## Hampton Roads Regional Jail Authority

2690 Elmhurst Lane Portsmouth, VA 23701 www.hrrj.org



## Agenda

Wednesday, August 18, 2021 1:30 PM

Hampton Roads Convention Center Conference Rooms ABC 1610 Coliseum Drive Hampton, VA 23666

## **HRRJ Board Members**

Chairperson Brian DeProfio (Hampton) Vice Chair Councilwoman Lisa Luca-Burke (Portsmouth) Councilman Robert Ike, Jr. (Chesapeake) Sheriff Jim O'Sullivan (Chesapeake) City Manager Christopher Price (Chesapeake) Councilwoman Chris Snead (Hampton) Sheriff Karen Bowden (Hampton) City Manager Mary B. Bunting (Hampton) Councilman Marcellus Harris (Newport News) Sheriff Gabriel "Gabe" Morgan (Newport News) City Manager Cynthia Rohlf (Newport News) **Councilman Martin Thomas (Norfolk)** Sheriff Joseph Baron (Norfolk) **City Manager Chip Filer (Norfolk)** Sheriff Michael Moore (Portsmouth) City Manager Angel Jones (Portsmouth)

## CALL TO ORDER

AGEN	IDA	Pages
1.	APPROVAL OF MINUTES	4
2.	Deanna Isom will present the Treasurer's Report.	9
3.	<ul> <li>Review of Operations and Activities</li> <li>a. Pamela Westbrook will present the Medical Report.</li> <li>b. Captain Bhagirath will present the Security Report.</li> <li>c. Carla Brown-Anders will present Human Resources Report</li> <li>d. Captain Mack will present the Maintenance Projects/Concerns</li> </ul>	10 - 22 23
4.	Brianna Rodgers will present the Mental Health Grant Report	24
5.	Superintendent's Presentation	( <b>1</b>

## **NEW BUSINESS**

## **CLOSED SESSION**

6. Closed session pursuant Virginia Code Section 2.2-3711.A (.7) and (.8) to discuss specific legal and/or personnel matters requiring legal advice and briefings by staff members pertaining to actual or probable litigation matters.

## CERTIFICATION

7. Resolution Certifying Closed Session

## ADJOURNMENT

## **Contact Info:**

Executive Assistant Mrs. Kelly Curry, 757.488.7500, curryk1@hrrj.biz

## Hampton Roads Regional Jail Authority Agenda Regular Meeting

Christopher Price, City Manager, Chesapeake Alternate: Robert Geis, Deputy City Manager, Chesapeake, Alternate: Nancy Tracy, Director of Finance, Chesapeake

- Jim O'Sullivan, Sheriff, Chesapeake Alternate: Col. Clayton Bennett, Chief Deputy, Chesapeake
- Robert Ike, Jr., City Council Member, Chesapeake Alternate: John De Triquet, City Council Member, Chesapeake
- Chris Snead, City Council Member, Hampton Alternate: Chris Bowman, City Council Member, Hampton
- Karen Bowden, Sheriff, Hampton Alternate: Major Rich, Undersheriff, Hampton
- Mary Bunting, City Manager, Hampton Alternate: Brian DeProfio, Assistant City Manager, Hampton **Chair**
- Marcellus Harris III, City Council Member, Newport News, Alternate: Vice Mayor Saundra Cherry, City Council Member, Newport News
- Gabriel A. Morgan, Sheriff, Newport News Alternate: Lt. Col. Shonda Whitfield, Chief Deputy, Newport News
- Cynthia Rohlf, City Manager, Newport News Alternate: Alan Archer, Assistant City Manager, Newport News
- Martin A. Thomas, Jr., City Council Member, Norfolk Alternate: Paul R. Riddick, City Council Member, Norfolk

#### Joseph Baron, Sheriff, Norfolk Alternate: Lt. Col. Michael O'Toole, Norfolk Sheriff's Office

- Dr. Larry Filer, II, City Manager, Norfolk Alternate: Michael Goldsmith, Deputy City Manager, Norfolk
- Lisa Lucas-Burke, City Council Member, Portsmouth Vice Chair Alternate: William E. Moody, Jr., City Council Member, Portsmouth
- Michael Moore, Sheriff, Portsmouth
- Angel Jones, City Manager, Portsmouth Alternate: LaVoris Pace, Chief Financial Officer, Portsmouth
- Cc: Interim Superintendent Jeff Vergakis Assistant Superintendent William "Jeff" Anderson Captain Winston Bhagirath Brianna Rogers, Mental Health Grant Deanna Isom, Accounting and Budget Manager

Captain Karas Mack Deborah Hand, Director of Administration Kelly Curry, Executive Assistant Carla Brown-Anders, Human Resource

## Hampton Roads Regional Jail Board Meeting 07/21/2021

Members & Alternates Attendance

- Robert Geis (C)
- Major Glen Strathmann (CSO)
- Robert Ike (C)
- Chris Snead (H)
- Major Steven Rich (HSO)
- Brian DeProfio (H) Chair
- Sheriff Gabriel Morgan (NNSO)
- Alan Archer (NN)
- Martin Thomas (NN)
- Lt. Col. Michael O'Toole (NSO)
- Michael Goldsmith (N)
- Lisa Lucas-Burke (P) Vice Chair
- LaVoris Pace (P)

A quorum was present

#### **Others in Attendance**

Col. Jeff Vergakis; Lt. Col. William Anderson; Deborah Hand; Deanna Isom; Lt. Tony Nash; Capt. Winston Bhagirath; Pamela Westbrook; April Green; Jennifer Hodge; Dr. Clarence Clarke; Bruce Hurdle; Brianna Rogers; Jeff Rosen, Esq; Carla Brown-Anders; Kelly Curry; Jim Welch; Jim Davis

## Call to Order

Chairman DeProfio called the meeting of the Hampton Roads Regional Jail Authority to order on the 21<sup>st</sup> day of July 2021 at 1:40 p.m.

