|  | SOR | Review | Revised |  |
|--|-----|--------|---------|--|
|  |     | Date   | Date    |  |

| ADMINISTRATIVE (AI         | <b>)</b> )   |                  |       |       |
|----------------------------|--|------------------|-------|-------|
| I. Organization            |  |                  |       |       |
| 1. Organization            |  |                  |       |       |
| AD I-1                     | Health Services Mission, Vision, Goals and   | DIR. HS          | 2/12  | 2/12  |
| AD 1-1                     | Objectives   | DIK. IIS         | 2/12  | 2/12  |
| AD I-2                     | Health Care Treatment Philosophy   | DIR. HS          | 2/12  | 2/12  |
| AD I-3                     | Overall Responsibilities   | DIR. HS          | 7/10  | 10/08 |
| AD I-4                     | Facility Procedures  | DIR. HS          | 8/10  | 8/10  |
| AD I-5                     | Definitions of Medical Mission   | DIR NURSING      | 1/12  | 4/08  |
| AD I-6                     | Nursing Procedure Manual   | DIR NURSING      | 1/12  | 6/07  |
| II. Performance            | Truising Procedure Manual  | DIKTICKSHIO      | 1/12  | 0,07  |
| Improvement and Risk       |  |                  |       |       |
| Management                 |  |                  |       |       |
| Management                 |  |                  |       |       |
| AD II-1                    | Performance Improvement Plan   | STD.DIR          | 7/17  | 7/17  |
| AD II-2                    | Health Services Peer Review  | STD.DIR          | 4/10  | 9/08  |
| AD II-3                    | Medical Statistics and Reports   | STD.DIR          | 4/10  | 10/07 |
| AD II-4                    | Inmate Injuries (workman's comp)   | STD.DIR          | 4/10  | 5/02  |
| AD II-5                    | Medication Variances/Incidents Reports   | STD.DIR          | 4/10  | 4/09  |
| AD II-6                    | Medical Incidents & Adverse Events   | STD.DIR          | 4/16  | 4/16  |
| AD II-7                    | Internal Medical Review  | DIR. HS          | 4/10  | 4/09  |
| AD II-8                    | Forensic Investigations (Body Cavity Searches)   | DIR. HS          | 4/10  | 4/09  |
| AD II-9                    | Nursing Quality Control Monitoring   | DIR NURSING      | 1/12  | 4/11  |
| AD II-10                   | Health Services Comprehensive Program  | STD DIR          | 3/13  | 3/13  |
| AD II-11                   | Instruments, sharps, key Control   | Risk Manager     | 4/10  | 3/09  |
| AD II-12                   | Identification of Patients   | Risk Manager     | None  | 9/13  |
| AD II-13                   | Cardiopulmonary Resuscitation  | Risk Manager     | None  | 12/13 |
| III. Managed Care          | Constant Processing Constant C |                  |       | I     |
| III. Wanagea Care          |  |                  |       |       |
| AD III-1                   | Inmate Co-Pay  | Chief of HS      | 1/16  | 1/16  |
| AD III-2                   | Processing Disability Claims   | DIR. HS          | 5/10  | 5/02  |
| AD III-3                   | Utilization Review Plan  | DEP. MDIR        | 6/14  | 6/14  |
| AD III-4                   | Cosmetic Surgery   | DEP. MDIR        | 11/10 | 5/02  |
| AD III-5                   | Medical Claims Receipts  | DIR NURSING      | 1/12  | 10/07 |
| AD III-6                   | Pended UR Requests   | DIR NURSING      | 9/16  | 9/16  |
| AD III-7                   | Utilization Review Policies  | DEP MDIR, UR     | 4/10  | 12/10 |
| 112 111 /                  | Cumburda 10 / 10 / 1 Culture   | SECTION          | ., 10 | 12/10 |
| IV. Patient's Rights       |  |                  | · I   |       |
| ivi i wiioiiv o i ii.giivo |  |                  |       |       |
| AD IV-1                    | Informed Consent   | DIR. MR          | 2/14  | 2/14  |
| AD IV-2                    | Involuntary Commitment   | DIR. MH          | 4/10  | 9/07  |
| AD IV-3                    | Confidentiality  | DIR MR           | 6/17  | 6/17  |
| AD IV-4                    | Medical Research   | STD.DIR          | 5/14  | 5/14  |
| AD IV-5                    | Inmates Right to Refuse Medical Treatment  | STD.DIR          | 5/14  | 5/14  |
| AD IV-6                    | Access to Foreign Language Translation   | S W, Dir Nursing | 1/12  | 1/12  |
| V. Death and Dying         |  |                  |       |       |
|                            |  | T                | 1     |       |
| AD V-1                     | Right to a Natural Death   | DEP. MDIR &      | 1/12  | 2/02  |
|                            |  | LEGAL            |       |       |
