

Request for Proposals for Inmate Health Services at the Jefferson County Jail

765 Justice Center Drive, Suite 1
Dandridge, TN 37725

RFP Issued: February 20, 2025

Proposal Submission Due: Wednesday, March 26, 2025, by 2:00pm ET

Pre-Proposal Onsite Visit March 10, 2025, at 10:00am ET (Please Register)



On behalf of the Jefferson County (JC) Sheriff's Department (Agency), the Jefferson County Purchasing Department is requesting proposals from qualified vendors for “**Inmate Health Services**” within the Jefferson County Jail located at 765 Justice Center Drive Dandridge, TN 37725. Sealed bids will be accepted until **March 26, 2025, at 2pm ET** at which time they will be opened publicly at the Jefferson County Finance Department Conference Room located at 1244 Gay Street Dandridge, TN 37725. Late bids will neither be considered nor returned.

Mail Or Hand Deliver Bids To:

**Jefferson County Finance Department
Attention: Julie Anglea, Purchasing Agent
PO Box 1749
1244 Gay St.
Dandridge, TN 37725**

The Bid Envelope must be sealed and show the Company Name, Bid Name, & Bid Opening Date

Section 1: General Terms and Conditions

1.1 ADDITIONAL INFORMATION: Information about the Jefferson County Finance Department and RFP can be obtained on the Jefferson County website at www.jeffersoncountyttn.gov/finance-department. Information about the Jefferson County Sheriff's Department can be found at jeffersoncountydetectiontn.org. Questions may be directed to Julie Anglea, Purchasing Agent at 865-397-4922 Ext. 2115 or by email at janglea@jeffersoncountyttn.gov.

1.2 INTENT: The intent of this solicitation is to select the most competitive and qualified proposals and vendor(s) capable of providing correctional healthcare services to the Jefferson County Jail. Vendors must have knowledge of all applicable Tennessee standards, laws, and regulations and maintain a level of quality in accordance with Tennessee Corrections Institute (TCI) Standards in providing on-site medical services to inmates and detainees at the county jail. These correctional healthcare services shall include, but not be limited to, physician (medical doctor and/or nurse practitioner) services, nursing

services, dental services, laboratory, mental/psychiatric consultation, x-ray, medical supplies, administrative services, and legal services to include indemnification.

- 1.2.1 The Jefferson County Jail currently uses Advanced MD for electronic medical records. The awarded vendor for healthcare services should use the electronic medical record system that is currently in place. However, the Jefferson County Sheriff's Dept & Jail would consider other options available for a more efficient EMR/EHR system that works best for the awarded vendor.
- 1.2.2 The Jefferson County Jail uses a bid awarded local pharmacy for all their prescription medication needs. Vendor shall use Tinsley Bible Drug Co. as the primary and preferred pharmacy until otherwise notified.
- 1.2.3 Jefferson County intends to make a "Best Value Award". Best Value means more than low bid. It includes the initial cost, service quality, and other evaluation criteria detailed herein.

1.2.4 Timeline:

RFP Issued:	February 20, 2025
Registration Deadline for Onsite Visit	March 7, 2025 by 4pm ET
Pre-Proposal Onsite Visit:	March 10, 2025 at 10am ET
Last Day for Questions	March 12, 2025 by 4pm ET
Addendums (if applicable)	March 14, 2025 by 5pm ET
Proposal Opening	March 26, 2025 by 2pm ET
Awarded No Later Than	April 30, 2025 by 5pm ET
Start Date	July 1, 2025

1.3 ACCEPTANCE: Vendors shall hold their price firm and subject to acceptance by Jefferson County for a period of one hundred eight (180) calendar days after the scheduled closing date of this RFP, unless otherwise indicated in their bid.

1.4 ALTERNATIVE BIDS: Jefferson County will not accept alternate bids (those not equal to specifications) unless authorized by the Jefferson County Sheriff Department and Purchasing Agent.

1.5 Declarative Statement: Any statement or words (e.g.: must, shall, will) are declarative statements and the vendor must comply with the condition. Failure to comply with any such condition may result in their bid being non-responsive and disqualified.

1.6 Incurred Costs: Jefferson County and Jefferson County Sheriff's Department will not be responsible for any costs incurred in the preparation, submission, nor to procure or contract for services.

1.7 Taxes: Jefferson County purchases are not subject to taxation. Tax exemption certificates will be provided upon request.

1.8 Cooperative Purchasing: Bidders must indicate whether it is permissible for other governments in Tennessee to purchase these services at the same price.

1.9 Multiple Bids: Jefferson County will consider multiple bids that meet specifications and best benefit the JC Sheriff Dept & Jail's interests and needs.

1.10 ADDITIONS AND DELETIONS: Jefferson County reserves the right to add goods and/or services to this term bid or delete goods and/or services that Jefferson County deems necessary. Any additions/deletions must be approved in writing by Jefferson County Finance Department prior to any changes in service.