## Opening

- Chairman DeProfio opened the meeting and introduced the new Board members Councilman Marcellus Harris and his alternate Vice Mayor Saundra Cherry from Newport News. He also introduced Major Steven Rich as the alternate for Hampton Sheriff's Office.
- Sheriff Morgan Introduced his new alternate, Col. Whitfield.

## Approval of Revised Minutes

Chairman DeProfio asked for a motion for the Board to approve the revised minutes from May 19, 2021, due to the item about the Authorities budget not being reflected. Sheriff Morgan moved to approve the minutes and Chris Snead seconded. A roll call vote was taken, and the minutes were approved unanimously.

## Approval of Minutes

Chairman DeProfio asked for a motion for the Board to approve the minutes from June 16, 2021. Martin Thomas moved to approve the minutes and Chris Snead seconded. A roll call vote was taken, and the minutes were approved unanimously.

## **Treasurer's Report**

- Deanna Isom Reported that all the revenue has been accounted for fiscal year 2021 except for medical costs. She stated when those costs come in, medical's out-of-compliance will increase \$20,000-30,000. The expenses are still being paid for fiscal year 2021, the numbers are up to date as of last week and invoices and payments are still coming in. All medical contract expenses have been paid but are awaiting true ups. She stated the true ups are trending down and she projects they continue trending down.
- Sheriff Morgan Asked if the projection for closing out 2021 would be \$30,000 less than what she reflects.
- Deanna Isom Answered that out of compliance medical would be approximately \$30,000 more. Medical has been trending with a \$145,000 refund once the true ups are completed.
- Chairman DeProfio asked for a motion to accept the Treasurer's Report. Lisa Lucas-Burke moved, and Sheriff Morgan seconded. A call for the roll was taken and the report was unanimously accepted.

## **Review of Operations and Activities**

## Medical

- Pamela Westbrook Greeted everyone and introduced the other medical staff members that were present. She introduced Dr. Clearance Clarke as the Medical Director, April Green as the Mental Health Director, and Jennifer Hodge as the Nurse Practitioner. Ms. Westbrook reported for the month of June there were 17 patients receiving HIV medications totaling 58k, two temporary detainment orders for the state hospital, and one pregnant female with twins. She reported there are three patients with cancer, and one is receiving treatment. She stated there are two new patients diagnosed with cancer, one with prostate cancer and the other has bladder cancer. She reported there are two patients over the age of 65, one patient is receiving assistance with care, one patient needs total care and five dialysis patients. There have been no COVID positive cases for the month of June and they continue to offer the vaccine to staff and inmates who want it. She reported a patient had surgery on 07/20/2021 and another patient has an upcoming surgery in August.
- Robert Geis Asked for an approximate number of inmates that have been vaccinated.
- Pamela Westbrook Answered approximately 110.
- Robert Geis Asked if the 110 was out of the current population.
- Col. Vergakis Answered it is out of 382 inmates.
- Chairman DeProfio Asked if all inmates are offered the vaccine.
- Pamela Westbrook Answered all patients are offered and stated the number would be higher but many have been transferred out.

## **Security**

• Capt. Bhagirath – Stated there is nothing new to report and Hampton Roads Regional Jail (HRRJ) is currently being audited by the Department of Corrections.

## Human Resources

 Carla Brown-Anders – Reported there have been a total of 10 resignations with five being retirements. There have been 42 invites with 13 no shows, 22 face-to-face interviews, 10 of the 22 have failed the background check process. She stated 10 people have started and there are others expected to start in August.

## **Maintenance Projects**

Lt. Nash – Reported since the last Board meeting, transportation has done 380 runs which consist of temporary detainment orders (TDOs), medical appointments, hospital admissions and court hearings. There have been 46 intakes and 47 released. There was a total of 121 court hearings, 921 inmates were seen by medical, 212 maintenance tickets were open with 210 closed. He stated they replaced five uninterruptible power supply batteries in Master Control, contactors and freon in chiller number two and installed the security rails on all the stair exits to the roof.