|                            |  | COUNSEL          |       |       |
| AD V-2                     | Procedures in Case of Death of an Inmate   | STD.DIR          | 6/12  | 6/12  |
| AD V-3                     | Organ Donations  | DEP. MDIR        | 1/10  | 1/09  |
| AD V-4                     | Transporting Bodies  | INF. CLT.COOR    | 5/10  | 5/10  |
| AD V-5                     | Revocation of DNR orders   | MED. DIR         | 4/10  | 4/09  |
| AD V-6                     | Right to Health Care Decisions   | STD.DIR          | 5/11  | 5/11  |
| AD V-7                     | Recognition of DNR Status  | Dir HS           | N/A   | 1/12  |

|  | SOR | Review | Revised |
|--|-----|--------|---------|
|  |     | Date   | Date    |
|  |     |        |         |

| VI. Medical Records |  |                                       |       |       |
|---------------------|--|---------------------------------------|-------|-------|
| AD VI-1             | Purpose and Composition of Medical Record                                | DIR MR                                | 5/14  | 5/14  |
| AD VI-2             | Medical Record Committee   | DIR MR                                | 6/10  | 4/00  |
| AD VI-3             | Release of Confidential Information                                      | DIR MR                                | 5/14  | 5/14  |
| AD VI-4             | Combining Records & Creating Additional Volumes                          | DIR MR                                | 8/14  | 8/14  |
| AD VI-5             | Mental Health Records/Tracking System                                    | DIR MR                                | 6/10  | 1/06  |
| AD VI-6             | Photographs and Videotapes   | DIR MR                                | 5/14  | 5/14  |
| AD VI-7             | Transfer of Medical Records  | DIR MR                                | 5/14  | 5/14  |
| AD VI-8             | Record Retention   | DIR MR                                | 8/10  | 8/10  |
| AD VI-9             | Retrieval of Parole/Release Records                                      | DIR MR                                | 4/11  | 4/11  |
| AD VI-10            | Coding and Indexing  | DIR MR                                | 8/10  | 8/09  |
| AD VI-11            | Medical Alert Labels   | DIR MR                                | 4/14  | 4/14  |
| AD VI-12            | Basic Medical Record Documentation                                       | RISK MGR                              | 4/14  | 414   |
| AD VI-13            | Forms Management   | DIR MR                                | 5/14  | 5/14  |
| AD VI-14            | Problem List   | DEP MDIR ,<br>DENT DIR , DIR<br>MH    | 9/14  | 9/14  |
| AD VI-15            | Dialysis Records   | DIR MR                                | 9/16  | 9/16  |
| AD VI-16            | Recording Data in OPUS   | OPUS COORD                            | 9/16  | 9/16  |
| AD VI-17            | HERO Downtime  | Chief of HH                           | N/A   | 9/16  |
| VII. Facilities     |  |                                       |       |       |
| AD VII-1            | Facilities, Equipment, Supplies  | NRS MGR, ADON<br>DIR DON, DIR<br>PHAR | 1/12  | 4/11  |
| AD VII-2            | First Aid Kits   | DIR. HS                               | 7/10  | 9/05  |
| AD VII-5            | Emergency Medical Response Plans   | CHIEF OF HS,<br>RISK MGR              | 6/12  | 6/12  |
| VIII. Reporting     |  |                                       |       |       |
| AD VIII-2           | Notification of Serious Illness, Injury or Death of Hospitalized Patient | STD.DIR                               | 8/10  | 3/04  |
| AD VIII-3           | Duty to Warn   | DIR MH                                | 1/14  | 1/14  |
| AD VIII-4           | Deleted refer to CP 18   |                                       |       |       |
| AD VIII-5           | Reporting Positive Drug Finding During Dx.<br>Work-up                    | STD.DIR                               | 3/14  | 3/14  |
| AD VIII-6           | Medical Notification to Excuse from Work                                 | DON                                   | 11/14 | 11/14 |
| PERSONNEL (P)       |  |                                       |       |       |
| P-1                 | Nursing Staffing Standards   | DON                                   | 1/12  | 1/12  |
| P-1<br>P-2          | Professional Licensure and Credentials                                   | DIR. DENTAL                           | 4/11  | 4/11  |
| F-2                 | Verification   | MR, PHAR, MH,<br>DEP MDIR             | 4/11  | 4/11  |