1.11 BID DELIVERY: Jefferson County requires all bids to be submitted in sealed envelopes, addressed to the Jefferson County Finance Department and plainly marked with the name of the bid, date of bid, and time of the bid opening. Bids must be mailed or hand delivered. No bids will be accepted by fax or email. Bids will be opened at the specified time, and all bidders and other persons shall be invited to be present. Jefferson County will not be responsible for any lost or misdirect mail sent by common carriers. Jefferson County will not be responsible for bids delivered to addresses other than the one listed at the top of this solicitation. Any bid received after the time and date specified shall not be considered nor will it be returned. Any bid not sealed and/or not properly labeled will not be accepted. Faxes and E-Mail bid documents will NOT be accepted. Any bid may be withdrawn prior to the scheduled time of opening of bids.

1.12 BIDDER OBLIGATION: Each bidder shall become fully acquainted with conditions relating to the scope and restrictions attending the execution of the work under this RFP. The failure or omission of a bidder to become acquainted with existing conditions shall no way relieve the bidder of any obligations with respect to this RFP or to the Contract.

1.13 BID EVALUATION: In evaluating the bids, Jefferson County reserves the right to use any or all of the ideas submitted without limitation and to accept any, part, or all of the successful bid in selecting an operation which is judged to be in the best interest of the Jefferson County Sheriff Department and Jail. All materials submitted become the property of Jefferson County.

1.14 Signing of Proposals: In order to be considered all proposals must be signed. By signing the proposal document, the vendor acknowledges and accepts the terms and conditions stated in the document.

1.15 Term Bid Agreements: If this bid results in a term bid contract with the vendor, Jefferson County must receive all the general price decreases that other similar customers receive.

1.16 USE OF BID FORMS: Vendors must complete the requested forms contained in the bid proposal. Failure to complete requested forms may result in rejection of their bid.

1.17 Questions and Addendum: Vendors shall carefully examine the RFP and any addenda. Vendors are responsible for seeking clarification of any ambiguity, conflict, omission, or other errors in this RFP in writing. If the answer materially affects the RFP, the information will be incorporated into an addendum and provided to all bidders.

1.18 Pre-Proposal Site Visit: There will be a **pre-proposal site visit on Monday, March 10, 2025, at 10am ET**. Bidder or their operators are encouraged to attend. **Please register by email with Julie Anglea Purchasing Agent at janglea@jeffersoncountyttn.gov no later than Friday March 7, 2025, by 4pm ET.**

1.19 Proposal Evaluation Process: Evaluation of proposals will be within the discretion of Jefferson County Purchasing and Sheriff's Department. Upon receipt of proposals, the county will evaluate all materials submitted by responding vendors and rank the proposals using the following 100-point scale:

Evaluation Criteria	Points
TN Specific Experience and Qualifications	10
Scope of Services	30
Staffing Plan	25
Cost Effectiveness/Price	30
References	5

*Pricing will be evaluated objectively with the following equation:

Lowest total price/individual total price= X

X(.25)= Number of points received for price

1.20 AWARD: Award will be made to the vendors whose proposal is determined to be in the best interest of the Jefferson County Sheriff Dept. & Jail taking into consideration cost and the other evaluation criteria listed in the RFP. Anticipated award of contract (if any) should be made within 30 days of the submission deadline. All vendors submitting proposals shall be notified in writing by email of the final decision regarding contracted medical services. Jefferson County reserves the right to award this bid on a location basis, zone basis, item-by-item basis, an all or none basis, or by multiple awards, whichever is in the best interest of the County. Jefferson County reserves the right to not award this bid.

1.21 CONTRACT EXECUTION: The award of this bid will result in a Contract between Jefferson County and the successful bidder(s). The Jefferson County Finance Department will draft this Contract and no vendor forms, (i.e. Terms and Conditions, Service Agreements, or other standard Company forms, etc.) will be accepted as contract documents or as contract attachments.

1.22 REJECTION OF BIDS: Jefferson County reserves the right to reject any and all bids received as a result of this request and to waive any informality, technical defect or clerical error in any bid, as the interests of the County may require. Non-acceptance of any bid will be devoid of any criticism of the bid and of any implication that the bid is deficient in any manner. Non-acceptance of any bid shall be construed as meaning simply that the County does not deem the bid to be acceptable or that another bid was deemed to be more advantageous to Jefferson County for the particular services proposed.

1.23 CHANGES AFTER AWARD: It is possible after awarded that Jefferson County may change its needs or requirements. Jefferson County reserves the right to make such changes after consultation with the Vendor(s). Should additional costs arise, Jefferson County reserves the right to consider accepting these charges provided the Vendor(s) can document the increased costs. Jefferson County also reserves the right to accept proposed service changes from the Vendor(s) if they will lower the cost to Jefferson County and/or provide improved service.

1.24 EVALUATION REVIEW: Jefferson County reserves the right to use all pertinent information that might affect the County's judgment as to the appropriateness of an award to the best evaluated bidder. This information may be appended to the bid evaluation process results. Information on a service provider from reliable sources, and not within the service provider's bid, may also be noted and made part of the evaluation file. Jefferson County shall have sole responsibility for determining a reliable source. Jefferson County reserves the right to conduct written and/or oral discussions/interviews after the bid opening. The purpose of such discussions/interviews is to provide clarification and/or additional information to make an award that is in the best interest of Jefferson County.

1.25 EXCEPTIONS TO SPECIFICATIONS: Bidders taking exception to any part or section of these specifications shall indicate such exceptions in their bid response. Failure to indicate any exceptions shall be interpreted as the bidder's intent to fully comply with the specifications as written. Conditional or qualified offers are subject to rejection in whole or in part. Exceptions will be negotiated for a mutual resolution.

