jason Kowalski, Jail Cdr.</del>	406-258-4498	<del>jkowalski@missoulacounty.us</del>
<b>NEBRASKA</b>					
Douglas County Dept. of Corrections	Douglas County Correctional Center	710 S 17th St. Omaha, NE 68102	Michael Myers, Dir.	402-599-2278	<del>michael.myers@douglascounty-ne.gov</del>
Lancaster County (Juvenile)	Lancaster County Youth Services Center	1200 Radcliff St. Lincoln, NE 68512	Michelle Schindler, Dir.	402-441-7093	<del>mschindler@lancaster.ne.gov</del>
Lancaster County Corrections Dept. (Adult)	Lancaster County Correctional Facility	3801 W "O" St. Lincoln, NE 68508	Bradley L. Johnson, Dir.	402-441-1902	<del>bjohnson@lancaster.ne.gov</del>

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Sarpy County	Sarpy County Jail	1208 Golden Gate Dr. Papillion, NE 68046	Beth Garber, Contract Admin.	402-593-4476	bcunard@sarpy.com
<b>NEVADA</b>					
Clark County Juvenile Justice Services	Juvenile Detention Center; Spring Mountain Residential Center; Spring Mountain Youth Camp	601 N Pecos Rd. Las Vegas, NV 89101	John Martin, Dir.	702-455-5200	john.martin@clarkcountynv.gov
Las Vegas Metropolitan Police Dept.	Clark County Detention Center; North Valley Center	330 S Casino Center Blvd. Las Vegas, NV 89101	Capt. Scott Zavza	702-671-3862	S6673z@LVMPD.com
<b>NEW HAMPSHIRE</b>					
New Hampshire Dept. of Health and Human Services	Hampstead Hospital and Residential Treatment Facility	218 East Rd. Hampstead, NH 03841	Morissa Henn, Associate Comm.	603-271-0444	Morissa.s.henn@dhhs.nh.gov
<b>NEW JERSEY</b>					
Cape May County Sheriff's Office	Cape May County Correctional Center	125 Crest Haven Rd. Cape May, NJ 08210	Donald J. Lombardo, Warden	609-465-1256	dlombardo@cmcsheriff.net
Hudson County	Hudson County Correctional and Rehabilitation Center	30-35 S Hackensack Ave. Kearny, NJ 07032	Oscar Aviles, Deputy County Administrator	201-795-6100	oaviles@hcnj.us
Morris County	Morris County Correctional Facility	43 John St. Morristown, NJ 07960	Christopher Klein, Warden	973-631-5403	cklein@co.morris.nj.us
<b>NEW MEXICO</b>					
New Mexico Military Institute	New Mexico Military Institute	101 W College Blvd. Roswell, NM 88201	Colle Collins, Procurement Officer	575-624-8046	collinsc@nmmi.edu
San Juan County	San Juan County Adult Detention Center; Juvenile Services Facility; Alternative Sentencing Facility	871 Andrea Dr. Farmington, NM 87401	Daniel Webb, Warden	505-566-4500	dwebb@sjcounty.net
<b>NEW YORK</b>					
Federal Bureau of Prisons (FBOP)	Federal Correctional Institution (FCI) Ray Brook	128 Ray Brook Rd. Ray Brook, NY 12977	Bradford Malcolm, HSA/COR	518-897-4000 x4101	bmalcolm@bop.gov
Oneida County	Oneida County Correctional Facility	6075 Judd Rd. Oriskany, NY 13424	Chief Lisa Zurek	315-765-2350	LMZurek@oneidacountysheriff.us
Onondaga County Sheriff's Office	Onondaga County Justice Center; Onondaga County Correctional Facility (Jamesville); Hillbrook Juvenile Detention Facility	555 S State St. Syracuse, NY 13202	Karen Buck, Compliance Admin.	315-435-1793	karenbuck@ongov.net

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Orange County	Orange County Correctional Facility	110 Wells Farm Rd. Goshen, NY 10924	Col. Anthony Mele, Correctional Admin.	845-291-2728	amele@orangecountygov.com
Oswego County	Oswego County Correctional Facility	39 Churchill Rd. Oswego, NY 13126	Lt. Geoffrey Beresford	315-349-3433	Geoffrey.Beresford@OswegoCounty.com
Rockland County	Rockland County Correctional Facility	53 New Hempstead Rd. New City, NY 10956	Chief Karl Mueller	845-638-5621	karl.mueller@rcpin.net
Westchester County Dept. of Correction	Westchester County Correctional Facility	10 Woods Rd. Valhalla, NY 10595	Leandro Diaz, Dep. Comm. of Correction	914-231-1326	lidd@westchestergov.com
<b>NORTH CAROLINA</b>					
Brunswick County Sheriff's Office	Brunswick County Detention Center	70 Stamp Act Dr. Bolivia, NC 28422	Interim Sheriff Brian Chism	910-920-4901	brian.chism@brunswicksheriff.com
Durham County Health Dept. and Durham County Office of the Sheriff	Durham County Detention Facility; Durham County Youth Home	414 E Main St. Durham, NC 27701	Sheriff Clarence F. Birkhead	919-560-0897	cfbirkhead@durhamsheriff.org
Guilford County Sheriff's Dept.	Greensboro Detention Center; High Point Detention Center; Juvenile Detention Center	201 S Edgeworth St. Greensboro, NC 27401	Ma George Moore	336-641-5329	GMOORE0@guilfordcountync.gov
Mecklenburg County Sheriff's Office	Mecklenburg County Jail	801 E 4th St. Charlotte, NC 28202	Sheriff Gary McFadden	980-314-5010	gary.mcfadden@mecklenburgcountync.gov
New Hanover County Sheriff's Office	New Hanover County Detention Facility	3950 Juvenile Center Rd. Castle Hayne, NC 28429	Chief Kenneth Sarvis	910-297-9268	ksarvis@nhcgov.com
North Carolina Dept. of Health and Human Services	North Carolina RISE Program at Mecklenburg County Jail-Central	801 Ruggles Dr., Hoey Building Raleigh, NC 27603	Melissa Pressley, Contracts Mgr.	919-855-4054	melissa.pressley@dhhs.nc.gov
Pitt County Sheriff's Office	Pitt County Detention Center	124 New Hope Rd. Greenville, NC 27834	Serenity Norman, Staff Atty.	252-901-2800	serenity.norman@pittcountync.gov
Rowan County	Rowan County Detention Center	225 N Main St. Salisbury, NC 28144	Capl. Scott Duffell	704-216-8670	scott.duffell@rowancountync.gov
<b>OHIO</b>					
Crawford County	Crawford County Jail	3613 Stetzer Rd. Bucyrus, OH 44820	Sheriff Scott Kent	419-562-7906	scott.kent@crawfordcountysheriffohio.com

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Cuyahoga County	Cuyahoga County Juvenile Court Detention Center	9300 Quincy Ave. Cleveland, OH 44106	Brandon M. Winarchick, Superintendent	216-443-3489	BWinarchick@cuyahogacounty.us
Hancock County	Hancock County Justice Center	200 W Crawford St. Findlay, OH 45840	Capt. Ryan Kidwell	419-424-7098	rckidwell@co.hancock.oh.us
Mahoning County	Mahoning County Justice Center	110 5 <sup>th</sup> Ave. Youngstown, OH 44503	Capt. Kenny Kountz	330-480-5020	kkountz@sheriff.mahoning.oh.us
<b>OKLAHOMA</b>					
Federal Bureau of Prisons (FBOP)	Federal Correctional Institution (FCI) El Reno	4205 Hwy. 66 W El Reno, OK 73036	Debra Aynes, HSA	405-319-7424	<del>daynes@bop.gov</del>
Federal Bureau of Prisons (FBOP)	Federal Transfer Center (FTC) Oklahoma City	7410 S MacArthur Blvd. Oklahoma City, OK 73189	Dan Wagoner, HSA	405-680-4200	<del>dwagoner@bop.gov</del>
<b>OREGON</b>					
Columbia County	Columbia County Jail	901 Port Ave. St. Helens, OR 97051	Sheriff Brian Pixley	503-366-4610	brian.pixley@co.columbia.or.us
Douglas County Sheriff's Office	Douglas County Jail; Douglas County Juvenile Detention Facility	1036 SE Douglas Ave. Roseburg, OR 97470	Sheriff John Hanlin	541-440-4450	jwhanlin@co.douglas.or.us
Jackson County Sheriff's Office	Jackson County Jail; Jackson County Community Transitions Center; Jackson County Juvenile Services Center	787 W 8th St. Medford, OR 97501	Capt. Josh Aldrich	541-774-6850	AldricJM@jacksoncounty.org
Lane County	Lane County Jail	101 W 5th Ave. Eugene, OR 97401	Capt. Clint Riley	541-682-2242	clint.riley@lanecountyor.gov
Springfield Police Dept.	Springfield Municipal Jail	230 4th St. Springfield, OR 97477	Lt. Matthew Neiwert	541-726-3691	mneiwert@springfield-or.gov
<b>PENNSYLVANIA</b>					
Delaware County	George W. Hill Correctional Facility	500 Cheyney Rd. Thornton, PA 19373	Laura Williams, Warden	610-361-3200 x256	williamsL@co.delaware.pa.us
Federal Bureau of Prisons (FBOP)	United States Penitentiary (USP) Canaan	3057 Eric J. Williams Memorial Dr. Waymart, PA 18472	Jeremy Simonson, HSA	570-488-8041	jsimonson@bop.gov
Lackawanna County	Lackawanna County Prison	1371 N. Washington Ave. Scranton, PA 18509	Warden Timothy Betti	570-963-6639	betti@lackawannacounty.org

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Luzerne County Division of Corrections	Luzerne County Correctional Facility	99 Water St. Wilkes-Barre, PA 18702	Jim Wilbur, Dir. of Correctional Services	570-829-7741 x4602	Jim.Wilbur@luzernecounty.org
Pennsylvania Dept. of Corrections	ALB; BEN; CBS; CAM; CHS; COA; DAL; FYT; FRS; FRA; GRN; HOU; HUN; LAU; MAH; MER; MUN; PHO; PNG; QUE; ROC; SMI; SMR; WAM; PCCC; WCCC	1920 Technology Pkwy. Mechanicsburg, PA 17050	Christopher Oppman, Dep. Secretary of Admin., Bureau of Health Care Services	717-728-5309	coppman@pa.gov
<b>SOUTH CAROLINA</b>					
Lexington County Sheriff's Dept.	Lexington County Detention Center	521 Gibson Rd. Lexington, SC 29072	Maj. Kevin Jones	803-785-2497	kjones@lcisd.sc.gov
South Carolina Dept. of Mental Health	Columbia Regional Care Center	7901 Farrow Rd. Columbia, SC 29203	Doug Glover, Procurement Mgr.	803-898-8472	Don64@scdmh.org
South Carolina Dept. of Mental Health	SC SVPTP	2414 Bull St., P.O. Box 485 Columbia, SC 29202	Mark Binkley, General Counsel & Dep. Dir.	803-898-8392	mwb86@scdmh.org
<b>TENNESSEE</b>					
Metropolitan Government of Nashville and Davidson County	Correctional Development Center Male; Maximum Correctional Center; Metro-Davidson County Detention Facility; Behavioral Care Center	506 2nd Ave. N Nashville, TN 37201	Chief John Ford	615-862-8955	jford@dcsn.nashville.org
Shelby County Government	Shelby County Jail; Shelby County Jail East; Shelby County Youth Justice and Education Center; Shelby County Correctional Center	201 Poplar Ave. Memphis, TN 38103	Kirk Fields, Chief Jailer	901-222-4753	kirk.fields@shelby-sheriff.org
<b>TEXAS</b>					
Collin County	Collin County Detention Center; Collin County Minimum Security Facility; John R. Roach Juvenile Detention Center	4300 Community Ave. McKinney, TX 75071	Asst. Chief Johnny Jaquess	972-547-5249	jjaquess@co.collin.tx.us
Ellis County	Wayne McCollum Detention Center	300 S Jackson Waxahachie, TX 75165	Chief Terry Ogden	972-877-2298	terry.ogden@co.ellis.tx.us
Federal Bureau of Prisons (FBOP)	Federal Correctional Complex (FCC) Beaumont	5980 Knauth Rd. Beaumont, TX 77705	Dennis Sherrill, Admin. Contracting Officer	409-727-8187 x4043	dsherrill@bop.gov
Federal Bureau of Prisons (FBOP)	Federal Correctional Institution (FCI) Big Spring	1900 Simler Ave. Big Spring, TX 79720	Teleisa Crnkovich, HSA	432-466-2438	tcrnkovich@bop.gov
Federal Bureau of Prisons (FBOP)	Federal Detention Center (FDC) Houston	1200 Texas Ave. Houston, TX 77002	Thomas Powell, HSA	713-221-5400 x2340	tqpowell@bop.gov

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Federal Bureau of Prisons (FBOP)	Federal Prison Camp (FPC) Bryan	1100 Ursuline Ave. Bryan, TX 77803	Heather Buck, Contract Specialist	979-823-1879	hbuck@bop.gov
Fort Bend County Sheriff's Office	Fort Bend County Jail	1410 Richmond Pkwy. Richmond, TX 77469	Capt. Tim Chesser	281-341-4371	tim.chesser@fortbendcountytx.gov
Hays County Juvenile	Hays County Juvenile Detention Center	2250 Clovis Barker Rd. San Marcos, TX 78666	Brett Littlejohn, Admin.	512-393-5220	brett.littlejohn@co.hays.tx.us
Hays County Sheriff's Office	Hays County Jail	1307 Uhland Rd. San Marcos, TX 78666	Capt. Julie Villalpando	512-393-7831	julie@co.hays.tx.us
Kerr County	Kerr County Detention Center	400 Clearwater Paseo Kerrville, TX 78028	Sheriff L.L. Leitha	830-896-1257	sheriff@co.kerr.tx.us
Lubbock County Community Supervision & Corrections Dept.	Lubbock County Court Residential Treatment Center	3501 N Holly Ave. Lubbock, TX 79403	Valerie Monteilh, Warden	806-765-3328	vmonteilh@co.lubbock.tx.us
Montgomery County	Montgomery County Jail	1 Criminal Justice Dr. Conroe, TX 77301	Sheriff Rand Henderson	936-700-5800	rand.henderson@mctx.org
Texas Dept. of State Health Services	Montgomery County Mental Health Treatment Facility	700 Hilbig Rd. Conroe, TX 77301	BD Griffin, Asst. County Atty.	936-539-7955	Bd.griffin@mctx.org
University Medical Center (Lubbock)	Lubbock County Detention Center; Lubbock County Juvenile Justice Center	3502 N Holly Ave. Lubbock, TX 79403	Shelia Kelly Rowe	806-775-1400	rowe@co.lubbock.tx.us
<b>VERMONT</b>					
Vermont Dept. of Corrections	Chittenden Regional Correctional Facility; Marble Valley Regional Correctional Facility; Northeast Correctional Complex; Northern State Correctional Facility; Northwest State Correctional Facility; Southern State Correctional Facility	103 S Main St. Waterbury, VT 05671	Max Titus (they/them), Dir. of Health Services	802-917-1009	Max.Titus@vermont.gov
<b>VIRGINIA</b>					
Alexandria Sheriff's Office	Alexandria Adult Detention Center	2001 Mill Rd. Alexandria, VA 22314	Capt. Quentin Wade	703-746-5047	quentin.wade@alexandriava.gov
Chesapeake Sheriff's Office	Chesapeake Correctional Center	400 Albemarle Dr. Chesapeake, VA 23322	Undersheriff David Rosado	757-382-6159	Cbennett@cityofchesapeake.net

\*This list includes current clients of the bidding entity, Wellpath LLC, along with its affiliated entities and entities for which Wellpath LLC or an affiliated ent

**Current Clients\* – CONFIDENTIAL**

Client	Site/Facility	Address	Contact	Phone	Email
Hampton Roads Regional Jail Authority	Hampton Roads Regional Jail	2690 Elmhurst Lane Portsmouth, VA 23701	Jeff Vergakis, Superintendent	757-488-9420	vergakis@hrrj.biz
Henry County	Henry County Adult Detention Center	800 DuPont Rd. Martinsville, VA 24112	Col. Steve Eanes	276-656-4210	SEANES@CO.HENRY.VA.US
Loudoun County Sheriff's Office	Loudoun County Adult Detention Center	42035 Loudoun Center Pl. Leesburg, VA 20175	Capt. Michael Cox	703-771-5212	michael.cox@loudoun.gov
Newport News Dept. of Juvenile Services	Newport News Juvenile Detention Center	350 25th St. Newport News, VA 23607	Jared Grimes, Dir.	757-926-1612	jgrimes@nnva.gov
Newport News Sheriff's Office	Newport News City Jail	224 26th St. Newport News, VA 23607	Col. Shonda Whitfield, Chief Dep.	757-926-3982	shondawhitfieldsm@nnva.gov
Western Virginia Regional Jail Authority	Western Virginia Regional Jail	5885 W River Rd. Salem, VA 24153	David Cox, Dep. Superintendent	540-378-3701	David.cox@wvarj.org
<b>WASHINGTON</b>					
Clallam County	Clallam County Corrections Facility	223 E 4th St. Port Angeles, WA 98362	Chief Don Wenzl	360-417-2356	dwenzl@co.clallam.wa.us
Clark County Sheriff's Office	Clark County Jail; Clark County Juvenile Facility	707 W 13th St. Vancouver, WA 98666	Kim Beltran, Jail Cmdr.	360-397-2211 x2336	kimberly.beltran@clark.wa.gov
Nisqually Public Safety	Nisqually Corrections Center	11702 Yelm Hwy. SE Olympia, WA 98513	Lt. Jeff Smith, Dir.	360-459-9603	smith.jeff@nisqually-nsn.gov
South Correctional Entity (SCORE)	SCORE Regional Jail	20817 17th Ave. S Des Moines, WA 98102	Devon Schrum, Exec. Dir.	206-257-6200	dschrumb@scorejail.org
Washington State Dept. of Social and Health Services	Maple Lane Competency Restoration Program	4500 10th Ave. SE, 2nd Fl. Lacey, WA 98503	Timothy Hunter, State Hospital Forensic Policy and Legislative Admin.	360-725-2265	huntej@dshs.wa.gov
Yakima County Dept. of Corrections	Yakima County Detention Center	111 N Front St. Yakima, WA 98902	Jeremy Welch, Jail Dir.	509-574-1758	jeremy.welch@co.yakima.wa.us
Yakima County Juvenile Court	Yakima County Juvenile Detention Center	1728 Jerome Ave. Yakima, WA 98902	Candi Shute, Detention Mgr.	509-574-2110	candi.shute@co.yakima.wa.us
<b>WISCONSIN</b>					
Barron County	Barron County Jail	1420 State Hwy. 25 N Barron, WI 54812	Tim Evenson, Jail Admin.	715-537-6718	tim.evenson@co.barron.wi.us

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**Current Clients\* – CONFIDENTIAL**

Client	Site/Facility	Address	Contact	Phone	Email
Dane County Sheriff's Office	Dane County Jail	115 W Doty St. Madison, WI 53703	Capt. Kerry Porter	608-284-6143	Porter.kerry@danesherriff.org
Dodge County	Dodge County Detention Facility	216 W Center St. Juneau, WI 53039	Capt. Tony Brugger	920-386-3733	abrugger@co.dodge.wi.us
Door County	Door County Jail	1201 S Duluth Ave. Sturgeon Bay, WI 54235	Sheriff Tammy Sternard	920-746-5660	tsternard@co.door.wi.us
Eau Claire County (Adult)	Eau Claire County Jail	728 2 <sup>nd</sup> Ave. Eau Claire, WI 54703	Sheriff Dave Riewestahl	715-839-4702	Dave.Riewestahl@co.eau-claire.wi.us
Eau Claire County (Juvenile)	Northwest Regional Juvenile Detention Center	728 2 <sup>nd</sup> Ave. Eau Claire, WI 54703	Rob Fadness, Dir.	715-839-5128	rob.fadness@co.eau-claire.wi.us
Lincoln County	Lincoln County Jail	1104 E 1 <sup>st</sup> St. Merrill, WI 54452	Lt. David Manninen	715-536-9244	dmanninen@co.lincoln.wi.us
Milwaukee, City of	Milwaukee Police Dept. Central Booking	749 W State St. Milwaukee, WI 53233	Lt. Michael Dix	414-255-7026	medix@milwaukee.gov
Milwaukee County House of Correction & Office of the Sheriff	Milwaukee County Jail; Milwaukee County House of Correction	949 N 9 <sup>th</sup> St. Milwaukee, WI 53233	Sheriff Ednell R. Lucas	414-278-4785	Rita.norwood@milwaukeecountywi.gov (for Sheriff Lucas)
Shawano County	Shawano County Jail	405 N Main St. Shawano, WI 54166	Greg Nelson, Jail Admin.	715-526-7951	greg.nelson@co.shawano.wi.us
Waukesha County Sheriff's Dept.	Waukesha County Jail; Huber Facility	515 W Moreland Blvd. Waukesha, WI 53188	Capt. Angela Wollenhaupt	262-548-7177	AWollenhaupt@waukeshacounty.gov
Waupaca County	Waupaca County Jail	1402 E Royalton St. Waupaca, WI 54981	Capt. Adam Wogsland	715-256-4505	adam.wogsland@co.waupaca.wi.us
<b>WYOMING</b>					
Park County	Park County Detention Center	1402 Riverview Dr. Cody, WY 82414	Lt. Joe Torczon	307-527-8750	jtorczon@parkcountysheriff.net

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## Attachment B

### Former Clients

# CONFIDENTIAL AND PROPRIETARY

In accordance with the California Public Records Act (Government Code §6250 et seq.) concerning confidential and proprietary material, CFMG/Wellpath respectfully requests that the documents marked "EXEMPT FROM CPRA" be redacted from any distribution of this document pursuant to requests under the CPRA, or for any other reason, as disclosure of this information would cause injury to the competitive position of CFMG/Wellpath and/or its affiliates.

## Former Clients – Past 5 Years

### Legacy CCS Contracts

Client	Site/Facility	Address	Contact	Phone	Email	Adult ADP	Juv. ADP	Accred.	Contract Dates
Chaves County	Chaves County Adult Detention Center	3701 S Atkinson Ave. Roswell, NM 88203	Justin Porter, Detention Admin.	575-624-6517	justin.porter@chavescounty.gov	280	N/A	NMAC	7/1/22 - 9/12/23
Barnstable County Sheriff's Office	Barnstable County Correctional Facility	6000 Sheriff's Pl. Bourne, MA 02532	Superintendent Ross Alper	508-563-4302	ralper@bsheriff.net	200	N/A	N/A	11/5/20 8/12/23
Yamhill County	Yamhill County Jail	535 NE 5th St. McMinnville, OR 97128	Sheriff Tim Svenson	503-434-7440	svensont@co.yamhill.or.us	230	10	N/A	2/1/17 - 7/30/23
Piedmont Regional Jail Authority	Piedmont Regional Jail	801 Industrial Park Rd. Farmville, VA 23901	James Davis, Superintendent	434-392-1601 x237	jhdavis@prja.org	700	N/A	N/A	12/1/18 7/30/23
Charleston County	Sheriff Al Cannon Detention Center; Juvenile Detention Center	3841 Leeds Ave. North Charleston, SC 29405	Chief Deputy Abigail Duffy	843-529-7300	aduffy@charlestонcounty.org	1300	40	NCCHC, ACA, CALEA (Triple Crown) - SACDC only	7/1/20 - 6/30/23
DeKalb County Sheriff's Office	DeKalb County Jail	4415 Memorial Dr. Decatur, GA 30032	Sheriff Melody Maddox	404-298-8111	mmaddox@dekalbcountyga.gov	3400	N/A	NCCHC, ACA, CALEA (Triple Crown)	1/1/11 - 5/31/23
Rensselaer County Sheriff's Dept.	Rensselaer County Correctional Facility	4000 Main St. Troy, NY 12180	Chief David Helman	518-270-1601	dhetman@rensco.com	310	N/A	NYSSA	3/1/18 - 2/28/23
Norfolk Sheriff's Office	Norfolk City Jail	811 E City Hall Ave. Norfolk, VA 23510	Lt. Richard Trevana	757-328-4174	richard.trevana@norfolk-sheriff.com	1800	N/A	NCCHC	7/1/04 - 12/31/2
Berkeley County	Hill-Finklea Detention Center	300 California Ave. Moncks Corner, SC 29461	Randy Demory, Dir.	843-719-4545	randy.demory@berkeleycountysc.gov	350	N/A	N/A	2/12/16 10/31/2
Montgomery County (Virginia)	Montgomery County Jail	16 S Franklin St. Christiansburg, VA 24073	Capt. Kimberly Haug	540-382-6904 x4440	haugkd@vamcs.org	80	N/A	N/A	3/1/21 - 8/31/2
Sedgwick County Juvenile Services	Juvenile Detention Facility: Juvenile Residential Facility	700 S Hydraulic Ave. Wichita, KS 67211	Christine Collins-Thorman, Project Mgr.	316-660-7018	christine.collins@sedgwick.gov	N/A	68	N/A	9/24/18 8/24/2
Mohave County Sheriff's Office	Mohave County Adult Detention Facility: Mohave County Juvenile Detention Center	501 W Hwy. 66 Kingman, AZ 86401	Capt. Robert Vollbracht	928-303-8106	VollBr@mohave.gov	542	20	NCCHC	7/1/15 - 6/30/2
Polk County Sheriff's Office	Polk County Jail	1985 NE 51st Pl. Des Moines, IA 50313	Capt. Cory Williams	515-323-5457	cory.williams@polkcountyiowa.gov	1100	N/A	ACA	7/1/16 - 6/20/2
Richland County Sheriff's Dept.	Alvin S. Glenn Detention Center	201 John Mark Dial Dr. Columbia, SC 29209	Ronaldo Myers, Dir.	803-576-3202	myers.ronaldo@richlandcountysc.gov	1100	N/A	NCCHC, ACA	3/18/06 6/12/2

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## Former Clients – Past 5 Years

Client	Site/Facility	Address	Contact	Phone	Email	Adult ADP	Juv. ADP	Accred.	Contract Dates
Suffolk County Sheriff's Dept.	Suffolk County House of Correction; Suffolk County Jail	20 Bradston St. Boston, MA 02118	Rachelle Steinberg, Esq., Asst. Dep. Superintendent	617-704-6543	RSteinberg@scsdma.org	880	N/A	NCCHC, ACA	3/1/21 - 6/12/22
Clinton County (Pennsylvania)	Clinton County Correctional Facility	58 Pine Mountain Rd. McElhattan, PA 17748	Angela Hoover, Warden	570-769-7680 x3602	ahoover@clintoncountyipa.com	275	N/A	N/A	9/10/17 - 2/28/22
Nebraska Dept. of Health and Human Services	Youth Rehabilitation and Treatment Center	282 30th Ave. Kearney, NE 68845	Rita Uldrich, Contract Mgr.	308-338-2003	Rita.uldrich@nebraska.gov	N/A	8	N/A	1/20/20 - 1/15/21
Wayne County (Michigan)	Andrew C. Baird Detention Facility; Old Wayne County Jail; William Dickerson Detention Facility; Wayne County Juvenile Detention Facility	3501 Hamtramck Dr. Hamtramck, MI 48212	Dr. Keith Dlugokinski	313-224-7901	Kdlugoki@waynecounty.com	2866	200	NCCHC	1/1/17 - 9/30/21
GEO Group	Central Valley Annex	254 Taylor Ave. McFarland, CA 93250	Paul Laird, Western Regional VP	310-348-3000	plaird@geogroup.com	300	N/A	N/A	1/4/21 - 9/10/21
GEO Group	Desert View Annex	10450 Rancho Rd. Adelanto, CA 92301	Paul Laird, Western Regional VP	310-348-3000	plaird@geogroup.com	300	N/A	NCCHC, ACA	10/29/20 - 9/10/21
GEO Group	Golden State Annex	611 Frontage Rd. McFarland, CA 93250	Paul Laird, Western Regional VP	310-348-3000	plaird@geogroup.com	640	N/A	NCCHC, ACA	9/3/20 - 9/10/21
GEO Group	Mesa Verde ICE Processing Facility	425 Golden State Ave. Bakersfield, CA 93301	Paul Laird, Western Regional VP	310-348-3000	plaird@geogroup.com	375	N/A	NCCHC, ACA	5/19/19 - 9/10/21
GEO Group	Rio Grande Detention Center	1001 San Rio Blvd. Laredo, TX 78046	Dr. Ernesto Alvarez, EVP of Health Services	561-999-5890	eralvarez@geogroup.com	1900	N/A	NCCHC, ACA	11/1/16 - 9/10/21
Forsyth County Sheriff's Office	Forsyth County Law Enforcement Detention Center	201 N Church St. Winston-Salem, NC 27120	Sgt. Lori Woods	336-917-9625	woodll@fcsos.us	1016	N/A	NCCHC	9/1/09 - 8/31/21
Middlesex County Sheriff's Office	Middlesex County House of Correction (MAT program)	269 Treble Cove Rd. Billerica, MA 01862	Sheriff Peter Koutoujian	781-960-2853	pkoutoujian@sdm.state.ma.us	500	N/A	ACA	7/1/19 - 6/30/21
Montgomery County Sheriff's Office	Montgomery County Jail; Montgomery County Workhouse	120 Commerce St., Ste. 208 Clarksville, TN 37040	Asst. Chief Dep. Douglas Tackett, Jail Admin.	931-648-0615 x1301	dktackett@montgomerycountytn.org	540	N/A	TCI	2/1/05 - 6/30/21
Nueces County Sheriff's Office	Nueces County Jail; McKenzie Annex	901 Leopard St. Corpus Christie, TX 78401	Chief Martin Arnold	361-887-2301	Martin.arnold@co.nueces.tx.us	1008	N/A	N/A	12/1/15 - 11/30/21
Marathon County Sheriff's Office	Marathon County Jail	500 Forest St. Wausau, WI 54403	Sandra La Du- Ives, Jail Admin.	715-261-1701	Sandra.LaDu- Ives@co.marathon.wi.us	250	8	N/A	12/1/15 - 11/30/21
Portsmouth Sheriff's Office	Portsmouth City Jail	701 Crawford Pkwy. Portsmouth, VA 23704	Lt. Col. William Rucker	757-391-3217	ruckerw@portsmouthva.gov	500	N/A	NCCHC	11/1/09 - 10/31/21