| P-3                 | Continuing Education   | DISCILINE HDS                         | 5/10  | 5/08  |
| P-4                 | Use of Physician Extenders   | DEP. MDIR                             | 8/10  | 8/09  |
| P-5                 | Use of Inmates in Health Care  | DON                                   | 1/12  | 10/07 |
| P-6                 | Nursing: Verification of Valid Licenses                                  | DON                                   | 1/12  | 4/11  |
| P-7                 | Medication Technicians   | DON                                   | 1/16  | 1/16  |
| P-8                 | Nursing Coverage   | DON                                   | 1/12  | 3/10  |
| P-9                 | Nursing Orientation, Mandatory Training                                  | DON                                   | 1/12  | 5/10  |
| P-10                | Requesting Flexible & Alternate Work Schedules                           | DON                                   | 1/12  | 1/12  |
| P-11                | Social Work Staffing   | DIR MH                                | 5/12  | 5/12  |

SOR

Review

Revised

|                      |   |                | Date  | Date    |
|----------------------|---|----------------|---|---------|
|                      |   |                |   | •       |
| II. Employee Health  |   |                |   |         |
| P II-1               | MOVED TO IC-11  |                |   |         |
| P-II-2               | MOVED TO IC-12  |                |   |         |
| P II-3               | MOVED TO IC 13  |                |   |         |
|                      |   |                |   |         |
| P II-4               | MOVED TO IC-14  | 1111 CMP1 COOP |   |         |
| P II-5               | BBP Exposure to DOP Employees  Moved to IC 10   | INF CTRL COOR  | 7/14  | 7/14    |
| P II-6               |   |                |   |         |
| ASSESSMENT OF PAT    | FIENT (A)   |                |   |         |
| A-1                  | Receiving Screening   | DEP. MDIR      | 1/14  | 1/14    |
| A-2                  | Inmate Physical Exam & PULHEAT  | DEP. MDIR      | 8/14  | 8/14    |
| A-3                  | Lab Services  | DEP. MDIR      | 5/14  | 5/14    |
| A-4                  | Radiology Services  | DIR. HS        | 5/14  | 5/14    |
| A-5                  | Offenders in Segregation  | CHIEF OF HS    | 11/14   | 11/14   |
| A-6                  | Disciplinary Actions for Mental Health Patients   | DIR. MH        | 6/10  | 12/08   |
| A-7                  | Court Ordered STD Testing   | INF CTRL COOR  | 2/14  | 2/14    |
| A-8                  | Paternity Testing   | STD.DIR.       | 11/14   | 11/14   |
| A-9                  | Patient Acuity Rating System  | DON            | 4/16  | 4/16    |
| A-10                 | Falls Screening/Alert   | STD.DIR        | 4/10  | 8/04    |
| A-11                 | Vision Screening  | DEP. MDIR      | 3/17  | 3/17    |
| A-12                 | Intersystem and Intrasystem Mental Health   | DIR MH         | 4/12  | 4/12    |
|                      | Services Screening, Appraisal and Evaluation  |                |   |         |
| A-13                 | Infusion therapy and Blood Components   | DIR. NUR       | N/A   | 4/16    |
|                      | Administration  |                |   |         |
| PLANNING PATIENT C   | ARE (PL)  |                |   |         |
| PL-1                 | Procedures for Chronic Disease  | DEP. MDIR      | 6/13  | 6/13    |
| PL-2                 | Initial Nursing Care Plan for Mental Health   | DIR MH         | 1/12  | 3/02    |
| PATIENT EDUCATIO     |   | DIK MIT        | 1/12  | 3/02    |
| DE 1                 | THE ME OF A STATE OF THE STATE | DOM ADOM       | 1/14  | 1 /1 4  |
| PE-1                 | Health Orientation  | DON, ADON      | 1/14  | 1/14    |
| PE-2                 | Inmate Health Education/Health Promotion  | DON            | 10/14   | 10/14   |
| PE-3                 | Refer to Policy N-1 Deleted   |                |   |         |
| PE-4                 | Refer to Policy TX II-7 Deleted   |                |   |         |
| CARE AND TREATM      | ENT OF PATIENT (TX)   |                |   |         |
| . Access to Services |   |                |   |         |
| TX I-1               | Sick Call   | DON            | 1/16  | 1/16    |
| TX I-2               | Specialty Medical Clinics   | DEP. MDIR      | 9/16  | 9/16    |
| TX I-3               | Mental Health Outpatient Clinics  | DIR. MH        | 6/11  | 6/11    |
| TX I-4               | Medical Treatment Services Outside DOP  | DEP. MDIR      | 7/12  | 7/12    |
| TX 1-5               | Mental Health Services Outside DOP  | MH             |   | Policy  |