1.26 ADDITIONS AND DELETIONS: Jefferson County reserves the right to add goods and/or services to this term bid or delete goods and/or services that Jefferson County deems necessary. Any additions/deletions must be approved in writing by Jefferson County Finance Department prior to any changes in service.

1.27 INTERPRETATION: No oral interpretation will be made to any bidder regarding the meaning of specifications. All questions are to be submitted in writing or electronically (Email) and will be answered in the form of an Addendum to the solicitation by the Jefferson County Finance Department.

1.28 Restrictive or Ambiguous Specifications: It is the responsibility of the prospective bidder to review the entire Request for Proposals (RFP) packet and to notify the Jefferson

County Finance Department Purchasing Agent if the specifications are formulated in a manner that would unnecessarily restrict competition. Any such protest or question regarding specifications or bid procedures must be received in the Jefferson County Finance Department no later than **March 12, 2025, by 4pm ET**. These requirements also apply to specifications that are ambiguous.

1.29 Anticipated Contract Term: This contract will begin July 1, 2025. The term of this contract will be awarded on a yearly basis for up to five (5) years. A renewal offer will be presented at the end of each year based on the best interests of the Jefferson County Sheriff's Dept. & Jail. The government fiscal year ends on June 30. Upon agreement with all parties involved the contract will renew for an additional one year (1yr). If an agreement is not made a new RFP will be publicly advertised for Inmate Health Services.

1.30 VENDOR DEFAULT: Jefferson County reserves the right, in case of vendor default, to procure the articles or services from other sources and hold the defaulting vendor responsible for any excess costs occasioned thereby. Should the vendor default be due to a failure to perform or because of a request for a price increase, Jefferson County reserves the right to remove the vendor from the County's bidder list for twenty-four (24) months.

1.31 WAIVING OF INFORMALITIES: Jefferson County reserves the right to waive minor informalities or technicalities when it is in the best interest of Jefferson County.

1.32 CLOSURES: During periods of closure due to unforeseen circumstances in Jefferson County or closures at the direction of the Jefferson County Mayor and/or Jefferson County Finance Department will enact the following procedures in regard to solicitations and closures:

1.32.1 If the Mayor closes the administrative offices prior to the time set for solicitation opening of any business day, all solicitations due that same day will be moved to the next operational business day.

1.32.2 Other unforeseen circumstances shall be at the sole discretion of the Jefferson County Finance Director.

1.32.3 Jefferson County shall not be liable for any commercial carrier's decision regarding deliveries during any unforeseen circumstances.

1.33 COMMUNICATIONS: The successful execution of this Contract will require extensive communication between all parties involved. While information may be transmitted via telephone, it should always be followed up with an email. It is essential that the Vendor(s) have email capabilities.

1.34 COMPLIANCE WITH ALL APPLICABLE REGULATIONS: Vendor agrees and covenants that the company, its agents and employees will comply with all City, County, State and

Federal codes, laws, rules and regulations applicable to the business to be conducted under this Contract. If the Vendor performs any work knowing it to be contrary to such laws, ordinances, rules and regulations, the Vendor shall bear all costs arising from them.

1.35 CONTACT PERSONNEL: It shall be essential to the success of this Contract to develop a good working relationship with the Vendor(s). It is imperative that the Jefferson County Jail account be handled efficiently and professionally. Jefferson County should be assigned no more than two (2) Vendor contacts to handle billing inquiries and service-related issues. In the event one (1) or both contacts leave the Jefferson County account, the Vendor shall formally introduce the new contacts to County personnel. These contacts must be knowledgeable of the County's account to avoid any interruption of service.

1.36 PRICING: The Vendor(s) warrants that the unit price stated for all items shall remain firm for a period of twelve (12) months from the first day of the Contract period or until June 30 (end of government fiscal year) whichever comes first. If the Vendor's price is increased after the initial year, Jefferson County must be given a written notice to consider. Such a request shall include as a minimum, (1) the cause for the adjustment; (2) the amount of the change requested with documentation to support the requested adjustment. Price increases will only be considered at the renewal period(s). If the price increase is rejected the vendor may:

1.36.1 Continue with the existing prices.

1.36.2 Request a lower price increase.

1.36.3 Not accept the renewal offer.

Vendor(s) must submit proof of price increase. If a price increase is approved by the Jefferson County Finance Department and the requesting department the approval notification will be done in writing and the Vendor(s) will be notified of the new price schedule and the effective date of the increase. This documentation will become part of the bid file. No approvals will be authorized verbally.

1.37 MOST FAVORABLE PRICING: Vendor(s) agrees to guarantee that Jefferson County will receive the best price offered by your company for similar services and products. If at any time during the Contract period your company offers a better price to another customer and prior notification of said price reduction is not properly communicated to Jefferson County, upon discovery, Jefferson County reserves the right to take any or all of the following actions:

1.37.1 Cancel the Contract, if it is currently in effect.

1.37.2 Determine the amount that the participating agency was overcharged and submit a request for payment from the Vendor for that amount.

1.38 Processing Time for Payment: Vendors are advised that a minimum of thirty (30) days is required to process invoices for payment when the invoicing instructions herein are followed.