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## Former Clients – Past 5 Years

Client	Site/Facility	Address	Contact	Phone	Email	Adult ADP	Juv. ADP	Accred	Contract Dates
Cherokee County (Georgia)	Cherokee Adult Detention Center	498 Chattin Dr. Canton, GA 30115	Maj. Bill Smith	678-614-2326	WJsmith@cherokeega.com	620	N/A	NCCHC, ACA, CALEA (Triple Crown)	10/1/17 9/30/20
GEO Group	McFarland Female Community Reentry Facility	120 Taylor Ave. McFarland, CA 93250	Paul Laird, Western Regional VP	310-348-3000	plaird@geogroup.com	270	N/A	ACA	3/10/19 9/30/20
Rockdale County Sheriff's Office	Rockdale County Jail	911 Chambers Dr. NW Conyers, GA 30012	Capt. Jason Welch, Jail Cdr.	770-278-8202	jason.welch@rockdalecountyga.gov	370	N/A	MAG	4/15/13 9/15/20
Riverside Regional Jail Authority	Riverside Regional Jail (Main Facility; Pre-Release Center)	500 FOLAR Trail North Prince George, VA 23860	Maj. Dawn Flippin, Dir. of Inmate Service & Support	804-520-8434	dflippin@prrjva.org	1538	2	NCCHC, ACA, VADOC	3/1/19-9/12/20
St. Tammany Parish Sheriff's Office	St. Tammany Parish Jail	1200 Champagne St. Covington, LA 70433	Chief Greg Longino	985-276-1023	greglongino@stpsocom	900	N/A	N/A	7/1/17-6/30/20
Gwinnett County	Gwinnett County Detention Center; Comprehensive Correctional Complex	2900 University Pkwy. Lawrenceville, GA 30043	Col. Don Pinkard	770-619-6670	donald.pinkard@gwinnettcounty.com	2500	N/A	NCCHC, ACA	1/1/17-6/30/20
Knox County Government (Mental Health Program)	Knox County Jail; Roger D. Wilson Detention Facility	5001 Maloneyville Rd. Knoxville, TN 37918	Chief Brian Bivens	865-659-4411	brian.bivens@knoxsheriff.org	1000	N/A	ACA, TCI	12/3/18 1/31/20
CoreCivic	Coffee Correctional Facility	1153 N Liberty St. Nicholls, GA 31554	John Baxter, VP of Health Services	615-263-6628	john.baxter@corecivic.com	3032	N/A	ACA	11/1/15 1/31/20
GEO Group	Central Texas Correctional Facility	218 S Laredo St. San Antonio, TX 78207	Dr. Ernesto Alvarez, EVP of Health Services	561-999-5890	eralvarez@geogroup.com	650	N/A	ACA	6/5/17-1/6/20
Arkansas Dept. of Human Services' Division of Youth Services	AJATC; CJTC; DJCF; DJTC; HJTC; LJTC; MJTC	700 Main St. Little Rock, AR 72203	Marq Golden, Program Mgr.	501-320-6106	Marq.Golden@dhs.arkansas.gov	N/A	350	N/A	7/1/18-12/31/1
Johnson County Dept. of Corrections	Johnson County Adult Residential Center; Johnson County Juvenile Detention Center	206 W Loula St. Olathe, KS 66607	Antonio Booker, Dir.	913-715-6345	antonio.booker@jocogov.org	300	50	N/A	1/1/08-12/31/1
Johnson County Sheriff's Office	Johnson County Central Booking Center; New Century Adult Detention Center	125 N Cherry St. Olathe, KS 66061	Capt. Steven Mailand	913-715-5851	Steven.Mailand@jocogov.org	1000	N/A	NCCHC	1/1/08-12/31/1
GEO Group	Arizona State Prison, Kingman (Cerbat Unit & Huachuca Unit)	4646 W English Dr. Golden Valley, AZ 86403	James Black, Western Regional VP	310-348-3000	jblack@geogroup.com	3230	N/A	NCCHC, ACA	12/1/15 12/31/1
Federal Bureau of Prisons (FBOP)	Federal Correctional Institution (FCI) Terminal Island	1299 Seaside Ave. Terminal Island, CA 90731	Vickie Lopez, Asst. Health Services Admin.	310-732-5256	vlopez@bop.gov	1177	N/A	ACA	7/26/13 12/31/1

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### Former Clients – Past 5 Years

Client	Site/Facility	Address	Contact	Phone	Email	Adult ADP	Juv. ADP	Accred.	Contract Dates
Las Vegas, City of	City of Las Vegas Detention Center	3200 E Stewart Ave, Las Vegas, NV 89101	Lt. Danielle Davis	702-229-2886	ddavis@lasvegasnevada.gov	1100	N/A	NCCHC	2/1/09 10/27/1
Federal Bureau of Prisons (FBOP)	Federal Correctional Institution (FCI) McDowell	101 Federal Dr. Welch, WV 24801	Kelly Lucas, Cdr., Health Services Admin.	304-436-7400	klucas@bop.gov	1393	N/A	ACA	10/1/13 10/1/1
CoreCivic	Silverdale Detention Facilities	7609 Standifer Gap Rd. Chattanooga, TN 37422	John Baxter, VP of Health Services	615-263-6628	john.baxter@corecivic.com	1062	N/A	ACA, TCI	11/1/15 9/29/1
CoreCivic	Cibola County Correctional Center	2000 Cibola Loop Milan, NM 87021	John Baxter, VP of Health Services	615-263-6628	john.baxter@corecivic.com	1204	N/A	ACA, Joint Comm.	1/10/16 9/15/1
Texas Civil Commitment Office	Texas Civil Commitment Center	P.O. Box 149347, Mail Code 4300 Austin, TX 78714	Marsha McLane, Exec. Dir.	512-834-4590	marsha.mclane@tcco.texas.gov	382	N/A	N/A	9/1/15 5/1/19
Federal Bureau of Prisons (FBOP)	Federal Correctional Institution (FCI) Talladega	565 E Renfroe Rd. Talladega, AL 35160	Dr. Mark W. Holbrook, Clinical Dir.	256-315-4126	wholbrook@bop.gov	1078	N/A	ACA, Joint Comm.	7/16/12 4/30/1

### Legacy CMGC Contracts

Client	Site/Facility	Address	Contact	Phone	Email	Adult ADP	Juv. ADP	Accred.	Contract Dates
Effingham County	Effingham County Jail; Effingham County Correctional Institution	130 1st St. Extension Springfield, GA 31329	Capt. Brian Barrs	912-754-9715	bbarrs@effinghamcounty.org	351	N/A	N/A	3/4/03 7/30/2
Cook County	Cook County Jail	1000 County Farm Rd. Adel, GA 31620	Capt. Jessica Crosby	229-896-7471	j.crosby@cookeogasherrif.com	96	N/A	N/A	4/1/13 6/30/2
Lee County (Georgia)	Lee County Jail	119 Pinewood Rd. Leesburg, GA 31763	Maj. Joe Clark	229-759-3328 x7231	jclark@lee.ga.us	78	N/A	N/A	3/1/10 6/30/2
Imperial County	Regional Adult Detention Facility; Herbert Hughes Correctional Center; Oren R. Fox Medium Security Detention Center; Imperial County Juvenile Hall	328 W Applestill Rd. El Centro, CA 92244	Undersheriff Fred Miramontes	442-265-2005	fmiramontes@icso.org	487	20	N/A	1/1/95 2/28/2
Wayne County (Georgia)	Wayne County Jail	1892 S Macon St. Jesup, GA 31545	Sheriff John Carter	912-427-5975	majorjgc@yahoo.com	123	N/A	N/A	6/1/09 2/28/2
Lowndes County	Lowndes County Jail	120 Prison Farm Rd. Valdosta, GA 31601	Capt. Janel Culpepper	229-671-2914	jculpepper@lowndescounty.com	600	N/A	N/A	1/1/22 12/31/2
Transylvania County	Transylvania County Detention Center	153 Public Safety Way Brevard, NC 28712	Lt. Kris McCall	828-884-3147	kmccall@lcsconc.org	79	N/A	N/A	3/1/09 11/12/2

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## Former Clients – Past 5 Years

Client	Site/Facility	Address	Contact	Phone	Email	Adult ADP	Juv. ADP	Accred.	Contract Dates
Columbus County	Columbus County Detention Center	805 Washington St. Whiteville, NC 28472	Sheriff Jody Greene	910-625-5398	jgreene@columbusco.org	171	N/A	N/A	6/1/13 11/1/2
Pender County	Pender County Jail	104 N Walker St. Burgaw, NC 28425	Capt. Sam Jones	910-259-1500	sam.jones@pendersheriff.com	47	N/A	N/A	8/1/15 10/28/2
Sumter County	Sumter County Detention Center	219 E Anderson Ave. Bushnell, FL 33513	Chief Dep. Chris Haworth	352-569-1630	CHaworth@sumtercountysheriff.org	480	N/A	NCCHC, FCAC	9/1/18 9/30/2
Thomas County	Thomas County Jail	921 Smith Ave. Thomasville, GA 31799	Capt. Ron James	229-225-3312	Ron.james@thomascountyga.gov	197	N/A	N/A	1/1/12 10/18/2
Jackson County	Jackson County Detention Center	399 Grindstaff Cove Rd. Sylva, NC 28779	Sheriff Chip Hall	828-269-9189	chall@jacksonn.c.org	52	N/A	N/A	1/1/13 10/1/2
Lee County (Florida)	Downtown Jail; Core Facility: Community Programs Unit	2115 Dr. Martin Luther King Jr. Blvd. Fort Myers, FL 33901	Col. Tom Eberhardt	239-633-4592	Teberhardt@sheriffleefl.org	1700	N/A	NCCHC, FCAC	5/25/18 9/30/2
McDowell County	McDowell County Jail	593 Spaulding Rd. Marion, NC 28752	Sheriff Robert Buchanan	828-652-2235	rbuchanan@mcowellsheriff.org	153	N/A	N/A	6/1/17 7/1/21
Henderson County	Henderson County Detention Center	375 1st Ave. E Hendersonville, NC 28792	Capt. Todd McCrain	828-694-2703	tmccrain@hendersoncountync.org	171	N/A	N/A	9/1/15 6/30/2
Buncombe County	Buncombe County Detention Facility	20 Davidson Dr. Asheville, NC 28801	Capt. Tony Gould	828-545-3287	tony.gould@buncombecounty.org	533	N/A	N/A	6/11/11 6/30/2
Hertford County	Hertford County Detention Center	701 N Taylor St. Winton, NC 27986	Capt. Linda Stevenson	252-358-7800	linda.stephenson@hertfordcountync.gov	63	N/A	N/A	7/1/13 12/1/19
Otero County	Otero County Detention Center	1958 Dr. Martin Luther King Jr. Dr. Alamogordo, NM 88310	Carolyn Barela, Dir.	575-439-2125	cberela@co.ole.ro.nm.us	240	N/A	N/A	7/1/09 8/31/19
Haywood County	Haywood County Detention Center	1620 Brown Ave. Waynesville, NC 28786	Sheriff Greg Christopher	828-356-2863	GChristopher@haywoodnc.net	107	N/A	N/A	5/1/14 6/30/19
Halifax County	Halifax County Jail	355 Ferrell Ln. Halifax, NC 27839	Sheriff Wes Tripp	252-583-8201	trippw@halifaxnc.com	120	N/A	N/A	10/1/18 4/30/19

## Acquired with Conmed

Client	Site/Facility	Address	Contact	Phone	Email	Adult ADP	Juv. ADP	Accred.	Contract Dates
Coos County Sheriff's Office	Coos County Jail	200 E 2nd St. Coquille, OR 97423	Capt. Darius Mede	541-396-3121 x412	dmede@co.coos.or.us	80	N/A	N/A	7/1/09 8/17/2

**CONFIDENTIAL**

### Former Clients – Past 5 Years

Client	Site/Facility	Address	Contact	Phone	Email	Adult ADP	Juv. ADP	Accred.	Contract Dates
Kent County Sheriff's Office	Kent County Detention Center	104 Vickers Dr., Unit A Chestertown, MD 21620	Herb Dennis, Warden	410-810-2257	hdennis@kentgov.org	60	N/A	MCCS	10/26/93 7/16/21
Josephine County Sheriff's Office	Josephine County Jail	1901 NE F St. Grants Pass, OR 97526	Lt. Edward Vincent	541-474-5119	evincent@co.josephine.or.us	90	N/A	N/A	7/1/12- 6/30/21
Sedgwick County Sheriff's Office	Sedgwick County Detention Center	141 W Elm St. Wichita, KS 67203	Col. Brian White, Undersheriff	316-660-3906	brian.white@sedgwick.gov	1360	N/A	N/A	3/1/05- 7/16/21
Frederick County Sheriff's Office	Frederick County Adult Detention Center	7300 Marcie's Choice Lane Frederick, MD 21704	Sheriff Charles Jenkins	301-600-1532	c.jenkins@frederickcountymd.gov	350	N/A	NCCHC, MCCS	7/1/01- 3/31/21
Henrico County Sheriff's Office	Henrico County Regional Jail West; Henrico County Regional Jail East	4301 E Parham Rd. Richmond, VA 23273	Col. Merle H. Bruce, Jr., Contract Monitor	804-501-4575	bru62@co.henrico.va.us	1150	N/A	ACA	6/1/07- 7/18/21
Roanoke Sheriff's Office	Roanoke City Jail	340 Campbell Ave. SW Roanoke, VA 24016	Maj. David Bell	540-853-2056	david.bell@roanokeva.gov	620	N/A	NCCHC, ACA	7/1/10- 6/30/21
Cowlitz County	Cowlitz County Corrections Dept. (Main Jail & 3 <sup>rd</sup> Floor Jail); Cowlitz County Juvenile Detention Center	1935 1st Ave. Longview, WA 98632	Marin Fox, Dir.	360-577-3094 x2217	foxm@co.cowlitz.wa.us	280	32	N/A	1/1/13- 2/29/21
Haywood County Sheriff's Dept.	Haywood County Jail	100 Dupree St. Brownsville, TN 38012	Capt. Tonya Fisher, Jail Admin.	731-585-3034	countyjail038@yahoo.com	120	N/A	TCI	3/1/11- 12/31/1
Washington County Sheriff's Office	Washington County Detention Center	500 Western Maryland Pkwy. Hagerstown, MD 21740	Maj. Craig Rowe, Warden	240-313-2121	crowe@washco-md.net	400	N/A	NCCHC	7/1/09- 6/30/11

### Acquired with CHC

Client	Site/Facility	Address	Contact	Phone	Email	Adult ADP	Juv. ADP	Accred.	Contract Dates
Lenawee County	Lenawee County Jail	549 N Winter St. Adrian, MI 49221	Capt. James Craig, Jail Comm.	517-264-5390	jim.craig@lenawee.mi.us	247	N/A	N/A	6/1/07- 9/30/21
Clare County	Clare County Correctional Facility	255 W Main St. Harrison, MI 48625	Lt. Bryan Dunn	989-539-7166	DunnB@clareco.net	175	N/A	N/A	11/15/08- 9/30/21
Umatilla County	Umatilla County Correctional Facility	4700 NW Pioneer Pl. Pendleton, OR 97801	Capt. Kenny Franks	541-966-3637	kenny.franks@umatillacounty.net	124	N/A	N/A	7/10/01- 9/17/21

CONFIDENTIAL

## Former Clients – Past 5 Years

Client	Site/Facility	Address	Contact	Phone	Email	Adult ADP	Juv. ADP	Accred.	Contract Dates
Sheridan County	Sheridan County Detention Center	54 W 13th St. Sheridan, WY 82801	LL. Charlie Gibbons	307-672-3455	charles.gibbons@sheridancountysheriff.com	90	N/A	N/A	4/1/09-6/30/21
Roosevelt County	Roosevelt County Adult Detention Center	1700 N Boston Ave. Portales, NM 88130	Shayla Ramsey, Warden	575-693-0960	sramsey@rooseveltcounty.com	85	N/A	N/A	3/27/09-6/30/21
Oconto County	Oconto County Jail	301 Washington St. Oconto, WI 54153	Carol Kopp, Jail Admin.	920-834-6900	carol.kopp@co.oconto.wi.us	75	3	N/A	7/1/07-1/31/21
Curry County	Curry County Detention Center	801 Mitchell St. Clovis, NM 88101	Lancy Pyle, County. Mgr.	575-763-6016	lpyle@currycounty.org	250	N/A	NMAC	8/1/09-12/31/21
Franklin County (Juvenile)	Franklin County Juvenile Detention Center	409 E Washington St. Benton, IL 62812	Sarah Popham, Jail Superintendent	618-438-2222	spopham@il2ndcircuit.org	N/A	20	N/A	2/15/04-12/26/21
Brown County	Brown County Jail	3030 Curry St. Green Bay, WI 54311	Capt. Heidi Michel, Jail Admin.	920-391-6806	Michel_hj@co.brown.wi.us	578	7	N/A	2/26/07-12/22/21
Arenac County	Arenac County Jail	126 N Grove St. Standish, MI 48658	Sgt. Mike Badour	989-846-4561	mbadour@arenaccountgov.com	50	N/A	N/A	7/1/09-12/5/21
Warren County	Warren County Juvenile Detention Center	900 Memorial Dr. Lebanon, OH 45036	Laura Schnecker, Court Admin.	513-695-1615	Laura.Schnecker@co.warren.oh.us	N/A	26	N/A	9/9/13-11/8/21
Bell County	Bell County Jail; Bell County Annex Jail; Bell County Juvenile Detention Center	2405 S Loop 121 Belton, TX 76513	Lt. Byron Shelton, Jail Admin.	254-933-6701	Byron.Shelton@co.bell.tx.us	906	85	N/A	1/1/09-9/30/21
Wood County (Ohio)	Wood County Justice Center	1960 E Gypsy Lane Bowling Green, OH 43402	Capt. Rebecca McMonigal	419-373-6527	rmcmonigal@co.wood.oh.us	149	N/A	N/A	1/1/06-9/30/21
Wood County Juvenile & Probate Court	Wood County Juvenile Detention Center; Juvenile Residential Center of Northwest Ohio	1032 S Dunbridge Bowling Green, OH 43402	Rich Schmidbauer, Dir.	419-352-3554	rschmidbauer@co.wood.oh.us	N/A	90	ACA - JRCNW only	1/1/93-9/30/21
Taylor County	Taylor County Jail	224 S 2nd St. Medford, WI 54451	Sgt. Angie Becker	715-748-1431	angie.becker@co.taylor.wi.us	50	N/A	N/A	1/2/06-8/3/22
Green Lake County	Green Lake County Correctional Facility	571 CR A Green Lake, WI 54941	Corrections Lt. Lori Leahy	920-294-4059 x1150	lleahy@co.green-lake.wi.us	45	N/A	N/A	1/1/06-7/10/21
Northwest Community Corrections Center	Northwest Community Corrections Center	1740 E Gypsy Lane Bowling Green, OH 43402	Cary Williams, Dir.	419-354-7444	cwwilliams@co.wood.oh.us	64	N/A	ACA	10/1/99-6/30/21
Waushara County	Waushara County Jail	430 E Division St. Wautoma, WI 54982	Heather Wittig, Jail Admin.	920-787-6503	HeatherW.sheriff@co.waushara.wi.us	120	N/A	N/A	7/1/03-6/30/21

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## Former Clients – Past 5 Years

Client	Site/Facility	Address	Contact	Phone	Email	Adult ADP	Juv. ADP	Accred.	Contract Dates
Forest County	Forest County Jail	100 S Park Ave. Crandon, WI 54520	Josh Bradley, Jail Admin.	715-478-3331	jbradley@forestcountysheriff.org	60	N/A	N/A	12/18/06 6/17/22
Adams County	Adams County Jail	301 Adams St., P.O. Box 279 Friendship, WI 53934	Sheriff Sam Wollin	608-339-4265	sam.wollin@co.adams.wi.us	70	N/A	N/A	4/16/01 6/2/22
Price County	Price County Jail	164 Cherry St. Phillips, WI 54555	Lt. Gabe Lind, Jail Admin.	715-339-5488	gabe.lind@co.price.wi.us	32	N/A	N/A	1/1/07 5/29/22
Champaign County (Adult)	Champaign County Correctional Center; Champaign County Satellite Jail	204 E Main St. Urbana, IL 61802	Capt. Keree Voges	217-384-1240	kvoges@co.champaign.il.us	223	N/A	N/A	5/1/04 5/24/22
Champaign County (Juvenile)	Champaign County Juvenile Detention Center	400 S Art Bartell Rd. Urbana, IL 61802	Joe Gordon, Dir.	217-384-3751	jgordon@co.champaign.il.us	N/A	40	N/A	5/1/04 5/24/22
Marquette County (Michigan)	Marquette County Jail	236 W Baraga Ave. Marquette, MI 49855	Gregg Gustafson, Jail Admin.	906-225-8445	ggustafson@mqtco.org	60	N/A	N/A	2/1/06 5/9/22
Fayette County	Fayette County Jail	221 S 7th St. Vandalia, IL 62471	Sheriff Chris Smith	618-283-2141	csmith@fayettecountyllinois.org	25	N/A	N/A	4/15/05 4/14/22
Alger County	Alger County Jail	101 Court St. Munising, MI 49862	Sheriff Todd Brock	906-387-7022	tbrock@algerso.com	18	N/A	N/A	6/1/09 4/6/22
Chippewa County	Chippewa County Correctional Facility	325 Court St. Sault Ste. Marie, MI 49783	Lt. Paul Stanaway	906-635-7620	pstanaway@chippewacountymi.gov	165	N/A	N/A	10/3/11 3/18/22
Grand Traverse County	Grand Traverse County Sheriff's Office Correctional Facility	320 Washington St. Traverse City, MI 49684	Capt. Chris Barsheff, Jail Admin.	231-922-4535	cbarsheff@gtsheriff.org	142	N/A	N/A	3/1/10 2/28/22
Wichita County	Wichita County Jail; Wichita County Jail Annex; Juvenile Probation Downtown Office	900 7th St. Wichita Falls, TX 76301	Chief Dep. William Rutledge	940-766-8170	william.rutledge@co.wichita.tx.us	438	21	TCJS	1/1/10 2/28/22
Monroe County	Monroe County Youth Center	3600 S Custer Rd. Monroe, MI 48161	Melissa Strong, Dir.	734-240-3237	melissa_strong@monroemi.org	N/A	30	N/A	1/17/12 1/17/22
Peoria County Sheriff's Office & Juvenile Court	Peoria County Jail; Juvenile Detention Center	309 N Maxwell Rd. Peoria, IL 61604	Sheriff Brian Asbell	309-697-8515	basbell@peoriacounty.org	506	40	NCCHC	2/1/1998 12/31/22
Yuma County Sheriff's Office	Yuma County Detention Center	200 W Court St. Yuma, AZ 85364	Capt. Joe Lackie	928-539-7879	joe.lackie@ycso.yumacountyaz.gov	625	N/A	N/A	6/18/07 12/8/22
Winnebago County	Winnebago County Jail	4311 Jackson St. Oshkosh, WI 54901	Capt. Todd Christie	920-236-7339	tchristie@co.winnebago.wi.us	300	N/A	N/A	10/1/01 11/17/22
Jefferson County (Colorado)	Jefferson County Detention Facility	200 Jefferson County Pkwy. Golden, CO 80401	Mike Fish, Detention Services Mgr.	303-271-5391	mfish@co.jefferson.co.us	1300	N/A	NCCHC, ACA, CALEA (Triple Crown)	1/1/04 10/31/22

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## Former Clients – Past 5 Years

Client	Site/Facility	Address	Contact	Phone	Email	Adult ADP	Juv. ADP	Accred.	Contract Dates
Portage County	Portage County Jail	8240 Infirmary Rd. Ravenna, OH 44266	Joann Townend, Dir.	330-297-3614	JTownend@portageco.com	205	N/A	N/A	4/1/07- 10/1/2
Ogemaw County	Ogemaw County Correctional Facility	806 W Wright St. West Branch, MI 48661	Undersheriff Leigh David	989-345-0153	davidl@ocmi.us	65	N/A	N/A	3/1/10- 9/30/2
GEO Group	Adelanto Detention Facility	10400 Rancho Rd. Adelanto, CA 92301	Paul Laird, Western Regional VP	310-348-3000	plaIRD@geogroup.com	1900	N/A	NCCHC, ACA	8/1/11- 10/10/2
GEO Group	Big Spring Correctional Center Cedar Hill; Big Spring Correctional Center Flightline	1701 Apron Dr. Big Spring, TX 79720	Amber Martin, VP of Contracts Admin.	561-999-7359	amartin@geogroup.com	3400	N/A	ACA, Joint Comm.	1/7/13- 10/10/2
GEO Group	Lawton Correctional Facility	8607 Flower Mound Rd. Lawton, OK 73501	Amber Martin, VP of Contracts Admin.	561-999-7359	amartin@geogroup.com	2625	N/A	ACA	10/1/13- 9/10/2
GEO Group	Graceville Correctional Facility	5168 Ezell Rd. Graceville, FL 32440	Dr. Ernesto Alvarez, EVP of Health Services	561-999-5890	eralvarez@geogroup.com	1807	N/A	ACA	2/1/14- 8/30/2
GEO Group	Blackwater River Correctional Facility	5914 Jeff Ates Rd. Milton, FL 32583	Dr. Ernesto Alvarez, EVP of Health Services	561-999-5890	eralvarez@geogroup.com	2000	N/A	ACA	2/1/14- 8/30/2
Reeves County Commissions Court	Reeves County Detention Center (R3)	1560 W CR 204 Pecos, TX 79772	Judge W.J. Bang, MD	432-445-5418 x1437	drbang@aol.com	1376	N/A	ACA, Joint Comm.	3/1/04- 5/9/21
Reeves County Commissions Court	Reeves County Detention Centers (R1 & R2)	1560 W CR 204 Pecos, TX 79772	Judge W.J. Bang, MD	432-445-5418 x1437	drbang@aol.com	1800	N/A	N/A	10/1/19- 5/9/21
Newaygo County	Newaygo County Jail	1035 E James St. White Cloud, MI 49349	Sgt. Johnathon Borgman, Jail Admin.	231-689-7364	jona@co.newaygo.mi.us	245	N/A	N/A	4/1/08- 4/30/2
Muskegon County	Muskegon County Jail	25 W Walton Ave. Muskegon, MI 49440	Lt. Mark Burns	231-724-6289	burnsm@co.muskegon.mi.us	415	N/A	N/A	12/20/05- 3/10/2
Gogebic County	Gogebic County Jail	100 W Iron St. Bessemer, MI 49911	Sgt. Jay Kangas, Jail Admin.	906-667-0203 x193	jkangas@gogebic.org	25	N/A	N/A	8/6/07- 12/31/2
Morgan County (Colorado)	Morgan County Detention Facility	801 E Beaver Ave. Fort Morgan, CO 80701	Sheriff Dave Martin	970-542-3448	dmartin@co.morgan.co.us	85	N/A	N/A	4/1/99- 12/31/2
Outagamie County	Outagamie County Sheriff's Office Jail	320 S Walnut St. Appleton, WI 54911	Capt. David Kiesner	920-832-5617	Dave.Kiesner@outagamie.org	312	N/A	N/A	1/1/09- 9/30/21
Laramie County (Adult)	Laramie County Detention Center	1910 Pioneer Ave. Cheyenne, WY 82001	Capt. Mike Sorenson	307-633-4713	sorenson@laramiecounty.com	250	N/A	N/A	6/1/99- 6/30/21
Laramie County (Juvenile)	Laramie County Juvenile Services Center	13794 Prairie Center Circle Cheyenne, WY 82009	Capt. Mike Sorenson	307-633-4713	sorenson@laramiecounty.com	N/A	20	N/A	7/1/12- 6/30/21

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## Former Clients – Past 5 Years

Client	Site/Facility	Address	Contact	Phone	Email	Adult ADP	Juv. ADP	Accred.	Contract Dates
Allegan County	Allegan County Adult Correctional Facility	112 N Walnut St. Allegan, MI 49010	Lt. Jim Miller	269-673-0458	jmillerr@allegancounty.org	173	N/A	N/A	1/1/07-3/31/21
GEO Group	Arizona State Prison, Phoenix West	3402 W Cocopah St. Phoenix, AZ 85009	James Black, Western Regional VP	310-348-3000	jblack@geogroup.com	484	N/A	ACA	7/1/09-2/15/21
GEO Group	Arizona State Prison, Florence West	715 E Diversion Dam Rd. Florence, AZ 85232	James Black, Western Regional VP	310-348-3000	jblack@geogroup.com	750	N/A	ACA	7/1/09-2/15/21
GEO Group	Central Arizona Correctional Facility	1401 E Diversion Dam Rd. Florence, AZ 85132	James Black, Western Regional VP	310-348-3000	jblack@geogroup.com	1280	N/A	NCCHC, ACA	7/1/09-1/31/21
St. Croix County	St. Croix County Jail	1101 Carmichael Rd. Hudson, WI 54016	Capt. Chris Drost	715-386-4744	christopher.drost@scawi.gov	96	N/A	N/A	8/1/06-12/31/1
Mesa County	Mesa County Detention Facility	215 Rice St. Grand Junction, CO 81505	Capt. Art Smith	970-244-3903	art.smith@mesacounty.us	365	N/A	N/A	1/1/02-12/31/1
Cass County	Cass County Jail	100 Court Park Logansport, IN 46947	Sheriff Ed Schroder	574-753-7802	ed.schroder@co.cass.in.us	150	N/A	N/A	11/1/11-10/31/1
McLean County	McLean County Detention Facility	104 W Front St. Bloomington, IL 61701	Michelle Welch, Health Services Dir.	309-888-5934	michelle.welch@mcleancounty.il.gov	205	N/A	N/A	6/1/12-9/13/1
Eddy County	Eddy County Detention Center	201 N Main Carlsbad, NM 88220	Billy Massingill, Warden	505-328-6761	bmassingill@co.eddy.nm.us	232	N/A	N/A	7/1/08-8/31/1
Ottawa County	Ottawa County Adult Correctional Facility & Juvenile Detention Center	12130 Fillmore St. West Olive, MI 49460	Capt. Steve Baar, Jail Admin.	616-738-4090	sbaar@miottawa.org	330	27	ACA	3/1/05-5/31/1
Delaware County (Ohio)	Delaware County Jail	844 US Route 42 N Delaware, OH 43015	Lt. Shelley Pfann	740-833-2860	spfan@co.delaware.oh.us	210	N/A	N/A	7/1/06-3/31/1
Carroll County	Carroll County Sheriff's Dept. Jail	310 W Main St. Delphi, IN 46923	Sheriff Tobe Leazenby	765-564-2413	tleazenby@cacoshrf.com	32	N/A	N/A	8/25/08-1/29/1
Clinton County (Indiana)	Clinton County Jail	301 E Walnut St. Frankfort, IN 46041	Sheriff Jeff Ward	765-659-6393	jward@clintonco.com	120	N/A	N/A	4/7/03-1/18/1
St. Charles County Dept. of Corrections	St. Charles County Adult Detention Facility	301 N 2 <sup>nd</sup> St. St. Charles, MO 63303	Scott Myers, Asst. Dir. of Corrections	636-949-3003 x4404	smyers@sccmo.org	403	N/A	N/A	1/1/04-1/6/19
St. Charles County Judicial Circuit Court	St. Charles County Juvenile Justice Center	1700 S River Rd. St. Charles, MO 63303	Beverly Temple, Associate County Counselor	636-949-7900 x3768	btemple@sccmo.org	N/A	12	N/A	7/2/12-1/6/19

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# Attachment C

## Local Government Performance Penalties

### CONFIDENTIAL AND PROPRIETARY

In accordance with the California Public Records Act (Government Code §6250 et seq.) concerning confidential and proprietary material, CFMG/Wellpath respectfully requests that the documents marked "EXEMPT FROM CPRA" be redacted from any distribution of this document pursuant to requests under the CPRA, or for any other reason, as disclosure of this information would cause injury to the competitive position of CFMG/Wellpath and/or its affiliates.