| TOTAL C              | M . H H D T   | DID MI         | 11/10   | Deletec |
| TX I-6               | Mental Health Day Treatment   | DIR MH         | 11/10   | 12/08   |
| TX I-7               | CPR   | DELETED        | 12/30/2013  |         |
| TX I-8               | Telephone Triage  | DON            | 1/17  | 1/17    |
| TX I-9               | Detoxification and Drug Withdrawal  | DEP. MDIR      | 1/12  | 1/12    |
| TX I-10              | Oxygen  | DON            | 6/14  | 6/14    |
| TXI-11               | Mass Casualties   | DON            | 9/16  | 9/16    |
| TX I-12              | Mental Health Outpatient Services -   | DIR. MH        |   | 4/12    |
|                      | Telepsychiatry Clinics  |                |   |         |
| TX I-13              | Evaluation and Management of Disorders of   | DIR. MH        | 6/2104  | 10/2014 |
|                      |   |                | i contract of the contract of | 1       |
| TX I-14              | Gender Identity  Adult residential Treatment Services   | DIR MH         | NA  | 10/13   |

|                                  |   | SOR                 | Review<br>Date | Revised<br>Date |
|----------------------------------|---|---------------------|----------------|-----------------|
| TT N. 1' 4'                      |   |                     |                |                 |
| II. Medication<br>Administration |   |                     |                |                 |
| TX II-1                          | Drug Formulary  | DIR PHAR            | 2/17           | 2/17            |
| TX II-2                          | Deleted and combined into TX II-4   |                     |                |                 |
| TX II-3                          | Valid Orders and Treatment Protocols  | DIR PHAR<br>DEPMDIR | 1/17           | 1/17            |
| TX II-4                          | Medication Procurement and Returns  | DIR. PHAR           | 1/17           | 1/17            |
| TX II-5                          | Starter Dose Program  | DIR. PHAR           | 1/17           | 1/17            |
| TX II-6                          | Inmates Transferred on Medications  | DON, DIR. PHAR,     | 2/17           | 2/17            |
| TX II-7                          | Methods of Medication Administration  | DON                 | 1/12           | 2/12            |
| TX II-8                          | Involuntary Administration of Psychotropic Medications                        | DIR MH              | 6/12           | 6/12            |
| TX II-9                          | Medication Duration for Outpatient Services                                   | DIR. PHAR           | 1/17           | 1/17            |
| TX II-10                         | Documentation of Medication Administration                                    | DIR. PHAR           | 3/13           | 3/13            |
| TX II-11                         | Psychotropic Medication Review  | DIR MH              | 12/16          | 12/16           |
| TX II-12                         | Controlled Substances   | DIR. PHAR           | 1/17           | 1/17            |
| TX II-13                         | Non-Prescription Medication in Canteen  | DIR. PHAR           | 1/17           | 1/17            |
| TX II-14                         | Drug Storage  | DIR. PHAR           | 1/17           | 1/17            |
| TX II-15                         | Drug Recall   | DIR. PHAR           | 1/17           | 1/17            |
| TX II-16                         | Inmate Release with Medications   | DIR. PHAR           | 12/15          | 12/15           |
| TX II-17                         | Deleted and Combined into TX II-1   |                     |                |                 |
| TX II-18                         | Inmate Medication Refill Request System                                       | DIR. PHAR           | 4/12           | 4/12            |
| TX II-19                         | PRN (as Needed) Medication, Administration of                                 | DIR. PHAR           | 4/10           | 6/07            |
| TX II-20                         | Transcription of Orders   | DIR NURSING         | 1/12           | 6/11            |
| TX II-21                         | Procuring Medications for Inmate workman's Comp Cases                         | DIR NURSING         | 1/12           | 10/07           |
| TX II-22                         | Mental Health Preferred Drug List   | DIR MH              | N/A            | 11/10           |
| TX II-23                         | Automated dispensing Cabinets   | DIR Phar            | N/A            | 9/2017          |