1.39 Proof of Financial and Business Capability: Bidders must, upon request, provide satisfactory evidence of the ability to furnish products or services in accordance with the terms and conditions of these specifications. Jefferson County will make the final determination as to the bidders' ability.

1.40 INVOICE DETAIL: Jefferson County is requesting invoices to show the following detail to help expedite review payment. The Vendor(s) may be required to modify invoicing procedures to show detail. All potential Vendor(s) are hereby cautioned that Jefferson County will only pay from original invoices and not facsimiles or copies. Invoices which do not adhere to these details may be returned to the Vendor(s) may be asked to submit a sample copy of their invoice for review during evaluation of this IFB. Account information may be deleted.

1.40.1 The invoice must show the amount due to the Vendor by Jefferson County.

1.40.2 The invoice must show an itemized detailed part and material count including: date(s) of service, location of service, type of part, the associated unit price for the material(s), part(s), and/or service(s) provided, and the total price for material(s), parts, and/or service(s) provided.

1.40.3 Invoices are to be original and uniquely pre-numbered.

1.40.4 Invoices should indicate PO number and/or Department ordering.

1.40.4 Invoicing Information is as follows:

Jefferson County Finance Department
Attention: County Accounts Payable
P.O. Box 1749
Dandridge, TN 37725

1.41 INVOICE REVIEW: Jefferson County shall review all invoices for adherence to the terms and conditions of the Contract. Variations from the Contract and Contract pricing are strictly prohibited. Any variations found on the invoice will result in the rejection of those invoices. Rejected invoices will be returned to the Vendor(s) for correction. If a discount for prompt payment is offered, the timeline does not commence until Jefferson County receives the invoice.

1.42 INVOICE PROCEDURES: Jefferson County requests that invoices be easy to read and understand. Each participating agency to this Contract may require different invoicing

information and procedures. This information and procedures shall be provided to the successful Vendor(s) prior to Contract execution. There shall be no additional charges for this information and procedures to be included.

Invoices shall be sent to the “Bill To” address printed on the Purchase Order. Each department or division of Jefferson County is responsible for its own budget. Departments cannot charge or pay bills for another department. Therefore, it is critical that your business invoices the specific department that desires to purchase from you.

Do not credit payments to any other department’s account. Invoices must match the corresponding Purchase Order Number.

If a complete invoice, submitted in accordance with the guidelines stipulated herein, remains unpaid after thirty (30) days, contact the appropriate department listed in the “Bill To” section of the Purchase Order to determine its status.

1.43 REMOVAL OF VENDOR’S EMPLOYEES: The successful vendor(s) agrees to utilize only experienced licensed, responsible and capable people in the performance of the work. Jefferson County may require that the successful vendor(s) be removed from the job covered by this contract, employees who endanger persons or property or whose continued employment under this contract is inconsistent with the interest of Jefferson County.

1.44 STATE LICENSING REQUIREMENTS: Vendors must be properly licensed, if applicable, by the State of Tennessee for the type of work requested and **must** submit a copy of the license with their bid. All licensing must be in accordance with the Tennessee Code Annotated.

1.45 SUBMIT QUESTIONS: Prospective bidders may submit questions concerning this solicitation until **Wednesday March 12, 2025 @ 4pm ET**. Submit questions as noted in Section 1.1. No questions will be answered after this deadline. An addendum will be issued with answers to questions by **Friday March 14, 2025, by 5pm ET**.

1.46 NEWS RELEASES BY VENDORS: As a matter of policy, Jefferson County does not endorse the services of a Vendor. A Vendor will not make news releases concerning any resultant Contract from this solicitation without the prior written approval of Jefferson County.

1.47 NO CONTACT POLICY: After the date and time that the vendor receives this solicitation, any contact initiated by any bidder with any Jefferson County representative, other than the Jefferson County Finance Department representative listed herein, concerning this Invitation for Bids, is strictly prohibited. Any such unauthorized contact may cause the disqualification of the bidder from this procurement transaction.

1.48 OFFER WITHDRAWAL: No bid can be withdrawn after it is filed unless the bidder makes a request in writing to the Jefferson County Finance Purchasing Department **prior** to the time set for the opening of the bids or unless the County fails to accept within ninety (90) business days after the date fixed for opening the RFP.

Section 2: Obligations, Rights, and Remedies

These terms and conditions shall be part of the contract. Jefferson County reserves the right to negotiate other terms and conditions it deems appropriate and necessary under the circumstances to protect the public's trust.

2.1 ALTERATIONS OR AMENDMENTS: No alterations, amendments, changes, modifications or additions to this Contract shall be binding on Jefferson County without the prior written approval of the County.

2.2 APPROPRIATION: In the event no funds are appropriated by Jefferson County for the goods or services in any fiscal year or insufficient funds exist to purchase the goods or services, then the Contract shall expire upon the expenditure of previously appropriated funds or the end of the current fiscal year, whichever occurs first, with no further obligations owed to or by either party.

2.3 ASSIGNMENT: Vendor shall not assign or sub-contract this agreement, its obligations or rights hereunder to any party, company, partnership, incorporation or person without the prior written specific consent of Jefferson County.