## Mental Health Grant

- Lt. Col. Anderson Introduced the new Mental Health Grant Manager, Brianna Rogers. He informed the Board she will be giving the report.
- Brianna Rogers Stated this report is from April 30, 2021, to June 30, 2021. She reported there were 78 referrals for the month of June and out of the 78, 35 percent were accepted into the program. The programming and services that are being provided include recently collaborating with The Counseling Center Agency and starting the Thinking for a Change and Seeking Safety programming. This is a four-hour program that will be held twice a week. She stated their Certified Peer and Recovery Specialists continue to provide support and link clients to available resources inside and outside the jail. A newly hired Clinical Therapist is currently conducting one-to-one individualized therapy. She stated they have purchased mobile computers that will enhance program options. She reported about the aftercare specifically for Hampton and Newport News Community Services Board (CSB) and stated there have been 13 inmates that were released. Out of those 13, two were scheduled with appointments prior to release and all 13 were supplied with behavioral health medication. She reported for Chesapeake CSB, there was a total of 11 inmates and all 11 were scheduled for appointments and provided with behavioral health medication.
- Sheriff Morgan Asked how many days of medication the inmates are given.
- Lt. Col. Anderson Answered they are provided with 30 days of medication.
- Brianna Rogers Continued her report and stated that Norfolk did not have any inmates involved in a warm hand off during the reported period. Portsmouth CSB had two inmates receiving program services and both of those inmates were scheduled for appointments prior to their release and provided with medication.
- Lisa Lucas-Burke Asked if those released were released to a family member or a supervised program.
- Brianna Rogers Answered they are released to their local CSB whether that is their home or a housing resource.
- Sheriff Morgan Asked why the other 11 inmates from Hampton and Newport News CSB did not have appointments.
- Brianna Rogers Answered that the inmates refused.

- Robert Geis Asked if there is anything each of the jurisdictions CSB's can do to assist, if Ms.
   Rogers feels the program is moving in the right direction and how they can ensure she is receiving the right outreach.
- Brianna Rogers Stated there is ongoing interagency collaboration, she feels things are going in the right direction and everyone is doing their part to help.
- Lt. Col. Anderson Corrected an earlier answer and stated the inmates are provided with 14 days of medication.

#### Superintendent Report

- Col. Vergakis Greeted everyone and added that there are monthly meetings with each city's CSB and there is good communication between them all.
- Sheriff Morgan Stated they use to have Eastern State Hospital come assist with inmate assessments but with the five facilities being closed he asked how we will proceed.
- April Green Addressed Sheriff Morgan's questions and stated it's not Eastern State Hospital that comes to HRRJ but a representative from the CSB that provides restoration services to help prevent an inmate from being transferred to Eastern State Hospital. She stated the meetings have been via Zoom since the pandemic started.
- Col. Vergakis Continued his report stating there have been no COVID positive inmates and ٠ HRRJ is still accepting inmates. Currently, the same 16 pods remain closed, and Housing Unit 2 remains closed. For the out-of-compliance inmates, there are 99 state responsible inmates and of those, 45 are out-of-compliance. There are no scheduled pick-ups for The Department of Corrections (DOC). After reviewing the medical costs for the out-of-compliance inmates, six are state responsible inmates. He stated three of the six inmates have an out-of-compliance status but only two are ready to be transferred to DOC. He reported DOC does not have bed space for the two inmates due to their medical issues. One inmate is diagnosed with End Stage Renal Disease, diabetes, and HIV. The other inmate is diagnosed with prostate cancer. He reported for FY21, they have received approximately \$1.48 million in off-site care and there is more remaining for June. The HRRJ Mental Health Grant has been renewed until June 2022 for \$120k. Several Requests for Proposals (RFP) are being worked on. One started July 1st for classification compensation study. He stated there is a bid for the kitchen and shower renovation project and both of those RFP's will close August 3<sup>rd</sup>. Another is the renovations for restricted housing such as the reconstruction of the cells and the cell doors. Three different contractors have been contacted about the renovation, one with a quote over \$100k, the other \$70k and the third contractor has not sent in their quote. He stated when the third bid is received the RFP will go out. He transitioned to discuss topics about training and that HRRJ is gearing up for the Crisis Intervention Training (CIT). He commended April Green, the Mental Health Director and Lt. Ponds that worked hard towards establishing CIT for HRRJ. He informed the Board the first class will be held from August 16th to August 20th and is open to everyone. He thanked Lisa Lucas-Burke for allowing HRRJ to use one of her facilities. The last thing he discussed for training is hosting a mental health first aid class for all agencies but due to COVID a trainer is unavailable until March 2022.
- Sheriff Morgan Advised the security upgrades to be submitted to the state for reimbursement.
- Robert Geis Stated Chesapeake Integrated Behavioral Healthcare has a trainer for mental health first aid and asked if Col. Vergakis would send him an email about the training so he could share with their trainer.

• Col. Vergakis – He stated they have instructors and clarified he wants classes for trainers where the other cities can send staff to be trained.

## **City Managers Committee Report**

- Chairman DeProfio Reported that a City Managers Committee Meeting was held on July 7<sup>th</sup> and reviewed how to utilize the jail to meet the various needs of the communities. The City Managers asked that their Assistant City Managers assigned to the HRRJ work on an updated operating model that meets the needs of the member communities and develop a support statement that all communities could agree on. They also asked that a meeting of the HRRJ's Operations Committee be set so that the member community Sheriffs could be engaged in process for developing a new operational model. It was determined that the Finance Committee, which is comprised of the member city Assistant City Managers would work on the tasks identified by the City Managers. On July 12<sup>th</sup> the Finance Committee met and provided direction to the HRRJ Financial Advisor regarding the parameters for exploring the new operating model and discuss drafting the support statement. He stated the City Managers decided to set time aside monthly to continue open communication.
- Robert Geis Stated that during these meetings there has been great interaction and dialog. He
  stated they have engaged with others about different models of the future, and everyone has a
  common understanding.

