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

| ADMINISTRATIVE (AI   | 0)                                             |                    |              |              |
|----------------------|------------------------------------------------|--------------------|--------------|--------------|
| I. Organization      | /                                              |                    |              |              |
| 9                    |                                                |                    |              |              |
| AD I-1               | Health Services Mission, Vision, Goals and     | DIR. HS            | 2/12         | 2/12         |
|                      | Objectives                                     |                    |              |              |
| 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      |                                                |                    |              |              |
| Improvement and Risk |                                                |                    |              |              |
| Management           |                                                |                    |              |              |
|                      |                                                |                    |              |              |
| AD II-1              | Performance Improvement Plan                   | STD.DIR            | 4/10         | 7/07         |
| 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    |                                                | 1                  | •            | •            |
|                      |                                                |                    |              |              |
| 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        | 1/12         | 6/06         |
| AD III-7             | Utilization Review Policies                    | DEP MDIR, UR       | 4/10         | 12/10        |
|                      |                                                | SECTION            |              |              |
| IV. Patient's Rights |                                                |                    |              |              |
| AD III 1             | I Company                                      | DID MD             | 2/14         | 2/14         |
| AD IV-1              | Informed Consent                               | DIR. MR            | 2/14         | 2/14         |
| AD IV-2<br>AD IV-3   | Involuntary Commitment                         | DIR. MH<br>DIR MR  | 4/10         | 9/07<br>4/14 |
| AD IV-3<br>AD IV-4   | Confidentiality Medical Research               |                    |              |              |
| AD IV-4<br>AD IV-5   | Inmates Right to Refuse Medical Treatment      | STD.DIR<br>STD.DIR | 5/14<br>5/14 | 5/14<br>5/14 |
| AD IV-6              | Access to Foreign Language Translation         | S W, Dir Nursing   | 1/12         | 1/12         |
|                      | Access to Foleigh Language Translation         | 5 W, Dir Nursing   | 1/12         | 1/12         |
| V. Death and Dying   |                                                |                    |              |              |
| AD V-1               | Right to a Natural Death                       | DEP. MDIR &        | 1/12         | 2/02         |
| 1112 1 1             | Tagair to a Flatarar Double                    | LEGAL              | 1,12         | 2,02         |
|                      |                                                | 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         |
|                      |                                                |                    | ., 20        |              |
| AD V-6               | Right to Health Care Decisions                 | STD.DIR            | 5/11         | 5/11         |

|  | 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                                   | 5/10  | 5/08  |
| AD VI-16            | Recording Data in OPUS                                                   | OPUS COORD                               | 3/14  | 3/14  |
| VII. Facilities     | recording Data in or es                                                  |                                          | 3/11  | 3/11  |
| 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. 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-2                 | Professional Licensure and Credentials<br>Verification                   | DIR. DENTAL<br>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  |
| II. Employee Health |                                                                          |                                          | 1     |       |
| P II-1              | Employee Vaccinations and TB Screening                                   | INF CTRL COOR                            | 4/14  | 4/14  |

|                         | TABLE OF CONTENTS                                                                         | SOR            | Review<br>Date | Revised<br>Date   |
|-------------------------|-------------------------------------------------------------------------------------------|----------------|----------------|-------------------|
| P-II-2                  | MOVED TO IC 12                                                                            |                | 1              |                   |
|                         | MOVED TO IC-12                                                                            | D.M. 110       | 5/4.4          | - (a. 4           |
| P II-3                  | Treatment of Injured or Sick Staff                                                        | DIR. HS        | 6/14           | 6/14              |
| P II-4                  | MOVED TO IC-14                                                                            |                |                |                   |
| P II-5                  | BBP Exposure to DOP Employees                                                             | INF CTRL COOR  | 7/14           | 7/14              |
| P II-6 ASSESSMENT OF PA | BBP Exposure to Employees of other Agencies                                               | INF CTRL COOR  | 7/14           | 7/14              |
| ASSESSMENT OF TA        | THENT (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      | 6/14           | 6/14              |
| A-12                    | Intersystem and Intrasystem Mental Health<br>Services Screening, Appraisal and Evaluation | DIR MH         | 4/12           | 4/12              |
| A-13                    | Infusion therapy and Blood Components Administration                                      | DIR. NUR       | N/A            | 4/16              |
| PLANNING PATIENT O      | CARE (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 EDUCATION       | ON (PE)                                                                                   |                |                |                   |
| 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)                                                                       |                |                |                   |
| I. Access to Services   |                                                                                           |                |                |                   |
| TX I-1                  | Sick Call                                                                                 | DON            | 1/16           | 1/16              |
| TX I-1                  | Specialty Medical Clinics                                                                 | DEP. MDIR      | 1/10           | 5/02              |
| TX I-2                  | 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 1-4                  | Mental Health Services Outside DOP                                                        | MH             | 1/12           |                   |
|                         |                                                                                           |                |                | Policy<br>Deleted |
| 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            | 1/12           | 9/07              |
| TX I-9                  | Detoxification and Drug Withdrawal                                                        | DEP. MDIR      | 1/12           | 1/12              |
|                         | Oxygen                                                                                    | DON            | 6/14           | 6/14              |
| TX I-10                 |                                                                                           |                |                | 3/16              |
| TX I-10<br>TXI-11       | Mass Casualties                                                                           | DON            | 3/16           |                   |
| TX I-10                 |                                                                                           | DON<br>DIR. MH | 3/16           | 4/12              |
| TX I-10<br>TXI-11       | Mass Casualties Mental Health Outpatient Services -                                       |                | 6/2104         |                   |