2.4 BOOKS AND RECORDS: Vendor shall maintain all books, documents, accounting records and other evidence pertaining to the goods and services provided under this Contract and make such materials available at its offices at all reasonable times during the contract period and for three (3) years from the date of the final payment under this agreement for inspection by County or by any other governmental entity or agency participating in the funding of this agreement, or any authorized agents thereof; copies of said records to be furnished if requested. Such records shall include those books, documents and accounting records that represent the Vendor's costs of manufacturing, acquiring or delivering the products and services governed by this agreement.

2.5 PUBLIC RECORDS ACT: Jefferson County is subject to the Tennessee Public Records Act 10-7-503 et seq. Bidders are cautioned that all documents submitted on behalf of this Invitation for Bids shall be open to the public for viewing and inspection and Jefferson County will comply with all legitimate requests.

2.6 CHILD LABOR: Vendor agrees that no products or services will be provided or performed under this Contract which have been manufactured or assembled by child labor.

2.7 COMPLIANCE WITH ALL LAWS: Vendor is assumed to be familiar with and agrees to observe and comply with all federal, state, and local laws, statutes, ordinances, and regulations in any manner affecting the provision of goods and/or services, and all instructions and prohibitive orders issued regarding this work and shall obtain all necessary permits.

2.8 DEFAULT: If Vendor fails to perform or comply with any provision of this Contract or the terms or conditions of any documents referenced and made a part hereof, Jefferson County may terminate this Contract, in whole or in part, and may consider such failure or noncompliance a breach of Contract. Jefferson County expressly retains all its rights and remedies provided by law in case of such breach, and no action by Jefferson County shall constitute a waiver of any such rights or remedies. In the event of termination for default, Jefferson County reserves the right to purchase its requirements elsewhere, with or without competitive bidding.

2.9 GOVERNING LAW: This Contract shall be governed by the laws of the State of Tennessee, and all obligations of the parties are performable in Jefferson County, Tennessee. The Chancery Court and/or the Circuit Court of Jefferson County, Tennessee, shall have exclusive and concurrent jurisdiction of any disputes which arise hereunder.

2.10 INCORPORATION: All specifications, drawings, technical information, Request for Proposals, Invitation for Bids, Bid, Award and similar items referred to or attached or which are the basis for this Contract are deemed incorporated by reference as if set out fully herein.

2.11 INDEMNIFICATION/HOLD HARMLESS: Vendor shall indemnify, defend, save and hold harmless Jefferson County, its officers, agents and employees from all suits, claims, actions or damages of any nature brought because of, arising out of, or due to breach of the agreement by Vendor, its subvendors, suppliers, agents, or employees or due to any negligent act or occurrence or any omission or commission of Vendor, its subvendors, suppliers, agents or employees.

2.12 Non-Collusion: Vendors, by submitting a signed bid, certify that the accompanying bid is not the result of, or affected by, any unlawful act of collusion with any other person or company engaged in the same line of business or commerce, or any other fraudulent act punishable under Tennessee or United States law.

2.13 TITLE VI OF THE CIVIL RIGHTS ACT: “Nondiscrimination in Federally Assisted Programs” - “No person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance.” 42 U.S.C. section 2000d. It is the policy of Jefferson County Government that all its services and activities be administered in conformance with the requirements of Title VI.

2.14 INDEPENDENT VENDOR: Vendor shall acknowledge that it and its employees serve as independent vendors and that Jefferson County shall not be responsible for any payment, insurance or incurred liability.

2.15 INSPECTION AND ACCEPTANCE: Warranty periods shall not commence until Jefferson County inspects and formally accepts the goods and/or services. The terms, conditions and timing of acceptance shall be determined by Jefferson County. Jefferson County reserves the right to reject any or all items or services not in conformance with applicable specifications, and Vendor assumes the costs associated with such nonconformance. Acceptance of goods or services does not constitute a waiver of latent or hidden defects or defects not readily detectable by a reasonable person under the circumstances.

2.16 IRAN DIVESTMENT ACT: By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to Tennessee Code Annotated § 12-12-106. **2.14 LIMITATIONS OF LIABILITY:** In no event shall Jefferson County be liable for any indirect, incidental, consequential, special or exemplary damages or lost profits, even if Jefferson County has been advised of the possibility of such damages.

2.17 LIMITATIONS OF LIABILITY: In no event shall Jefferson County be liable for any indirect, incidental, consequential, special, or exemplary damages, or lost profits, even if Jefferson County has been advised of the possibility of such damages.

2.18 NON-DISCRIMINATION AND NON-CONFLICT STATEMENT: Vendor agrees that no person on the grounds of handicap, age, race, color, religion, sex, national origin or any individual trait or characteristic found to be an illegal consideration, shall be excluded from participation in, or be denied benefits of, or be otherwise subjected to discrimination in the performance of this agreement or in the employment practices of Vendor. The vendor shall upon request show proof of such non-discrimination and shall post in conspicuous places available to all employees and applicants notices of non-discrimination. Vendor covenants that it complies with the Fair Wage and Hour Laws, the National Labor Relations Act, and other federal and state employment laws as applicable. Vendor covenants that it does not engage in any illegal employment practices.

The vendor covenants that it has no public or private interest and shall not acquire directly or indirectly any interest, which would conflict in any manner with the provision of its goods or the performance of its services. Vendor warrants that no part of the total contract amount provided herein shall be paid directly or indirectly to any officer or employee of Jefferson County as wages, compensation, or gifts in exchange for acting as officer, agent,

employee, sub-vendor or consultant to Vendor in connection with any goods provided or work contemplated or performed relative to the agreement.