| III. Restrictive<br>Procedures   |   |                     |                |                 |
| TX III-1                         | Therapeutic Seclusion   | DIR. MH             | 7/10           | 9/07            |
| TX III-2                         | Therapeutic Restraint   | DIR. MH             | 7/10           | 10/08           |
| TX III-3                         | Use of Restraints for Medical Purposes  | DEP.MDIR, DON       | 10/14          | 10/14           |
| TX III-4                         | Use of Single Cell  | DIR.MH              | 7/10           | 10/08           |
| TX III-5                         | Assessment & Care of Patient on Special<br>Management Meals                   | STD DIR             | 10/14          | 10/14           |
| TX III-6                         | Assessment & Care of Patient on Finger Food<br>Diet                           | STD DIR             | 10/10          | 10/08           |
| TX III-7                         | Self Injurious Behavior   | DR.MH               | 06/16          | 06/16           |
| TX III-8                         | Medical Care With Use of Force and/or Incidents Involving Trauma to an Inmate | STD DIR             | 10/14          | 10/14           |
| TX III-9                         | Suicide Prevention Program  | DRMH                | NA             | 6/16            |
| IV. Infection Control (IC)       | Moved to Section VII. See below.  |                     |                |                 |
| V. Dental Services               |   |                     |                |                 |
| TX V-1                           | Dental Responsibilities   | DENTAL COM          | 5/14           | 5/14            |
| TX V-2                           | Asepsis Dental Procedures   | DENTAL COM          | 5/14           | 5/14            |
| TX V-3                           | Dental Exams and Assessments  | DENTAL COM          | 3/16           | 3/16            |
| TX V-4                           | Access to Dental Care and Dental Priorities                                   | DENTAL COM          | 5/14           | 5/14            |
| TX V-5                           | Preventive Dentistry  | DENTAL COM          | 5/14           | 5/14            |
| TX V-6                           | Types of Dental Treatments Provided   | DENTAL COM          | 3/16           | 3/16            |
| TX V-7                           | Periodontal Treatment   | DENTAL COM          | 3/16           | 3/16            |
| TX V-8                           | Orthodontics  | DENTAL COM          | 5/14           | 5/14            |
| TX V-9                           | Dental Records and Reports  | DENTAL COM          | 5/14           | 5/14            |

| TX V-10  |                   | TABLE OF CONTENTS                       | 205           |              | 1       |
|--|-------------------|---|---------------|--------------|---------|
| TX V-10  |                   |   | SOR           | Review       | Revised |
| TX V1-1  |                   |   |               | Date         | Date    |
| TX V1-1  |                   |   | _             | ı            | 1       |
| TX VI-1  |                   |   |               |              |         |
| TX VI-1  |                   | Dental Holds                            | DENTAL COM    | 3/16         | 3/16    |
| TX VI-1  |                   |   |               |              |         |
| TX VI-2  | Living            |   |               |              |         |
| TX VI-2  | 777. Y.Y. 4       | T                                       | DIE CERL COOR | 1/10         | 2/02    |
| TX VI-4   Grinding of Toe Nails & Calluses   DEP, MDIR   11/10   2/02  |                   |   |               |              |         |
| TX VI-4   Grinding of Toe Nails & Calluses   DEP, MDIR   11/10   2/02  |                   |   | DIR. FOOD SER | 8/10         | 8/09    |
| TX VII-1   |                   | •                                       | 222 1627      | 11/10        | 2.02    |
| TX VII-1   Developmental Disabilities   SOCIAL WORK   8/10   8/07  |                   | Grinding of Toe Nails & Calluses        | DEP. MDIR     | 11/10        | 2/02    |
| TX VII-3   | VII. Disabilities |   |               |              |         |
| TX VII-3   | TV VIII 1         | Davidana antal Disabilitias             | COCIAL WORK   | 0/10         | 9/07    |
| TX VII-3   |                   |   |               |              |         |
| Medical Appliances   |                   |   |               |              |         |