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## Local Government Performance Penalties

	2019	2020	2021	2022
Alachua County Sheriff's Office				\$ (39,500.00)
Anne Arundel, MD	\$ (36,600.00)	\$ (26,050.00)	\$ (70,500.00)	\$ (362,100.00)
Broward County Main Jail			\$ (141,525.00)	\$ (359,982.00)
Delaware County Prison				\$
Douglas County Department of Corrections		\$ (4,950.00)	\$ (6,950.00)	\$ (11,600.00)
El Paso County Sheriff's Office				\$
Forsyth County Sheriff's Office	\$ (300.00)	\$ (400.00)		
Fresno Sheriff-Coroner's Office	\$ (83,880.00)	\$ (410,121.02)	\$ (703,418.64)	\$ (703,418.64)
Gwinnett County Sheriff's Office	\$ (37,500.00)	\$ (12,500.00)		
Johnson County Sheriff's Office	\$ (28,000.00)	\$ (2,000.00)		
Lake County Sheriff's Office			\$ (3,000.00)	\$ (27,700.00)
Lee County Sheriff's Office		\$ (24,200.00)	\$ (111,200.00)	
Milwaukee County House of Correction	\$ (8,000.00)			
Monroe County Sheriff's Office			\$ (14,000.00)	
Onondaga County Justice Center	\$ (7,700.00)	\$ (7,100.00)		
Palm Beach County				\$ (49,000.00)
Riverside Regional Jail Authority	\$ (26,900.00)	\$ (93,000.00)		
Shelby County Health Dept.				\$ (126,300.00)
St. Lucie County Sheriff's Office			\$ (38,350.00)	\$ (244,200.00)
Stanislaus County Chief Executive Office		\$ (91,000.00)		
Wayne County Department of Health		\$ (14,115.00)	\$ (41,321.00)	
WVRJ, VA	\$ (5,950.00)	\$ (13,300.00)		\$ (17,100.00)
<b>Grand Total</b>	<b>\$ (234,830.00)</b>	<b>\$ (698,736.02)</b>	<b>\$ (1,130,264.64)</b>	<b>\$ (1,940,900.64)</b>

## Attachment D

### Litigation History

**CONFIDENTIAL AND PROPRIETARY**

In accordance with the California Public Records Act (Government Code §6250 et seq.) concerning confidential and proprietary material, CFMG/Wellpath respectfully requests that the documents marked "EXEMPT FROM CPRA" be redacted from any distribution of this document pursuant to requests under the CPRA, or for any other reason, as disclosure of this information would cause injury to the competitive position of CFMG/Wellpath and/or its affiliates.

## WELLPATH LITIGATION HISTORY

5 YEAR

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Location	Status	Incident Date	Stage	Allegation #	Legal Representation
7221 - Berrien County Jail	Open	03/20/2023	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
6001A - CA-Alameda - Santa Rita Jail	Open	05/17/2022	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
6610 - Chesapeake Correctional Center	Open	06/01/2022	Claims	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0098 - MN Sherburne County Jail	Open	02/20/2023	Lawsuit	OTHER: Other	Pro Se
0218 - MT Missoula Co Detention Fac	Open	01/12/2023	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
1039 - Lane County Jail	Open	05/18/2023	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
7706 - El Paso County Criminal Justice Center	Open	07/01/2023	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0805 - Davidson County Downtown Detention Center	Open	03/03/2023	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0065 - PA George W Hill Correctional Facility	Open	12/16/2022	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0195 - Wyandotte County Detention Center	Open	04/19/2023	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0195 - Wyandotte County Detention Center	Open	09/17/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
7036 - Yuma County Detention Center	Open	07/08/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
7390 - Waupaca County Jail	Open	02/10/2022	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0501 - Clark County Detention Center	Open	04/29/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0730 - Douglas County Department of Corrections	Open	06/05/2023	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0960 - Westchester County Correctional Facility	Open	04/04/2022	Claims	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
7387 - St. Croix County Jail	Open	12/11/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
6087A - CA-Santa Cruz -Santa Cruz Co Jail	Closed	07/12/2021	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
7368 - Eau Claire County Jail	Open	06/02/2022	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0640 - Charleston County Sheriff Al Cannon Detention Center	Open	10/14/2022	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0962 - Onondaga County Correctional Facility - Jamesville	Open	02/28/2023	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
7741 - Pender County Jail	Open	06/01/2021	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0413 - Lake County Main Jail	Open	07/02/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0550 - Marion County Jail	Open	07/01/2022	Claims	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0048 - IN St. Joseph County Jail	Closed	03/12/2023	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
7706 - El Paso County Criminal Justice Center	Open	09/10/2022	Claims	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
6039A - CA-Madera - Madera Co Jail	Open	11/13/2022	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
3305 - Wayne County Jail	Open	03/03/2022	Claims	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
6053 - Monterey County Jail	Open	08/05/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
6095A - CA-Solano -Justice Center Jail	Open	10/01/2022	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
7150 - Tazewell County Jail	Open	06/03/2022	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0630 - Lexington County Detention Center	Open	09/26/2022	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0098 - MN Sherburne County Jail	Open	04/26/2023	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0915 - Peoria County Jail	Open	03/29/2022	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
6711 - Yakima County Detention Center	Open	11/10/2022	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0338 - Guilford County Detention Center	Open	03/25/2022	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
7206 - Clare County Jail MI	Open	06/09/2022	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0536 - Hampton Roads Regional Jail	Open	09/01/2020	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0067 - FL Alachua County Jail	Open	11/15/2022	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
5085A - TX-Collin -Collin Co Jail	Open	03/01/2023	Claims	OT	Pro Se
0536 - Hampton Roads Regional Jail	Open	11/06/2019	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
6713 - Clark County Jail WA	Open	03/09/2023	Claims	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0725 - Lancaster County Correctional Facility	Closed	07/22/2022	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0536 - Hampton Roads Regional Jail	Open	10/06/2021	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0930 - Will County Adult Detention Facility	Open	09/28/2020	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
1150 - Hudson County Correctional Center	Open	06/20/2022	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
1150 - Hudson County Correctional Center	Open	03/1/2023	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
7706 - El Paso County Criminal Justice Center	Closed	01/11/2023	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0363 - Louisville Metro Jail Complex and Community Correctional Center	Open	01/29/2022	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
5085A - TX-Collin -Collin Co Jail	Open	07/2/2022	Claims	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0195 - Wyandotte County Detention Center	Closed	08/23/2022	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
6035A - CA-Lassen -Lassen Co Jail	Open	1/1/2023	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0967 - Orange County Correctional Facility	Open	12/1/2022	Claims	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
7221 - Berrien County Jail	Open	12/02/2021	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0915 - Peoria County Jail	Open	08/21/2021	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0967 - Orange County Correctional Facility	Open	11/01/2022	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0069 - Henry County Adult Detention Center	Open	08/22/2022	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0536 - Hampton Roads Regional Jail	Open	10/13/2022	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0752 - Hays County Jail	Open	02/09/2022	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0960 - Westchester County Correctional Facility	Closed	11/30/2022	Claims	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0330 - Mecklenburg County Jail	Closed	11/16/2019	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
6007A - CA-Butte -Butte Co Jail	Open	04/16/2022	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0067 - FL Alachua County Jail	Open	12/14/2022	Claims	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0338 - Guilford County Detention Center	Open	01/01/2023	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0363 - Louisville Metro Jail Complex and Community Correctional Center	Closed	10/01/2022	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0196 - Johnson County Jail Central Booking	Closed	12/29/2021	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
6083A - CA-Santa Barbara- SB Co Jail	Open	07/26/2022	Claims	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
7232 - Washtenaw County Jail	Open	12/17/2020	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0530 - Dane County Jail	Open	07/21/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
7368 - Eau Claire County Jail	Open	07/28/2022	Lawsuit	MALOTHER: Medical Malpractice - Other	Pro Se
0510 - Waukesha County Jail	Open	04/06/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0805 - Davidson County Downtown Detention Center	Open	05/12/2022	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
7232 - Washtenaw County Jail	Closed	10/18/2022	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
6613 - Western Virginia Regional Jail	Open	11/01/2022	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
3103A - GA-Effingham- Effingham Co Jail	Open	09/23/2022	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0330 - Mecklenburg County Jail	Open	04/11/2022	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
7150 - Tazewell County Jail	Open	05/09/2021	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0208 - Milwaukee County Jail	Open	12/17/2019	Claims	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
7706 - El Paso County Criminal Justice Center	Open	08/25/2022	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0752 - Hays County Jail	Open	05/29/2021	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0069 - Henry County Adult Detention Center	Open	07/23/2022	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0630 - Lexington County Detention Center	Open	07/06/2021	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0450 - Oakland County Jail	Closed	02/24/2022	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
7706 - El Paso County Criminal Justice Center	Closed	06/03/2022	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
7150 - Tazewell County Jail	Open	11/03/2022	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0406 - Broward County Main Jail Bureau	Closed	07/18/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
7706 - El Paso County Criminal Justice Center	Open	10/23/2022	Claims	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
7060 - Jefferson County Detention Center CO	Open	06/17/2021	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0208 - Milwaukee County Jail	Open	06/11/2022	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0450 - Oakland County Jail	Open	01/01/2021	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
7127 - Champaign County Correctional Center	Open	06/27/2020	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
7364 - Brown County Jail	Open	04/13/2022	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
5085A - TX-Collin -Collin Co Jail	Closed	05/07/2022	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0630 - Lexington County Detention Center	Open	06/07/2022	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0536 - Hampton Roads Regional Jail	Open	04/23/2020	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se

## WELLPATH LITIGATION HISTORY

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CONFIDENTIAL

0640 - Charleston County Sheriff Al Cannon Detention Center	Closed	06/28/2021	Lawsuit CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0620 - Richland County Alvin S Glenn Detention Center	Open	02/01/2022	Lawsuit CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0930 - Will County Adult Detention Facility	Closed	12/15/2020	Lawsuit NEGLIGENCE: Negligence	Pro Se
0930 - Will County Adult Detention Facility	Open	01/26/2021	Lawsuit NEGLIGENCE: Negligence	Pro Se
7366 - Dodge County Detention Facility	Open	09/01/19	Lawsuit CIVRCRUEL: Civil Rights - Deliberate Indifference	Pro Se
0510 - Waukesha County Jail	Open	09/01/2019	Lawsuit CIVRCRUEL: Civil Rights - Deliberate Indifference	Pro Se
6610 - Chesapeake Correctional Center	Open	10/04/2021	Lawsuit CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0488 - PA - Lackawanna County Prison	Closed	07/01/2021	Lawsuit CIVRCRUEL: Civil Rights - Deliberate Indifference	Pro Se
0620 - Richland County Alvin S Glenn Detention Center	Open	05/07/2022	Lawsuit CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0067 - FL Alachua County Jail	Open	02/01/2022	Lawsuit CIVRCRUEL: Civil Rights - Deliberate Indifference	Pro Se
6071A - CA-El Dorado -El Dorado Co Jail	Open	09/26/2020	Lawsuit CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
6095A - CA-Solano -Justice Center Jail	Open	08/01/2022	Lawsuit NEGLIGENCE: Negligence	Pro Se
6095A - CA-Solano -Justice Center Jail	Open	08/01/2022	Lawsuit NEGLIGENCE: Negligence	Pro Se
7706 - El Paso County Criminal Justice Center	Closed	09/01/2021	Lawsuit CIVRCRUEL: Civil Rights - Deliberate Indifference	Pro Se
7151 - Williamson County Jail	Closed	05/01/2021	Lawsuit CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
6097A - CA-Sonoma -Sonoma Co Jail	Open	08/12/2022	Lawsuit CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0530 - Dane County Jail	Open	09/16/2022	Lawsuit CIVRCRUEL: Civil Rights - Deliberate Indifference	Pro Se
0915 - Peoria County Jail	Open	06/08/2020	Lawsuit CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0915 - Peoria County Jail	Closed	07/21/2021	Lawsuit CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
6029 - Kings County Jail	Open	01/05/2021	Lawsuit CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
6005 - Amador County Jail	Open	09/01/2022	Lawsuit NEGLIGENCE: Negligence	Pro Se
7706 - El Paso County Criminal Justice Center	Open	07/13/2022	Lawsuit CIVRCRUEL: Civil Rights - Deliberate Indifference	Pro Se
7706 - El Paso County Criminal Justice Center	Closed	08/26/2022	Lawsuit CIVRCRUEL: Civil Rights - Deliberate Indifference	Pro Se
0753 - Fort Bend County Jail	Open	09/30/2019	Lawsuit CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0208 - Milwaukee County Jail	Closed	03/16/2022	Lawsuit CIVRCRUEL: Civil Rights - Deliberate Indifference	Pro Se
7581 - Bell County Central Jail	Open	01/01/2021	Lawsuit CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
5085A - TX-Collin -Collin Co Jail	Open	09/01/2022	Claims OTHER: Other	Pro Se
7706 - El Paso County Criminal Justice Center	Closed	03/15/2022	Lawsuit CIVRCRUEL: Civil Rights - Deliberate Indifference	Pro Se
6095A - CA-Solano -Justice Center Jail	Open	08/01/2022	Lawsuit NEGLIGENCE: Negligence	Pro Se
0930 - Will County Adult Detention Facility	Open	12/16/2020	Lawsuit CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0216 - MA - Suffolk County Jail	Open	08/17/2021	Lawsuit CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
7706 - El Paso County Criminal Justice Center	Open	04/01/2020	Lawsuit CIVRCRUEL: Civil Rights - Deliberate Indifference	Pro Se
7706 - El Paso County Criminal Justice Center	Closed	06/22/2022	Lawsuit CIVRCRUEL: Civil Rights - Deliberate Indifference	Pro Se
0967 - Orange County Correctional Facility	Closed	09/11/2020	Claims MALPRACT: Medical Malpractice - Denial of Care	Pro Se
7706 - El Paso County Criminal Justice Center	Closed	07/13/2020	Claims CIVRCRUEL: Civil Rights - Deliberate Indifference	Pro Se
7127 - Champaign County Correctional Center	Open	12/27/2021	Lawsuit CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0960 - Westchester County Correctional Facility	Open	06/30/2022	Lawsuit CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
7706 - El Paso County Criminal Justice Center	Open	01/16/2022	Lawsuit CIVRCRUEL: Civil Rights - Deliberate Indifference	Pro Se
0930 - Will County Adult Detention Facility	Closed	11/21/2021	Lawsuit CIVRCRUEL: Civil Rights - Deliberate Indifference	Pro Se
0406 - Broward County Main Jail Bureau	Open	07/11/2022	Claims CIVRCRUEL: Civil Rights - Deliberate Indifference	Pro Se
0930 - Will County Adult Detention Facility	Open	09/21/2021	Lawsuit CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0413 - Lake County Main Jail	Open	07/14/2021	Lawsuit CIVRCRUEL: Civil Rights - Deliberate Indifference	Pro Se
5085A - TX-Collin -Collin Co Jail	Open	07/08/2022	Claims OTHER: Other	Pro Se
0915 - Peoria County Jail	Closed	10/09/2021	Lawsuit CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0915 - Peoria County Jail	Open	11/01/2020	Lawsuit CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
3031 - Bullock County Jail	Closed	03/06/2022	Lawsuit CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0550 - Marion County Jail	Closed	01/22/2022	Lawsuit CIVRCRUEL: Civil Rights - Deliberate Indifference	Pro Se
0412 - Palm Beach County West Detention Center	Open	08/17/2020	Lawsuit CIVRCRUEL: Civil Rights - Deliberate Indifference	Pro Se
0338 - Guilford County Detention Center	Closed	11/01/2021	Lawsuit CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
7706 - El Paso County Criminal Justice Center	Closed	11/15/2021	Lawsuit CIVRCRUEL: Civil Rights - Deliberate Indifference	Pro Se
0530 - Dane County Jail	Open	12/31/2020	Lawsuit CIVRCRUEL: Civil Rights - Deliberate Indifference	Pro Se
7060 - Jefferson County Detention Center CO	Closed	01/23/2022	Lawsuit CIVRCRUEL: Civil Rights - Deliberate Indifference	Pro Se
7060 - Jefferson County Detention Center CO	Closed	01/01/2022	Lawsuit CIVRCRUEL: Civil Rights - Deliberate Indifference	Pro Se
0967 - Orange County Correctional Facility	Closed	05/17/2022	Claims CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
7706 - El Paso County Criminal Justice Center	Closed	04/12/2022	Lawsuit CIVRCRUEL: Civil Rights - Deliberate Indifference	Pro Se
7706 - El Paso County Criminal Justice Center	Closed	04/01/2022	Lawsuit MALPRACT: Medical Malpractice - Other	Pro Se
7706 - El Paso County Criminal Justice Center	Closed	01/01/2022	Lawsuit CIVRCRUEL: Civil Rights - Deliberate Indifference	Pro Se
7706 - El Paso County Criminal Justice Center	Closed	03/01/2022	Lawsuit CIVRCRUEL: Civil Rights - Deliberate Indifference	Pro Se
6079 - San Luis Obispo County Jail	Open	06/04/2022	Claims MALPRACT: Medical Malpractice - Other	Pro Se
0435 - Worcester County Jail and House of Corrections	Closed	12/01/2021	Claims NEGLIGENCE: Negligence	Pro Se
6079 - San Luis Obispo County Jail	Open	09/03/2021	Claims CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0930 - Will County Adult Detention Facility	Reopened	08/23/2021	Lawsuit CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0930 - Will County Adult Detention Facility	Open	11/05/2019	Lawsuit NEGLIGENCE: Negligence	Pro Se
0550 - Marion County Jail	Closed	07/19/2021	Lawsuit CIVRCRUEL: Civil Rights - Deliberate Indifference	Pro Se
0915 - Peoria County Jail	Closed	11/22/2021	Lawsuit CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0550 - Marion County Jail	Open	05/08/2022	Claims CIVRCRUEL: Civil Rights - Deliberate Indifference	Pro Se
0973 - Wayne County Division I Andrew C. Card Detention Center	Open	02/01/2022	Lawsuit CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0048 - IN St. Joseph County Jail	Closed	02/03/2022	Lawsuit CIVRCRUEL: Civil Rights - Deliberate Indifference	Pro Se
7299 - Mahoning County Justice Center	Closed	04/01/2022	Lawsuit NEGLIGENCE: Negligence	Pro Se
0640 - Charleston County Sheriff Al Cannon Detention Center	Open	12/03/2021	Lawsuit CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0490 - Clinton County Correctional Facility	Closed	09/02/2019	Lawsuit CIVRCRUEL: Civil Rights - Deliberate Indifference	Pro Se
0915 - Peoria County Jail	Closed	07/07/2021	Lawsuit CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0930 - Will County Adult Detention Facility	Closed	02/07/2022	Lawsuit CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
3610 - Sedgwick County Detention Center	Closed	06/27/2021	Lawsuit CIVRCRUEL: Civil Rights - Deliberate Indifference	Pro Se
0967 - Orange County Correctional Facility	Closed	01/20/2022	Claims CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0960 - Westchester County Correctional Facility	Closed	12/24/2021	Claims NEGLIGENCE: Negligence	Pro Se
0210 - Norfolk City Jail	Closed	06/02/2021	Lawsuit CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
7706 - El Paso County Criminal Justice Center	Open	03/21/2022	Claims OTHER: Other	Pro Se
5085A - TX-Collin -Collin Co Jail	Closed	12/28/2021	Lawsuit CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0510 - Waukesha County Jail	Open	02/06/2019	Lawsuit CIVRCRUEL: Civil Rights - Deliberate Indifference	Pro Se
0411 - Palm Beach County Main Detention Center	Closed	06/11/2019	Lawsuit CIVRCRUEL: Civil Rights - Deliberate Indifference	Pro Se
7706 - El Paso County Criminal Justice Center	Open	09/05/2021	Lawsuit CIVRCRUEL: Civil Rights - Deliberate Indifference	Pro Se
5085A - TX-Collin -Collin Co Jail	Open	03/01/2022	Claims OTHER: Other	Pro Se
0640 - Charleston County Sheriff Al Cannon Detention Center	Closed	07/01/2020	Lawsuit CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0210 - Norfolk City Jail	Closed	02/01/2022	Lawsuit OTHER: Other	Pro Se
7364 - Brown County Jail	Open	04/03/2020	Lawsuit CIVRCRUEL: Civil Rights - Deliberate Indifference	Pro Se
0930 - Will County Adult Detention Facility	Open	12/10/2020	Lawsuit CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0630 - Lexington County Detention Center	Open	04/12/2020	Lawsuit CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0730 - Douglas County Department of Corrections	Open	06/06/2021	Lawsuit CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
6610 - Chesapeake Correctional Center	Closed	06/27/2021	Lawsuit NEGLIGENCE: Negligence	Pro Se
0894 - Polk County Jail	Closed	10/01/2021	Lawsuit CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
7706 - El Paso County Criminal Justice Center	Closed	09/08/2021	Claims CIVRCRUEL: Civil Rights - Deliberate Indifference	Pro Se
0490 - Clinton County Correctional Facility	Closed	07/09/2021	Lawsuit CIVRCRUEL: Civil Rights - Deliberate Indifference	Pro Se
5085A - TX-Collin -Collin Co Jail	Closed	03/11/2021	Lawsuit CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
7060 - Jefferson County Detention Center CO	Closed	08/15/2021	Lawsuit CIVRCRUEL: Civil Rights - Deliberate Indifference	Pro Se
6097A - CA-Sonoma -Sonoma Co Jail	Open	09/18/2021	Lawsuit CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se