2.19 ORDER OF PRECEDENCE: In the event of inconsistent or conflicting provisions of this Contract and referenced documents, the following descending order of precedence shall prevail: (1) Contract, (2) Invitation for Bids, (3) Bid, (4) Award, (5) Special Terms and Conditions, (6) General Terms and Conditions, (7) Specifications, (8) Drawings.

2.20 REMEDIES: Jefferson County shall have all rights and remedies afforded under the U.C.C. and Tennessee law in Contract and in tort, including but not limited to rejection of goods, rescission, right of set-off, refund, incidental, consequential and compensatory damages and reasonable attorney's fees.

2.21 RIGHT TO INSPECT: Jefferson County reserves the right to make periodic inspections of the manners and means the service is performed or the goods are supplied.

2.22 SEVERABILITY: If any provision of this Contract is declared illegal, void or unenforceable, the remaining provisions shall not be affected but shall remain in force and in effect.

2.23 TAX COMPLIANCE: Vendor hereby acknowledges, by submission of its bid and signature, that it is current in its respective Federal, State, County, and City taxes of whatever kind or nature and is not delinquent in any way. Delinquent status must be disclosed or risk debarment by the Jefferson County Finance Department.

2.24 TERMINATION: County may terminate this agreement with or without cause, upon written notice of not less than thirty (30) calendar days. In the event of termination by either party, fees due for services satisfactorily performed or goods accepted prior to the termination date shall be paid.

2.25 WARRANTY: Vendor warrants to Jefferson County and participating entities that all items delivered, and all services rendered shall conform to the specifications, drawings, bid and/or other descriptions furnished and/or incorporated by reference, and will be fit for the particular purpose purchased, of merchantable quality, good workmanship, and free from defects. Vendor extends to Jefferson County all warranties allowed under the U.C.C. Vendor shall provide copies of warranties to the County. Return of merchandise not meeting warranties shall be at the vendor's expense.

2.26 GRATUITIES AND KICKBACKS: It shall be a breach of ethical standards for any person or company to offer, give, or agree to give any employee or former employee, or for any employee or former employee to solicit, demand, accept, or agree to accept from another person, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation of any part of a program requirement or a purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing or in any other advisory capacity in any

proceeding or application, request for ruling, determination, claim, or controversy or other particular matter, pertaining to any program requirement of a contract or subcontract or to any solicitation or proposal therefore. It shall be a breach of ethical standards for any payment, gratuity or offer of employment to be made by or on behalf of a subvendor under a contract to the prime vendor or higher tier subvendor or a person associated therewith, as an inducement for the award of a subcontract or order. Breach of the provisions of this paragraph is, in addition to a breach of this Contract, a breach of ethical standards which may result in civil or criminal sanction and/or debarment or suspension from being a vendor or subvendor under Jefferson County contracts.

2.27 INSURANCE: The successful vendor must carry the insurance as indicated on the Insurance Attachment hereto. As proof of the vendor's willingness to obtain and maintain the insurance, the vendor must complete, sign and have its insurance agent sign the attachment and submit it with the bid. Upon the Notification of Intent to Award, the successful vendor will be required to submit a Certificate of Insurance (COI) with the specified coverage and listing Jefferson County, Tennessee as additional insured; Endorsement Page(s) shall be included. It shall be the successful vendor's responsibility to keep a current COI and Endorsement Page(s) on file with the Jefferson County Finance Department as long as the Contract is in effect.

2.28 LIABILITY: All collected material/products shall become the liability of the Vendor immediately upon the Vendor's handling of collected products and continuing thereafter. The Vendor must agree to indemnify, defend and hold Jefferson County harmless from all liability arising from the transporting, storing, recycling, reclaiming, re-finishing or disposing of said collected products including, but not limited to, the cost of any remedial action under the Comprehensive Environmental Response, Compensation and Liability Act of 1980 (also known as the Superfund) and comparable state law.

2.29 POSSESSION OF WEAPONS: All vendors and their employees and their agents are prohibited from possessing any weapons on Jefferson County property without prior written consent from the County. In the case of a vendor whose contract requires possession of firearms or other weapons to successfully complete their contract, the vendor must provide personnel who are bonded to bear said weaponry.

Section 3: BACKGROUND AND SCOPE OF SERVICES

3.1 Background: The Jefferson County Jail is a medium-security facility located at 765 Justice Center Drive, Dandridge, TN. Operated by the Jefferson County Sheriff Department, this detention center is designed to house individuals who are either awaiting trial or have been sentenced. The facility is equipped with modern infrastructure to ensure the safety and security of both inmates and staff, and it adheres to strict protocols to uphold the rights of those incarcerated. The jail has a maximum capacity of approximately 200 inmates. Current inmate population consists of approximately 134 men and 47 women

adult offenders. The average daily capacity is approximately 175-185 inmates. The inmate population includes but is not limited to pre-trial, convicted, and those awaiting transfer to a state correctional facility. This facility collaborates with local and federal agencies, including the US Marshal's Service, to manage its inmate population effectively. The jail offers various programs and services to support inmate rehabilitation and reintegration into society.