| CONTINUITY OF PATIENT CARE (CC)  | 1A VII-3          |   | DEP. MIDIK    | 10/14        | 10/14   |
| CC-1   | CONTINUITY OF PAT |   |               |              |         |
| CC-2   |                   |   | SOCIAL WORK   | 4/14         | 4/14    |
| CC-3   |                   |   |               |              |         |
| Medical Hold   |                   |   |               |              |         |
| CC-5   Aged and Infirmed Inmates   DIR. HS   5/14   5/14   |                   |   |               |              |         |
| CC-6   | CC-4              | Pregnant Inmates                        | DEP. MDIR     | 3/14         | 3/14    |
| Patient Flow   |                   | Aged and Infirmed Inmates               | DIR. HS       | 5/14         |         |
| CC-7   | CC-6              | Mental Health Services – Case Finding & | DIR MH        | 8/10         | 10/08   |
| Health   SOCIAL WORK, INF CTRL COOR, DON DIR CASE MGE  |                   |   |               |              |         |
| CC-8   | CC-7              |   | DIR MH        | 8/10         | 10/08   |
| INF CTRL COOR, DON DIR CASE MGE  |                   |   |               |              |         |
| DON DIR CASE   MGE   | CC-8              | Aftercare for Planning for Inmates HS   |               | 1/12         | 11/07   |
| MGE  |                   |   |               |              |         |
| CC-9   |                   |   |               |              |         |
| CC-11         Extending the Limits of Confinement         DEP. MDIR         4/10         9/07           CC-12         Medical Release         Chief of HS         12/14         12/14           CC-13         Inmate , Family Correspondence and Calls         Chief of HS         3/14         3/14           CC-14         Medicaid Application Process         SOCIAL WORK         NA         12/12           Nutrition (N)           N-1         Therapeutic Diet Orientation         DON         3/16         3/16           N-5         Management of Offenders Refusing to Eat         CHIEF OF HS         10/14         10/14           Infection           Control (IC)           IC-1         Sterilization and Disinfection         INF CTRL COOR         1/16         1/16           IC-2         Sanitation of Medical Areas & Equipment         INF CTRL COOR         9/16         9/16           IC-3         Communicable Disease         INF CTRL COOR         1/16         1/16           IC-4         Standard Precautions         INF CTRL COM         1/15         1/15           IC-5         Inmate Exposure to BBP         INF CTRL COM         9/16         9/16           IC-6         Tuberculosis Control Plan | CC 0              | Carial History                          |               | <i>5</i> /10 | 5/02    |
| CC-12  |                   |   |               |              |         |
| CC-13  |                   |   |               |              |         |
| Nutrition (N)   N-1  |                   |   |               |              |         |
| Nutrition (N)  |                   |   |               |              |         |
| N-1  |                   | Medicaid Application Process            | SOCIAL WORK   | INA          | 12/12   |
| N-5 Management of Offenders Refusing to Eat CHIEF OF HS 10/14 10/14  Infection Control (IC)  IC-1 Sterilization and Disinfection INF CTRL COOR 1/16 1/16 IC-2 Sanitation of Medical Areas & Equipment INF CTRL COOR 9/16 9/16 IC-3 Communicable Disease INF CTRL COOR 1/16 1/16 IC-4 Standard Precautions INF CTRL COM 1/15 1/15 IC-5 Inmate Exposure to BBP INF CTRL COM 9/16 9/16 IC-6 Tuberculosis Control Plan DEP. MDIR, INF 9/16 9/16 IC-7 Management of HIV Infection/Acquired INF CTRL COM 1/12 9/10 Immune IC-8 Immunizations INF CTRL COM 5/16 5/16 IC-10 BBP Exposure/Employees of other Agencies INF CTRL COM 9/16 9/16 IC-11 Employee Vaccinations and TB Screening INF CTRL COM 9/16 9/16 IC-12 Injuries to Staff and Occupational Exposure to DPS Staff and Staff from other Agencies IC-13 Treatment of injured or sick staff Chief of HS 9/16 9/16  | Nutrition (N)     |   |               |              |         |
| N-5 Management of Offenders Refusing to Eat CHIEF OF HS 10/14 10/14  Infection Control (IC)  IC-1 Sterilization and Disinfection INF CTRL COOR 1/16 1/16 IC-2 Sanitation of Medical Areas & Equipment INF CTRL COOR 9/16 9/16 IC-3 Communicable Disease INF CTRL COOR 1/16 1/16 IC-4 Standard Precautions INF CTRL COM 1/15 1/15 IC-5 Inmate Exposure to BBP INF CTRL COM 9/16 9/16 IC-6 Tuberculosis Control Plan DEP. MDIR, INF 9/16 9/16 IC-7 Management of HIV Infection/Acquired INF CTRL COM 1/12 9/10 Immune IC-8 Immunizations INF CTRL COM 5/16 5/16 IC-10 BBP Exposure/Employees of other Agencies INF CTRL COM 9/16 9/16 IC-11 Employee Vaccinations and TB Screening INF CTRL COM 9/16 9/16 IC-12 Injuries to Staff and Occupational Exposure to DPS Staff and Staff from other Agencies IC-13 Treatment of injured or sick staff Chief of HS 9/16 9/16  | N-1               | Therapeutic Diet Orientation            | DON           | 3/16         | 3/16    |