## WELLPATH LITIGATION HISTORY

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CONFIDENTIAL

0536 - Hampton Roads Regional Jail	Closed	07/27/2020	Lawsuit	MALOTHER: Medical Malpractice - Other	Pro Se
7230 - Saginaw County Juvenile Detention Center	Closed	01/01/2019	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
1150 - Hudson County Correctional Center	Closed	11/01/2021	Lawsuit	NEGLIGENCE: Negligence	Pro Se
6095A - CA-Solano -Justice Center Jail	Open	03/01/2021	Claims	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0960 - Westchester County Correctional Facility	Closed	07/06/2021	Claims	MALOTHER: Medical Malpractice - Other	Pro Se
0208 - Milwaukee County Jail	Closed	04/24/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0640 - Charleston County Sheriff Al Cannon Detention Center	Open	05/06/2021	Lawsuit	OTHER: Other	Pro Se
7387 - St. Croix County Jail	Closed	06/08/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
5085A - TX-Collin -Collin Co Jail	Closed	11/16/2021	Claims	OTHER: Other	Pro Se
0967 - Orange County Correctional Facility	Closed	10/01/2021	Claims	MALDENYCR: Medical Malpractice - Denial of Care	Pro Se
0208 - Milwaukee County Jail	Closed	01/01/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
7705 - El Paso County Criminal Justice Center	Closed	09/04/2021	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0488 - PA - Lackawanna County Prison	Open	06/01/2021	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
6717 - Riverside Regional Jail	Closed	05/27/2019	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
6017A - CA-El Dorado -El Dorado Co Jail	Closed	09/03/2019	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0407 - FL - Saint Lucie County Jail	Open	09/23/2021	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0038 - CA Del Norte County Jail	Open	09/24/2021	Claims	NEGIGENCE: Negligence	Pro Se
0967 - Orange County Correctional Facility	Open	02/05/2019	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0530 - Dane County Jail	Closed	04/16/2021	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
5085A - TX-Collin -Collin Co Jail	Open	09/01/2021	Claims	OTHER: Other	Pro Se
0510 - Waukesha County Jail	Open	05/20/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
5722 - Josephine County Jail	Open	07/20/2021	Claims	MALOTHER: Medical Malpractice - Other	Pro Se
0210 - Norfolk City Jail	Closed	07/07/2021	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0210 - Norfolk City Jail	Closed	06/02/2021	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0530 - Dane County Jail	Closed	05/31/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0967 - Orange County Correctional Facility	Closed	08/01/2021	Claims	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0967 - Orange County Correctional Facility	Closed	07/27/2021	Claims	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0960 - Westchester County Correctional Facility	Closed	06/29/2021	Claims	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
6115 - Yuba County Jail	Closed	08/05/2021	Claims	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0930 - Will County Adult Detention Facility	Closed	11/22/2020	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
7666 - San Juan Adult Detention Center	Open	01/29/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0269 - Pasco County Detention Center	Closed	02/01/2021	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0960 - Westchester County Correctional Facility	Closed	06/13/2021	Claims	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
6089A - CA-Shasta -Shasta Co Jail	Open	08/11/2020	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
7392 - Winnebago County Jail	Closed	08/01/2021	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0338 - Guilford County Detention Center	Closed	01/28/2021	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0530 - Dane County Jail	Open	08/12/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0269 - Pasco County Detention Center	Closed	04/26/2021	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0960 - Westchester County Correctional Facility	Closed	05/13/2021	Claims	MALOTHER: Medical Malpractice - Other	Pro Se
0536 - Hampton Roads Regional Jail	Closed	08/01/2021	Lawsuit	OTHER: Other	Pro Se
0510 - Waukesha County Jail	Closed	09/08/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
5085A - TX-Collin -Collin Co Jail	Open	08/01/2021	Claims	OTHER: Other	Pro Se
5085A - TX-Collin -Collin Co Jail	Open	08/01/2021	Claims	OTHER: Other	Pro Se
7705 - El Paso County Criminal Justice Center	Closed	07/25/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0930 - Will County Adult Detention Facility	Closed	04/14/2021	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0320 - New Hanover County Detention Center	Closed	02/01/2021	Lawsuit	MALOTHER: Medical Malpractice - Other	Pro Se
0536 - Hampton Roads Regional Jail	Closed	07/01/2021	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0930 - Will County Adult Detention Facility	Open	02/01/2021	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
7366 - Dodge County Detention Facility	Closed	04/09/2019	Lawsuit	MALDENYCR: Medical Malpractice - Denial of Care	Pro Se
5085A - TX-Collin -Collin Co Jail	Closed	01/01/2019	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0536 - Hampton Roads Regional Jail	Closed	05/01/2021	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
5085A - TX-Collin -Collin Co Jail	Closed	09/13/2019	Claims	OTHER: Other	Pro Se
0536 - Hampton Roads Regional Jail	Closed	01/01/2021	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0930 - Will County Adult Detention Facility	Open	11/01/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0315 - Forsyth County Detention Center	Closed	06/29/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
7300 - Portage County Jail	Closed	07/29/2019	Lawsuit	MALDENYCR: Medical Malpractice - Denial of Care	Pro Se
6610 - Chesapeake Correctional Center	Closed	06/17/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
5085A - TX-Collin -Collin Co Jail	Open	11/12/2020	Claims	CIVROTHER: Civil Rights - Other	Pro Se
0536 - Hampton Roads Regional Jail	Closed	02/02/2021	Lawsuit	MALDENYCR: Medical Malpractice - Denial of Care	Pro Se
0930 - Will County Adult Detention Facility	Open	06/15/2021	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0530 - Dane County Jail	Closed	12/13/2020	Claims	MALDENYCR: Medical Malpractice - Denial of Care	Pro Se
0967 - Orange County Correctional Facility	Closed	09/02/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0536 - Hampton Roads Regional Jail	Open	09/07/2020	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0805 - Davidson County Downtown Detention Center	Open	04/01/2021	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0216 - MA - Suffolk County Jail	Closed	08/17/2019	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
7053 - Arapahoe County Sheriff Office Detention Facility	Closed	07/08/2020	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
7053 - Arapahoe County Sheriff Office Detention Facility	Closed	01/01/2021	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
5085A - TX-Collin -Collin Co Jail	Closed	05/01/2021	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
6616 - Alexandria Adult Detention Center	Closed	09/13/2019	Claims	MALDENYCR: Medical Malpractice - Denial of Care	Pro Se
7705 - El Paso County Criminal Justice Center	Closed	10/28/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0791 - Anne Arundel County Jennifer Row Detention Center	Closed	02/18/2021	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
7660 - Adams County Detention Facility	Closed	08/28/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0209 - MAT Program at Middlesex Jail and House of Correction	Open	03/11/2019	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
6089A - CA-Shasta -Shasta Co Jail	Closed	01/01/2021	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
6610 - Chesapeake Correctional Center	Closed	05/01/2020	Lawsuit	NEGLIGENCE: Negligence	Pro Se
1039 - Lane County Jail	Open	06/24/2020	Lawsuit	NEGLIGENCE: Negligence	Pro Se
1039 - Lane County Jail	Closed	04/20/2021	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
7321 - Umatilla County Jail	Open	02/08/2021	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
7575 - Yamhill County Jail	Open	11/01/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0930 - Will County Adult Detention Facility	Open	06/20/2019	Lawsuit	MALOTHER: Medical Malpractice - Other	Pro Se
0201 - Essex County Correctional Facility	Closed	12/21/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0953 - Marathon County Jail	Open	09/02/2020	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
7364 - Brown County Jail	Closed	04/01/2021	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0960 - Westchester County Correctional Facility	Closed	02/01/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0960 - Westchester County Correctional Facility	Open	03/30/2020	Claims	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
7660 - Adams County Detention Facility	Closed	02/24/2021	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
6613 - Western Virginia Regional Jail	Closed	09/01/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
6616 - Alexandria Adult Detention Center	Closed	03/22/2021	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
6613 - Western Virginia Regional Jail	Closed	11/12/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0363 - Louisville Metro Jail Complex and Community Correctional Center	Closed	11/17/2020	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0967 - Orange County Correctional Facility	Closed	03/01/2021	Claims	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0315 - Forsyth County Detention Center	Closed	06/05/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0315 - Forsyth County Detention Center	Closed	04/08/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0363 - Louisville Metro Jail Complex and Community Correctional Center	Closed	07/28/2019	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
7151 - Williamson County Jail	Open	12/04/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
7151 - Williamson County Jail	Open	12/19/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
7366 - Dodge County Detention Facility	Closed	02/01/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se

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0915 - Peoria County Jail	Closed	02/01/2021	Lawsuit	MALDENYCR: Medical Malpractice - Denial of Care	Pro Se
6107A - CA-Tulare- Tulare Co Jail	Closed	07/01/2020	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0406 - Broward County Main Jail Bureau	Closed	04/03/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0235 - Cobb County Adult Detention Center	Closed	05/16/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
6097A - CA-Sonoma -Sonoma Co Jail	Open	09/19/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0370 - Mohave County Adult Detention Facility	Closed	02/01/2021	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0413 - Lake County Main Jail	Closed	09/04/2020	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0363 - Louisville Metro Jail Complex and Community Correctional Center	Closed	08/18/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0967 - Orange County Correctional Facility	Closed	02/21/2021	Claims	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
5085A - TX-Collin -Collin Co Jail	Closed	02/01/2021	Claims	OTHER: Other	Pro Se
0315 - Forsyth County Detention Center	Closed	03/01/2020	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
7211 - Tuscola County Jail	Closed	02/11/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
6610 - Chesapeake Correctional Center	Closed	09/09/2020	Lawsuit	MALOTHER: Medical Malpractice - Other	Pro Se
7323 - Columbia County Jail	Closed	01/24/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
7332 - Bell County Loop Jail	Closed	08/15/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
7151 - Williamson County Jail	Open	01/01/2021	Lawsuit	NEGLIGENCE: Negligence	Pro Se
0269 - Pasco County Detention Center	Closed	01/14/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0450 - Oakland County Jail	Closed	02/22/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0536 - Hampton Roads Regional Jail	Closed	11/01/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
6613 - Western Virginia Regional Jail	Closed	08/19/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
1039 - Lane County Jail	Closed	08/12/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
7706 - El Paso County Criminal Justice Center	Closed	11/27/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
4019 - Frederick County Adult Detention Center	Closed	09/01/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0530 - Dane County Jail	Closed	07/04/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0753 - Fort Bend County Jail	Closed	12/31/2020	Claims	OTHER: Other	Pro Se
7706 - El Paso County Criminal Justice Center	Closed	05/06/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
7060 - Jefferson County Detention Center CO	Closed	05/06/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
3610 - Sedgwick County Detention Center	Closed	04/20/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0960 - Westchester County Correctional Facility	Closed	04/01/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
7060 - Jefferson County Detention Center CO	Closed	05/04/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0950 - Westchester County Correctional Facility	Closed	04/01/2020	Claims	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
7706 - El Paso County Criminal Justice Center	Closed	11/25/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
7060 - Jefferson County Detention Center CO	Closed	07/01/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
7706 - El Paso County Criminal Justice Center	Closed	07/25/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
7706 - El Paso County Criminal Justice Center	Closed	07/31/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0411 - Palm Beach County Main Detention Center	Closed	09/23/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0967 - Orange County Correctional Facility	Closed	01/01/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0530 - Dane County Jail	Open	07/01/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0967 - Orange County Correctional Facility	Closed	10/28/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
7060 - Jefferson County Detention Center CO	Closed	01/01/2020	Lawsuit	OTHER: Other	Pro Se
7060 - Jefferson County Detention Center CO	Closed	05/14/2020	Lawsuit	OTHER: Other	Pro Se
7050 - Jefferson County Detention Center CO	Closed	07/16/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
7060 - Jefferson County Detention Center CO	Closed	05/16/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
6612 - Loudoun County Detention Center	Open	01/28/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
7706 - El Paso County Criminal Justice Center	Closed	09/23/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
7060 - Jefferson County Detention Center CO	Closed	03/21/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
6097A - CA-Sonoma -Sonoma Co Jail	Closed	12/31/2015	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0640 - Charleston County Sheriff Al Cannon Detention Center	Open	07/17/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
6039A - CA-Madera - Madera Co Jail	Open	05/15/2020	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0411 - Palm Beach County Main Detention Center	Closed	01/11/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
7366 - Dodge County Detention Facility	Closed	07/12/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0370 - Mohave County Adult Detention Facility	Closed	10/01/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
6001A - CA-Alameda - Santa Rita Jail	Open	01/31/2020	Claims	MALDENYCR: Medical Malpractice - Denial of Care	Pro Se
0411 - Palm Beach County Main Detention Center	Closed	07/11/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
6038 - Lake County Jail	Open	09/22/2020	Claims	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0208 - Milwaukee County Jail	Closed	02/29/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
6001A - CA-Alameda - Santa Rita Jail	Closed	02/06/2020	Claims	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0530 - Dane County Jail	Closed	02/24/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
6717 - Riverside Regional Jail	Closed	05/13/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
5085A - TX-Collin -Collin Co Jail	Closed	09/14/2020	Lawsuit	MALDENYCR: Medical Malpractice - Denial of Care	Pro Se
6107A - CA-Tulare- Tulare Co Jail	Closed	05/28/2020	Lawsuit	OTHER: Other	Pro Se
7706 - El Paso County Criminal Justice Center	Closed	07/24/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
5719 - Douglas County Jail	Closed	08/24/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0490 - Clinton County Correctional Facility	Closed	09/27/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0235 - Cobb County Adult Detention Center	Closed	05/27/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
5719 - Douglas County Jail	Closed	04/27/2020	Claims	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
6083A - CA-Santa Barbara - SB Co Jail	Open	06/02/2020	Lawsuit	MALOTHER: Medical Malpractice - Other	Pro Se
7706 - El Paso County Criminal Justice Center	Closed	01/01/2020	Lawsuit	NEGLIGENCE: Negligence	Pro Se
7364 - Brown County Jail	Closed	11/09/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
7706 - El Paso County Criminal Justice Center	Closed	01/01/2020	Lawsuit	NEGLIGENCE: Negligence	Pro Se
7706 - El Paso County Criminal Justice Center	Closed	01/01/2020	Claims	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0501 - Clark County Detention Center	Open	07/01/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
7706 - El Paso County Criminal Justice Center	Closed	03/25/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0208 - Milwaukee County Jail	Closed	02/15/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
7706 - El Paso County Criminal Justice Center	Closed	02/11/2020	Claims	MALOTHER: Medical Malpractice - Other	Pro Se
0530 - Dane County Jail	Closed	10/23/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
6007A - CA-Butte -Butte Co Jail	Closed	02/19/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0550 - Marion County Jail	Closed	12/22/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0363 - Louisville Metro Jail Complex and Community Correctional Center	Closed	11/20/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
6613 - Western Virginia Regional Jail	Closed	07/10/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
6035A - CA-Lassen-Lassen Co Jail	Open	06/01/2019	Claims	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
3275 - Thomas County Jail	Closed	08/05/2019	Lawsuit	MALDENYCR: Medical Malpractice - Denial of Care	Pro Se
0501 - Clark County Detention Center	Closed	11/30/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0490 - Clinton County Correctional Facility	Closed	12/01/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0413 - Lake County Main Jail	Closed	03/24/2020	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
0930 - Will County Adult Detention Facility	Closed	08/01/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0830 - Davidson County Correctional Development Center for Males	Closed	01/28/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0910 - McHenry County Jail	Closed	03/01/2020	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
7706 - El Paso County Criminal Justice Center	Closed	01/01/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
5035 - NM-Otero -Otero Co Jail	Closed	02/19/2019	Lawsuit	MALOTHER: Medical Malpractice - Other	Pro Se
0961 - Onondaga County Justice Center	Closed	04/26/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0791 - Anne Arundel County Jennifer Road Detention Center	Open	11/09/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0208 - Milwaukee County Jail	Closed	05/03/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0961 - Onondaga County Justice Center	Closed	11/29/2019	Claims	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0791 - Anne Arundel County Jennifer Road Detention Center	Open	06/01/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0208 - Milwaukee County Jail	Closed	02/26/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se

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0338 - Guilford County Detention Center	Closed	07/30/2019	Lawsuit CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0960 - Westchester County Correctional Facility	Closed	08/23/2019	Claims CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0967 - Orange County Correctional Facility	Closed	10/10/2019	Lawsuit CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
7063 - Mesa County Detention Center	Closed	08/08/2019	Lawsuit CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
7706 - El Paso County Criminal Justice Center	Closed	01/01/2020	Lawsuit CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0195 - Wyandotte County Detention Center	Reopened	09/17/2019	Lawsuit CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0010 - Montgomery County Jail TN	Closed	01/01/2019	Lawsuit CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Pro Se
7216 - Chippewa County Detention Center	Closed	03/05/2019	Lawsuit CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
6613 - Western Virginia Regional Jail	Reopened	01/01/2019	Lawsuit CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
7364 - Brown County Jail	Closed	09/28/2019	Lawsuit CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
6101 - Sutter County Jail	Closed	11/20/2019	Lawsuit NEGLIGENCE: Negligence	Pro Se
7323 - Columbia County Jail	Closed	07/27/2019	Lawsuit CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
7060 - Jefferson County Detention Center CO	Closed	11/01/2019	Lawsuit CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
7216 - Chippewa County Detention Center	Closed	09/06/2019	Lawsuit CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
6033 - Lake County Jail	Closed	09/14/2019	Lawsuit CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
7197 - Isabella County Jail	Closed	06/27/2019	Lawsuit CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0208 - Milwaukee County Jail	Closed	07/11/2019	Lawsuit CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0207 - Milwaukee County House of Correction	Closed	04/13/2019	Lawsuit CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
6023A - CA-Humboldt -Humboldt Co Jail	Closed	04/26/2019	Lawsuit CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0435 - Worcester County Jail and House of Corrections	Reopened	08/12/2019	Lawsuit CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0850 - Davidson County Downtown Detention Center (Formerly CJC)	Closed	06/02/2019	Lawsuit CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0966 - Rockland County Correctional Facility	Closed	03/14/2019	Claims CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0967 - Orange County Correctional Facility	Reopened	08/17/2019	Claims MALDENYCR: Medical Malpractice - Denial of Care	Pro Se
0198 - Johnson County New Century Adult Detention Center	Closed	03/14/2019	Lawsuit CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0363 - Louisville Metro Jail Complex and Community Correctional Center	Closed	02/11/2019	Lawsuit CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0363 - Louisville Metro Jail Complex and Community Correctional Center	Closed	07/01/2019	Lawsuit CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0363 - Louisville Metro Jail Complex and Community Correctional Center	Closed	07/07/2019	Lawsuit CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0840 - Davidson County Hill Detention Center	Closed	06/29/2019	Lawsuit CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0411 - Palm Beach County Main Detention Center	Closed	06/21/2019	Lawsuit CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0967 - Orange County Correctional Facility	Closed	01/01/2019	Lawsuit CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
6001A - CA-Alameda - Santa Rita Jail	Closed	02/24/2019	Claims MALDENYCR: Medical Malpractice - Denial of Care	Pro Se
0550 - Marion County Jail	Closed	04/16/2019	Lawsuit CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
7660 - Adams County Detention Facility	Closed	03/02/2019	Lawsuit CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0791 - Anne Arundel County Jennifer Road Detention Center	Closed	04/19/2019	Lawsuit CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
4029 - Wicomico County Detention Center	Closed	05/08/2019	Lawsuit INJRDENCRE: Injunctive Relief - Denial of Care	Pro Se
0967 - Orange County Correctional Facility	Closed	02/28/2019	Lawsuit CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
6083A - CA-Santa Barbara -SB Co Jail	Closed	06/25/2019	Claims NOTAPPLICA: Not applicable at this time	Pro Se
6017A - CA-El Dorado -El Dorado Co Jail	Closed	01/09/2019	Claims MALDENYCR: Medical Malpractice - Denial of Care	Pro Se
0961 - Onondaga County Justice Center	Closed	02/17/2019	Claims MALDENYCR: Medical Malpractice - Denial of Care	Pro Se
0960 - Westchester County Correctional Facility	Closed	03/15/2019	Lawsuit CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0960 - Westchester County Correctional Facility	Closed	05/01/2019	Claims MALDENYCR: Medical Malpractice - Denial of Care	Pro Se
0967 - Orange County Correctional Facility	Closed	04/30/2019	Claims MALDENYCR: Medical Malpractice - Denial of Care	Pro Se
0966 - Rockland County Correctional Facility	Closed	03/11/2019	Claims CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
6095A - CA-Solano -Justice Center Jail	Closed	01/24/2019	Lawsuit MALFAILTX: Medical Malpractice - Failure to Treat	Pro Se
0208 - Milwaukee County Jail	Closed	04/01/2019	Lawsuit CIVRDELIND: Civil Rights - Deliberate Indifference	Pro Se
0961 - Onondaga County Justice Center	Closed	02/04/2019	Claims MALDENYCR: Medical Malpractice - Denial of Care	Pro Se
1150 - Hudson County Correctional Center	Open	02/01/2022	Claims CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
5083A - TX-Collin -Collin Co Jail	Open	06/11/2023	Claims NOTAPPLICA: Not applicable at this time	Attorney Represented
0117 - NY Oneida County Correctional Facility	Open	07/27/2023	Lawsuit MALFAILTX: Medical Malpractice - Failure to Treat	Attorney Represented
0525 - Elkhart County Correctional Center	Open	01/26/2021	Claims CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
0195 - Wyandotte County Detention Center	Open	05/11/2022	Claims NOTAPPLICA: Not applicable at this time	Attorney Represented
0230 - Richmond County Charles B Webster Detention Center	Open	09/06/2023	Claims NOTAPPLICA: Not applicable at this time	Attorney Represented
7706 - El Paso County Criminal Justice Center	Open	04/20/2021	Claims NOTAPPLICA: Not applicable at this time	Attorney Represented
0450 - Oakland County Jail	Open	08/17/2022	Lawsuit CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
0960 - Westchester County Correctional Facility	Open	05/17/2022	Lawsuit MALOTHER: Medical Malpractice - Other	Attorney Represented
0525 - Elkhart County Correctional Center	Open	04/03/2023	Claims CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
6011 - Colusa County Jail	Open	02/17/2023	Claims MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
7076 - Eagle County Detention Center	Open	12/07/2022	Claims CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
0960 - Westchester County Correctional Facility	Open	10/19/2022	Claims MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
0440 - Macomb County Jail	Open	11/12/2021	Claims CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
0487 - Luzerne County Correctional Center 2020	Open	05/11/2022	Claims CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
7323 - Columbia County Jail	Open	06/10/2021	Claims CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
1150 - Hudson County Correctional Center	Open	05/26/2021	Lawsuit MALOTHER: Medical Malpractice - Other	Attorney Represented
6073A - CA-San Diego -Kearny Mesa JH	Open	09/08/2021	Lawsuit INJRDENCRE: Injunctive Relief - Denial of Care	Attorney Represented
7359 - Clallam County Jail	Open	12/23/2022	Lawsuit MALOTHER: Medical Malpractice - Other	Attorney Represented
0805 - Davidson County Downtown Detention Center	Open	12/21/2022	Claims CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
7706 - El Paso County Criminal Justice Center	Open	01/20/2023	Claims CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
5719 - Douglas County Jail	Open	06/30/2023	Claims MALOTHER: Medical Malpractice - Other	Attorney Represented
6089A - CA-Shasta -Shasta Co Jail	Open	02/09/2023	Claims MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
0510 - Waukesha County Jail	Open	11/08/2021	Lawsuit CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
7308 - Warren County Jail	Open	07/18/2021	Lawsuit CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
0745 - Orleans Parish Elayn Hunt Correctional Center	Open	06/12/2022	Claims MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
0753 - Fort Bend County Jail	Open	06/13/2021	Lawsuit CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
6019A - CA-Fresno -Fresno Co Jail	Open	04/05/2023	Lawsuit MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
0960 - Westchester County Correctional Facility	Open	02/23/2023	Claims CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
6019A - CA-Fresno -Fresno Co Jail	Open	12/02/2022	Claims CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
0550 - Marion County Jail	Open	08/08/2021	Lawsuit NEGLIGENCE: Negligence	Attorney Represented
0406 - Broward County Main Jail Bureau	Open	01/17/2021	Lawsuit CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
6001A - CA-Alameda - Santa Rita Jail	Open	03/12/2021	Lawsuit CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
7660 - Adams County Detention Facility	Open	12/24/2022	Claims CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
0730 - Douglas County Department of Corrections	Open	11/03/2022	Claims NOTAPPLICA: Not applicable at this time	Attorney Represented
0640 - Charleston County Sheriff Al Cannon Detention Center	Open	04/28/2022	Claims MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
7666 - San Juan Adult Detention Center	Closed	01/18/2023	Lawsuit CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
7321 - Umatilla County Jail	Open	02/05/2021	Lawsuit CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
0048 - IN St Joseph County Jail	Open	12/28/2021	Lawsuit NEGLIGENCE: Negligence	Attorney Represented
0488 - PA - Lackawanna County Prison	Open	02/11/2021	Claims MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
6001A - CA-Alameda - Santa Rita Jail	Open	02/13/2023	Claims OTHER: Other	Attorney Represented
0525 - Elkhart County Correctional Center	Open	10/09/2022	Claims MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
0620 - Richland County Alvin S Glenn Detention Center	Open	04/09/2021	Lawsuit OTHER: Other	Attorney Represented
6061B - CA-Placer -South Placer Jail	Open	01/18/2022	Lawsuit CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
7706 - El Paso County Criminal Justice Center	Open	04/12/2023	Claims NEGLIGENCE: Negligence	Attorney Represented
0967 - Orange County Correctional Facility	Open	02/16/2022	Lawsuit CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
0240 - DeKalb County Jail	Open	08/14/2022	Claims CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
0930 - Will County Adult Detention Facility	Open	03/14/2022	Lawsuit MALDLYDX: Medical Malpractice - Delay in Diagnosis	Attorney Represented
6019A - CA-Fresno -Fresno Co Jail	Open	11/22/2022	Claims MALOTHER: Medical Malpractice - Other	Attorney Represented
0107 - NJ Morris Cty Corr Fac	Open	12/31/2022	Claims CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented

## WELLPATH LITIGATION HISTORY

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CONFIDENTIAL

0967 - Orange County Correctional Facility	Open	06/01/2021	Lawsuit	MALDLYDX: Medical Malpractice - Delay in Diagnosis	Attorney Represented
6111A - CA-Ventura-Ventura County Jail	Open	07/03/2022	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
0930 - Will County Adult Detention Facility	Open	10/28/2021	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
7060 - Jefferson County Detention Center CO	Open	06/28/2021	Lawsuit	NEGLIGENCE: Negligence	Attorney Represented
0525 - Elkhart County Correctional Center	Open	09/09/2022	Claims	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
0486 - Luzerne County Correctional Center	Open	02/11/2023	Claims	NOTAPPLICA: Not applicable at this time	Attorney Represented
0930 - Will County Adult Detention Facility	Open	03/17/2022	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
7211 - Tuscola County Jail	Open	10/04/2022	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
0894 - Polk County Jail	Open	05/12/2021	Claims	NEGLIGENCE: Negligence	Attorney Represented
7367 - Door County Jail	Open	02/11/2022	Claims	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
0210 - Norfolk City Jail	Open	08/18/2022	Claims	MALOTHER: Medical Malpractice - Other	Attorney Represented
0640 - Charleston County Sheriff Al Cannon Detention Center	Open	12/29/2022	Lawsuit	OTHER: Other	Attorney Represented
0240 - DeKalb County Jail	Open	12/26/2022	Lawsuit	OTHER: Other	Attorney Represented
6107C - CA-Tulare- Bob Wiley Det Fac	Open	08/08/2022	Claims	INJRENCRE: Injunctive Relief - Denial of Care	Attorney Represented
0486 - Luzerne County Correctional Center	Open	01/22/2023	Claims	MALFAILTX: Medical Malpractice - Failure to Treat	Attorney Represented
7364 - Brown County Jail	Open	02/09/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
0406 - Broward County Main Jail Bureau	Open	09/01/2022	Claims	MALOTHER: Medical Malpractice - Other	Attorney Represented
0967 - Orange County Correctional Facility	Open	11/14/2020	Claims	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
0967 - Orange County Correctional Facility	Open	12/01/2022	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
0338 - Guilford County Detention Center	Open	10/01/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
0973 - Wayne County Division I Andrew C. Baird Detention Facility	Open	11/25/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
6019A - CA-Fresno- Fresno Co Jail	Open	07/07/2022	Claims	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
7575 - Yamhill County Jail	Open	06/29/2021	Lawsuit	OTHER: Other	Attorney Represented
0973 - Wayne County Division I Andrew C. Baird Detention Facility	Open	12/27/2019	Lawsuit	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
0967 - Orange County Correctional Facility	Open	09/01/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
6053 - Monterey County Jail	Open	09/24/2021	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
0550 - Marion County Jail	Open	06/24/2022	Claims	OTHER: Other	Attorney Represented
6053 - Monterey County Jail	Open	11/12/2022	Claims	OTHER: Other	Attorney Represented
6007A - CA-Butte -Butte Co Jail	Open	06/16/2022	Claims	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
6711 - Yakima County Detention Center	Open	12/05/2020	Claims	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
0490 - Clinton County Correctional Facility	Open	09/20/2019	Lawsuit	NEGLIGENCE: Negligence	Attorney Represented
0488 - PA - Lackawanna County Prison	Open	06/01/2022	Claims	OTHER: Other	Attorney Represented
0620 - Richland County Alvin S Glenn Detention Center	Open	11/07/2020	Lawsuit	NEGLIGENCE: Negligence	Attorney Represented
7666 - San Juan Adult Detention Center	Closed	07/18/2022	Claims	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
6087A - CA-Santa Cruz -Santa Cruz Co Jail	Reopened	11/01/2022	Lawsuit	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
7705 - El Paso County Criminal Justice Center	Open	06/09/2022	Claims	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
0363 - Louisville Metro Jail Complex and Community Correctional Center	Open	10/07/2021	Lawsuit	NEGLIGENCE: Negligence	Attorney Represented
6001A - CA-Alameda - Santa Rita Jail	Open	11/15/2021	Lawsuit	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
0363 - Louisville Metro Jail Complex and Community Correctional Center	Open	08/27/2021	Lawsuit	NEGLIGENCE: Negligence	Attorney Represented
5720 - Jackson County Detention Center	Open	06/20/2022	Claims	NEGLIGENCE: Negligence	Attorney Represented
6095A - CA-Solano-Justice Center Jail	Open	09/04/2022	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
0363 - Louisville Metro Jail Complex and Community Correctional Center	Open	03/28/2022	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
0915 - Peoria County Jail	Open	09/23/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
0065 - PA George W Hill Correctional Facility	Closed	04/05/2022	Lawsuit	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
0915 - Peoria County Jail	Open	08/19/2021	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
7900 - Berkeley County Hill Finkleia Detention Center	Open	01/06/2021	Lawsuit	NEGLIGENCE: Negligence	Attorney Represented
3075 - Cook County Jail (GA)	Closed	08/27/2019	Lawsuit	MALOTHER: Medical Malpractice - Denial of Care	Attorney Represented
6019A - CA-Fresno- Fresno Co Jail	Open	03/17/2021	Lawsuit	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
0214 - MA - Suffolk County House of Correction	Open	01/07/2021	Claims	NEGLIGENCE: Negligence	Attorney Represented
0065 - PA George W Hill Correctional Facility	Open	01/01/2022	Claims	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
0047 - IN Marion County CIC	Open	04/04/2022	Claims	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
0048 - IN St. Joseph County Jail	Open	07/14/2022	Claims	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
0960 - Westchester County Correctional Facility	Open	05/02/2022	Lawsuit	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
0065 - PA George W Hill Correctional Facility	Closed	03/17/2022	Lawsuit	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
0195 - Wyandotte County Detention Center	Open	05/22/2021	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
0060 - Shelby County Correctional Center	Open	10/19/2021	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
0486 - Luzerne County Correctional Center	Open	08/12/2020	Claims	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
0231 - GA - Barrow County Detention Center	Open	07/18/2021	Claims	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
6095A - CA-Solano-Justice Center Jail	Open	11/17/2021	Lawsuit	MALOTHER: Medical Malpractice - Other	Attorney Represented
0338 - Guilford County Detention Center	Open	04/24/2022	Claims	NEGLIGENCE: Negligence	Attorney Represented
6019A - CA-Fresno- Fresno Co Jail	Open	01/02/2022	Claims	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
6115 - Yuba County Jail	Open	12/01/2021	Lawsuit	MALOTHER: Medical Malpractice - Other	Attorney Represented
0501 - Clark County Detention Center	Closed	04/15/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
6053 - Monterey County Jail	Open	06/06/2021	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
7660 - Adams County Detention Facility	Closed	05/27/2021	Claims	MALOTHER: Medical Malpractice - Other	Attorney Represented
6007A - CA-Butte -Butte Co Jail	Open	08/10/2021	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Attorney Represented
0550 - Marion County Jail	Open	10/17/2020	Lawsuit	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
0791 - Anne Arundel County Jennifer R Detention Center	Closed	01/16/2022	Claims	OTHER: Other	Attorney Represented
0550 - Marion County Jail	Open	05/22/2020	Lawsuit	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
0501 - Clark County Detention Center	Open	07/12/2021	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
6053 - Monterey County Jail	Open	07/04/2022	Lawsuit	MALOTHER: Medical Malpractice - Other	Attorney Represented
0550 - Marion County Jail	Open	03/29/2022	Claims	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
0065 - PA George W Hill Correctional Facility	Closed	05/22/2022	Lawsuit	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
7711 - McDowell County Jail	Open	12/20/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
0231 - GA - Barrow County Detention Center	Open	05/01/2021	Claims	OTHER: Other	Attorney Represented
6610 - Chesapeake Correctional Center	Closed	05/01/2021	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Attorney Represented
0501 - Clark County Detention Center	Open	06/09/2021	Lawsuit	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
7299 - Mahoning County Justice Center	Open	07/05/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
6039A - CA-Madera - Madera Co Jail	Open	02/25/2022	Lawsuit	MALOTHER: Medical Malpractice - Other	Attorney Represented
0744 - Orleans Parish Sheriffs Office	Open	06/22/2021	Claims	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
7140 - LaSalle County jail	Open	02/12/2021	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
6053 - Monterey County Jail	Open	04/20/2022	Lawsuit	OTHER: Other	Attorney Represented
0402 - Broward County North Broward Bureau	Open	10/27/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
0490 - Clinton County Correctional Facility	Open	10/26/2021	Claims	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
0501 - Clark County Detention Center	Open	04/30/2021	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
0486 - Luzerne County Correctional Center	Open	10/21/2021	Claims	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
0486 - Luzerne County Correctional Center	Open	03/28/2021	Claims	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
0450 - Oakland County Jail	Open	04/21/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
7705 - El Paso County Criminal Justice Center	Open	04/26/2022	Lawsuit	MALOTHER: Medical Malpractice - Other	Attorney Represented
7900 - Berkeley County Hill Finkleia Detention Center	Closed	11/20/2019	Lawsuit	MALOTHER: Medical Malpractice - Other	Attorney Represented
0966 - Rockland County Correctional Facility	Closed	07/21/2019	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Attorney Represented
7364 - Brown County Jail	Open	12/05/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
6095A - CA-Solano-Justice Center Jail	Open	03/26/2022	Lawsuit	MALOTHER: Medical Malpractice - Other	Attorney Represented
6083A - CA-Santa Barbara- SB Co Jail	Open	01/12/2022	Lawsuit	MALOTHER: Medical Malpractice - Other	Attorney Represented
7705 - El Paso County Criminal Justice Center	Open	09/08/2021	Claims	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
0525 - Elkhart County Correctional Center	Open	10/09/2021	Claims	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented

## WELLPATH LITIGATION HISTORY

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CONFIDENTIAL

5719 - Douglas County Jail	Closed	04/01/2022	Claims	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
6111A - CA-Ventura -Ventura County Jail	Closed	04/01/2021	Lawsuit	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
0450 - Oakland County Jail	Open	11/01/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
0973 - Wayne County Division I Andrew C. Baird Detention Facility	Open	08/16/2019	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Attorney Represented
0440 - Macomb County Jail	Open	08/29/2020	Lawsuit	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
3305 - Wayne County Jail	Open	08/15/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
0744 - Orleans Parish Sheriffs Office	Closed	09/09/2021	Claims	OTHER: Other	Attorney Represented
0550 - Marion County Jail	Open	01/17/2022	Claims	OTHER: Other	Attorney Represented
0501 - Clark County Detention Center	Closed	05/09/2021	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
0620 - Richland County Alvin S Glenn Detention Center	Closed	02/12/2022	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
7706 - El Paso County Criminal Justice Center	Open	11/21/2021	Claims	OTHER: Other	Attorney Represented
0488 - PA - Lackawanna County Prison	Open	02/01/2021	Lawsuit	NEGIGENCE: Negligence	Attorney Represented
7053 - Arapahoe County Sheriff Office Detention Facility	Open	02/24/2022	Claims	OTHER: Other	Attorney Represented
7666 - San Juan Adult Detention Center	Open	12/30/2021	Claims	OTHER: Other	Attorney Represented
0501 - Clark County Detention Center	Open	02/13/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
0212 - Barnstable County Correctional Facility	Closed	11/20/2020	Lawsuit	NEGIGENCE: Negligence	Attorney Represented
7706 - El Paso County Criminal Justice Center	Open	02/15/2022	Claims	OTHER: Other	Attorney Represented
0490 - Clinton County Correctional Facility	Open	11/14/2021	Claims	OTHER: Other	Attorney Represented
6019A - CA-Fresno- Fresno Co Jail	Open	06/11/2021	Claims	OTHER: Other	Attorney Represented
0525 - Elkhart County Correctional Center	Open	09/01/2020	Lawsuit	NEGIGENCE: Negligence	Attorney Represented
6007A - CA-Butte -Butte Co Jail	Open	08/12/2021	Claims	OTHER: Other	Attorney Represented
6053 - Monterey County Jail	Open	03/13/2021	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
6089A - CA-Shasta -Shasta Co Jail	Open	01/07/2021	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
7366 - Dodge County Detention Facility	Open	02/02/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
7323 - Columbia County Jail	Closed	02/07/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
6115 - Yuba County Jail	Closed	05/17/2021	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
0530 - Dane County Jail	Open	12/23/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
5720 - Jackson County Detention Center	Open	02/15/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
0269 - Pasco County Detention Center	Closed	01/01/2021	Lawsuit	OTHER: Other	Attorney Represented
0948 - Lake County Adult Corrections Facility	Open	12/15/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
0370 - Mohave County Adult Detention Facility	Open	01/14/2022	Claims	OTHER: Other	Attorney Represented
0794 - Nisqually Correctional Facility	Open	12/21/2019	Lawsuit	NEGIGENCE: Negligence	Attorney Represented
0973 - Wayne County Division I Andrew C. Baird Detention Facility	Open	02/09/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
7666 - San Juan Adult Detention Center	Open	09/30/2019	Lawsuit	NEGIGENCE: Negligence	Attorney Represented
6001A - CA-Alameda - Santa Rita Jail	Open	11/15/2021	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
0910 - McHenry County Jail	Open	03/28/2020	Lawsuit	MALDLYDX: Medical Malpractice - Delay in Diagnosis	Attorney Represented
1039 - Lane County Jail	Open	12/30/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
6083A - CA-Santa Barbara- SB Co Jail	Reopened	02/19/2021	Claims	NEGIGENCE: Negligence	Attorney Represented
0894 - Polk County Jail	Open	10/01/2019	Lawsuit	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
4033 - Montgomery County Correctional Center	Open	04/16/2021	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Attorney Represented
7900 - Berkeley County Hill Finkleia Detention Center	Open	10/04/2019	Claims	NEGLIGENCE: Negligence	Attorney Represented
0894 - Polk County Jail	Open	11/26/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
6001A - CA-Alameda - Santa Rita Jail	Closed	06/19/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
7660 - Adams County Detention Facility	Closed	08/24/2020	Lawsuit	DISAB/DISAB: Discrimination - Disability	Attorney Represented
6610 - Chesapeake Correctional Center	Closed	05/04/2021	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
1150 - Hudson County Correctional Center	Open	03/05/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
0210 - Norfolk City Jail	Open	05/08/2021	Claims	NEGLIGENCE: Negligence	Attorney Represented
7053 - Arapahoe County Sheriff Office Detention Facility	Open	10/17/2021	Claims	OTHER: Other	Attorney Represented
0960 - Westchester County Correctional Facility	Open	07/31/2021	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
6079 - San Luis Obispo County Jail	Closed	08/12/2021	Claims	OTHER: Other	Attorney Represented
7575 - Yamhill County Jail	Closed	01/21/2021	Claims	MALOTHER: Medical Malpractice - Other	Attorney Represented
6617 - Newport News City Jail	Open	01/12/2021	Claims	OTHER: Other	Attorney Represented
7706 - El Paso County Criminal Justice Center	Closed	02/20/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
7900 - Berkeley County Hill Finkleia Detention Center	Open	11/27/2019	Lawsuit	NEGIGENCE: Negligence	Attorney Represented
7900 - Berkeley County Hill Finkleia Detention Center	Open	09/22/2019	Lawsuit	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
7706 - El Paso County Criminal Justice Center	Closed	09/27/2021	Claims	OTHER: Other	Attorney Represented
7670 - St Tammany Parish Jail	Closed	02/01/2020	Lawsuit	NEGIGENCE: Negligence	Attorney Represented
7670 - St Tammany Parish Jail	Open	10/23/2019	Lawsuit	NEGIGENCE: Negligence	Attorney Represented
6007A - CA-Butte -Butte Co Jail	Open	07/29/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
6061A - CA-Placer -Placer Auburn Jail	Open	09/24/2020	Claims	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
0363 - Louisville Metro Jail Complex and Community Correctional Center	Open	05/16/2021	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
0725 - Lancaster County Correctional Facility	Closed	09/19/2020	Lawsuit	OTHER: Other	Attorney Represented
7060 - Jefferson County Detention Center CO	Closed	09/26/2019	Lawsuit	NEGIGENCE: Negligence	Attorney Represented
0790 - Nueces County Jail and McKinzie Annex	Open	09/04/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
0967 - Orange County Correctional Facility	Open	01/10/2019	Lawsuit	MALDLYDX: Medical Malpractice - Delay in Diagnosis	Attorney Represented
7212 - Muskegon County Jail	Closed	02/21/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
0960 - Westchester County Correctional Facility	Reopened	06/02/2021	Claims	NEGIGENCE: Negligence	Attorney Represented
7060 - Jefferson County Detention Center CO	Open	08/27/2019	Lawsuit	NEGIGENCE: Negligence	Attorney Represented
7666 - San Juan Adult Detention Center	Open	10/25/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
6001A - CA-Alameda - Santa Rita Jail	Open	02/09/2021	Claims	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
6613 - Western Virginia Regional Jail	Open	07/23/2021	Claims	OTHER: Other	Attorney Represented
0967 - Orange County Correctional Facility	Open	05/10/2021	Lawsuit	CIVRCRUEL: Civil Rights - Cruel and Unusual Punishment	Attorney Represented
7706 - El Paso County Criminal Justice Center	Closed	02/10/2021	Claims	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
0960 - Westchester County Correctional Facility	Open	05/04/2021	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
5485A - TX-Wichita -Downtown Jail	Open	12/19/2019	Lawsuit	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
0536 - Hampton Roads Regional Jail	Closed	02/19/2021	Claims	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
0973 - Wayne County Division I Andrew C. Baird Detention Facility	Closed	09/13/2019	Lawsuit	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
0530 - Dane County Jail	Closed	05/25/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
0960 - Westchester County Correctional Facility	Closed	05/19/2020	Lawsuit	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
0198 - Johnson County New Century Adult Detention Center	Closed	06/12/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
7323 - Columbia County Jail	Closed	09/02/2020	Claims	OTHER: Other	Attorney Represented
7721 - Buncombe County Jail	Closed	05/18/2020	Lawsuit	CIVRDELIND: Civil Rights - Cruel and Unusual Punishment	Attorney Represented
0010 - Montgomery County Jail TN	Closed	05/12/2021	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
6001A - CA-Alameda - Santa Rita Jail	Open	05/01/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
0486 - Luzerne County Correctional Center	Open	05/11/2021	Claims	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
0730 - Douglas County Department of Corrections	Closed	05/01/2020	Claims	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
6111A - CA-Ventura -Ventura County Jail	Open	06/24/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
7285 - Curry County Detention Center	Open	05/16/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
0973 - Wayne County Division I Andrew C. Baird Detention Facility	Closed	09/22/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
0338 - Guilford County Detention Center	Closed	10/23/2019	Lawsuit	MALFAILTX: Medical Malpractice - Failure to Treat	Attorney Represented
6111A - CA-Ventura -Ventura County Jail	Closed	11/15/2020	Claims	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
7706 - El Paso County Criminal Justice Center	Closed	01/02/2020	Claims	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
0640 - Charleston County Sheriff Al Cannon Detention Center	Open	01/05/2021	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
0894 - Polk County Jail	Open	04/06/2019	Lawsuit	MALOTHER: Medical Malpractice - Other	Attorney Represented
0894 - Polk County Jail	Open	02/01/2021	Claims	MALOTHER: Medical Malpractice - Other	Attorney Represented
0894 - Polk County Jail	Open	03/07/2019	Claims	MALDLYDX: Medical Malpractice - Delay in Diagnosis	Attorney Represented

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6713 - Clark County Jail WA	Open	01/30/2020	Lawsuit	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
0894 - Polk County Jail	Open	04/01/2019	Lawsuit	MALOTHER: Medical Malpractice - Other	Attorney Represented
6111A - CA-Ventura-Ventura County Jail	Closed	05/19/2020	Lawsuit	CIVRELDIND: Civil Rights - Deliberate Indifference	Attorney Represented
7288 - Bernalillo County Metro Detention Center	Closed	02/01/2020	Claims	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
0450 - Oakland County Jail	Open	04/17/2019	Lawsuit	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
0240 - DeKalb County Jail	Open	05/11/2019	Claims	NEGIGENCE: Negligence	Attorney Represented
0550 - Marion County Jail	Closed	09/03/2019	Lawsuit	CIVRELDIND: Civil Rights - Deliberate Indifference	Attorney Represented
0370 - Mohave County Adult Detention Facility	Closed	08/27/2020	Claims	CIVRELDIND: Civil Rights - Deliberate Indifference	Attorney Represented
7323 - Columbia County Jail	Open	10/23/2020	Claims	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
7060 - Jefferson County Detention Center CO	Closed	03/20/2019	Lawsuit	NEGIGENCE: Negligence	Attorney Represented
0930 - Will County Adult Detention Facility	Open	01/05/2020	Lawsuit	CIVRELDIND: Civil Rights - Deliberate Indifference	Attorney Represented
6107A - CA-Tulare- Tulare Co Jail	Reopened	06/24/2020	Lawsuit	CIVRELDIND: Civil Rights - Deliberate Indifference	Attorney Represented
0201 - Essex County Correctional Facility	Closed	01/01/2019	Claims	NEGIGENCE: Negligence	Attorney Represented
6115 - Yuba County Jail	Open	02/28/2021	Claims	NEGIGENCE: Negligence	Attorney Represented
0500 - City of Las Vegas Detention Center	Closed	03/08/2019	Lawsuit	CIVRELDIND: Civil Rights - Deliberate Indifference	Attorney Represented
0969 - Rensselaer County Correctional Facility	Closed	01/20/2020	Lawsuit	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
0210 - Norfolk City Jail	Closed	02/12/2020	Claims	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
7666 - San Juan Adult Detention Center	Open	10/17/2020	Claims	NEGIGENCE: Negligence	Attorney Represented
0450 - Oakland County Jail	Open	02/22/2021	Lawsuit	NOTAPPLICA: Not applicable at this time	Attorney Represented
5721 - Coos County Jail	Closed	05/11/2019	Lawsuit	CIVRELDIND: Civil Rights - Deliberate Indifference	Attorney Represented
6061A - CA-Placer -Placer Auburn Jail	Open	09/06/2020	Claims	CIVRELDIND: Civil Rights - Deliberate Indifference	Attorney Represented
7660 - Adams County Detention Facility	Closed	08/10/2020	Claims	CIVRELDIND: Civil Rights - Deliberate Indifference	Attorney Represented
6095A - CA-Solano-Justice Center Jail	Open	02/21/2019	Lawsuit	NEGIGENCE: Negligence	Attorney Represented
6057A - CA-Nevada -Wayne Brown Jail	Open	01/01/2020	Lawsuit	CIVRELDIND: Civil Rights - Deliberate Indifference	Attorney Represented
0973 - Wayne County Division I Andrew C. Baird Detention Facility	Open	07/01/2019	Lawsuit	CIVRELDIND: Civil Rights - Deliberate Indifference	Attorney Represented
7706 - El Paso County Criminal Justice Center	Closed	01/19/2021	Claims	CIVRELDIND: Civil Rights - Deliberate Indifference	Attorney Represented
0406 - Broward County Main Jail Bureau	Closed	09/01/2019	Claims	MALOTHER: Medical Malpractice - Other	Attorney Represented
6717 - Riverside Regional Jail	Closed	02/05/2020	Lawsuit	MALMEDMED: Medical Malpractice - Medication Error	Attorney Represented
6053 - Monterey County Jail	Closed	08/02/2020	Claims	CIVRELDIND: Civil Rights - Deliberate Indifference	Attorney Represented
6053 - Monterey County Jail	Closed	12/22/2019	Lawsuit	CIVRELDIND: Civil Rights - Deliberate Indifference	Attorney Represented
7284 - Eddy County Detention Center	Closed	01/02/2019	Lawsuit	CIVRCRUELP: Civil Rights - Cruel and Unusual Punishment	Attorney Represented
6610 - Chesapeake Correctional Center	Closed	01/09/2019	Lawsuit	CIVRELDIND: Civil Rights - Deliberate Indifference	Attorney Represented
7287 - Roosevelt County Detention Center	Open	11/11/2019	Lawsuit	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
7053 - Arapahoe County Sheriff Office Detention Facility	Closed	04/30/2019	Lawsuit	CIVRCRUELP: Civil Rights - Cruel and Unusual Punishment	Attorney Represented
7900 - Berkeley County Hill Finkleia Detention Center	Open	01/06/2019	Lawsuit	CIVRCRUELP: Civil Rights - Cruel and Unusual Punishment	Attorney Represented
7053 - Arapahoe County Sheriff Office Detention Facility	Closed	11/19/2020	Claims	CIVRCRUELP: Civil Rights - Cruel and Unusual Punishment	Attorney Represented
0550 - Marion County Jail	Closed	09/18/2019	Lawsuit	CIVRELDIND: Civil Rights - Deliberate Indifference	Attorney Represented
0930 - Will County Adult Detention Facility	Closed	02/24/2020	Lawsuit	CIVRELDIND: Civil Rights - Deliberate Indifference	Attorney Represented
5339 - Montgomery County Jail	Reopened	08/02/2019	Lawsuit	CIVRELDIND: Civil Rights - Deliberate Indifference	Attorney Represented
7706 - El Paso County Criminal Justice Center	Closed	01/02/2020	Claims	CIVRELDIND: Civil Rights - Deliberate Indifference	Attorney Represented
6007A - CA-Butte -Butte Co Jail	Open	11/11/2019	Lawsuit	CIVRELDIND: Civil Rights - Deliberate Indifference	Attorney Represented
6610 - Chesapeake Correctional Center	Closed	11/30/2020	Claims	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
0930 - Will County Adult Detention Facility	Open	04/25/2020	Lawsuit	CIVRELDIND: Civil Rights - Deliberate Indifference	Attorney Represented
7151 - Williamson County Jail	Closed	10/01/2020	Lawsuit	CIVRELDIND: Civil Rights - Deliberate Indifference	Attorney Represented
6001A - CA-Alameda - Santa Rita Jail	Closed	12/04/2019	Lawsuit	NEGIGENCE: Negligence	Attorney Represented
4036 - Piedmont Regional Jail Authority	Closed	07/25/2019	Lawsuit	NEGIGENCE: Negligence	Attorney Represented
7212 - Muskegon County Jail	Closed	04/04/2019	Lawsuit	CIVRELDIND: Civil Rights - Deliberate Indifference	Attorney Represented
6019A - CA-Fresno- Fresno Co Jail	Open	06/07/2020	Lawsuit	CIVRELDIND: Civil Rights - Deliberate Indifference	Attorney Represented
0536 - Hampton Roads Regional Jail	Closed	1/15/2020	Claims	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
0030 - Shelby County Jail	Closed	1/19/2019	Claims	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
6001A - CA-Alameda - Santa Rita Jail	Closed	10/12/2019	Lawsuit	NEGIGENCE: Negligence	Attorney Represented
6001A - CA-Alameda - Santa Rita Jail	Closed	08/01/2019	Lawsuit	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
0550 - Marion County Jail	Closed	10/20/2019	Claims	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
0030 - Shelby County Jail	Closed	07/07/2020	Claims	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
0030 - Shelby County Jail	Closed	07/15/2020	Claims	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
0550 - Marion County Jail	Closed	07/21/2020	Lawsuit	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
3103A - GA-Effingham- Effingham Co Jail	Closed	09/08/2019	Claims	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
7150 - Tazewell County Jail	Closed	11/15/2019	Claims	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
0790 - Nueces County Jail and McKinzie Annex	Closed	09/18/2019	Lawsuit	CIVRELDIND: Civil Rights - Deliberate Indifference	Attorney Represented
7060 - Jefferson County Detention Center CO	Closed	05/01/2020	Claims	NEGIGENCE: Negligence	Attorney Represented
0730 - Douglas County Department of Corrections	Closed	01/01/2020	Claims	OTHER: Other	Attorney Represented
5719 - Douglas County Jail	Closed	09/25/2019	Claims	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
0550 - Marion County Jail	Closed	07/21/2020	Claims	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
0730 - Douglas County Department of Corrections	Closed	02/04/2020	Claims	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
0730 - Douglas County Department of Corrections	Closed	10/09/2020	Claims	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
0744 - Orleans Parish Sheriffs Office	Open	09/25/2019	Claims	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
6089A - CA-Shasta-Shasta Co Jail	Closed	03/11/2019	Lawsuit	NEGIGENCE: Negligence	Attorney Represented
0725 - Lancaster County Correctional Facility	Closed	11/27/2019	Claims	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
0205 - Santa Rosa County Jail	Open	07/06/2019	Lawsuit	NEGIGENCE: Negligence	Attorney Represented
0930 - Will County Adult Detention Facility	Closed	02/24/2020	Lawsuit	CIVRELDIND: Civil Rights - Deliberate Indifference	Attorney Represented
0550 - Marion County Jail	Closed	12/18/2019	Lawsuit	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
0370 - Mohave County Adult Detention Facility	Open	09/21/2019	Lawsuit	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
7323 - Columbia County Jail	Closed	03/16/2020	Claims	CIVRELDIND: Civil Rights - Deliberate Indifference	Attorney Represented
0930 - Will County Adult Detention Facility	Closed	06/01/2019	Claims	MALOTHER: Medical Malpractice - Other	Attorney Represented
0790 - Nueces County Jail and McKinzie Annex	Open	09/10/2020	Claims	NEGIGENCE: Negligence	Attorney Represented
0744 - Orleans Parish Sheriffs Office	Closed	08/09/2020	Claims	CIVRELDIND: Civil Rights - Deliberate Indifference	Attorney Represented
7706 - El Paso County Criminal Justice Center	Closed	07/31/2020	Claims	CIVRELDIND: Civil Rights - Deliberate Indifference	Attorney Represented
6111A - CA-Ventura-Ventura County Jail	Closed	06/01/2019	Lawsuit	NEGIGENCE: Negligence	Attorney Represented
0406 - Broward County Main Jail Bureau	Open	08/19/2019	Lawsuit	NEGIGENCE: Negligence	Attorney Represented
0230 - Richmond County Charles B Webster Detention Center	Closed	05/07/2020	Lawsuit	CIVRELDIND: Civil Rights - Deliberate Indifference	Attorney Represented
7083 - Nassau County Jail and Detention Center	Open	10/29/2019	Claims	NEGIGENCE: Negligence	Attorney Represented
0630 - Lexington County Detention Center	Closed	09/27/2019	Lawsuit	MALOTHER: Medical Malpractice - Other	Attorney Represented
0363 - Louisville Metro Jail Complex and Community Correctional Center	Closed	05/10/2020	Claims	CIVRELDIND: Civil Rights - Deliberate Indifference	Attorney Represented
0030 - Shelby County Jail	Closed	03/16/2020	Claims	CIVRELDIND: Civil Rights - Deliberate Indifference	Attorney Represented
0960 - Westchester County Correctional Facility	Open	05/07/2020	Lawsuit	CIVRELDIND: Civil Rights - Deliberate Indifference	Attorney Represented
0370 - Mohave County Adult Detention Facility	Closed	06/01/2019	Claims	MALOTHER: Medical Malpractice - Other	Attorney Represented
6089A - CA-Shasta-Shasta Co Jail	Open	09/12/2019	Claims	CIVRELDIND: Civil Rights - Deliberate Indifference	Attorney Represented
0370 - Mohave County Adult Detention Facility	Closed	02/02/2020	Claims	CIVRELDIND: Civil Rights - Deliberate Indifference	Attorney Represented
6107A - CA-Tulare- Tulare Co Jail	Closed	08/13/2019	Claims	NEGIGENCE: Negligence	Attorney Represented
6111A - CA-Ventura-Ventura County Jail	Closed	03/06/2019	Lawsuit	CIVRELDIND: Civil Rights - Deliberate Indifference	Attorney Represented
6057A - CA-Nevada -Wayne Brown Jail	Open	01/30/2020	Lawsuit	CIVRELDIND: Civil Rights - Deliberate Indifference	Attorney Represented
6089A - CA-Shasta-Shasta Co Jail	Open	04/20/2019	Lawsuit	CIVRELDIND: Civil Rights - Deliberate Indifference	Attorney Represented
6001A - CA-Alameda - Santa Rita Jail	Open	09/12/2019	Claims	CIVRELDIND: Civil Rights - Deliberate Indifference	Attorney Represented
0233 - Rockdale County Jail	Closed	02/08/2020	Claims	CIVRELDIND: Civil Rights - Deliberate Indifference	Attorney Represented
6097A - CA-Sonoma-Sonoma Co Jail	Open	07/17/2019	Lawsuit	CIVRELDIND: Civil Rights - Deliberate Indifference	Attorney Represented