3.2 Treatment Protocols: Techniques and treatment protocols shall include, but not be limited to management of the following most prevalent medical conditions or diagnoses:

- Minor lacerations, bruises (suturing, administration of Tetanus Toxoid etc.)
- Respiratory and chest pain
- Alteration of consciousness
- Trauma injuries
- Asthma
- Abdominal pain/disorders
- Cellulitis
- Joint pains
- Diabetes and complications
- Myocardial infarctions, cardio-pulmonary diseases
- Varicose ulcers (lesions secondary to diabetes or other circulatory problems)
- Menstrual disorders
- AIDS and related illnesses
- Venous insufficiency (blood vessel disorders)
- Hypertension
- Drug Psychoses
- Tuberculosis
- COVID symptoms
- Flu
- MRSA
- Epilepsy
- Cirrhosis and liver disease
- Hepatitis
- Cancers
- Any disorder that may be identified pursuant to applicable standard of care.

3.3 Equipment, Supplies, and Treatment Protocols: Vendor shall have the minimum equipment, supplies, and treatment protocols in place to provide the basic clinical assessment studies:

- Urine testing

- Blood sugar test
- Electrocardiograms (EKG's)
- Cardiopulmonary Resuscitation (CPR)
- Tuberculin PPD Testing
- Pregnancy testing
- Gram stains
- Hemocult testing and Hematocrit testing
- Automatic External Defibrillator (AED) (Equipment onsite at Jail)
- X-Ray Screening
- Covid 19 Tests
- Drug Withdraws (Jail has specific policy and procedures)

3.4 Intake Screening

A licensed Medical Doctor (MD), Registered Nurse (RN), Physician Assistant (PA), or Nurse Practitioner (NP) shall perform intake screening examinations on all incoming inmates. An RN or higher qualified medical professional must be available in the intake area or virtually twenty-four (24) hours a day, seven (7) days a week. Screening examinations must be completed within 48 hours upon processing into the jail. Screening examinations should identify those with mental disorders, inmates in need of isolation or close supervision, and those with current suicidal tendencies.

- Screening exam must include at a minimum, but not limited to observation, performance and documentation of the following:
 - A past history of tuberculosis or other infectious or communicable illness, or symptoms of suggested illness (chronic cough, hemoptysis, lethargy, etc)
 - Mental health problems including suicidal ideation
 - Dental problems
 - Allergies
 - Current medications and special health (including dietary) requirements
 - Date of last menstrual period, current gynecological problems, and pregnancy.
 - Use of alcohol and drugs, including types, methods, date or time of last use, and problems that may have occurred after ceasing use, such as convulsions.
 - Diabetes management, complications, and treatment
 - Behavior which includes state of consciousness, mental status, appearance, conduct, tremors, speech, sweating.
 - Body deformities and movement
 - Disabilities (blind, deaf, paralysis, etc) and special equipment needed
 - Persistent cough or lethargy

- Skin, including scars, tattoos, bruises, lesions, jaundice, rashes, infestations, needle marks, or other indications of drug abuse.
- As needed, VDRL/RPR blood test must be drawn on the inmate if the inmate has not had a VDRL/RPR test performed at the transferring jail within the last ten (10) months of continuous incarceration. (Syphilis Testing)
- Immediate referral to an appropriate healthcare service, placement in general inmate population, special needs identified.
- Documentation of date and time when referral/placement takes place.
- Vendor and jail staff shall work in conjunction for appropriate inmate placement. Jail staff shall be notified immediately whenever an inmate refuses initial intake screening or testing.

3.5 Initial Health Assessment

The vendor shall establish policies and procedures for conducting initial inmate assessments, which must be acceptable to the county and comply with appropriate state and federal compliance agencies and standards.

An initial health assessment must be completed by a licensed physician, Physician Assistant (PA), Nurse Practitioner (NP), or Registered Nurse (RN) under the supervision of a higher licensed professional within seven (7) days upon arrival at the jail and reviewed by the medical director and another NP upon completion of the assessment. Assessments may be completed virtually with nursing staff onsite. At no time will such evaluation and screening take place at a location other than the clinic or equivalent medically suitable space and will not take place while an inmate is in the block.

Initial Health Assessment shall include, at a minimum, but not limited to, the following:

- Review of intake screening results and the collection of additional data to complete the medical, dental, and mental health histories.
- Laboratory and/or diagnostic tests to detect communicable diseases, including sexually transmitted diseases and tuberculosis, and other tests as determined by the responsible physician upon consultation with an approval by the local public health authority.
- Recording of height, weight, pulse, blood pressure, and temperature.
- A physical examination including comments about mental status.
- Other tests and examinations as appropriate.
- A review of the findings of the health assessment and tests, and identification of problems by a physician.
- Initiation of therapy and immunizations when appropriate.
- Oral (dental) screening, including instruction in oral hygiene and oral health education.