| Infection Control (IC)  IC-1 Sterilization and Disinfection INF CTRL COOR 1/16 1/16 IC-2 Sanitation of Medical Areas & Equipment INF CTRL COOR 9/16 9/16 IC-3 Communicable Disease INF CTRL COOR 1/16 1/16 IC-4 Standard Precautions INF CTRL COM 1/15 1/15 IC-5 Inmate Exposure to BBP INF CTRL COM 9/16 9/16 IC-6 Tuberculosis Control Plan DEP. MDIR, INF 9/16 9/16 IC-7 Management of HIV Infection/Acquired INF CTRL COM 1/12 9/10 Immune IC-8 Immunizations INF CTRL COM 5/16 5/16 IC-10 BBP Exposure/Employees of other Agencies INF CTRL COM 9/16 9/16 IC-11 Employee Vaccinations and TB Screening INF CTRL COM 9/16 9/16 IC-12 Injuries to Staff and Occupational Exposure to DPS Staff and Staff from other Agencies IC-13 Treatment of injured or sick staff Chief of HS 9/16 9/16   |                   |   |               |              |         |
| IC-1   Sterilization and Disinfection   INF CTRL COOR   1/16   1/16     IC-2   Sanitation of Medical Areas & Equipment   INF CTRL COOR   9/16   9/16     IC-3   Communicable Disease   INF CTRL COOR   1/16   1/16     IC-4   Standard Precautions   INF CTRL COM   1/15   1/15     IC-5   Inmate Exposure to BBP   INF CTRL COM   9/16   9/16     IC-6   Tuberculosis Control Plan   DEP. MDIR, INF   9/16   9/16     IC-7   Management of HIV Infection/Acquired   INF CTRL COM   1/12   9/10     Immune   IC-8   Immunizations   INF CTRL COM   5/16   5/16     IC-10   BBP Exposure/Employees of other Agencies   INF CTRL COM   9/16   9/16     IC-11   Employee Vaccinations and TB Screening   INF CTRL COM   9/16   9/16     IC-12   Injuries to Staff and Occupational Exposure to DPS Staff and Staff from other Agencies   INF CTRL COM   1/16   1/16     IC-13   Treatment of injured or sick staff   Chief of HS   9/16   9/16  |                   |   |               |              |         |
| IC-1   |                   |   |               |              |         |
| IC-2 Sanitation of Medical Areas & Equipment INF CTRL COOR 9/16 9/16 IC-3 Communicable Disease INF CTRL COOR 1/16 1/16 IC-4 Standard Precautions INF CTRL COM 1/15 1/15 IC-5 Inmate Exposure to BBP INF CTRL COM 9/16 9/16 IC-6 Tuberculosis Control Plan DEP. MDIR, INF 0/16 9/16 IC-7 Management of HIV Infection/Acquired INF CTRL COM 1/12 9/10 Immune IC-8 Immunizations INF CTRL COM 5/16 5/16 IC-10 BBP Exposure/Employees of other Agencies INF CTRL COM 9/16 9/16 IC-11 Employee Vaccinations and TB Screening INF CTRL COM 9/16 9/16 IC-12 Injuries to Staff and Occupational Exposure to DPS Staff and Staff from other Agencies IC-13 Treatment of injured or sick staff Chief of HS 9/16 9/16   | ` '               |   |               |              |         |
| IC-2 Sanitation of Medical Areas & Equipment INF CTRL COOR 9/16 9/16 IC-3 Communicable Disease INF CTRL COOR 1/16 1/16 IC-4 Standard Precautions INF CTRL COM 1/15 1/15 IC-5 Inmate Exposure to BBP INF CTRL COM 9/16 9/16 IC-6 Tuberculosis Control Plan DEP. MDIR, INF 0/16 9/16 IC-7 Management of HIV Infection/Acquired INF CTRL COM 1/12 9/10 Immune IC-8 Immunizations INF CTRL COM 5/16 5/16 IC-10 BBP Exposure/Employees of other Agencies INF CTRL COM 9/16 9/16 IC-11 Employee Vaccinations and TB Screening INF CTRL COM 9/16 9/16 IC-12 Injuries to Staff and Occupational Exposure to DPS Staff and Staff from other Agencies IC-13 Treatment of injured or sick staff Chief of HS 9/16 9/16   | IC-1              | Sterilization and Disinfection          | INF CTRL COOR | 1/16         | 1/16    |
| IC-3 Communicable Disease INF CTRL COOR 1/16 1/16 IC-4 Standard Precautions INF CTRL COM 1/15 1/15 IC-5 Inmate Exposure to BBP INF CTRL COM 9/16 9/16 IC-6 Tuberculosis Control Plan DEP. MDIR, INF CTRL NRS IC-7 Management of HIV Infection/Acquired INF CTRL COM 1/12 9/10 Immune IC-8 Immunizations INF CTRL COM 5/16 5/16 IC-10 BBP Exposure/Employees of other Agencies INF CTRL COM 9/16 IC-11 Employee Vaccinations and TB Screening INF CTRL COM 9/16 9/16 IC-12 Injuries to Staff and Occupational Exposure to DPS Staff and Staff from other Agencies IC-13 Treatment of injured or sick staff Chief of HS 9/16 9/16  |                   |   |               |              |         |