## **Closed Session**

Alan Archer read the motion to go into closed session and Sheriff Morgan seconded. A roll call was taken, and the motion was approved unanimously.

## **Closed** Session

- Alan Archer read the motion to reconvene in open session. Chairman DeProfio seconded, and a roll call vote was taken. The motion carried.
- Chairman DeProfio Asked if there was a motion for an emergency procurement regarding implementing the changes recommended to the jail doors to comply with Department of Justice Consent Agreement.
- Sheriff Morgan made the motion and Lisa Lucas-Burke seconded. A roll call vote was taken, and the emergency procurement was unanimously approved.

## Adjournment

The next meeting is scheduled for August 18, 2021.

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

Recording Secretary Signature: \_\_\_\_\_

## HAMPTON ROADS REGIONAL JAIL AUTHORITY TREASURER'S REPORT GENERAL OPERATING BUDGET June 30, 2021

	ADOPTED FY 2021 <u>BUDGET</u>	TRSF/ ADJUST FY 2021 <u>BUDGET</u>	ACTUAL FY THRU 06/30/21 <u>ACTUAL</u>	PROJECTED TOTALS <u>06/30/21</u>	PROJECTED VARIANCE <u>06/30/21</u>
<b>REVENUES / SOURCES</b>					
Commonwealth Per Diems, net	2,350,000		1,736,464	1 726 404	
Reimbursement - Compensation Bd	10,886,232		10,408,488	1,736,464	(613,536)
Member Per Diems	31,363,538		31,330,338	10,408,488	(477,744)
Out-of-Compliance Medical	800,000		1,147,734	31,330,338	(33,201)
USDJ OPJ Bulletproof Vest			1, 147,734	1,252,073	452,073
Investment Income	200,000		13,103	-	
Telephone Revenues	400,000			13,103	(186,897)
Gain (loss) on Disposal of Property	,		478,549 10	522,053	122,053
Inmates' Keep Fees	120,000		138,220	10	10
Special Revenues	364,000			138,220	18,220
Miscellaneous Revenues	30,000		411,361	448,757	84,757
Grant	00,000	481,381	91,477	91,477	61,477
Cash from Fund Equity	1,600,000	401,301	336,516	336,516	
Capital Repair and Replacement	1,000,000			1,600,000	
Operating Reserve	(990,858)		-	(000 070)	-
TOTAL REVENUES / SOURCES	47,122,912	481,381	(990,858) <b>45,101,400</b>	(990,858) <b>46,886,641</b>	-
					(572,787)
EXPENDITURES / USES					
Personal Services	14,918,431	(80,000)	12,671,729	12,671,729	(2.466.700)
Employee Benefits	6,683,356	510	5,026,662	5,026,662	(2,166,702)
Inmate Medical Services	12,856,705	843,948	11,316,373	11,316,373	(1,656,694)
Purchased Services	2,962,039	568,071	3,040,215	3,040,215	(2,108,403)
Other Charges	2,974,168	(79,189)	2,465,360	2,465,360	157,365
Materials and Supplies	728,500	81,602	640,174	2,405,300 640,174	(429,619)
Miscellaneous - Special	364,000	0.,002	340,584	364,000	(169,928)
Grant	,	481,381	336,516		-
Capital Outlay	562,500	1,213,449	702,733	336,516	-
Financing Costs	4,708,213	<b>7,500</b>	4,145,955	1,775,949	-
Total Expenditures / Uses	46,757,912	3,037,272	40,686,303	4,715,713 42,352,692	(6,373,980)
A REAL PROPERTY AND A REAL		SAUGUST CHARTER THAT			(0,010,000)
Fund Balance: Change in Net Position Total Exp. / & add to Fund Balance	365,000	(2,555,891)	4,415,098	4,533,948	5,801,192



# Medical and Behavioral Health

Pamela Westbrook, RN, Health Services Administrator April Green, LCSW, BCD, CCHP Mental Health Director