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0315 - Forsyth County Detention Center	Open	12/02/2019	Claims	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
0536 - Hampton Roads Regional Jail	Closed	07/03/2019	Lawsuit	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
0645 - Charleston County Juvenile Detention Center	Closed	07/02/2020	Claims	CIVRCRUELP: Civil Rights - Cruel and Unusual Punishment	Attorney Represented
6001A - CA-Alameda - Santa Rita Jail	Open	01/13/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
6033 - Lake County Jail	Closed	06/01/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
0730 - Douglas County Department of Corrections	Closed	12/12/2019	Claims	NEGLIGENCE: Negligence	Attorney Represented
6007A - CA-Butte -Butte Co Jail	Open	01/01/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
0536 - Hampton Roads Regional Jail	Open	01/15/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
0730 - Douglas County Department of Corrections	Closed	09/12/2019	Claims	NEGLIGENCE: Negligence	Attorney Represented
6033 - Lake County Jail	Closed	09/01/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
6087A - CA-Santa Cruz -Santa Cruz Co Jail	Open	05/10/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
7232 - Washtenaw County Jail	Closed	02/18/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
7221 - Berrien County Jail	Closed	08/01/2019	Lawsuit	CIVRCRUELP: Civil Rights - Cruel and Unusual Punishment	Attorney Represented
0960 - Westchester County Correctional Facility	Closed	11/23/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
7706 - El Paso County Criminal Justice Center	Closed	05/12/2020	Claims	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
0730 - Douglas County Department of Corrections	Closed	06/26/2020	Claims	NEGLIGENCE: Negligence	Attorney Represented
6001A - CA-Alameda - Santa Rita Jail	Closed	07/24/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
0550 - Marion County Jail	Closed	03/23/2020	Claims	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
0030 - Shelby County Jail	Closed	05/20/2020	Claims	MALOTHER: Medical Malpractice - Other	Attorney Represented
6083A - CA-Santa Barbara -SB Co Jail	Closed	10/31/2019	Lawsuit	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
6007A - CA-Butte -Butte Co Jail	Closed	03/07/2019	Lawsuit	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
6001A - CA-Alameda - Santa Rita Jail	Closed	05/17/2020	Lawsuit	HABCORPUS: Habeas Corpus	Attorney Represented
0450 - Oakland County Jail	Closed	04/08/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
0930 - Will County Adult Detention Facility	Closed	05/04/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
6007A - CA-Butte -Butte Co Jail	Closed	11/14/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
6610 - Chesapeake Correctional Center	Closed	04/03/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
0730 - Douglas County Department of Corrections	Closed	01/08/2020	Claims	MALOTHER: Medical Malpractice - Other	Attorney Represented
6095A - CA-Solano -Justice Center Jail	Closed	03/26/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
0960 - Westchester County Correctional Facility	Open	01/30/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
0550 - Marion County Jail	Closed	08/15/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
7285 - Curry County Detention Center	Closed	01/27/2020	Claims	OTHER: Other	Attorney Represented
0974 - Wayne County Division II Old Wayne County Jail	Closed	04/24/2020	Lawsuit	HABCORPUS: Habeas Corpus	Attorney Represented
0240 - DeKalb County Jail	Closed	04/25/2019	Claims	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
6001A - CA-Alameda - Santa Rita Jail	Closed	06/05/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
5721 - Coos County Jail	Open	10/31/2019	Claims	OTHER: Other	Attorney Represented
0411 - Palm Beach County Main Detention Center	Closed	03/30/2020	Claims	MALOTHER: Medical Malpractice - Other	Attorney Represented
0840 - Davidson County Hill Detention Center	Closed	03/13/2020	Claims	MALOTHER: Medical Malpractice - Other	Attorney Represented
6047A - CA-Merced -Merced Co Jail	Open	03/23/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
0196 - Johnson County Jail Central Booking	Closed	07/21/2019	Lawsuit	NEGLIGENCE: Negligence	Attorney Represented
7213 - Grand Traverse County Jail	Closed	06/09/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
6101 - Sutter County Jail	Open	04/20/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
0730 - Douglas County Department of Corrections	Closed	03/03/2020	Claims	NEGLIGENCE: Negligence	Attorney Represented
0730 - Douglas County Department of Corrections	Open	01/25/2020	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
0960 - Westchester County Correctional Facility	Closed	09/24/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
0960 - Westchester County Correctional Facility	Closed	03/08/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
6101 - Sutter County Jail	Closed	02/27/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
0536 - Hampton Roads Regional Jail	Closed	02/23/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
6001A - CA-Alameda - Santa Rita Jail	Closed	07/17/2019	Claims	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
0840 - Davidson County Hill Detention Center	Closed	01/22/2019	Lawsuit	MALOTHER: Medical Malpractice - Other	Attorney Represented
1039 - Lane County Jail	Closed	01/15/2019	Claims	MALOTHER: Medical Malpractice - Other	Attorney Represented
6061B - CA-Placer -South Placer Jail	Closed	07/03/2019	Lawsuit	MALDLYREF: Medical Malpractice - Delay in Referral	Attorney Represented
7076 - Eagle County Detention Center	Reopened	08/05/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
0315 - Forsyth County Detention Center	Closed	02/20/2019	Claims	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
0315 - Forsyth County Detention Center	Closed	12/01/2019	Lawsuit	NEGLIGENCE: Negligence	Attorney Represented
0910 - McHenry County Jail	Closed	05/22/2019	Lawsuit	CIVRCRUELP: Civil Rights - Cruel and Unusual Punishment	Attorney Represented
7060 - Jefferson County Detention Center CO	Closed	09/03/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
0730 - Douglas County Department of Corrections	Closed	02/22/2019	Claims	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
0030 - Shelby County Jail	Reopened	03/05/2019	Lawsuit	NEGLIGENCE: Negligence	Attorney Represented
0550 - Marion County Jail	Closed	10/03/2019	Claims	CIVRCRUELP: Civil Rights - Cruel and Unusual Punishment	Attorney Represented
0730 - Douglas County Department of Corrections	Closed	04/04/2019	Claims	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
0403 - Broward County Paul Rein Detention Facility	Closed	03/07/2019	Claims	NEGLIGENCE: Negligence	Attorney Represented
6061C - CA-Placer -Placer Co JH	Open	11/30/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
6025A - CA-Imperial -Imperial Co Jail	Open	02/23/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
7063 - Mesa County Detention Center	Closed	11/19/2019	Claims	NEGLIGENCE: Negligence	Attorney Represented
0930 - Will County Adult Detention Facility	Closed	01/16/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
0440 - Macomb County Jail	Reopened	10/19/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
0440 - Macomb County Jail	Closed	05/13/2019	Claims	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
0200 - Portsmouth City Jail	Closed	04/12/2019	Claims	NEGLIGENCE: Negligence	Attorney Represented
0967 - Orange County Correctional Facility	Open	08/08/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
60950 - CA-Solano -Solano Co JH	Open	04/10/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
0536 - Hampton Roads Regional Jail	Closed	04/19/2019	Claims	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
7660 - Adams County Detention Facility	Reopened	08/12/2019	Lawsuit	NEGLIGENCE: Negligence	Attorney Represented
7402 - Park County Detention Center	Closed	04/28/2019	Claims	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
0550 - Marion County Jail	Closed	04/10/2019	Claims	NEGLIGENCE: Negligence	Attorney Represented
0967 - Orange County Correctional Facility	Closed	06/07/2019	Claims	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
5085A - TX-Collin -Collin Co Jail	Open	07/05/2019	Claims	OTHER: Other	Attorney Represented
7660 - Adams County Detention Facility	Closed	07/05/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
0967 - Orange County Correctional Facility	Closed	05/21/2019	Claims	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
0960 - Westchester County Correctional Facility	Open	05/26/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
0730 - Douglas County Department of Corrections	Closed	02/21/2019	Lawsuit	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
7060 - Jefferson County Detention Center CO	Closed	01/04/2019	Claims	NEGLIGENCE: Negligence	Attorney Represented
6095A - CA-Solano -Justice Center Jail	Closed	02/08/2019	Lawsuit	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
0960 - Westchester County Correctional Facility	Closed	04/03/2019	Claims	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
0960 - Westchester County Correctional Facility	Open	04/30/2019	Lawsuit	CIVRDELIND: Civil Rights - Deliberate Indifference	Attorney Represented
6089A - CA-Shasta -Shasta Co Jail	Closed	01/28/2019	Claims	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
5035 - NM-Otero -Otero Co Jail	Reopened	03/08/2019	Lawsuit	MALOTHER: Medical Malpractice - Other	Attorney Represented
6057A - CA-Nevada -Wayne Brown Jail	Closed	01/08/2019	Claims	MALDENYCR: Medical Malpractice - Denial of Care	Attorney Represented
	Closed	01/11/2019	Lawsuit	MALEERRTX: Medical Malpractice - Error in Treatment	Attorney Represented

# Attachment E

## Drug-Free Workplace Policy

### CONFIDENTIAL AND PROPRIETARY

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CFMG

California Forensic Medical Group

wellpath

www.wellpath.com



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## 1. PURPOSE

This policy provides guidance on the Company's substance abuse testing procedures.

## 2. SCOPE

This policy applies to all workers of Wellpath, LLC (Wellpath Holdings, Inc. and all its subsidiaries—collectively, "Wellpath" or the "Company").

## 3. POLICY

Wellpath conducts pre-employment/post-offer testing, reasonable-suspicion testing, post-accident/post incident testing, and random testing for contracts that specifically require random testing and where state and/or federal law allow.

## 4. INTERPRETATION

It is the responsibility of the Senior Director of Corporate Human Resources to define, interpret, and administer this policy.

## 5. PROCEDURES

5.1. Wellpath is committed to providing a drug-free workplace that is safe, healthy and efficient for all employees and subcontractors in order to meet our overall goals of providing quality healthcare and client satisfaction in all of the Company's facilities. Therefore, possession, use, sale, or transfer of illegal drugs, medically- unauthorized drugs, controlled substances, or alcohol on Wellpath premises or in the course of Wellpath business is prohibited and will be seen as grounds for discipline, up to and including termination of employment.

5.1.1. Employees must submit to medical evaluations, and alcohol/drug testing where judgment or performance appears to be impaired, behavior is erratic, or in the case of special circumstances, such as a work-related accident, in accordance with all applicable state and federal laws.

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- 5.1.2. Employees and subcontractors are expected to cooperate in personal or facility searches for alcohol, illegal drugs and/or non-approved drugs when requested.
- 5.1.3. Employees and subcontractors are encouraged to help identify suspected drug trafficking on company premises by reporting such observed or suspected activity to Human Resources, site management and/or appropriate law enforcement agencies.
- 5.1.4. If the discovered substance abuse has violated any licensure agency requirements, the behavior may be reported to the appropriate governing board and a copy of the report sent to Human Resources. For guidance regarding what instances are reportable offenses, please contact the Regional Vice President assigned to your region or Human Resources.
- 5.1.5. Refusal to cooperate with any of these procedures may subject an employee to discipline, up to and including termination of employment, and may subject a subcontractor to termination of his/her contract.

## 5.2. Pre-employment/Post-Offer Testing

All prospective hires, rehires, and subcontractors will be tested for the presence of illegal or medically unauthorized drugs or controlled substances. A confirmed positive test may preclude eligibility for employment or contract.

- 5.2.1. Wellpath uses on-site testing for its Pre-employment/Post-offer substance abuse testing. The site Health Services Administrator will ensure the following procedure is adhered to for pre-employment/post-offer substance abuse testing.

**Note:** *The only exception to using on-site testing is for contracts (such as Wellpath's DOC state contracts) that require pre-employment/post-offer testing to be conducted off-site. For these situations, the Facility Administrator is responsible for ensuring the new employee is escorted to this designated vendor with their paperwork, along with a Chain of Custody Form and instructions, as soon as possible before beginning work to complete the testing process.*

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5.2.2. The employment application includes notification and consent of the post-offer substance abuse testing requirement, in accordance with applicable laws. Prior to conducting a drug screen on the applicant, the manager or designee must review the Wellpath application to ensure the applicant or subcontractor has signed the statement on the application consenting to the testing procedure.

5.2.2.1. Applicants and subcontractors will be required to sign the *Health Information Disclosure Authorization Form* located in the Wellpath new hire packet. The manager or designee should check the applicant's paperwork to ensure there is a signed Health Information Disclosure Authorization Form prior to conducting the drug screen.

5.2.2.2. Applicants or subcontractors who have not signed the consent statement or the Authorization Form must not be tested until they sign the form and will not be allowed to begin working.

5.2.2.3. Applicants and subcontractors will be required to sign the *OratectPlus On-Site Test Result Form (Chain of Custody Form)* at the time of the oral fluid specimen collection.

5.2.2.4. For certain contracts (such as State DOCs that require off-site testing), Wellpath will contract with a third-party Vendor at designated authorized facilities to conduct urine collection for drug screening in specific geographic areas. The Vendor will be licensed by the state and will follow state laws regarding drug testing as designated in each state, as well as following National Institute on Drug Abuse drug testing guidelines. Vendor information will be provided during the employment application process.

5.2.2.5. Upon extension of an offer for employment or subcontract agreement, the manager must conduct the on-site drug test as outlined in the *Oratect Training Video* (or send the individual off-site for contracts such as state DOC that require off-site testing) and ensure the applicant/subcontractor has the appropriate paperwork, within two (2) days of receiving the offer of

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employment or subcontract agreement. Questions regarding what paperwork is needed should be submitted to Human Resources Department.

- 5.2.2.6. Confirmed positive drug test results reported will be reviewed and evaluated by a physician Medical Review Officer [MRO] before the results are released to Human Resources. The MRO conducts a careful investigation to evaluate the positive drug screen in accordance with applicable laws, regulations and/or policies. If the MRO confirms that the positive result does not conform to applicable laws, regulations and/or policies, Human Resources will notify the applicant/subcontractor of his/her failure to pass the post-offer drug test. Human Resources will provide verbal notification with a follow-up notification in writing. Written notification of failure to pass the drug test must include information about the appeal and reapplication procedures. Notifications will be sent certified mail, return receipt requested to confirm delivery.
- 5.2.3. Applicants/subcontractors who fail the post-offer drug test and request further explanation can contact the MRO. In addition, they may request a retest of the original urine sample at the company-approved laboratory at the applicant's expense within seven (7) calendar days of applicant notification of the drug test results. This request by the applicant/subcontractor must be made in writing to Human Resources. All retests must be paid in advance in cash by the applicant/subcontractor. The charge for a retest may vary. If the retest results are negative or comport with applicable laws, regulations and/or policies, the applicant/subcontractor will be reimbursed the cost of the retest and may be eligible for employment.
- 5.2.4. An applicant testing positive may reapply to be considered for employment after six (6) months has passed. Upon the successful completion of a subsequent drug test, the applicant may be eligible for employment. A subcontractor may follow the same procedure.

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5.2.5. Employment applications of individuals who fail the post-offer drug test should be placed in an inactive file, keeping a copy of the consent form with test results affixed to the application. **Original applications should be forwarded to Human Resources.** This file will be used to cross-reference and confirm a six-month period has lapsed on any applicants who are re-applying.

5.2.6. Staffing agencies are to be made aware of the company position on substance abuse and are expected to take appropriate measures with respect to their employees and/or contractors, consistent with this policy. Results of a substance abuse test must be provided before the agency staff can begin working for Wellpath.

### 5.3. Reasonable Suspicion Testing

Any employee or subcontractor who exhibits abnormal or unusual behavior and is suspected of being under the influence of intoxicating substances, or misusing drugs or other substances, will be taken to a private area and interviewed by their supervisor, or designee. The interviewer will follow this protocol:

- 1) The employee/subcontractor will be asked to explain the reason for his/her poor performance, abnormal or unusual behavior.
- 2) If the employee/subcontractor provides no plausible reason for the behavior or if site management determines that safety is at issue, the employee/subcontractor will be given a medical examination to determine the existence, cause and extent of any impairment and determine his/her capacity to work and safely remain in the workplace. It is important that this examination be thorough and well-documented in the employee's medical file. In line with this, it is important that the examining physician be apprised prior to the testing of **the reason** the employee/subcontractor is being sent, the **purpose of the exam**, and the **employee/subcontractor's ability to return to work**.
- 3) The employee/subcontractor may be asked to take a drug or alcohol test at this time, in accordance with law. Prior to administering the test, the examining

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physician shall confirm that the employee/subcontractor has a signed Health Information Disclosure on file. From this examination, ***the health care provider will determine and inform Wellpath of the medical recommendation for further testing such as blood work, a urine drug test, breathalyzer (BAT), or hair analysis.***

- 4) ***If the employee/subcontractor is taking an over-the-counter or prescription medication, it is his/her responsibility to ensure that his/her ability to work safely will not be affected by taking the medication.*** Employees/subcontractors cannot work if medication makes it unsafe to do so. If in doubt, the employee/subcontractor must discuss this with his/her physician. The physician will need to provide a note assuring that the medications will not be taken during working hours or that usage of the medication will not impair employee/subcontractor's ability to work safely. Any medical issues discussed will be kept confidential to the greatest extent possible in accordance with applicable laws.
- 5) Request for a medical evaluation is based on employee/subcontractor behavior that is observed to be unusual, erratic or impaired. Following is a non-exclusive list of conditions which may result in the actions described above:
  - Slurred speech
  - Poor coordination
  - Unsteady walk
  - Sleeping/nodding
  - Sudden change in behavior pattern
  - Tendency to become confused
  - Severe or unusual irritability
  - Abnormal fluctuations in mood and energy

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- Impairment of job performance
- Poor time-keeping
- Increase in absences for short-term sickness
- Deterioration in relationships with co-workers
- Drug Diversion/missing medications (see [HR-140-11-ALL Drug Diversion](#))
- Client has requested a test, based on credible concerns, and such testing is legally allowed

6) Outcome of the Evaluation

- If the employee or subcontractor is deemed "Unfit for Duty" by the examining physician, he/she will not be permitted to return to work and will be placed on suspension. Transportation home will need to be coordinated. Human Resources will determine if disciplinary action is appropriate. If observed symptoms are due to a legitimate medical condition, other than substance abuse, and immediate treatment is warranted, employee may be placed on medical leave of absence.
- If the examining physician determines that the employee or subcontractor is "Fit for Duty," the supervisor will need to allow the employee or subcontractor to return to work. Human Resources will consider the appropriate response in regard to the performance and/or behavior that initiated the referral for medical evaluation.

7) If the employee or subcontractor refuses to answer questions, sign the Information Disclosure Authorization, or go for a medical evaluation, supervisor will advise the employee/subcontractor that such refusal may be regarded as a failure to follow instructions and may subject the employee/subcontractor to discipline. Further, the employee/subcontractor's refusal to cooperate will, in the absence of convincing evidence to the contrary, force the company to draw its own inferences, based on available information. If the employee/subcontractor refuses to cooperate, and the

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supervisor deems that he/she cannot return to work and is not safe to drive him/herself from the workplace, the supervisor may:

- Call a family member if the employee/subcontractor agrees.
- Call a cab to provide transportation for the employee or subcontractor to his/her home. Supervisor should avoid any physical contact and not physically restrain the individual, except where it is necessary to avoid risk of injury.
- Notify building security and the Police Department if the employee/subcontractor becomes uncooperative and refuses to leave on his or her own. This action would be in the interest of public safety.

#### 5.4. Post-Accident and Post-Incident Testing

Post-accident and post-incident drug testing will be conducted on all staff involved in work-related incidents, as allowed by applicable laws. As used in this policy, the term "work-related incidents" refers to events in which one or more persons sustained, or could have sustained, injuries and that arise out of or occur in the course of employment with Wellpath, including, but not limited to: injuries, illnesses, near misses and/or declinations of treatment (e.g., incidents in which an employee is involved but in connection with which the employee declines treatment for any reason) occurring at work, on company property and/or in the course of work related activity while off site.

- 5.4.1. Employees or subcontractors must have a signed Health Information Disclosure Authorization Form on file before they can be required to submit to a post-accident/post incident drug test. If there is not a signed form on file, the employee or subcontractor will be required to sign a new form prior to submitting to the post-accident or post-incident test.
- 5.4.2. Applicants or subcontractors to be tested will be required to sign the *OratectPlus On-Site Test Result Form (Chain of Custody Form)* at the time of the collection of the oral fluid specimen.

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- 5.4.3. The manager or designee will conduct the on-site drug test as soon as possible upon notification, but no later than eight hours after the work-related incident. This process is the same as the on-site pre-employment/post-offer testing procedure outlined in this policy.
- 5.4.4. Positive test results must be retested in the same manner described in the pre-employment/post-offer testing procedure outlined above in this policy.
- 5.4.5. If the employee or subcontractor refuses to be tested or is uncooperative (as determined by Wellpath) regarding testing, the employee or subcontractor may not work or provide contractual services. For failing to cooperate with the testing requirements of this policy, employees are subject to disciplinary action, up to and including termination of employment, and subcontractors may have their contracts terminated.
- 5.4.6. Employee and subcontractor drug and alcohol test results are confidential. Human Resources will take necessary actions and precautions to ensure that disclosure and access to such information is on a strict business necessity/need-to-know basis.

#### 5.1. Random Testing

***Random Testing is done only for contracts that specifically require random testing and where allowed by law.*** Employees and subcontractors will be selected at random for routine substance abuse testing. Human Resources will distribute the list of employees to be randomly tested and coordinate the random testing at designated locations in the manner mandated by law or in accordance with normal practices.

- 5.1.1. The employee or subcontractor must have a signed *Health Information Disclosure Authorization Form* on file before they can be randomly tested. If there is not a signed form on file, he/she will be required to sign a new form prior to submitting to the random test.
- 5.1.2. Upon selection for random testing, the manager or designee will conduct the on-site drug test in the same manner as described in the Pre-employment/Post-offer

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testing procedure outlined above in this policy or otherwise mandated by law. For those states or contracts that require off-site testing, the process to be followed is the same as the off-site testing procedures outlined previously in this policy.

- 5.1.3. If a PRN employee has been selected for a random test and is not scheduled to work that day, the manager will contact the employee and instruct him/her to complete the random test within 48 hours of being contacted.
- 5.1.4. Positive test results must be re-tested in the same manner described in the Pre-employment/Post- offer testing procedure outlined above in this policy.
- 5.1.5. If the employee or subcontractor refuses to be tested or is uncooperative regarding testing, the employee or subcontractor may not work and is subject to disciplinary action, up to and including termination of employment or his/her contract.
- 5.1.6. Employee and subcontractor drug and alcohol test results are confidential. Human Resources will take necessary actions and precautions to ensure that disclosure and access to such information is on a strict business necessity/need-to-know basis.

## 5.2. Employee Assistance

Wellpath supports employees' efforts to deal with personal concerns and problems, including substance abuse.

- 5.2.1. It is the responsibility of each individual employee to seek assistance prior to reaching a point where judgment, performance or behavior is impaired. No one is ever relieved of the responsibility for maintaining acceptable levels of performance and conduct in the workplace.
- 5.2.2. If an employee has a problem with drugs and/or alcohol and wishes to undertake rehabilitation, he/she will be granted an unpaid leave of absence for this purpose, subject to Wellpath's Leave of Absence Policy guidelines. If an employee needs assistance in seeking this help, he/she may talk with Human Resources. No one will be discriminated against for undertaking rehabilitation.



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- 5.2.3. Depending on the specific circumstances, Wellpath may elect to perform post-rehabilitation testing for a specified amount of time following completion of a rehabilitation program. If the Company elects to perform post-rehabilitation testing, Corporate Office Human Resources must approve prior to commencement of testing.
- 5.2.4. Support for employees may also be available under the company's insurance plan via Wellpath's Employee Assistance Program.

## 6. DEFINITIONS

None.

## 7. REFERENCES

- [HR-140-11-ALL Drug Diversion](#)

## Attachment F

# New Employee Onboarding Curriculum

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# LG Facilitator New Employee Onboarding Book of Knowledge - SAMPLE

Topic/Task Asterisk (*) denotes employees only / not applicable to contractors.	Duration	Applicable to (New Employee Role)							
		All	HSA/ AHSA	DON/ ADON	AA	EMT/ EMT-I	EMT-P	RN	Psych RN
<b>1.0 Pre-Day 1</b>									
<b>1.1 Recruiting and Hiring Actions</b>									
1.1.1 Tour of Facility as Part of Recruiting Process	60.00	x	x	x	x	x	x	x	x
1.1.2 Call to extend verbal offer, confirm salary, shift, start date, time, location, and contact person		x	x	x	x	x	x	x	x
1.1.3 Approve and send offer in iCIMS*		x	x	x	x	x	x	x	x
1.1.4 Complete employee hiring action in Kronos*		x	x	x	x	x	x	x	x
1.1.5 Create new employee schedule		x	x	x	x	x	x	x	x
1.1.6 Assign preceptor/peer resource		x	x	x	x	x	x	x	x
1.1.7 Notify coworkers: new hire name, start date, role, etc.		x	x	x	x	x	x	x	x
1.1.8 Arrangements for new employee's first day (scheduling, meetings, etc.)		x	x	x	x	x	x	x	x
<b>1.2 Prerequisites / Application Paperwork</b>									
1.2.1 Ensure employee has accepted offer in iCIMS		x	x	x	x	x	x	x	x
1.2.2 Ensure employee completed all onboarding paperwork in iCIMS		x	x	x	x	x	x	x	x
1.2.3 Verify credentialing/licensing (Fast Track if necessary)		x	x	x	x	x	x	x	x
1.2.4 Verify drug screen		x	x	x	x	x	x	x	x
1.2.5 Verify background check/confirm security clearance		x	x	x	x	x	x	x	x
1.2.6 Verify employment history and references		x	x	x	x	x	x	x	x
1.2.7 Verify TB test		x	x	x	x	x	x	x	x
1.2.8 Verify vaccination records		x	x	x	x	x	x	x	x
1.2.9 Verify CPR certification		x	x	x	x	x	x	x	x
<b>1.3 Technology / Access</b>									
1.3.1 Set up security badge / access		x	x	x	x	x	x	x	x
1.3.2 Set up time clock swipe card, if applicable		x	x	x	x	x	x	x	x
1.3.3 Wellpath network / email account set up		x	x	x	x	x	x	x	x
1.3.4 ERMA / other systems access, if applicable		x	x	x	x	x	x	x	x
1.3.5 Set up equipment (computer, phone)			x	x	x	x	x	x	x
1.3.6 Prepare office or desk area (including supplies)			x	x	x	x	x	x	x
<b>1.4 New Employee Welcome Packet</b>									
1.4.1 Wellpath Welcome Letter Template (Emailed or Mailed)		x	x	x	x	x	x	x	x
1.4.2 Site-Specific info sheet customized (Emailed or Mailed)		x	x	x	x	x	x	x	x
1.4.3 Company-wide info sheet (Emailed or Mailed)		x	x	x	x	x	x	x	x
1.4.4 Phone call to new employee by Supervisor verifying orientation date, time, and location		x	x	x	x	x	x	x	x
<b>1.5 Additional Pre-Day One Tasks</b>									
1.5.1 Site security and health services policies and procedures									
1.5.2 Other client/facility requirements									
Total Time for Pre-Day 1:		<b>60.00</b>							
<b>2.0 Day 1</b>									
<b>2.1 Orientation Introduction and Administrative Tasks</b>									
2.1.1 Welcome upon arrival	0.25	x	x	x	x	x	x	x	x
2.1.2 Meet with HSA (or Regional Manager for new HSAs)	0.25	x	x	x	x	x	x	x	x

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2.1.3 Site tour and staff introductions	0.50	x	x	x	x	x	x	x	x
2.1.4 Introduce to preceptor/peer resource	0.25	x	x	x	x	x	x	x	x
2.1.5 Complete Form I-9	0.25	x	x	x	x	x	x	x	x
2.1.6 Provide time clock swipe card and demonstrate use	0.25	x	x	x	x	x	x	x	x
2.1.7 Discuss Job Description and Sign-Off	0.25	x	x	x	x	x	x	x	x
2.1.8 Team Member Manual Activity: Facilitator Guide	0.50	x	x	x	x	x	x	x	x
2.1.9 Team Member Manual Activity: Manual Scavenger Hunt		x	x	x	x	x	x	x	x
2.1.10 Collect signed Team Member Manual Acknowledgement Form		x	x	x	x	x	x	x	x
<b>2.2 Employee Resources</b>									
2.2.1 Provide and explain Employee Success Guide	0.25	x	x	x	x	x	x	x	x
2.2.2 Provide and explain critical resources/chain of support document	0.25	x	x	x	x	x	x	x	x
<b>2.3 WoW / IT Training</b>									
2.3.1 Complete Introduction to WoW and IT training module (Hands On)	0.50	x	x	x	x	x	x	x	x
<b>2.4 Safety and Site-Specific Policies Training</b>									
2.4.1 Wellpath Workplace Safety: (FG, PPT)	0.50	x	x	x	x	x	x	x	x
2.4.2 Injury and Illness Prevention Program	0.50	x	x	x	x	x	x	x	x
2.4.3 Complete training on Emergency Response	0.50	x	x	x	x	x	x	x	x
2.4.4 Complete training on Security Procedures	0.50	x	x	x	x	x	x	x	x
2.4.5 Complete training on Inmate-Staff Relationships	0.50	x	x	x	x	x	x	x	x
2.4.6 Disaster Preparedness Attestation	0.25	x	x	x	x	x	x	x	x
<b>2.5 Wellpath Culture, Values, and HR</b>									
2.5.1 Wellpath: Who We Are (FG, PPT, PG)	0.50	x	x	x	x	x	x	x	x
2.5.2 Wellpath Cares (FG, PPT, PG)	0.25	x	x	x	x	x	x	x	x
2.5.3 Dare-to-Care Donation Form	0.25	x	x	x	x	x	x	x	x
2.5.4 Dare-to-Care FAQ		x	x	x	x	x	x	x	x
2.5.5 Wellpath Benefits (FG, PPT, PG)	0.25	x	x	x	x	x	x	x	x
2.5.6 Wellpath Ethics (FG, PPT, PG)	0.50	x	x	x	x	x	x	x	x
2.5.7 Ethics Course Commitments Worksheet		x	x	x	x	x	x	x	x
2.5.8 Ethics Course Handout		x	x	x	x	x	x	x	x
2.5.9 HR-190-02: Code of Business Conduct and Ethics: Policy		x	x	x	x	x	x	x	x
<b>2.6 Additional Day One Tasks</b>									
2.6.1 Access Wellpath Academy to acknowledge Day One Orientation	0.25	x	x	x	x	x	x	x	x
2.6.2 Enter Professional License Information		x	x	x	x	x	x	x	x
<b>Total Time for Day 1:</b>	<b>8.25</b>								
<b>3.0 Week 1</b>									
<b>3.1 General</b>									
3.1.1 90-Day Evaluation of Standards of Performance (Present and explain)	0.50	x	x	x	x	x	x	x	x
3.1.2 End of week one check-in with employee	0.50	x	x	x	x	x	x	x	x
<b>3.2 Hands-on Training: Clinical Topics/One-on-one</b>									

