

An Overview of the Report

Presented by:

Crystal Wilkinson, MSN, RN, CNS



Texas Medical Foundation

About Texas Medical Foundation

- TMF is a private, nonprofit organization of licensed physicians (MDs and DOs) committed to improving the quality and efficiency of health care.
- ◆ TMF contracts with state and federal government agencies and private industry to offer quality of care assessment, medical peer review services and individualized consultation.



Donabedian Quality Assurance Model

Structure:

Material Resources Operational Characteristics Organizational Characteristics

Process:

Clinical Care
Policy and Procedure
Adherence to standards

Outcome:

Health status of patients
Clinical measures

3

Report Format

- Informational White Paper
 - Provide perspective on health care in prison systems
- Written for a broad audience
 - Provides information for the lay-reader
- Designed to allow comparisons to similar "free world" organizations and standards

Structure of the Review

- Administrative review of managed care
- Medical record review
- Clinical outcome analysis

5

Administrative Review

- Onsite at the Correctional Managed Care Offices
 - Adherence to certification standards for Health Maintenance Organizations and Correctional Managed Care
 - Review of complaint, utilization management and peer review processes
 - Quality improvement plans
 - Clinical practice guidelines and standards

What we looked for

- Structure
- Processes
- Data
- Problem identification
- Improvement plans
- Benchmarking
- Documentation

7

What we found

- Compliant administrative structure
- Well documented processes
- Appropriate use of data
- Robust, mature performance improvement plan (not formally documented)
- Use of internal benchmarks

What we found

- Movement towards certification status for all facilities
- Extremely coordinated clinical and specialty care delivery systems
- Progressive and advanced use of technology to facilitate care and reduce cost (Electronic Medical Records and Telemedicine)
- Unprecedented access to services

9

What we found

- Well documented credentialing and peer review processes with appropriate corrective action plans
- Additional internal and external monitoring
 - Utilization Review Agent (Texas Department of Insurance)
 - Contract Monitoring Operational Review Audit (Texas Department of Criminal Justice)
 - Hospital quality (Joint Commission on Accreditation of Healthcare Organizations)

Medical Record Review

- Random selection
 - Excluded offenders in system < 6 months
- Valid sample, reflective of general population in terms of disease states and demographics
- A total of 386 records were reviewed (95% confidence level)

11

What we looked for

- Timely and appropriate response to sick call requests
- Number of visits (routine and chronic)
- Preventive care
 - Screening
 - Immunization
 - Routine care

What we looked for

- Adherence to established chronic disease management practice standards
- Clinical Outcomes
- Performance against benchmarks

13

Benchmarks

- Used available published benchmarks
 (when available) or internal quality data
 to compare review findings and
 performance expectations
 - Health Plan Employer Data Information Set (HEDIS)
 - Operational Performance Evaluation System (OPES)
 - Governmental agency

What we found

- Preventive care high performance
 - Response to sick call requests 96%
 - High visit ratio mean # visits 9.5, national average # of visits to physician 3.1
 - Dental Services
 - HIV screening

15

What we found

- Preventive care low performance
 - Periodic physical exam*
 - Colon cancer
 - Pap
 - Mammogram*
 - *probable cause identified

What we found

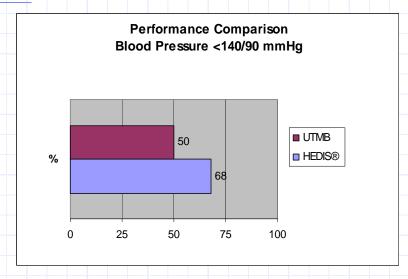
- Chronic care high performance
 - Provider compliance with guidelines
 - Hypertension
 - Diabetes
 - Hyperlipidemia (95%)
 - Coronary artery disease (100%)
 - Asthma

17

What we found

- Chronic care clinical outcomes
 - Hypertension
 - Insulin Dependant Diabetes
 - Hyperlipidemia
 - Coronary Artery Disease
 - Asthma
 - Seizure no outcome indicator

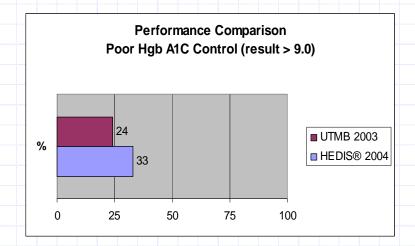




Indicator reflects success in lowering blood pressure values below the established goal

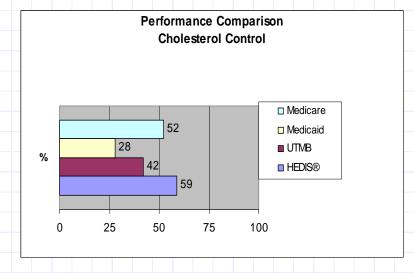
10

Insulin Dependant Diabetes



A lower percentage score for this indicator reflects better overall glucose control

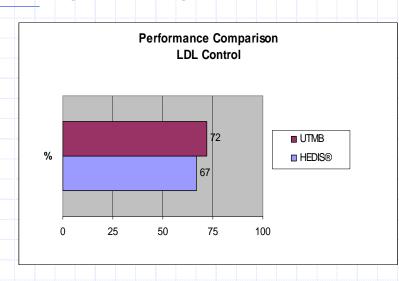




Indicator reflects success in lowering cholesterol

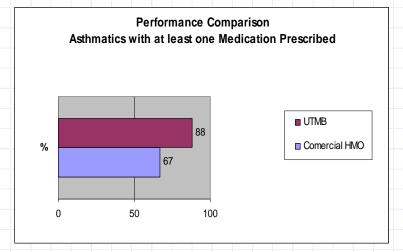
21

Coronary Artery Disease



Indicator reflects success in lowering LDL





Indicator reflects compliance with current treatment guidelines