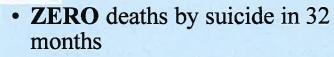


**Behavioral Health** 

## • Large BH Team

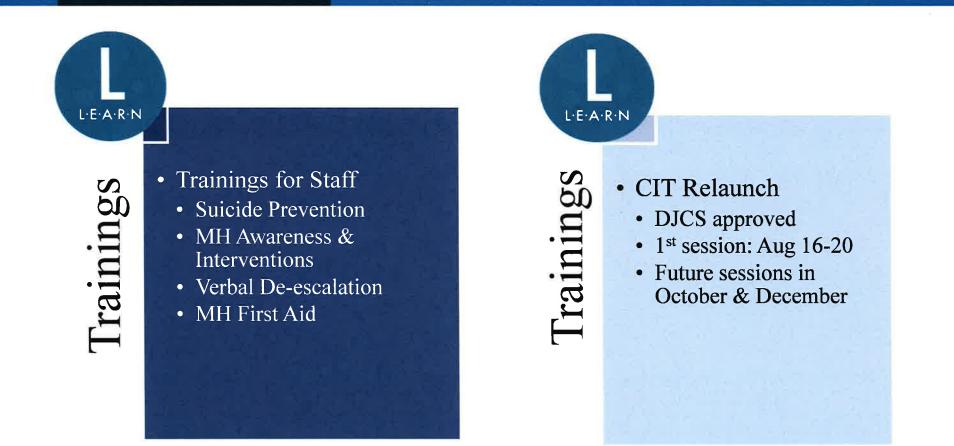
- 5 psychiatric providers
- 5 licensed clinicians
- 2 substance abuse professionals
- 1 psych RN
- Focus on those diagnosed with Serious Mental Illness (SMI) and those with BH Special Needs

Suicide Prevention



- Seen daily outside of their cell in confidential area
- Always discharged from Suicide Watch with Safety Plan
- All new hires and current staff receive 8 hours of SP training per DOJ

To hope and healing.



## Wellpath To hope and healing.



**Enhanced** Care

• Every transfer receives psychosocial assessments

- Individual Therapy
- Group Therapy (coming soon)
- Treatment Plans
- Treatment Teams

• Individual Success Plans

• Self-Injury Reduction Plans

Plans

Management





- 42% of ADP is diagnosed with SMI
- 71% of patients prescribed psychiatric medications
- Completed 172 Special Needs visits
- Completed 28 individual therapy sessions

**Restrictive Housing** 



- Segregated from General Population
- In their cell most of time
- All patients in RH seen once per week
- Increased contact for SMIs in Restrictive Housing over 30 days
- Future: DOJ requires diversion of SMIs into Treatment Units

# Medical Department

## Wellpath To hope and healing.

• Currently we have 3 pregnant females.

- None going to the methadone clinic
- 1 high risk pregnancy with twins

• 2 females wanting to terminate pregnancy

Special Needs

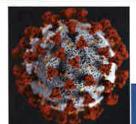
• 3 paraplegics

- 1 extensive wound care
- 29 patients receiving physical therapy totaling \$11K for the month of July

Pregnancy

# Medical Department





# COVID 19

## 1<sup>st</sup> Shot

- Wellpath Employee: 3
- Civilian: 0
- Sworn Staff: 5
- Inmates: 16
- 2<sup>nd</sup> Shot
- Wellpath 0
- Civilian 1
- Sworn Staff: 0
- Inmates: 22



- Cancer Patients
- 4 patients
- HIV

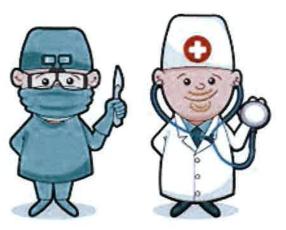
Cancer/H

• Cost was \$52K for 17 patients

## 16

## Upcoming Surgeries





- 08/12/2021. Will be having Pars Plana Vitrectomy for retinal detachment.
- 9/08/2021. Will be having Cystoscopy with Bilateral Retrograde Pyelogram & Prostate Biopsy.
- 2 orthopedic surgeries will be scheduled for left knee surgery and Achilles tendon tear surgery.