| Date Date |  | SOR | Review | Revised |
|-----------|--|-----|--------|---------|
| 2         |  |     | Date   | Date    |

| II. Medication        |                                                                               |                          |              |              |
|-----------------------|-------------------------------------------------------------------------------|--------------------------|--------------|--------------|
| Administration        |                                                                               |                          |              |              |
| my y 4                |                                                                               | DAD DAY 1 D              | 1.440        | 1/10         |
| TX II-1               | Drug Formulary                                                                | DIR PHAR                 | 4/12         | 4/12         |
| TX II-2               | Inmates Initially Received into the System with their medication              | DIR PHAR                 | 1/12         | 1/12         |
| TX II-3               | Valid Orders and Treatment Protocols                                          | DIR PHAR                 | 1/12         | 1/12         |
| 171113                | valid Gracis and Treatment Trotocols                                          | DEPMDIR                  | 1/12         | 1/12         |
| TX II-4               | Medication Procurement and Returns                                            | DIR. PHAR                | 4/12         | 4/12         |
| TX II-5               | Starter Dose Program                                                          | DIR. PHAR                | 4/12         | 4/12         |
| TX II-6               | Inmates Transferred on Medications                                            | DON, DIR. PHAR,          | 1/12         | 2/12         |
| TX II-7               | Methods of Medication Administration                                          | DON                      | 1/12         | 2/12         |
| TX II-8               | Involuntary Administration of Psychotropic                                    | DIR MH                   | 6/12         | 6/12         |
|                       | Medications                                                                   |                          |              |              |
| TX II-9               | Medication Duration for Outpatient Services                                   | DIR. PHAR                | 5/11         | 5/11         |
| TX II-10              | Documentation of Medication Administration                                    | DIR. PHAR                | 3/13         | 3/13         |
| TX II-11              | Psychotropic Medication Review                                                | DIR MH                   | 04/12        | 04/12        |
| TX II-12              | Controlled Substances                                                         | DIR. PHAR                | 4/12         | 4/12         |
| TX II-13              | Non-Prescription Medication in Canteen                                        | DIR. PHAR                | 10/10        | 6/04         |
| TX II-14              | Drug Storage                                                                  | DIR. PHAR                | 6/11         | 6/11         |
| TX II-15              | Drug Recall                                                                   | DIR. PHAR                | 3/10         | 3/10         |
| TX II-16              | Inmate Release with Medications                                               | DIR. PHAR                | 12/15        | 12/15        |
| TX II-17              | Pharmacy and Therapeutics Committee                                           | DIR. PHAR                | 1/12         | 1/12         |
| TX II-18              | Inmate Medication Refill Request System                                       | DIR. PHAR<br>DIR. PHAR   | 4/12<br>4/10 | 4/12<br>6/07 |
| TX II-19<br>TX II-20  | PRN (as Needed) Medication, Administration of Transcription of Orders         | DIR. PHAR<br>DIR NURSING | 1/12         | 6/07         |
| TX II-20              | Procuring Medications for Inmate workman's                                    | DIR NURSING              | 1/12         | 10/07        |
| 1 X II-21             | Comp Cases                                                                    | DIK NUKSING              | 1/12         | 10/07        |
| TX II-22              | Mental Health Preferred Drug List                                             | DIR MH                   | N/A          | 11/10        |
| III. Restrictive      | Wiental Health Heleffed Brug Elst                                             | DIKIMI                   | 14/11        | 11/10        |
| Procedures            |                                                                               |                          |              |              |
| Troccures             |                                                                               |                          |              |              |
| 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                                       | STD DIR                  | 10/14        | 10/14        |
|                       | Management Meals                                                              |                          |              |              |
| TX III-6              | Assessment & Care of Patient on Finger Food                                   | STD DIR                  | 10/10        | 10/08        |
|                       | Diet                                                                          | DD 1 W                   | 0.5/4.5      | 0.5/4.5      |
| 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 | Moved to Section VII. See below.                                              | DIMMII                   | INA          | 0/10         |
| (IC)                  | Moved to Section vii. See below.                                              |                          |              |              |
| V. Dental Services    |                                                                               |                          |              |              |
| v. Dental Services    |                                                                               |                          |              |              |
| TX V-1                | Dental Responsibilities                                                       | DENTAL COM               | 5/14         | 5/14         |
| TX V-1                | Asepsis Dental Procedures                                                     | DENTAL COM               | 5/14         | 5/14         |
| TX V-3                | Dental Exams and Assessments                                                  | DENTAL COM               | 3/16         | 3/14         |
| 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         |
| 1 A V - /             | renodolitai freatment                                                         | DEI TITLE COM            | 0,10         |              |
| TX V-8                | Orthodontics                                                                  | DENTAL COM               | 5/14         | 5/14         |