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3.2.1 Brief History of Correctional Health Care (FG, PPT, PG)	0.50	x	x	x	x	x	x	x	x
3.2.2 Introduction to Jail Health Care 101 (FG, PPT, PG)	0.50	x	x	x	x	x	x	x	x
3.2.3 Introduction to Professional Correctional Nursing (FG, PPT, PG)	0.50			x		x	x	x	x
3.2.4 Clinical Communication (FG, PPT, PG)	0.50	x	x	x	x	x	x	x	x
3.2.5 SBAR (Situation, Background, Assessment, Recommendation) (FG, PPT, PG)	0.50	x	x	x	x	x	x	x	x
3.2.6 Jail Etiquette Guide	0.50	x	x	x	x	x	x	x	x
3.2.7 Nurse Clinical Skill Competency (CSC) Evaluation Manual	1.50					x	x	x	x
3.2.7.1 Nurse CSC Master Site Evaluation Log			x	x					
3.2.8 Pregnancy	0.25		x	x		x	x	x	x
3.2.9 Receiving Screening (FG, PPT, PG)	1.00		x	x		x	x	x	x
3.2.10 Medication Administration (FG, PPT, PG)	1.00			x		x	x	x	x
3.2.11 Medication Administration: Quiz				x		x	x	x	x
3.2.12 Controlled Substances and Redbook Documentation (FG, PPT, PG)	1.00		x	x		x	x	x	x
3.2.13 White Board and Staffing Board Training (FG, PPT, PG)	0.50	x	x	x	x	s	x	x	x
3.2.14 Preceptor New Employee Checklist	0.75			x		x	x	x	x
3.2.15 Infirmary Care Manual	1.50					x	x		
3.2.16 Complete Behavioral Health Onboarding Manual: Section One	1.50								
<b>3.3 Clinical Training</b>									
3.3.1 Deliberate Indifference	0.25		x	x					
3.3.2 Informed Consent Policy	0.25		x						
3.3.3 Healthcare Process in Jail	0.25								
3.3.4 Clinical considerations for accommodation needs	0.25					x	x		
<b>3.3.5 Lab Formularies</b>									
3.3.5.1 LabCorp Formulary			x	x		x	x	x	x
3.3.5.2 Lab Exception Form			x	x		x	x	x	x
3.3.5.3 Laboratory Testing and Tracking Instructions			x	x		x	x	x	x
3.3.5.4 Lab Tracking Form			x	x		x	x	x	x
3.3.5.5 Lab Non-Formulary Approval Process			x	x		x	x	x	x
3.3.6 Behavioral Outliers: Games Criminals Play	0.50	x							
3.3.7 Radiology, Pharmacy, ER Utilization, and Lab	1.00								
3.3.8 Intoxication and Withdrawal Policy	0.25					x	x		
<b>3.4 Clinical Training: 7-Minutes-to-Save Topics</b>									
3.4.1 Trainer: 7-Minutes-to-Save: Suicide Risk Reduction	0.25								
3.4.2 Participant: 7-Minutes-to-Save: Suicide Risk Reduction	0.25								
3.4.3 Trainer: 7-Minutes-to-Save: Seizures	0.25								
3.4.4 Participant: 7-Minutes-to-Save: Seizures	0.25								
<b>3.5 Leadership Training: Administrative and Operational</b>									
3.5.1 Provide and explain the Leader Success Guide	1.00	x	x	x					
3.5.2 Discipline Process, Tools, and Resources	1.00	x	x	x					
3.5.3 Drug Diversion	0.50	x	x	x					
3.5.4 CCE information (How to enter, edit, submit)	0.50	x	x	x					
3.5.5 Cover Legal Information	0.50	x	x	x					
3.5.6 Review Contracts	0.50	x	x	x					
3.5.7 Review Staffing Matrix	0.50	x	x	x					

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3.5.8 Review Stay Interview process	1.00		x	x	x				
3.5.9 Explain responsibilities for meetings with client	0.25		x	x					
3.5.10 Medicaid training, if applicable (for Medicaid expansion states)	0.50		x	x					
<b>3.6 Software and System Training</b>									
3.6.1 EMR Training, Level 1 (basic functions)	2.50	x	x	x	x	x	x	x	x
3.6.2 Jail Management System (JMS) training	varies	x	x	x	x	x	x	x	x
3.6.3 CMEs and Up-to-Date system	0.25		x						
<b>3.7 Wellpath Academy Required Week One Training</b>									
3.7.1 Introduction to Wellpath Academy Learning Center	0.25	x	x	x	x	x	x	x	x
3.7.2 Wellpath - Kronos Self-Service for Employees (ALL)	0.50	x	x	x	x	x	x	x	x
3.7.3 Wellpath - Kronos Timekeeper for Managers - Time Off Requests (MANAGERS)	0.50		x	x					
3.7.4 Wellpath - Kronos MSS: Delegations (MANAGERS)	0.50		x	x					
3.7.5 Wellpath - Kronos MSS: Hiring, Suspensions, and Terminations (MANAGERS)	0.50		x	x					
3.7.6 Wellpath - Kronos MSS: Login and Navigation (MANAGERS)	0.50		x	x					
3.7.7 Wellpath - Kronos MSS: Pay Changes (MANAGERS)	0.50		x	x					
3.7.8 Wellpath - Kronos Timekeeper for Managers: Navigation and Reports (MANAGERS)	0.50		x	x					
3.7.9 Wellpath - Kronos Timekeeper for Managers: Time Off Requests (MANAGERS)	0.50		x	x					
3.7.10 Wellpath - Kronos Timekeeper for Managers: Timecards (MANAGERS)	0.50		x	x					
3.7.11 Wellpath - Kronos: Manager Self-Service (MANAGERS)	0.50		x	x					
3.7.11 Wellpath - Meal and Rest Breaks: Employee Rights and Responsibilities (ALL)*	0.50	x	x	x	x	x	x	x	x
3.7.13 HIPAA Compliance 02: HIPAA Awareness	0.50	x	x	x	x	x	x	x	x
3.7.15 HIPAA Compliance 04: Protected Health Information	0.50	x	x	x	x	x	x	x	x
3.7.16 HIPAA Compliance 05: Patient Rights	0.50	x	x	x	x	x	x	x	x
3.7.20 HIPAA Compliance 09: Administrative, Physical, and Technical Safeguards	0.50	x	x	x	x	x	x	x	x
3.7.21 HIPAA Compliance 10: Physical Safeguards	0.50	x	x	x	x	x	x	x	x
3.7.22 HIPAA Compliance 11: Technical Safeguards	0.50	x	x	x	x	x	x	x	x
3.7.23 HIPAA Compliance 02: Electronic Transactions	0.50	x	x	x	x	x	x	x	x
3.7.24 HIPAA Compliance: Course Survey	0.50	x	x	x	x	x	x	x	x
<b>3.7.25 Annual Compliance: Sexual Harassment Prevention</b>									
3.7.25.1 Preventing Sexual Harassment: Types of Harassment									
3.7.25.2 Preventing Sexual Harassment: Inappropriate and Harassing Behavior									
3.7.26 Standard Precautions: Bloodborne Pathogens and Other Potentially Infectious Materials	1.00	x	x	x	x	x	x	x	x
3.7.27 Hazard Communication Compliance	0.50	x	x	x	x	x	x	x	x
3.7.28 Introduction to PREA	0.50	x	x	x	x	x	x	x	x
3.7.29 IT Security - ElectroSign	0.50	x	x	x	x	x	x	x	x
3.7.30 IT Security - My Password									
3.7.31 IT Security - Sunny Phishing									
3.7.32 IT Security - Homeless Homebuyer									
<b>3.8 Additional Week One Tasks</b>									
3.8.1 Other Client and Facility Requirements									
3.8.2 Add other site-specific tasks here, if applicable									
Total Time for Week 1: <b>38.50</b>									
<b>4.0 Month 1</b>									
<b>4.1 General</b>									

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4.1.1 Stay Interview Guide (1)	0.50	x	x	x	x	x	x	x	x
4.1.2 Manager check-in with employee, review short and long-term goals	1.00	x	x	x	x	x	x	x	x
<b>4.2 One-on-one / Hands-on Training: Clinical Topics</b>									
4.2.1 Nurse CSC Central Venous Access	4.00			x		x	x	x	x
4.2.2 Nurse CSC IV Phlebotomy						x	x	x	x
4.2.3 Nurse CSC Nutrition Support						x	x	x	x
4.2.4 Nurse CSC Patient Care Support						x	x	x	x
4.2.5 Sick Call (FG, PPT, PG)	0.50	x	x			x	x	x	x
4.2.6 Chronic Care Clinics (FG, PPT, PG)	1.00	x	x			x	x	x	x
4.2.7 Chronic Care Clinics: Quiz	0.50	x	x			x	x	x	x
4.2.8 Diagnostic Testing (FG, PPT, PG)	0.50			x		x	x	x	x
4.2.9 Nursing Documentation Pathways (FG, PPT, PG)	0.50			x		x	x	x	x
4.2.10 Nursing Documentation Pathways: Quiz	0.50			x		x	x	x	x
4.2.11 Documentation (FG, PPT, PG)	0.50	x	x	x	x	x	x	x	x
4.2.12 Dental Evaluation by the Somatic Practitioner	0.50	x	x			x	x	x	x
4.2.13 Health and Physical Assessment	1.50						x	x	x
4.2.14 Behavioral Health for Correctional Nurses	0.50					x	x	x	x
4.2.15 Continuous Quality Improvement (CQI) (FG, PPT, PG)	0.50	x	x	x	x	x	x	x	x
4.2.16 CQI: Meeting Agenda Format		x	x	x	x	x	x	x	x
4.2.17 CQI: Meeting Minutes		x	x	x	x	x	x	x	x
4.2.18 Special Circumstances (FG, PPT, PG)	2.00	x	x	x	x	x	x	x	x
4.2.19 Special Circumstances: Quiz		x	x	x	x	x	x	x	x
4.2.20 Behavioral Health Onboarding Manual: Section Two	1.50	x	x						
<b>4.3 Clinical Training</b>									
4.3.1 High-Priority Medications	0.25	x				x	x		
4.3.2 Therapeutic Diets and Food Allergies	0.25	x				x	x		
<b>4.3.3 Addiction Withdrawal (Reinforcement)</b>									
4.3.3.1 Clinical Monograph: Alcohol-Benzo Withdrawal	1.00		x			x	x		
4.3.3.2 <b>Trainer:</b> 7-Minutes-to-Save: Alcohol Benzo Withdrawal			x						
4.3.3.3 Participant: 7-Minutes-to-Save: Alcohol Benzo Withdrawal			x						
4.3.3.4 Provider Order Set: Alcohol Benzo Withdrawal			x			x	x		
4.3.3.5 Clinical Monograph: Opiate Withdrawal			x			x	x		
4.3.3.6 <b>Trainer:</b> 7-Minutes-to-Save: Opiate Withdrawal			x						
4.3.3.7 Participant: 7-Minutes-to-Save: Opiate Withdrawal			x						
4.3.3.8 Provider Order Set: Opiate Withdrawal			x			x	x		
4.3.3.9 CIWA Score Sheet			x			x	x		
4.3.3.10 Synthetic Drugs HCP			x			x	x		
4.3.3.11 COWS Score Sheet	0.25		x			x	x		
4.3.3.12 Clinical Monograph: Benzo Use			x			x	x		
4.3.3.13 Commonly Abused Drugs in a Correctional Setting			x			x	x		
4.3.4 Suicide Prevention Manual	0.25	x	x	x	x	x	x	x	x
4.3.5 Suicide Prevention Knowledge Check		x	x	x	x	x	x	x	x
4.3.6 Withdrawal Scoring Video: Interactive Training Guide	0.25	x	x		x	x	x	x	x
4.3.7 Withdrawal Scoring Video	0.25		x	x		x	x	x	x

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4.3.8 Withdrawal In-Service Shortened (FG, PPT, PG)	0.50		x	x		x	x	x	x								
<b>4.4 Software and Systems Training</b>																	
4.4.1 EMR training, level 2 (reporting and POCC)	2.00		x	x		x	x	x	x								
4.4.2 iCIMS Applicant Tracking System (ATS) training	1.00			x	x												
4.4.3 I-9 Tracker system training	1.00			x	x												
4.4.4 ADP Vantage (Payroll, HR, personnel) system training	1.00			x													
4.4.5 Concur system training	1.00	x	x	x	x	x	x	x	x								
4.4.6 Wellpath Academy Learning Management System (LMS) manager training	1.00			x	x												
<b>4.5 Leadership Training: Administrative and Operational</b>																	
4.5.1 Data collection/reporting/statistics/documentation (includes ADP, EDR, UM)	4.00		x	x				x	x								
4.5.2 MAC Meetings	1.00		x	x													
4.5.3 Staff Meetings	0.50		x	x		x	x										
4.5.4 Safety Meetings	0.50		x	x													
4.5.5 Other meetings (Infection Control, Pharmacy)	0.50		x	x		x	x										
<b>4.6 Leadership Training: Classroom Courses</b>																	
4.6.1 Leadership Basics: Techniques and Tools for Difficult Conversations	4.00																
4.6.2 Leadership Basics: Selection and Assessment: Leader Roles and Responsibilities, Interviewing Techniques and Tools	2.00		x	x													
4.6.3 Financial Literacy, classroom component	4.00		x	x													
<b>4.7 Wellpath Academy Required Month One Training</b>																	
4.7.1 Financial Literacy, online component	TBD		x	x													
<b>4.8 Additional First Month Tasks</b>																	
4.8.1 Other Client and Facility Requirements																	
4.8.2 Site-specific Nursing Guides, if applicable																	
		<b>Total Time for Month 1:</b> 41.25															
<b>5.0 Month 2</b>																	
<b>5.1 General</b>																	
5.1.1 Stay Interview Guide (2)	0.50	x	x	x	x	x	x	x	x								
5.1.2 Manager check-in with employee, review short and long-term goals	1.00	x	x	x	x	x	x	x	x								
<b>5.3 Additional First Two Months Tasks</b>																	
5.3.1 Other Client and Facility Requirements																	
5.3.2 Add other site-specific tasks here, if applicable																	
		<b>Total Time for Month 2:</b> 1.50															
<b>6.0 Month 3</b>																	
<b>6.1 General</b>																	
6.1.1 Stay Interview Guide (3)	0.50	x	x	x	x	x	x	x	x								
6.1.2 Prepare and deliver 90-Day Performance Evaluation	1.00	x	x	x	x	x	x	x	x								
6.1.3 Manager check-in with employee, review short and long-term goals	0.50	x	x	x	x	x	x	x	x								
<b>6.3 Leadership Training: Classroom Courses</b>																	
6.3.1 HSA Conference at Home Office	20.00		x														
6.3.2 DON Conference at Home Office	28.00			x													
6.3.3 AA Conference at Home Office	20.00				x												
<b>6.4 Additional First Three Months Tasks</b>																	
6.4.1 Other Client and Facility Requirements																	
		<b>Total Time for Month 3:</b> 70.00															

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<b>7.0 Month 6</b>								
<b>7.1 General</b>								
7.1.1 Stay Interview Guide (4)	0.50	x	x	x	x	x	x	x
7.1.2 Manager check-in with employee, review short and long-term goals	0.50	x	x	x	x	x	x	x
<b>7.2 Additional First Six Months Tasks</b>								
7.2.1 Other Client or Facility Requirements								
<b>Total Time for Month 6:</b>	<b>1.00</b>							
<b>8.0 Year 1</b>								
<b>8.1 General</b>								
8.1.1 Peer Review with Mentor or RMD	0.50							
8.1.2 Prepare and deliver Annual Performance Evaluation	1.00			x	x	x	x	x
8.1.3 Manager check-in with employee, review short and long-term goals	0.50	x	x	x	x	x	x	x
<b>8.2 One-on-one / Hands-on Training: Clinical Topics</b>								
8.2.1 One year Clinical Skill Competency (CSC) Evaluations	1.00			x	x	x	x	x
<b>8.3 Additional First Year Tasks</b>								
8.3.1 Distribute 1 Year Evaluation Form	0.50							
8.3.2 Other Client or Facility Requirements								
<b>Total Time for Year 1:</b>	<b>3.50</b>							
<b>Total Annual Training Time:</b>	<b>184.00</b>							

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## Attachment G Sample Reports

**CONFIDENTIAL AND PROPRIETARY**

In accordance with the California Public Records Act (Government Code §6250 et seq.) concerning confidential and proprietary material, CFMG/Wellpath respectfully requests that the documents marked "EXEMPT FROM CPRA" be redacted from any distribution of this document pursuant to requests under the CPRA, or for any other reason, as disclosure of this information would cause injury to the competitive position of CFMG/Wellpath and/or its affiliates.

## FACILITY NAME:

Health Services Statistical Report	Average	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Totals YTD
AVERAGE DAILY POPULATION MEDICAL	0.0													
SECURITY BOOKINGS	0.0													0
INTAKE SCREENING BY WELLPATH	0.0													0
SICK CALL - NURSES	0.0													0
SICK CALL - PROVIDER	0.0													0
SICK CALL - TOTAL ENCOUNTERS	0.0													0
SICK CALL - TOTAL REFERRALS RECEIVED	0.0													0
EMERGENCY RESPONSE - ON-SITE	0.0													0
NURSE CONTACTS - TREATMENTS & MONIT	0.0													0
HEALTH ASSESSMENTS	0.0													0
ANNUAL HEALTH ASSESSMENTS COMPLET	0.0													0
# OF INMATES INCARCERATED >12 MONTHS	0.0													0
X-RAYS (NON-TB RELATED) ON-SITE	0.0													0
EKGs	0.0													0
MENTAL HEALTH														
PSYCHIATRIC PROVIDER														
NEW PATIENT VISITS	0.0													
FOLLOW UP VISITS	0.0													
PSYCHIATRIC NURSE VISITS	0.0													
BEHAVIORAL HEALTH PROVIDERS														
BEHAVIORAL HEALTH INITIAL EVALUATION	0.0													
FOLLOW-UP CONTACTS	0.0													
SICK CALL/REFERRAL CONTACTS	0.0													
SPECIAL NEEDS CONTACTS	0.0													
SEGREGATION ROUNDS	0.0													
INDIVIDUAL THERAPY CONTACTS	0.0													
GROUP SESSIONS	0.0													
PATIENTS IN GROUP SESSIONS	0.0													
DISCHARGE PLANNING CONTACTS	0.0													
SUICIDE WATCH														
# OF SELF HARM EVENTS	0.0													
# OF SUICIDE ATTEMPTS	0.0													
# OF SUICIDES	0.0													
# OF SUICIDE WATCH EVENTS	0.0													
TOTAL # OF DAYS FOR ALL SUICIDE WATCH	0.0													
TRANSFERS														
# OF PETITIONS FOR EMERGENCY TRANSFE	0.0													
# OF PATIENTS CIVILLY COMMITTED	0.0													
CRITICAL CLINICAL EVENTS														
# OF THERAPEUTIC RESTRAINT EPISODES	0.0													
# OF EMERGENCY MEDICATION EPISODES	0.0													
# OF PATIENTS ON INVOLUNTARY MEDICATI	0.0													
BEHAVIORAL HEALTH DATA														
# OF PATIENTS ON SPECIAL NEEDS LIST	0.0													
# OF BH SICK CALL REQUESTS/REFERRALS	0.0													
DENTAL														
DENTAL EXAMS	0.0													0
DENTAL SICK CALL / SCREENS	0.0													0
EXTRACTIONS	0.0													0
REFUSALS	0.0													0
TEMPORARY FILLINGS	0.0													0

FACILITY NAME:													Totals	
Health Services Statistical Report	Average	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
OFF-SITE DENTAL REFERRALS	0.0													
OTHER SERVICES NOT LISTED	0.0													
OFF-SITE SERVICES														
EMERGENCY ROOM VISITS	0.0													0
COUNTY	0.0													0
FEDERAL/ICE	0.0													0
AMBULANCE TRANSPORTS to ER	0.0													0
COUNTY	0.0													0
FEDERAL/ICE	0.0													0
JAIL TRANSPORTS to ER	0.0													0
COUNTY	0.0													0
FEDERAL/ICE	0.0													0
HOSPITAL ADMISSIONS	0.0													0
COUNTY	0.0													0
FEDERAL/ICE	0.0													0
HOSPITAL DAYS	0.0													0
COUNTY	0.0													0
FEDERAL/ICE	0.0													0
AVERAGE LENGTH OF STAY	0.0													0
ON-SITE SPECIALTY CONSULTATIONS	0.0													0
OFF-SITE SPECIALTY CONSULTS	0.0													0
COUNTY	0.0													0
FEDERAL/ICE	0.0													0
ONE DAY SURGERIES	0.0													0
COUNTY	0.0													0
FEDERAL/ICE	0.0													0
OFF-SITE RADIOLOGY	0.0													0
DEATHS ON-SITE	0.0													
DEATH IN CUSTODY	0.0													
PHARMACEUTICALS														
TOTAL I/Ms ON MEDS	0.0													0
TOTAL I/Ms ON MEDICAL MEDS	0.0													0
TOTAL I/M's ON PSYCHOTROPIC MEDS	0.0													0
TOTAL I/M's NONFORMULARY MEDS	0.0													0
CHRONIC CARE														
ASTHMA/COPD	0.0													0
DIABETICS	0.0													0
DIALYSIS	0.0													0
HIV	0.0													0
PREGNANCY	0.0													0
HYPERTENSION / CARDIOVASCULAR	0.0													0
SEIZURE DISORDERS	0.0													0
THYROID	0.0													0
TUBERCULOSIS	0.0													0
OTHER	0.0													0
INFECTIOUS DISEASE CONTROL														
PPDs PLANTED	0.0													0
PPDs READ	0.0													0
POSITIVE PPDs	0.0													0
TB RELATED CHEST X-RAYS	0.0													0
ACTIVE TB	0.0													0
HIV TEST	0.0													0
POSITIVE HIV	0.0													
# OF POSITIVE HIV INMATES	0.0													
HEPATITIS A	0.0													0
HEPATITIS B	0.0													0
HEPATITIS C	0.0													0
CHLAMYDIA	0.0													0

FACILITY NAME:															
Health Services Statistical Report	Average	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Totals YTD	
CHRONIC RRHEA	0.0													0	
SKIN LIS	0.0													0	
OTHER STD	0.0													0	
PEDICULOSIS	0.0													0	
SCABIES	0.0													0	
MRSA CONFIRMED	0.0													0	
CONFIRMED MRSA TREATED	0.0													0	
SUSPECTED MRSA TREATED	0.0													0	
GRIEVANCES															
INMATES WITH GRIEVANCES	0.0													0	
DISSATISFIED WITH MEDICAL CARE	0.0													0	
DISSATISFIED WITH DENTAL CARE	0.0													0	
DISSATISFIED WITH MENTAL HEALTH CARE	0.0													0	
DISSATISFIED WITH STAFF CONDUCT	0.0													0	
DISSATISFIED WITH DELAY IN HEALTHCARE	0.0													0	
PROBLEMS WITH MEDS	0.0													0	
REQUEST TO BE SEEN	0.0													0	
OTHER	0.0													0	

CONFIDENTIAL & PROPRIETARY  
SAMPLE  
TRADE SECRET

## Client FTE Staffing Report by Pay Period -- Employee &amp; SubContractor

Sites: Site Name

Employee Pay Period(s) Ending: xxx

Subcontractor Pay Period(s) Ending: xxx

Department	Contract FTE Totals				Productive Hours				Productive FTE's				Non-Productive Hours						
	Act	Contract	Var	% Var	Budget	Reg	OT	HolW	Total	Act	Contract	Var	% Var	Budget	V/S	Hol	Train	Other	To
Position Employee																			
605 - Salaries-Dental																			
Dental Assistant (Open Position)	*	0.00				0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00	0.00
Total - Dental Assistant		0.00	0.30	-0.30 -100.0%		0.00	0.00	0.00	0.00	0.00	0.30	-0.30 -100.0%		0.00	0.00	0.00	0.00	0.00	
Dentist (Open Position)	*	0.00				0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00	0.00
Total - Dentist		0.00	0.00	0.00 N/A		0.00	0.00	0.00	0.00	0.00	0.00	0.00 N/A		0.00	0.00	0.00	0.00	0.00	
Total - 605		0.00	0.30	-0.30 -100.0%		0.00	0.00	0.00	0.00	0.00	0.30	-0.30 -100.0%		0.00	0.00	0.00	0.00	0.00	
606 - Salaries-Medical Support																			
Administrative Assistant																			
Doe, John		1.10				224.75	16.25	0.00	241.00	1.00					16.00	8.00	0.00	0.00	2
Total - Administrative Assistant		1.10	1.00	0.10 10.4%		224.75	16.25	0.00	241.00	1.00	1.00	0.00 0.4%		16.00	8.00	0.00	0.00	2	
Medical Records Clerk (D)																			
Doe, John	*	1.09				232.00	13.00	0.00	244.00	1.02					8.00	8.00	0.00	0.00	1
Doe, John		0.33				64.25	0.00	0.00	64.25	0.25					16.00	0.00	0.00	0.00	1
Doe, John		0.77				149.00	19.25	0.00	168.25	0.70					8.00	8.00	0.00	0.00	1
Doe, John		0.86				192.25	14.25	0.00	206.50	0.86					0.00	0.00	0.00	0.00	0.00
Total - Medical Records Clerk (D)		3.05	2.00	1.05 52.5%		637.50	46.50	0.00	644.00	2.85	2.00	0.85 42.5%		32.00	16.00	0.00	0.00	4	
Medical Records Clerk (E)																			
(Open Position)						0.00			0.00	0.00					0.00	0.00	0.00	0.00	
Total - Medical Records Clerk (E)		0.00	1.00	-1.00 -100.0%		0.00	0.00	0.00	0.00	0.00	1.00	-1.00 -100.0%		0.00	0.00	0.00	0.00	0.00	
Medical Records Clerk PRN																			
Doe, John		0.89				213.25	0.00	0.00	213.25	0.89					0.00	0.00	0.00	0.00	
Total - Medical Records Clerk PRN		0.89	0.00	0.89 N/A		213.25	0.00	0.00	213.25	0.89	0.00	0.89 N/A		0.00	0.00	0.00	0.00		
Total - 606		5.04	4.00	1.04 21.1%		1075.50	62.75	0.00	1138.25	1.74	4.00	0.74 18.6%		48.00	24.00	0.00	0.00	7	
609 - Salaries-HSA/Director of Nursing																			
Director of Nursing (RN)																			
Doe, John	*	0.93				224.00	0.00	0.00	224.00	0.93					8.00	8.00	0.00	0.00	1
Total - Director of Nursing (RN)		0.93	1.00	-0.07 -6.7%		224.00	0.00	0.00	224.00	0.93	1.00	-0.07 -6.7%		8.00	8.00	0.00	0.00	1	
Health Services Administrator																			
Doe, John		1.00				192.00	0.00	0.00	192.00	0.80					16.00	8.00	24.00	0.00	4
Total - Health Services Administrator		0.00	1.00	0.00 N/A		192.00	0.00	0.00	192.00	0.80	1.00	-0.20 -20.0%		16.00	8.00	24.00	0.00	4	
Total - 609		1.93	2.00	-0.07 -3.3%		416.00	0.00	0.00	416.00	1.73	2.00	-0.27 -13.3%		24.00	16.00	24.00	0.00	6	
610 - Salaries-PA/NP/ARNP																			
Mid-level Provider (NP/PA)																			
Doe, John	*	0.50				120.00	0.00	0.00	120.00	0.50					0.00	0.00	0.00	0.00	
Total - Mid-level Provider (NP/PA)		0.50	1.40	-0.90 -64.3%		120.00	0.00	0.00	120.00	0.50	1.40	-0.90 -64.3%		0.00	0.00	0.00	0.00		

CONFIDENTIAL &amp; PROPRIETARY &amp; SECURE

# Client FTE Staffing Report by Pay Period -- Employee & SubContractor

Sites: Site Name

Employee Pay Period(s) Ending: xxx  
 SubContractor Pay Period(s) Ending: xxx

EE Hours in Period 240  
 Sub Hrs in Period 171.6

Department	Contract FTE Totals				Productive Hours				Productive FTE's				Non-Productive Hours				FTE Total		Paid vs Contract FTE's								
	Act	Contract	Var	% Var	Reg	OT	Hol	Total	Act	Contract	Var	% Var	V/S	Hol	Train	Other	Total	Equivalent	Paid Hours	Actual	Contract	Var	% Var				
Position Employee																											
Nurse Practitioner																											
Doc, John	*	0.44			104.50	0.00	0.00	104.50	0.44		0.00		0.00	0.00	0.00	0.00	0.00	104.50	0.44	0.00	0.00	0.44	N/A				
Total - Nurse Practitioner		0.44	0.00	0.44	N/A				0.44	0.00	0.44	N/A	0.00	0.00	0.00	0.00	0.00	104.50	0.44	0.00	0.00	0.44	N/A				
Total - 610		0.94	1.40	0.46	-32.9%				224.50	0.00	0.00	224.50	0.94	1.40	-0.46	-33.2%	0.00	0.00	0.00	0.00	224.50	0.94	1.40	-0.46	-33.2%		
<b>61 - Salaries-RN</b>																											
Nursing Supervisor (D)																											
(Open Position)	*				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00								
<b>Total - Nursing Supervisor (D)</b>		0.00	0.40	0.40	100.0%				0.00	0.00	0.00	0.00	0.00	0.40	0.40	-100.0%	0.00	0.00	0.00	0.00	0.00	0.00	0.40	-0.40	-100.0%		
Nursing Supervisor (E)																											
(Open Position)	*	0.00							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
Doc, John	*	1.12			236.00	22.00	0.00	268.00	1.12				0.00	0.00	0.00	0.00	0.00	276.00	1.15								
<b>Total - Nursing Supervisor (E)</b>		1.12	1.40	0.28	-30.2%				236.00	22.00	0.00	268.00	1.12	1.0	-0.28	-30.2%	0.00	8.00	0.00	0.00	8.00	0.00	276.00	1.15	1.40	-0.25	-17.5%
Nursing Supervisor (N)																											
(Open Position)	*	0.00							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
Doc, John	*	0.95			217.50	10.25	0.98	247.50	1.02				0.00	0.00	0.00	0.00	0.00	236.75	0.99								
<b>Total - Nursing Supervisor (N)</b>		0.95	1.40	0.45	31.9%				217.50	10.25	0.98	247.50	1.02	1.0	-0.45	-31.9%	0.00	8.00	0.00	0.00	8.00	0.00	236.75	0.99	1.40	-0.41	-29.5%
<b>RN (D)</b>																											
Doc, John	*	0.81			185.00	0.00	8.00	193.00	0.81				0.00	0.00	0.00	0.00	0.00	199.50	0.87								
Doc, John	*	0.13			1.75	0.00	0.00	1.75	0.13				0.00	0.00	0.00	0.00	0.00	1.75	0.13								
Doc, John	*	1.07			234.75	23.75	0.00	258.50	1.07				0.00	0.00	0.00	0.00	0.00	264.50	1.10								
Doc, John	*	0.89			209.75	3.50	0.00	213.25	0.89				0.00	0.00	0.00	0.00	0.00	221.25	0.92								
Doc, John	*	1.09			232.00	21.00	0.00	261.00	1.09				0.00	0.00	0.00	0.00	0.00	269.00	1.12								
<b>Total - RN (D)</b>		3.98	2.40	1.58	-6.0%				891.75	48.25	16.00	956.00	3.98	2.40	1.58	65.0%	15.38	32.00	0.00	0.00	47.38	2.0%	1003.50	4.18	2.40	1.78	74.2%
<b>RN (E)</b>																											
(Open Position)	*	0.00			0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00								
<b>Total - RN (E)</b>		0.00	1.00	1.00	-100.0%				0.00	0.00	0.00	0.00	0.00	1.00	-1.00	-100.0%	0.00	0.00	0.00	0.00	0.00	0.00	1.00	-1.00	-100.0%		
<b>RN1300</b>																											
Doc, John	*	0.17			32.77	0.00	7.73	40.50	0.17				0.00	0.00	0.00	0.00	0.00	40.50	0.17								
<b>Total - RN1300</b>		0.17	0.17	0.17	0.0%				32.77	0.00	7.73	40.50	0.17	0.00	0.17	N/A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%		
<b>RN-PRN</b>																											
Doc, John	*	0.22			44.50	0.00	7.75	51.75	0.22				0.00	0.00	0.00	0.00	0.00	51.75	0.22								
Doc, John	*	0.03			49.00	0.00	0.00	49.00	0.20				0.00	0.00	0.00	0.00	0.00	49.00	0.20								
Doc, John	*	0.18			6.50	0.00	0.00	6.50	0.03				0.00	0.00	0.00	0.00	0.00	6.50	0.03								
Doc, John	*	0.18			44.25	0.00	0.00	44.25	0.18				0.00	0.00	0.00	0.00	0.00	44.25	0.18								
Doc, John	*	0.03			43.00	0.00	0.00	43.00	0.18				0.00	0.00	0.00	0.00	0.00	43.00	0.18								
Doc, John	*	0.03			7.00	0.00	0.00	7.00	0.03				0.00	0.00	0.00	0.00	0.00	7.00	0.03								
Doc, John	*	0.45			97.50	2.00	8.00	107.50	0.45				0.00	0.00	0.00	0.00	0.00	107.50	0.45								
Doc, John	*	0.05			13.00	0.00	0.05	13.00	0.05				0.00	0.00	0.00	0.00	0.00	13.00	0.05								
<b>Total - RN-PRN</b>		1.34	0.00	1.34	N/A	307.75	2.00	15.7	307.75	1.34	0.00	1.34	N/A	0.00	0.00	0.00	0.00	311.00	1.34	0.00	1.34	N/A					
<b>Total - 611</b>		7.56	6.50	0.95	14.5%	1681.79	92.50	39.6	171.25	7.56	6.50	0.95	14.5%	15.38	48.00	0.00	0.00	63.38	0.26	1877.65	7.82	6.50	1.22	18.5			