FACILITY	NAME:				lamp	oton	Roac	ls Re	gion	ai Ja		Op out to the	Sugar 1	THE DOCTORNOOD
the base of the second s	alt and a	150.0	Enh	Mar	Anr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Totals YTD
ealth bervices of another thepe	Average	Jan 700	Feb 663	Mar 569	Apr 434	May 396	363	384						700
VERAGE DAILY POPULATION	501.3	700	003	505	404	000								
MEDICAL	54.3	18	33	55	54	108	63	49						380
NTAKE SCREENING BY WELLPATH	54.5	10			1		1.5							
SICK CALL - NURSES	451.7	702	662	505	461	402	165	265						3162
SICK CALL - NORSES	81.9	88	75	82	71	88	71	98		_				573
SICK CALL - PROVIDER	531.7	810	704	587	532	490	236	363						3722
SICK CALL - TOTAL REFERRALS RECEIVED	478.9	847	602	594	604	510	93	102						3352
ICK CALL - TOTAL REFERICALD RECEIPT								Sec.	·			-		357
EMERGENCY RESPONSE - ON-SITE	51.0	41	62	82	49	37	40	46						44754
NURSE CONTACTS - TREATMENTS & MONIT	6393.4	8012	7750	6972	6102	5807	5009	5102				1	+	44134
		8 man			Sec. 1.		N. P.					-		275
HEALTH ASSESSMENTS	39.3	18	32	30	35	48	63	49						324
ANNUAL HEALTH ASSESSMENTS COMPLET	46.3	34	22	28	64	56	64	56				2	1	
	1.8.6%			10.22				07		-		-		206
X-RAYS (NON-TB RELATED) ON-SITE	29.4	47	15	31	29	25	32	27 96					-	125
LABS	125.0	125	120	150	117	88	111	90	-				-	
MENTAL HEALTH							50	38	-	-	-	1		
NEW PATIENT VISITS	24.7	4	17	22	20	22	82	22			-			
FOLLOW UP VISITS	145.1	195	220	227	169	101	82	51			-			
PSYCHIATRIC NURSE VISITS	77.3	58	75	115	97	64 58	01	ST ST	59948	S DECK		ST ME COLLE	Sector 2	
MENTAL HEALTH SCREENS	37.0	37	42	35	44	50	Call Call	127	and a sub-	and the second second	-			15.81
BEHAVIORAL HEALTH PROVIDERS		-	70	67	60	108	69	66	-	1				
BEHAVIORAL HEALTH INITIAL EVALUATION	66.4	22	73 164	191	162	123	111	61	1					
FOLLOW-UP CONTACTS	143.9	195 187	298	244	183	115	183	172	1					
SPECIAL NEEDS CONTACTS	197.4	43	96	89	79	91	85	80						
TREATMENT PLANS	43.0	560	608	429	443	402	380	311						
SEGREGATION ROUNDS	447.6	12	11	23	22	18	24	28						
INDIVIDUAL THERAPY CONTACTS	0.0	0	0	0	0	0	0	0						
GROUP SESSIONS	0.0	0	0	0	0	0	0	0						
PATIENTS IN GROUP SESSIONS	0.0	0	0	0	0	23	30	30						
SUB ABUSE GROUP THERAPY	19.0	19	12	13	9	30	25	28						
# PTS IN SUB ABUSE GP THERAPY DISCHARGE PLANNING CONTACTS	30.0	15	30	25	36	43	40	21					_	
DISCHARGE PLANNING CONTACTS			1			1								-
SUICIDE WATCH	14 NG 8			15			05.0					1		
# OF SUICIDE THREATS/IDEATIONS	21.0	21	16	13	25	14	16	14		_				
# OF NON-SUICIDAL SDV	2.9	5	4	1	1	3	4	2		-	_	-	-	
# OF SUICIDAL SDV(some intent to die)	1.5	1	0	2	3	3	0	2		-	-			
# OF serious suicide attempts(sent offsite)	0.4	0	0	2	0	1	0	0	-		-		_	
# OF DEATH BY SUICIDES	0.0	0	0	0	0	0	0	0	-					_
# OF SUICIDE WATCH EVENTS	21.6	27	20	16	29	21	20	18			-			
TOTAL # OF DAYS FOR ALL SUICIDE WATC	H 69.3	70	51	64	114	51	69	66	-				-	
		-	-	-			-	et a li li		No.XI		1200		
TRANSFERS					-	-	-	0	10000	-		-		
<b># OF PETITIONS FOR EMERGENCY TRANSP</b>		2	2	3	2	5	2	0				-	-	
# OF PATIENTS CIVILLY COMMITTED	2.3	2	2	3	2	5	2					1		
		-	The Property	10000	-					10,140		211 122	13 15	
CRITICAL CLINICAL EVENTS			-	-	0	0	0	0						
# OF THERAPEUTIC RESTRAINT EPISODES	<u> </u>	0	0	0	0	0	0	_	-	-				
# OF EMERGENCY MEDICATION EPISODES	<u>5 0.0</u>	0	0	0	0	0		_						
# OF PATIENTS ON INVOLUNTARY MEDICA	AT 0.0	0	0	- 0					-					
														1.00
BEHAVIORAL HEALTH DATA	000	279	9 272	2 278	216	5 179	9 17	4 16	6					
# OF PATIENTS ON SPECIAL NEEDS LIST	223.4	_				_		_	_					
# OF SICK CALL MENTAL HEALTH	60.0		_		_		_	_	_					
# OF BH SICK CALL REQUESTS/REFERRA	LS 85.0		<u>+ (1)</u>											
	COLUMN IN	UN LITH	The Driver		10201	122	1.0		110					
COMMUNITY SERVICES BOARD	15.0	15	5 30	25	36	43	3 41	) 2'						
TOTAL REFFERALS HAMPTON/NEWPORT NEWS	8.0	8	_	_	_	_								