| IC-4 Standard Precautions INF CTRL COM 1/15 1/15 IC-5 Inmate Exposure to BBP INF CTRL COM 9/16 9/16 IC-6 Tuberculosis Control Plan DEP. MDIR, INF OTRL NRS 1C-7 Management of HIV Infection/Acquired INF CTRL COM 1/12 9/10 Immune IC-8 Immunizations INF CTRL COM 5/16 5/16 IC-10 BBP Exposure/Employees of other Agencies INF CTRL COM 9/16 9/16 IC-11 Employee Vaccinations and TB Screening INF CTRL COM 9/16 9/16 IC-12 Injuries to Staff and Occupational Exposure to DPS Staff and Staff from other Agencies IC-13 Treatment of injured or sick staff Chief of HS 9/16 9/16   |                   | •                                       |               |              |         |
| IC-5 Inmate Exposure to BBP INF CTRL COM 9/16 9/16 IC-6 Tuberculosis Control Plan DEP. MDIR, INF CTRL NRS IC-7 Management of HIV Infection/Acquired INF CTRL COM 1/12 9/10 Immune IC-8 Immunizations INF CTRL COM 5/16 5/16 IC-10 BBP Exposure/Employees of other Agencies INF CTRL COM 9/16 9/16 IC-11 Employee Vaccinations and TB Screening INF CTRL COM 9/16 9/16 IC-12 Injuries to Staff and Occupational Exposure to DPS Staff and Staff from other Agencies IC-13 Treatment of injured or sick staff Chief of HS 9/16 9/16  | IC-4              | Standard Precautions                    |               | 1/15         | 1/15    |
| IC-6 Tuberculosis Control Plan DEP. MDIR, INF CTRL NRS  IC-7 Management of HIV Infection/Acquired Inmune IC-8 Immunizations IC-10 BBP Exposure/Employees of other Agencies INF CTRL COM IC-11 Employee Vaccinations and TB Screening INF CTRL COM 9/16 9/16 IC-12 Injuries to Staff and Occupational Exposure to DPS Staff and Staff from other Agencies IC-13 Treatment of injured or sick staff Chief of HS 9/16 9/16 9/16 9/16  | IC-5              | Inmate Exposure to BBP                  |               | 9/16         | 9/16    |
| IC-7 Management of HIV Infection/Acquired INF CTRL COM 1/12 9/10 Immune IC-8 Immunizations INF CTRL COM 5/16 5/16 IC-10 BBP Exposure/Employees of other Agencies INF CTRL COM 9/16 9/16 IC-11 Employee Vaccinations and TB Screening INF CTRL COM 9/16 9/16 IC-12 Injuries to Staff and Occupational Exposure to DPS Staff and Staff from other Agencies IC-13 Treatment of injured or sick staff Chief of HS 9/16 9/16  | IC-6              | Tuberculosis Control Plan               |               | 9/16         | 9/16    |
| ImmuneINF CTRL COM5/165/16IC-10BBP Exposure/Employees of other AgenciesINF CTRL COM9/169/16IC-11Employee Vaccinations and TB ScreeningINF CTRL COM9/169/16IC-12Injuries to Staff and Occupational Exposure to DPS Staff and Staff from other AgenciesINF CTRL COM1/161/16IC-13Treatment of injured or sick staffChief of HS9/169/16  |                   |   |               |              |         |
| IC-8ImmunizationsINF CTRL COM5/16IC-10BBP Exposure/Employees of other AgenciesINF CTRL COM9/16IC-11Employee Vaccinations and TB ScreeningINF CTRL COM9/16IC-12Injuries to Staff and Occupational Exposure to<br>DPS Staff and Staff from other AgenciesINF CTRL COM1/16IC-13Treatment of injured or sick staffChief of HS9/16  | IC-7              |   | INF CTRL COM  | 1/12         | 9/10    |
| IC-10 BBP Exposure/Employees of other Agencies INF CTRL COM 9/16 9/16 IC-11 Employee Vaccinations and TB Screening INF CTRL COM 9/16 9/16 IC-12 Injuries to Staff and Occupational Exposure to DPS Staff and Staff from other Agencies IC-13 Treatment of injured or sick staff Chief of HS 9/16 9/16  |                   |   | n             |              |         |
| IC-11 Employee Vaccinations and TB Screening INF CTRL COM 9/16 IC-12 Injuries to Staff and Occupational Exposure to DPS Staff and Staff from other Agencies IC-13 Treatment of injured or sick staff Chief of HS 9/16 9/16   |                   |   |               |              |         |
| IC-12 Injuries to Staff and Occupational Exposure to DPS Staff and Staff from other Agencies  IC-13 Treatment of injured or sick staff Chief of HS 9/16 9/16   |                   |   |               |              |         |
| DPS Staff and Staff from other Agencies  IC-13 Treatment of injured or sick staff Chief of HS 9/16 9/16  |                   |   |               |              |         |
| IC-13 Treatment of injured or sick staff Chief of HS 9/16 9/16   | IC-12             |   | INF CTRL COM  | 1/16         | 1/16    |
|  | 70.10             |   | CI : C CTTC   | 0/15         | 0/4.5   |
| TO 14 THORY 1 1 T.C. 1 MITTER WITH THE CODE 14/4:  |                   |   |               |              |         |
| IC-14 HC Worker's Infected with HIV and/or HBV INF CTRL COM 1/16 1/16  NC DOC Page 5 Underted 9/12/2017  |                   |   |               |              |         |

| SOR | Review | Revised |
|-----|--------|---------|
|     | Date   | Date    |