|                                   | TABLE OF CONTENTS                                                                      | SOR                                                   | Review | Revised |
|-----------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------|--------|---------|
|                                   |                                                                                        |                                                       | Date   | Date    |
|                                   |                                                                                        |                                                       | 1      |         |
| TX V-10                           | Dental Hygiene Under Direction                                                         | DENTAL COM                                            | 5/14   | 5/14    |
| TX V-11                           | Dental Holds                                                                           | DENTAL COM                                            | 3/16   | 3/16    |
| VI. Activities of Daily<br>Living |                                                                                        |                                                       |        |         |
| TX VI-1                           | Inmate Personal Hygiene                                                                | INF CTRL COOR                                         | 1/12   | 2/02    |
| TX VI-2                           | Therapeutic Diets & Supplemental Nourishment                                           | DIR. FOOD SER                                         | 8/10   | 8/09    |
| TX VI-3                           | Refer to Policy N-5 Deleted                                                            |                                                       |        |         |
| TX VI-4                           | Grinding of Toe Nails & Calluses                                                       | DEP. MDIR                                             | 11/10  | 2/02    |
| VII. Disabilities                 |                                                                                        |                                                       | •      |         |
| TX VII-1                          | Developmental Disabilities                                                             | SOCIAL WORK                                           | 8/10   | 8/07    |
| TX VII-2                          | Physical Disabilities                                                                  | SOCIAL WORK                                           | 8/10   | 8/09    |
| TX VII-3                          | Durable Medical Equipment (DME) and<br>Medical Appliances                              | DEP. MDIR                                             | 10/14  | 10/14   |
| <b>CONTINUITY OF PAT</b>          |                                                                                        |                                                       |        |         |
| CC-1                              | Continuity of Care                                                                     | SOCIAL WORK                                           | 4/14   | 4/14    |
| CC-2                              | Hospitalization & In-patient Medical Services                                          | DEP. MDIR, UR,                                        | 4/14   | 4/14    |
| CC-3                              | Transfers, Appropriate Medical Placements & Medical Hold                               | DON, DEP. MDIR<br>DIR POP MGMENT                      | 5/14   | 5/14    |
| CC-4                              | Pregnant Inmates                                                                       | DEP. MDIR                                             | 3/14   | 3/14    |
| CC-5                              | Aged and Infirmed Inmates                                                              | DIR. HS                                               | 5/14   | 5/14    |
| CC-6                              | Mental Health Services – Case Finding &                                                | DIR MH                                                | 8/10   | 10/08   |
| 66.0                              | Patient Flow                                                                           |                                                       | 0,10   | 10/00   |
| CC-7                              | Transfer Procedures for Referral to Mental Health                                      | DIR MH                                                | 8/10   | 10/08   |
| CC-8                              | Aftercare for Planning for Inmates HS                                                  | SOCIAL WORK,<br>INF CTRL COOR,<br>DON DIR CASE<br>MGE | 1/12   | 11/07   |
| CC-9                              | Social History                                                                         | SOCIAL WORK                                           | 5/10   | 5/03    |
| 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<br>Control (IC)         |                                                                                        |                                                       |        |         |
| IC-1                              | Sterilization and Disinfection                                                         | INF CTRL COOR                                         | 1/16   | 1/16    |
| IC-2                              | Sanitation of Medical Areas & Equipment                                                | INF CTRL COOR                                         | 11/14  | 11/08   |
| 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                                          | 1/12   | 9/10    |
| IC-6                              | Tuberculosis Control Plan                                                              | DEP. MDIR, INF<br>CTRL NRS                            | 3/11   | 3/11    |
| IC-7                              | Management of HIV Infection/Acquired Immune                                            | INF CTRL COM                                          | 1/12   | 9/10    |
| IC-8                              | Immunizations                                                                          | INF CTRL COM                                          | 5/16   | 5/16    |
| IC-12                             | Injuries to Staff and Occupational Exposure to DPS Staff and Staff from other Agencies | INF CTRL COM                                          | 1/16   | 1/16    |
| IC-14                             | HC Worker's Infected with HIV and/or HBV                                               | INF CTRL COM                                          | 1/16   | 1/16    |