FACILITY NAME:						pton	Roads Regional Jail 2021							
Health Services Statistical Report	Average	Jan	Feb	Már	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Totals YTD
NORFOLK	4.0	4	10	5	4	2	1	0						
PORTSMOUTH	0.0	0	0	2	1	2	1	0						
CHESAPEAKE	3.0	3	4	8	5	11	2	0						
							_							
DENTAL			128						100					1.5
DENTAL EXAMS	67.7	67	120	102	39	53	48	45					-	474
DENTAL SICK CALL / SCREENS	47.9	43	86	66	34	44	35	27						335
EXTRACTIONS	14.1	12	20	18	6	17	13	13						99
REFUSALS	19.4	35	14	23	9	18	23	14						136
TEMPORARY FILLINGS	12.6	7	12	22	11	11	15	10						88
OFF-SITE DENTAL REFERRALS	2.7	1	1	0	0	1	15	1						19
OTHER SERVICES NOT LISTED	18.3	24	24	17	11	21	15	16						128
ANNUAL EXAMS	18.4	24	30	33	6	9	14	13						129
NUMBER OF PATIENTS SEEN	109.4	165	156	133	54	92	84	82						766
OFF-SITE SERVICES			X		1								1E-FIF	
EMERGENCY ROOM VISITS	13.1	21	10	14	13	16	9	9						92
AMBULANCE TRANSPORTS to ER	2.6	4	2	4	5	1	1	1						18
JAIL TRANSPORTS to ER	10.6	17	8	10	8	15	8	8						74
HOSPITAL ADMISSIONS	5.1	9	3	6	8	2	2	6						36
HOSPITAL DAYS	23.0	52	9	15	44	9	3	29						161
AVERAGE LENGTH OF STAY	3.5	5	3	2	5	5	1	4						25
ON-SITE SPECIALTY CONSULTATIONS	182.1	138	247	261	170	162	173	124						1275
OFF-SITE SPECIALTY CONSULTS	50.7	65	52	49	51	47	51	40						355
ONE DAY SURGERIES	3.4	6	2	1	2	2	7	4						24
OFF-SITE RADIOLOGY	4.7	8	8	3	5	4	4	1						33
DEATHS ON-SITE	0.6	0	4	0	0	0	0	0					-	4
DEATH IN CUSTODY	0.6	0	4	0	0	0	0	0					-	4
DEATHIN COSTODI	0.0	0	4		0		0	U U						4
	A DESCRIPTION OF							-	-				-	-
PHARMACEUTICALS	110 7	507	500	500	000	0.50	0.15			-	1.00	-	-	0000
TOTAL I/Ms ON MEDS	446.7	567	532	530	386	350	315		<u> </u>	<u> </u>				2680
PSYCH MEDICATION ORDERS	867.8	1169	944	1128	699	641	626		<u> </u>		<u> </u>			5207
TOTAL I/M'S ON PSYCHOTROPIC MEDS	315.0	406	364	392	267	238	223		ļ		ļ	<u> </u>		1890
COST OF HIV MEDICATIONS	17.5	105	85K	120K	60K	58K	52K				-	-		105
CHRONIC CARE		Sherr	121-1	N 07 18		1.000		TX-TU			1	1		
CC EXCLUDING MH	490.0	490	466	458	320	317	199	247				-	-	2497
ENDOCRINE	69.9	102	97	96	67	51	36	40				-		489
NEUROLOGY	82.4	131	111	114	82	61	40	38				-	-	577
HIV	29.6	43	45	42	34	24	4	15			-	-	-	207
PSYCH	369.4	448	440	447	392	321	257	281		-		1		2586
HYPERTENSION / CARDIOVASCULAR	163.6	226	208	204	187	190	64	66		<u> </u>				-
ORTHOPEDIC	32.0	39	37	36	38	27	20		<u> </u>	<u> </u>			-	1145
								27						224
INFECTIOUS DISEASE	63.3	93	88	83	67	51	29	32					-	443
	307.0	408	394	381	302	291	184	189						2149
PULMONARY	86.3	125	112	118	89	71	47	42			-			604
		1 481	4.0-	100										
TOTAL OF CHRONIC CARE VISITS	131.0	131	105	126	119	138	103	124					_	131
ASTHMA/COPD	12.0	12	9	17	12	14	7	8						12
DIABETICS	19.0	19	13	18	24	21	12	15				_	-	19
DIALYSIS	58.0	58	57	55	46	60	52	56						58
HIV	14.0	14	14	13	18	14	4	8						14
HYPERTENSION/CARDIOVASCULAR	48.0	48	39	41	37	31	32	33						48
SEIZURE DISORDER	7.0	7	5	5	4	3	1	3						7
THYROID	1.0	1	1	1	1	1	1	1						1
OTHER	30.0	30	26	31	16	12	20	18						30
INFECTIOUS DISEASE CONTROL	-	Tensori	1000	(m. 200						e e în 1864		1.21		
PPDs PLANTED	60.0	69	54	33	47	70	75	72		-	-	1	1000	400
PPDs READ	55.9	62	52	30	47	64	69	67						420

FACILIT	Hampton Roads Regional Jail 2021													
Health Services Statistical Report	Average	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Totals YTD
POSITIVE PPDs	0.4	1	0	1	0	1	0	0	riag	Cop	001	1000	Dec	3
TB RELATED CHEST X-RAYS	4.3	5	3	5	4	3	5	5	-		-			30
ACTIVE TB	0.6	0	0	1	1	1	1	0				-		4
HIV TEST	13.1	11	17	13	8	12	18	13					-	92
POSITIVE HIV NEW CASES	0.0	0	0	0	0	0	0	0						0
# OF POSITIVE HIV INMATES	31.3	47	45	40	35	18	17	17						219
HEPATITIS B	0.4	0	0	0	0	0	0	3					·	3
HEPATITIS C SCREENING	15.4	9	23	15	12	11	24	14						108
HEPATITIS C ABNORMAL	1.4	0	2	1	2	0	4	1						108
RPR TESTED	13.7	11	24	10	6	13	23	9						96
RPR POSITIVE	1.0	0	3	2	0	1	1	0						7
STD TESTED (chlamydia, gonorrhea, trich)	9.9	7	13	9	9	7	15	9		_				69
STD POSITIVE	1.4	1	2	0	0	2	2	3						10
PEDICULOSIS	0.0	0	0	0	0	0	0	0			_			
SCABIES	0.0	0	0	0	0	0	0	0				-		0
MRSA CONFIRMED	0.4	0	0	0	2	0	1	0		_				3
CONFIRMED MRSA TREATED	0.4	0	0	0	2	0	1	0						3
SUSPECTED MRSA TREATED	0.4	0	0	0	2	0	1	0						3
COVID VACCINES COMPLETED	0.0	0	0	0	60	62	66	38						226
COVID POSITIVE INMATES	61.0	61	62	0	0	1	0	0						0
HRRJ STAFF						1	0	- V						U
PPD IMPLANTED	8.9	62	0	0	0	0	0	0						62
COVID VACCINES COMPLETED	73.9	142	152	171	27	5	15	5	_			-		517
														0
													-	0
				_										0
														0
														0
					_								_	0
			_											0