## Client FTE Staffing Report by Pay Period -- Employee &amp; SubContractor

Sites: Site Name

Employee Pay Period(s) Ending: xxx

Subcontractor Pay Period(s) Ending: xxx

EE Hours in Period

240

Sub Hrs In Period

171.0

Department	Contract FTE Totals				Productive Hours				Productive FTE's				Non-Productive Hours				FTE	Total	Paid vs Contract FTE's									
	Act	Contract	Var	% Var	Reg	OT	HolW	Total	Act	Contract	Var	% Var	V/S	Hol	Train	Other	Total	Equiv	Actual	Contract	Var	% Var						
Position	B	Budget																			Paid	Hours	Paid	Budget				
Employee																												
<b>612 - Salaries-LPN</b>																												
LP1100																												
Doe, John	*	0.00							0.00	0.00	0.00	0.00	0.00	14.76	0.00	0.00	0.00	14.76	0.00	14.76		0.06						
<b>Total - LP1100</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>N/A</b>				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14.76</b>	<b>0.00</b>	<b>14.76</b>		<b>0.06</b>	<b>0.00</b>	<b>0.06</b>	<b>N/A</b>			
LPN (D)																												
Doe, John	*	1.12							232.00	29.75	8.00	269.75	1.12	0.00	8.00	0.00	0.00	8.00	0.03	277.75		1.16						
Doe, John	*	1.04							211.50	29.50	8.50	249.50	1.04	0.00	8.00	0.00	0.00	8.00	0.03	257.50		1.07						
Doe, John	*	1.02							218.75	16.75	8.50	244.00	1.02	0.00	8.00	0.00	0.00	8.00	0.03	252.00		1.05						
Doe, John	*	0.79							180.25	0.00	8.25	188.50	0.79	0.00	8.00	0.00	0.00	8.00	0.03	196.50		0.82						
<b>Total - LPN (D)</b>		<b>3.97</b>	<b>4.20</b>	<b>-0.23</b>	<b>-5.6%</b>				<b>842.50</b>	<b>76.00</b>	<b>33.25</b>	<b>941.75</b>	<b>3.97</b>	<b>4.20</b>	<b>-0.23</b>	<b>-5.6%</b>	<b>0.00</b>	<b>32.00</b>	<b>0.00</b>	<b>0.00</b>	<b>32.00</b>	<b>0.13</b>	<b>983.75</b>		<b>4.10</b>	<b>4.20</b>	<b>-0.10</b>	<b>-2.4%</b>
LPN (E)																												
Doe, John	*	0.80							190.50	1.75	0.00	192.25	0.80	0.00	8.00	0.00	0.00	8.00	0.03	222.25		0.93						
Doe, John	*	0.25							48.75	1.75	8.50	59.00	0.25	0.00	8.00	0.00	0.00	8.00	0.03	67.00		0.28						
Doe, John	*	1.11							231.75	25.75	8.25	265.75	1.11	0.00	8.00	0.00	0.00	8.00	0.03	273.75		1.14						
<b>Total - LPN (E)</b>		<b>2.15</b>	<b>4.20</b>	<b>-2.05</b>	<b>-48.7%</b>				<b>471.00</b>	<b>29.25</b>	<b>16.75</b>	<b>517.00</b>	<b>2.15</b>	<b>4.20</b>	<b>-2.05</b>	<b>-48.7%</b>	<b>22.00</b>	<b>24.00</b>	<b>0.00</b>	<b>0.00</b>	<b>46.00</b>	<b>0.15</b>	<b>563.00</b>		<b>2.35</b>	<b>4.20</b>	<b>-1.85</b>	<b>-44.1%</b>
LPN (N)																												
Doe, John	*	0.94							221.77	2.75	0.98	225.00	0.94	0.00	8.00	0.00	0.00	8.00	0.03	233.00		0.97						
Doe, John	*	0.88							201.25	3.50	7.00	211.75	0.88	0.00	8.00	0.00	24.00	32.00	0.13	243.75		1.02						
<b>Total - LPN (N)</b>		<b>1.82</b>	<b>2.80</b>	<b>-0.98</b>	<b>-35.0%</b>				<b>423.02</b>	<b>5.75</b>	<b>7.98</b>	<b>436.75</b>	<b>1.82</b>	<b>2.80</b>	<b>-0.98</b>	<b>-35.0%</b>	<b>0.00</b>	<b>16.00</b>	<b>0.00</b>	<b>24.00</b>	<b>40.00</b>	<b>0.17</b>	<b>476.75</b>		<b>1.99</b>	<b>2.80</b>	<b>-0.81</b>	<b>-29.1%</b>
LPN-PRN																												
Doe, John	*	0.44							104.52	0.00	0.98	105.50	0.44	0.00	0.00	0.00	0.00	0.00	0.00	105.50		0.44						
Doe, John	*	1.07							232.50	24.50	0.00	257.00	1.07	0.00	0.00	0.00	0.00	0.00	0.00	257.00		1.07						
Doe, John	*	0.00							0.00	0.00	0.00	0.00	0.00	17.83	0.00	0.00	0.00	17.83	0.07	17.83		0.07						
Doe, John	*	0.55							132.75	0.00	0.00	132.75	0.55	0.00	0.00	0.00	0.00	0.00	0.00	132.75		0.55						
Doe, John	*	0.86							203.25	4.00	0.00	207.25	0.86	0.00	0.00	0.00	0.00	0.00	0.00	207.25		0.86						
<b>Total - LPN-PRN</b>		<b>2.93</b>	<b>0.00</b>	<b>-0.92</b>	<b>N/A</b>				<b>673.02</b>	<b>2.50</b>	<b>0.98</b>	<b>702.50</b>	<b>2.93</b>	<b>0.00</b>	<b>-2.93</b>	<b>N/A</b>	<b>17.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>17.83</b>	<b>0.07</b>	<b>720.33</b>		<b>3.00</b>	<b>0.00</b>	<b>3.00</b>	<b>N/A</b>
<b>Total - 612</b>		<b>10.87</b>	<b>11.20</b>	<b>-0.33</b>	<b>-3.0%</b>				<b>2409.54</b>	<b>139.50</b>	<b>58.96</b>	<b>2608.00</b>	<b>10.87</b>	<b>11.20</b>	<b>-0.33</b>	<b>-3.0%</b>	<b>54.59</b>	<b>72.00</b>	<b>0.00</b>	<b>24.00</b>	<b>150.59</b>	<b>0.63</b>	<b>2758.59</b>		<b>11.49</b>	<b>11.20</b>	<b>0.29</b>	<b>2.6%</b>
<b>613 - Salaries-CMA</b>																												
CNA/Nursing Student																												
Doe, John	*	0.79							166.75	0.00	0.00	166.75	0.69	0.00	0.00	0.00	22.50	0.09	189.25		0.79							
<b>Total - CNA/Nursing Student</b>		<b>0.79</b>	<b>1.00</b>	<b>-0.21</b>	<b>-21.1%</b>				<b>166.75</b>	<b>0.00</b>	<b>0.00</b>	<b>166.75</b>	<b>0.69</b>	<b>1.00</b>	<b>-0.31</b>	<b>-30.5%</b>	<b>14.50</b>	<b>8.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22.50</b>	<b>0.09</b>	<b>189.25</b>		<b>0.79</b>	<b>1.00</b>	<b>-0.21</b>	<b>-21.1%</b>
<b>Total - 613</b>		<b>0.79</b>	<b>1.00</b>	<b>-0.21</b>	<b>-21.1%</b>				<b>166.75</b>	<b>0.00</b>	<b>0.00</b>	<b>166.75</b>	<b>0.69</b>	<b>1.00</b>	<b>-0.31</b>	<b>-30.5%</b>	<b>14.50</b>	<b>8.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22.50</b>	<b>0.09</b>	<b>189.25</b>		<b>0.79</b>	<b>1.00</b>	<b>-0.21</b>	<b>-21.1%</b>

# Client FTE Staffing Report by Pay Period -- Employee & SubContractor

Sites: Site Name

Employee Pay Period(s) Ending: xxx

Subcontractor Pay Period(s) Ending: xxx

Department	Contract FTE Totals				Productive Hours				Productive FTE's				Non-Productive Hours				
	Act	Contract	Var	% Var	Reg	OT	Hol/W	Total	Act	Contract	Var	% Var	V/S	Hol	Train	Other	Tc
Position Employee	B																
615 - Salaries-Med Dir & Dr's																	
Medical Director																	
Doe, John		1.00			232.00	0.00	0.00	232.00	0.97				0.00	8.00	0.00	0.00	
Total - Medical Director		1.00	1.00	0.00	N/A	232.00	0.00	0.00	232.00	0.97	1.00	0.03	-3.3%	0.00	8.00	0.00	0.00
Total - 615		1.00	1.00	0.00	N/A	232.00	0.00	0.00	232.00	0.97	1.00	-0.03	-3.3%	0.00	8.00	0.00	0.00
Employee Total		28.13	27.50	0.63	2.3%	6206.08	294.75	98.92	6599.75	27.50	27.50	0.00	0.0%	156.47	176.00	24.00	24.00
Percent of Paid		96.7%	94.6%			88.9%	4.2%	1.1%	94.7%	94.5%	94.6%			2.2%	2.5%	0.3%	0.3%

\* = Backfill Position.

Department	FTE Totals				Hrs Pd
	Act	Contract	Var	% Var	
Position Subcontractor					
	FTE	Budget			
700 - Professional Fees- Physicians					
Doe, John	0.14				23.25
Total - 700 Physicians	0.14	0.20	-0.06	-32.0%	23.25
701 - Professional Fees- Dentistry					
Doe, John	0.24				41.75
Total - 701 Dentistry	0.24	0.30	-0.06	-18.6%	41.75
Subcontractor Total	0.38	0.50	-0.12	-24.0%	53.0

Department	FTE Totals				Hrs Pd
	Act	Contract	Var	% Var	
Position					
Agency & Regional Staff					
	FTE	Budget			
LPN Agency Staffing					
LPN Agency Hours	0.62				106.00
Total - LPN Agency Staffing	0.62	0.00	0.62	N/A	106.00
Total Agency & Regional Staff	0.62	0.00	0.62	N/A	106.00

Grand Total	29.13	28.00	1.13	4.0%
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# Client FTE Staffing Report by Pay Period -- Employee & SubContractor

Sites: Site Name

Employee Pay Period(s) Ending: xxx

Subcontractor Pay Period(s) Ending: xxx

EE Hours in Period 160

Sub Hrs In Period 171

Recap by Position				Contract FTE Totals				Productive Hours				Productive FTE's				Non-Productive Hours				FTE		Total		Paid vs Contract FTE's			
Dept	Position	Act	Contract	Budget	Var	% Var	Reg	OT	HolW	Total	Act	Contract	Var	% Var	V/S	Hol	Train	Other	Total	Eff	Paid	Hours	Actual	Contract	Var	% Var	
605	Dental Assistant	0.00	0.10	0.10	100.0%		0.00	0.00	0.00	0.00	0.00	0.10	0.10	0.10	100.0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30	-0.30	-100.0%
605	Dentist	0.00	0.00	0.00	N/A		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A
606	Administrative Assistant	1.10	1.00	0.10	10.4%		224.75	16.25	0.00	241.00	1.00	1.00	0.00	0.4%	16.00	8.00	0.00	0.00	24.00	0.10	265.00	1.10	1.00	0.10	10.4%		
606	Medical Records Clerk (D)	1.05	2.00	1.05	52.5%		637.50	46.50	0.00	684.00	2.85	2.00	0.85	42.5%	32.00	16.00	0.00	0.00	48.00	0.20	732.00	3.05	2.00	1.05	52.5%		
606	Medical Records Clerk (E)	0.00	1.00	1.00	100.0%		0.00	0.00	0.00	0.00	0.00	1.00	1.00	100.0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	-100.0%		
606	Medical Records Clerk PRN	0.89	0.00	0.89	N/A		213.25	0.00	0.00	213.25	0.89	0.00	0.89	N/A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.89	0.00	N/A	
609	Director of Nursing (RN)	0.93	1.00	0.07	6.7%		224.00	0.00	0.00	224.00	0.93	1.00	0.07	6.7%	0.00	8.00	0.00	0.00	16.00	0.07	240.00	1.00	1.00	0.00	N/A		
609	Health Services Administrator	1.00	1.00	0.00	N/A		192.00	0.00	0.00	192.00	0.80	1.00	0.20	-20.0%	16.00	8.00	24.00	0.00	48.00	0.20	240.00	1.00	1.00	0.00	N/A		
610	Mid-level Provider (NP/PA)	0.50	1.40	0.90	-64.3%		120.00	0.00	0.00	120.00	0.50	1.40	0.90	-11.1%	0.00	0.00	0.00	0.00	0.00	0.00	120.00	0.50	1.40	0.90	64.3%		
610	Nurse Practitioner	0.44	0.00	0.44	N/A		104.50	0.00	0.00	104.50	0.44	0.90	0.44	N/A	0.00	0.00	0.00	0.00	0.00	0.00	104.50	0.44	0.00	0.44	N/A		
611	Nursing Supervisor (D)	0.00	0.40	-0.40	100.0%		0.00	0.00	0.00	0.00	0.00	0.40	0.40	100.0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.40	0.40	100.0%		
611	Nursing Supervisor (E)	1.12	1.40	0.28	-20.2%		236.00	32.00	0.00	268.00	1.12	1.40	0.28	20.2%	0.00	7.00	0.00	0.00	8.00	0.03	276.00	1.15	1.40	0.25	17.9%		
611	Nursing Supervisor (N)	0.95	1.40	0.45	-31.9%		217.52	10.25	0.95	228.70	0.95	1.40	0.45	31.9%	0.00	8.00	0.00	0.00	8.00	0.03	236.75	0.99	1.40	0.43	29.5%		
611	RN (D)	1.98	2.40	1.58	66.0%		891.75	48.5	16.00	960.00	1.98	2.40	1.58	66.0%	15.0	32.00	0.00	0.00	47.48	0.20	1003.35	4.18	2.40	1.78	74.2%		
611	RN (E)	0.00	1.00	1.00	100.0%		0.00	0.00	0.00	0.00	0.00	1.00	1.00	100.0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	100.0%			
611	RN1300	0.17	0.00	0.17	N/A		32.77	3.0	0.73	40.50	0.17	0.00	0.17	N/A	0.00	0.00	0.00	0.00	0.00	0.00	40.50	0.17	0.00	0.17	N/A		
611	RN-PRN	1.14	0.00	1.14	N/A		101.75	2.0	15.25	121.00	1.14	0.00	1.14	N/A	0.00	0.00	0.00	0.00	0.00	0.00	121.00	1.14	0.00	1.14	N/A		
612	LP1100	0.00	0.00	0.00	N/A		0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	0.00	14.76	0.00	0.00	14.76	0.06	14.76	0.06	0.00	0.06	N/A		
612	LPN (D)	3.97	4.20	0.23	-5.6%		132.50	76.00	37.25	951.25	3.97	4.20	0.23	5.6%	0.00	32.00	0.00	0.00	42.00	0.13	983.75	4.10	4.20	-0.10	-2.4%		
612	LPN (E)	2.15	4.20	2.05	48.7%		47.00	29.25	16.75	91.00	2.15	4.20	2.05	48.7%	22.00	24.00	0.00	0.00	46.00	0.19	563.00	2.35	4.20	-1.85	-44.1%		
612	LPN (N)	1.82	2.80	0.98	35.0%		23.02	5.75	7.98	36.75	1.82	2.80	0.98	35.0%	0.00	16.00	0.00	0.00	24.00	0.03	476.75	1.99	2.80	-0.81	-29.1%		
612	LPN-PRN	2.93	0.00	2.93	N/A		673.02	28.50	0.98	702.50	2.93	0.00	2.93	N/A	17.83	0.00	0.00	0.00	17.83	0.07	720.35	1.00	0.00	3.00	N/A		
613	CNA/Nursing Student	0.79	1.00	0.21	-21.1%		166.25	0.1	0.00	166.75	0.69	1.00	0.31	30.5%	14.50	8.00	0.00	0.00	22.50	0.05	189.25	0.79	1.00	-0.21	-21.1%		
615	Medical Director	1.00	1.00	0.00	N/A		232.00	0.00	0.00	232.00	0.97	1.00	-0.03	-3.3%	0.00	8.00	0.00	0.00	8.00	0.03	240.00	1.00	1.00	0.00	N/A		
<b>Employee Total</b>		<b>28.13</b>	<b>27.50</b>	<b>0.63</b>	<b>2.3%</b>		<b>626.08</b>	<b>294.75</b>	<b>98.92</b>	<b>694.9</b>	<b>27.50</b>	<b>27.50</b>	<b>0.00</b>	<b>-0.0%</b>	<b>156.47</b>	<b>176.00</b>	<b>24.00</b>	<b>24.00</b>	<b>180.47</b>	<b>1.59</b>	<b>6980.22</b>	<b>29.08</b>	<b>27.50</b>	<b>1.58</b>	<b>5.8%</b>		
<b>Percent of Paid</b>		<b>96.7%</b>	<b>94.6%</b>				<b>28.9%</b>	<b>4.2%</b>	<b>1.4%</b>	<b>1.5%</b>	<b>94.5%</b>	<b>94.6%</b>			<b>2.2%</b>	<b>2.5%</b>	<b>0.3%</b>	<b>0.3%</b>	<b>5.5%</b>	<b>5.5%</b>							

Recap by Position				FTE Totals			
Dept	Position	Act	Contract	Var	% Var	Hrs	Pd
Total - 700	Physicians	0.14	0.20	-0.06	-32.0%	23.25	
Total - 701	Dentistry	0.24	0.30	-0.06	-18.6%	41.75	
<b>Subcontractor Total</b>		<b>0.38</b>	<b>0.50</b>	<b>0.12</b>	<b>-24.0%</b>	<b>65.00</b>	

Department				FTE Totals			
Position	Agency & Regional Staff	Act	Contract	Var	% Var	Hrs	Pd
Total - LPN Agency Staffing		0.62	0.00	0.62	N/A	106.00	
Total Agency & Regional St		<b>0.62</b>	<b>0.00</b>	<b>0.62</b>	<b>N/A</b>	<b>106.00</b>	
<b>Grand Total</b>				<b>29.13</b>	<b>28.00</b>	<b>1.13</b>	<b>4.0%</b>

# Client FTE Staffing Report by Pay Period -- Employee & SubContractor

Sites: Site Name

Employee Pay Period(s) Ending: xxx

Subcontractor Pay Period(s) Ending: xxx

EE Hours in Period 240

Sub Hrs In Period 171

Recap by Department		Contract FTE Totals				Productive Hours				Productive FTE's				Non-Productive Hours				FTE	Total	Paid vs Contract FTE's				
		Act	Contract	Var	% Var	Reg	OT	HolW	Total	Act	Contract	Var	% Var	V/S	Hol	Train	Other	Total	Equip	Paid Hours	Actual	Contract	Var	% Var
Dept	Description	Budget								Budget										Paid	Actual	Contract	Var	% Var
605	Salaries-Dental	0.00	0.30	-0.30	-100.0%	0.00	0.00	0.00	0.00	0.00	0.30	-0.30	-100.0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30	0.30	-100.0%
606	Salaries-Medical Support	5.04	4.00	1.04	26.1%	1075.50	62.75	0.00	1138.25	4.74	4.00	0.74	18.6%	48.00	24.0	0.00	0.00	72.00	0.30	1210.25	5.04	4.00	1.04	26.1%
609	Salaries-HSA/Director of Nursing	1.94	2.00	-0.06	-3.0%	416.00	0.00	0.00	416.00	1.73	2.00	-0.27	-13.3%	24.00	16.00	24.00	0.00	64.00	0.27	480.00	2.00	2.00	0.00	N/A
610	Salaries-PA/NP/ARNP	0.94	1.40	-0.46	-33.2%	224.50	0.00	0.00	224.50	0.94	1.40	-0.46	-33.2%	0.00	0.00	0.00	0.00	0.00	0.00	224.50	0.94	1.40	-0.46	-33.2%
611	Salaries-RN	7.56	6.60	0.96	14.5%	1681.79	92.50	39.96	1814.25	7.56	6.60	0.96	14.5%	5.38	48.00	0.00	0.00	63.38	0.26	1877.63	7.82	6.60	1.22	18.5%
612	Salaries-LPN	10.87	11.20	-0.33	-3.0%	2409.54	139.50	58.96	2608.00	10.87	11.20	-0.33	-3.0%	54.59	72.00	0.00	24.00	150.59	0.63	2758.59	11.49	11.20	0.29	2.6%
613	Salaries-CMA	0.79	1.00	-0.21	-21.1%	166.75	0.00	0.00	166.75	0.69	1.00	-0.31	-30.5%	14.50	8.00	0.00	0.00	22.50	0.09	189.25	0.79	1.00	-0.21	-21.1%
615	Salaries-Med Dir & Dr's	1.00	1.00	0.00	N/A	232.00	0.00	0.00	232.00	0.77	1.00	-0.03	-3.3%	0.00	8.00	0.00	0.00	8.00	0.03	240.00	1.00	1.00	0.00	N/A
<b>Employee Total</b>		<b>28.13</b>	<b>27.50</b>	<b>0.63</b>	<b>-2.3%</b>	<b>6206.08</b>	<b>294.75</b>	<b>98.97</b>	<b>6599.75</b>	<b>27.50</b>	<b>27.50</b>	<b>0.00</b>	<b>0.0%</b>	<b>156.47</b>	<b>176.00</b>	<b>24.00</b>	<b>24.00</b>	<b>380.47</b>	<b>1.59</b>	<b>6980.22</b>	<b>29.08</b>	<b>27.50</b>	<b>1.58</b>	<b>5.8%</b>
<b>Percent of Paid</b>		<b>96.7%</b>	<b>94.6%</b>			<b>88.9%</b>	<b>4.2%</b>	<b>1.4%</b>	<b>94.5%</b>	<b>94.6%</b>				<b>2.2%</b>	<b>2.5%</b>	<b>0.3%</b>	<b>0.3%</b>	<b>5.5%</b>	<b>5.5%</b>					

Recap by Department		FTE Totals			
Dept	Description	Act	Contract	Var	% Var
700	Physicians	0.14	0.20	-0.06	-32.0%
701	Dentistry	0.24	0.30	-0.06	-18.6%
<b>Subcontractor Total</b>		<b>0.38</b>	<b>0.50</b>	<b>-0.12</b>	<b>-24.0%</b>
					<b>65.00</b>

Department		FTE Totals			
Position	Agency & Regional Staff	Act	Contract	Var	% Var
Total - LPN Agency Staffing	Total - LPN Agency Staffing	0.62	0.00	0.62	N/A
Total Agency & Regional S	Total Agency & Regional S	<b>0.62</b>	<b>0.00</b>	<b>0.62</b>	<b>N/A</b>
					<b>106.00</b>

Grand Total	29.13	28.0	1.13	4.0%
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CONFIDENTIAL & TRADE SECRET

## Attachment H

### Site Specific Policies and Procedures – Table of Contents

### CONFIDENTIAL AND PROPRIETARY

In accordance with the California Public Records Act (Government Code §6250 et seq.) concerning confidential and proprietary material, CFMG/Wellpath respectfully requests that the documents marked "EXEMPT FROM CPRA" be redacted from any distribution of this document pursuant to requests under the CPRA, or for any other reason, as disclosure of this information would cause injury to the competitive position of CFMG/Wellpath and/or its affiliates.



**Wellpath**  
**Lassen County California**  
**Policies & Procedures**

TITLE: HCD-110_A-00 Table of Contents --Lassen CA	REFERENCE: 75271
	PAGE: 1 OF 5
	VERSION:8
APPROVER: Kinton, Damon	SUPERSEDES: v.7 HCD-110_A-00 Table of Contents --Lassen CA EFFECTIVE: 11/28/2022 REVIEWED: 11/28/2022

POLICY NUMBER	POLICY / PROCEDURE NAME
<b>Section A - Governance and Administration</b>	
A-01	Access to Care
A-02	Responsible Health Authority
A-03	Medical Autonomy
A-04	Administrative Meetings and Reports
A-05	Policies and Procedures
A-06	CQI Program
A-07	Privacy of Care
A-08	Health Records
A-08A	Written and Verbal Orders
A-09	Procedure in the Event of a Patient Death
A-09A	Morbidity
A-09B	Critical Clinical Events
A-10	Grievance Mechanism for Health Complaints
A-11	On-Call Provider Contact
<b>Section B - Health Promotion, Safety, and Disease</b>	



**Wellpath**  
**Lassen County California**  
**Policies & Procedures**

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VERSION:8

B-01 Health Lifestyle Promotion

B-02 Infectious Disease Prevention and Control

B-03 Clinical Preventive Services

B-04 Medical Surveillance of Inmate Workers

B-05 Suicide Prevention and Intervention Program

B-06 Contraception

B-07 Communication on Patients' Health Needs

B-08 Patient Safety

B-08A Elder Abuse

B-09 Staff Safety

**Section C - Personnel and Training**

C-01 Credentials

C-02 Clinical Performance Enhancement

C-03 Professional Development

C-04 Health Training for Correctional Officers

C-05 Medication Administration Training

C-06 Inmate Workers

C-07 Staffing

C-08 Healthcare Liaison

C-09 Orientation Training for Health Service Staff



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D-03	Clinic Space, Equipment, and Supplies
D-04	On-Site Diagnostic Services
D-05	Medical Diets
D-05A	Hunger Strikes
D-06	Patient Escort
D-07	Emergency Services
D-07A	Emergency Response Plan
D-08	Hospitals and Specialty Care
D-09	Telemedicine/Telepsychiatry

### **Section E - Patient Care and Treatment**

E-01	Information on Health Services
E-02	Receiving Screening
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E-04	Initial Health Assessment
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E-09A Medication Verification

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E-10 Discharge Planning and Release Medications

**Section F - Special Needs and Services**

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F-01A Gender Dysphoria

F-02 Infirmary-Level Care

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F-04 Medically Supervised Withdrawal and Treatment

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F-05 Counseling and Care of the Pregnant Patient

F-06 Response to Sexual Abuse

F-07 Care of the Terminally Ill

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**Section G - Medical-Legal Issues**



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G-05	Informed Consent and Right to Refuse
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