

STATE OF NEVADA

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November 14, 2012

MEMORANDUM

To: Board of Prison Commissioners

From: Dr. Tracey Green, State Health Officer

Subject: Summary of Inspections and Surveys of Nevada State Prisons

We have prepared a spreadsheet which summarizes the critical violations identified during the annual dietary inspections conducted at each State Prison in 2009 through 2012. We have also summarized the deficiencies identified during the most recent medical surveys conducted at each State Prison. Please see the attached tables in which each "X" signifies a violation or deficiency.

A review of the attached dietary inspection table reveals that for 2012, six of seven facilities were cited for one critical violation and one of seven facilities was cited for three critical violations (mean number of critical violations in 2012 = 1.3). Fewer critical violations were cited in 2012 than in 2011 (mean number of critical violations in 2011 = 2.3). Two of seven facilities had repeat critical violations in 2012. Specifically, improperly labeled/stored chemicals were identified during the two most recent inspections at Ely State Prison, and handwash sinks not fully operational were identified during the two most recent dietary inspections at Florence McClure. The presence of insects and pests, which had been a repeat violation in three facilities from 2009 through 2011, was not cited in 2012.

A review of the attached medical survey table reveals that four particular deficiencies were identified during at least the past two surveys at multiple facilities. Specifically, lack of training on sterilizing equipment and emergency supplies unavailable were cited during the past two surveys at four of seven facilities. Expired medications and staff TB testing issues were repeat deficiencies at five of seven facilities.

Please do not hesitate to contact me at 702-486-6515 extension 255 should you have any questions regarding the attached document.

Attachments: Summary of Dietary Violations and Medical/Dental Deficiencies

# MEDICAL SURVEYS

Deficiencies Identified During Medical Surveys Conducted Two Per Year

	Ely			Florence McClure			High Desert			Lovelock			NSPI (Closed)			Northern Nevada			Southern Desert			Warm Springs		
	2005	2010	2013	2007	2011	2015	2008	2011	2014	2002	2009	2012	2004	2007	2007	2010	2014	2003	2008	2012	2007	2009	2013	
Infection control/hazardous waste disposal	X			X			X																	
Sterilizer testing/maintenance		X		X	X		X	X		X		X							X	X				
Sterilizer training		X		X	X		X	X		X		X							X	X				
Medication (expired/storage)		X		X	X		X	X		X		X							X	X				
Medication administration issues		X		X	X		X	X		X		X							X	X				
Physician orders					X							X												
Emergency supplies unavailable	X				X		X	X		X		X							X	X				
Medications unsecured				X						X		X							X	X				
Inmate TB testing	X	X		X	X		X	X			X		X						X	X				
Staff CPR	X			X	X		X	X				X							X	X				
Inmate dental care				X				X											X	X				
Lab staff/lab licensure				X				X				X							X	X				
Lab test (quality control/procedures)	X							X				X							X	X				
Physical environment								X				X							X	X				
Inmate consent to treatment										X														
Dental tool accountability										X											X			
24 hour nursing coverage										X											X			
Medical Records											X										X			

# DIETARY INSPECTIONS

Critical Violations Identified During Annual Dietary Inspections of State Prisons

	ELY			Florence McClure			High Desert			Lovelock			Nevada State (closed)			Northern Nevada			Southern Desert			Warm Springs		
	2009	2010	2011	2009	2010	2011	2009	2010	2011	2009	2010	2011	2009	2010	2011	2009	2010	2011	2009	2010	2011	2009	2010	2011
Presence of insects/rodents	X																							
Handwash sinks not fully operational																								
Dented cans of food																								
Improper food temperatures																								
Refrigeration at improper temperature																								
Improperly labeled/stored chemicals																								
Potential for cross-contamination																								
Expired/spoiled food																								
Equipment not sanitized																								

## Dietary Inspections Report 2012

7 Prisons

Total violations

Presence of insects/rodents	0
Handwash sinks not fully operational	3
Dented cans of food	1
Improper food temperatures	1
Refrigeration at improper temperature	0
Improperly labeled/stored chemicals	3
Potential for cross-contamination	0
Expired/spoiled food	0
Equipment not sanitized	1