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AUDITOR
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An In-Depth Follow-Up of Healthcare in State Prisons

Legislative Audit Subcommittee

April 12, 2023

Not All Recommendations Have Been Adequately Implemented

Recommendation	Agency Reported Status*	OLAG Implementation Status
2.1	In Process	In Process
2.2	Implemented	Implemented
2.6	Implemented	In Process
2.7	Implemented	Implemented
2.8	Implemented	Implemented
3.1	Implemented	In Process
3.2	In Process	In Process
3.3	Implemented	In Process
3.4	Implemented	In Process
4.1	Implemented	Implemented
4.2	Implemented	Partially Implemented
4.3	Implemented	In Process
4.4	Implemented	In Process

- UDC:
 - Implemented: 11
 - In Process: 2
- OLAG:
 - Implemented: 4
 - In Process: 8
 - Partially Implemented: 1



Chapter 2

Several Aspects of Organizational Culture Need to Be Addressed by Management to Ensure Quality Care



Lack of Accountability Contributes to a Culture of Noncompliance



Record Keeping



Inmate Identification
at Pill Line



Return of
Medication



Narcotic
Accountability Logs



ICR Collection and
Record Keeping

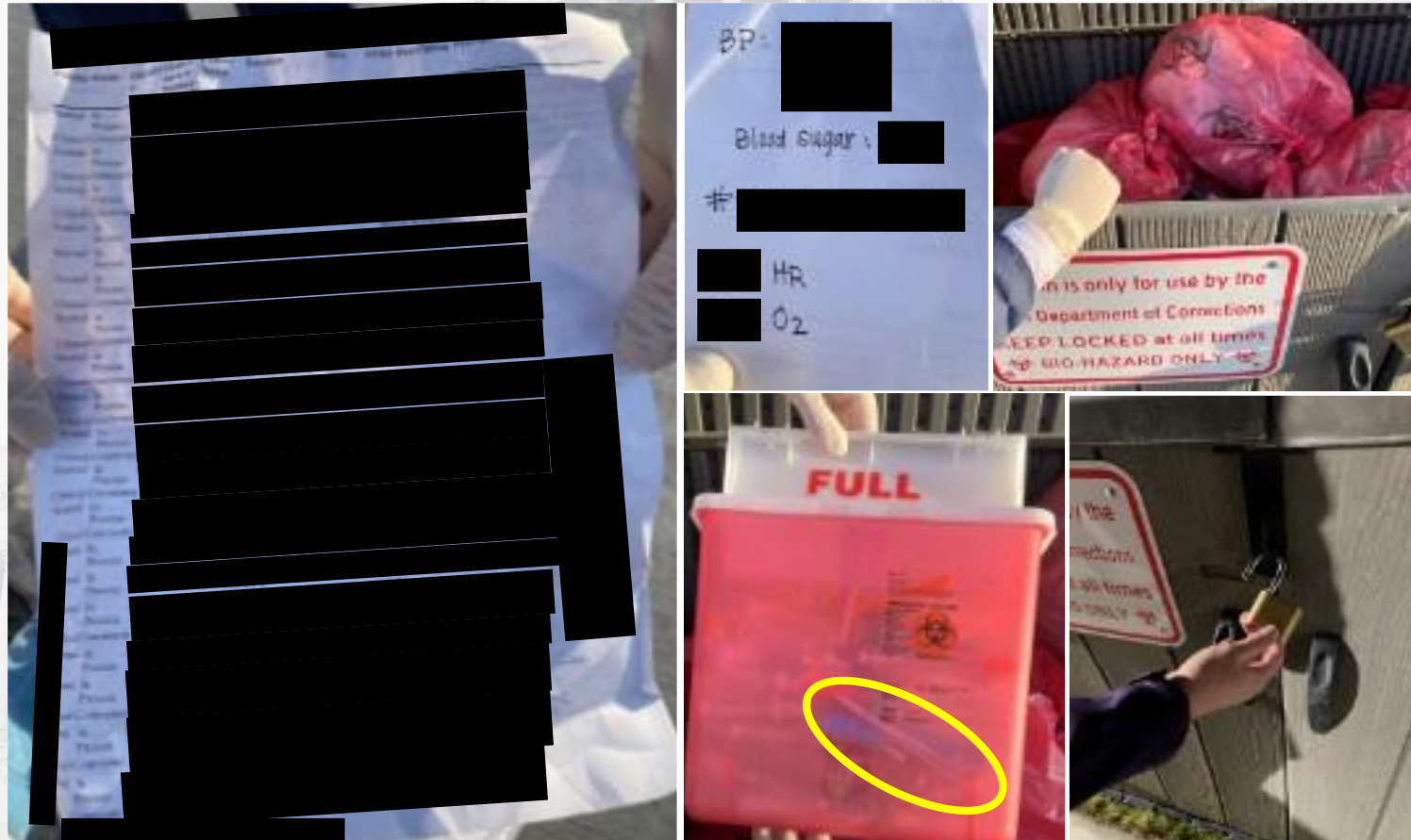


Jump Bags

Unprotected Personal Health Information and Unlocked Biohazard Bins Still Pose a Significant Risk

REPORT

Pages 10-11





Chapter 3

New and Continuing Systemic Deficiencies Warrant Additional Recommendations



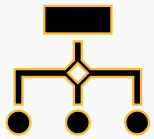
New and Continuing Systemic Deficiencies Warrant Additional Recommendations



- **Concern:** Inadequate charting, or documentation, of administered medications including controlled substances and insulin.
- **Recommendation:** Ensure that all administered medication is documented as required by internal policy, accreditation standards, and the Utah Controlled Substances Act.



New and Continuing Systemic Deficiencies Warrant Additional Recommendations



- **Concern:** Insufficient supervision and oversight of emergency medical technicians (EMTs) performing delegated tasks.
- **Recommendation:** Establish a system for the ongoing supervision and monitoring of EMTs delegates, including a well-defined reporting structure and consistent performance evaluations of the delegated tasks.



New and Continuing Systemic Deficiencies Warrant Additional Recommendations

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- **Concern:** Implementation and compatibility issues associated with the electronic health record system.
 - **Recommendation:** Continue to ensure that the electronic health record system is capable of generating data reports that demonstrate compliance with accreditation standards.

Questions



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