## Offsite Services Report 2021

Type of Visit	July
Emergency Room Visits	9
Ambulance Transports	1
Jail Transports	8
Hospital Admission/Days	29
Average # of hospital days	4
Number of patients	6
Offsite Visits	9
General Surgeon	1
Orthopedics	1
Cardiology	1
Urology	3
Infectious Disease	1
Oncology	1
Vascular	1
Offsite Visits W/Procedures	16
Cardiology	1
Dermatologist	1
General Surgeon	1
GI	1
Hematology	1
Ophthalmology	3
Oral Surgery	2
Orthopedic	2
Urology	1
Cardiothoracic Surgery	1
Neurosurgery	1
Wound Care	1
Offsite Radiology	1
EMG	1
Offsite One Day Surgery	4
Orthopedic	1
Vascular	1
Urology	1
Cardiothoracic Surgery	1
Total Offsite Apts Including ER Visits	39

## Human Resources Report

This reporting is from July 21<sup>st</sup> – August 9<sup>th</sup>

Retired	2
Termination	2
Resignations	2
Total	6

New Hires as of Aug	gust 16 <sup>th</sup>	
August 2 <sup>nd</sup>	5	(Sworn 8)
August 16 <sup>th</sup>	6	(Civilian 3)
Total	11	

(Out of the 11 total, 8 are sworn staff and 3 are civilians)

#### Face-to-Face Interviews - 20

- No Call/No Show 3
- Failed 5
- Hired 6
- Pending Backgrounds 6



## HAMPTON ROADS REGIONAL JAIL INMATE TRANSPORTATION REPORT July 31, 2021



## Transportation to Member Jurisdictions' Facilities

Jurisdiction	Drop Offs	Pick Ups	Total Runs
Chesapeake	2	4	6
Hampton	30	12	42
Newport News	35	12	47
Norfolk	1	3	4
Portsmouth	6	3	9
TOTAL RUNS	74	34	108

Transportation for drop offs includes – dropping individuals off for courts, individuals bonding, and individuals being released from custody.

## Other Transportation Assignments

Transportation to Virginia Department of Corrections	-	3
Transportation to Maryview Hospital	-	24
Transportation to Norfolk Sentara Hospital	-	28
Transportation to Emergency Room via Ambulance	-	4
Transportation to Emergency Room via Jail Vehicle	-	17
Transportation to medical appointments	-	33
Transportation to mental health facilities	-	6
TOTAL		115

TOTAL TRANSPORTATION RUNS ABOVE	223
TOTAL RETURN TRIPS TO THE FACILITY	236

TOTAL 459

## HRRJ MONTHLY C.O.R.E REPORT (July 2021)

Total number of CORE participants-<u>48</u>

Total of referrals in the month of July 2021-<u>11</u>

Clients *accepted* into the program for the month of July 2021: <u>4 out of 11 due to the disposition</u> and type of charge.

#### Programming/ Services being provided/ Updates of Progression.

- a. Kaleidoscope counseling agency continues males (8) and female (3) group sessions two times weekly of "Thinking for a Change" and "Seeking Safety" with our SMI consumers.
- b. Our Certified Peer & Recovery Specialists have begun Peer POD Community Hour 3 times weekly with the woman population in order to continue to reach engage our SMI participants which include therapeutic activities and peer support dialogue in order to foster a therapeutic community.
- c. Our Clinical Therapist continues to progress in conducting one to one individualized Brief Therapy sessions with a total of <u>8</u> clients for the month of July.
- d. CORE Staff have implemented a <u>30,60,90</u> day follow-up of inmates that were released in order to assist in aftercare follow-up, continue established rapport and provide sponsorship from the Certified Peer & Recovery Specialist.

## In relation to aftercare for the month of July is as a follow:

## Hampton/NN CSB

- Total number of inmates receiving program services that were released\_during this month (July 2021) <u>5</u>
- Of those, number of inmates released that appeared at their first community behavioral health appointment during the month of (July 2021) (this includes CSB same day access or any other private MH/SA organizations): <u>3</u>
- Of the persons released, how many individuals received any services as a result of forensic discharge planning support: <u>4</u>

## **Chesapeake CSB**

Had no inmates that were involved in a warm handoff to their CSB during the month of July

## Norfolk CSB

Had no inmates that were involved in a warm handoff to their CSB during the month of July

## Portsmouth CSB

Had no inmates that were involved in a warm handoff to their CSB during the month of July