- A PPD (Purified Protein Derivative) test is to be implanted on each inmate. If the inmate is coming from another correctional facility and has not had a PPD test performed within the last year of continuous incarceration, a PPD test shall be implanted. This information must be documented on the inmate medical transfer form and/or supporting medical records received from the transferring facility.
- Obtaining and review, to the fullest extent feasible, all prior medical records to ensure proper continuity of care.
- A structured interview by a RN who has received mental health training in which inquiries are made in the following terms:
 - History of hospitalization and outpatient treatment
 - Current psychotropic medication
 - Suicidal ideation and history of suicidal behavior
 - Drug usage
 - History of sex offenses
 - History of expressively violent behavior
 - History of victimization due to criminal violence
 - Special education placement and history of cerebral trauma or seizures
 - Emotional response to incarceration

3.6 Non-Emergency Medical Treatment of Inmates

The Vendor shall establish policies and procedures for handling and responding to each inmate request for non-emergency medical treatment (sick call). No licensed practical nurse shall provide such treatment with or without record review unless directly supervised by a registered nurse. Vendor's policies and procedures must be reviewed and accepted by the County and comply with appropriate state and federal compliance agencies and standards.

The Vendor shall distribute medication to all housing units at least twice daily, to include weekends and holidays.

The Medical Director shall determine the triage mechanism to be used for each inmate's chief complaint or symptom.

The Vendor shall respond, to any area of the jail, for all requests for medical evaluation and treatment of inmates initiated by County staff.

The Vendor shall use an electronic system that tracks the non-emergency medical requests, including date of event and name and title of health care provider who provided treatment.

3.7 Emergency Medical Treatment of Inmates

The Vendor shall establish policies and procedures for responding to requests by County staff to provide emergency medical treatment to inmates at all times. Such policies and procedures shall be reviewed and accepted by the County and comply with appropriate state and federal compliance agencies and standards. Such policies and procedures will be carried out in accordance with the applicable standard of care required of each practitioner in their respective fields and any applicable constitutional standard of care.

In the event of an emergency, first aid and cardiopulmonary resuscitation services must be provided on-site. Medical services staff will be expected to provide on-site emergency intervention for staff, inmates, and visitors when necessary. The Vendor shall identify and notify County staff of the preferred providers to be utilized for all off-site emergency services.

All emergencies requiring a 911 call or its equivalent must be immediately reported to the Jail Supervising Officer on duty, jail doctor, Health Services Administrator, or registered nurse on duty.

The Vendor shall generate and provide a daily written report for the previous twenty-four (24) hour period for all inmates requiring on-site and off-site emergency services and proof that appropriate follow-up was provided.

3.8 Women's Preventive Health Care

The Vendor shall provide medically necessary health services to the female inmate population including but not limited to, the following as needed:

- Sexually transmitted disease screening during the intake screening process for syphilis, gonorrhea, and chlamydia
- Pap smear within fourteen (14) days of inmate arrival at the Jail as medically indicated
- Annual pap smear as medically directed
- Mammograms, as necessary, if indicated by medical history or an abnormal breast examination, which is consistent with the American Cancer Society recommendations.

The Vendor shall establish policies and procedures specific to the health care of pregnant inmates and pre-natal care which includes regular monitoring by an obstetrician as well as the following:

- Routine urine testing for proteins and ketones
- Vital signs and weight
- Assessment of fundal height and heart tone

- Dietary supplement
- Observation for signs of toxemia
- Provision of appropriate vitamins and dietary needs
- Identification and disposition of high-risk pregnancies, to include appropriate referrals to a specialist physician or hospital facility, and a pre-natal clinic to provide necessary pre-natal physician evaluations to all pregnant female inmates.

3.9 Chronic Illness/Infectious Disease Protocols

The Vendor shall establish policies and procedures for the care and handling of inmates diagnosed with a chronic illness or disease and of inmates diagnosed with an infectious disease.

The Vendor shall notify the Supervisor on Shift of any inmate diagnosed with an infectious disease which may require the screening of inmates and/or staff (active TB, chicken pox, rubella, COVID-19, etc.).

The Vendor shall be responsible for all infectious disease screenings as required in accordance with the Tennessee Corrections Institute standards. Screenings and required follow up shall be consistent with the applicable standard of care required of the practitioner in their respective field in the State of Tennessee.

The Vendor shall establish an electronic system that tracks inmates with infectious diseases from initial diagnosis to final disposition.

The Vendor shall provide the Captain and/or Chief of Corrections no later than the 10th business day of each month, a report on all inmates diagnosed with an infectious disease for the previous month. The report shall be submitted as part of the monthly health services report.

The Vendor shall provide its healthcare staff and Jail staff with ongoing structured education on infectious diseases, including COVID-19 and HIV. This education must include universal precautions training which shall include, but not be limited to, proper training for clean-up and disposal procedures for infectious disease.

The Vendor shall establish, in addition to procedures generic to infectious diseases, procedures specific to the following:

- **Tuberculosis (TB):** The Vendor shall provide a TB surveillance program for the Jail. If an inmate tests positive for a Purified Protein Derivative (PPD) skin test, the inmate must be scheduled for and receive a chest x-ray within eight (8) hours, with appropriate medical follow-up and care, including isolation, if required.
- **HIV/AIDS:** Voluntary HIV testing and counseling shall be available on a confidential basis to inmates who request testing. An inmate's HIV test results or HIV status

shall not be released without the written informed consent of the inmate in question.

- For the purpose of obtaining any necessary medical care and counseling, any inmate identified as HIV+ must be examined by a physician virtually or in person.
- Inmates who are HIV+ and symptomatic shall be housed in a medical area appropriate for the acuity of their symptoms. HIV+ inmates with minor symptoms may be appropriately housed in the general population based on a case-by-case evaluation and decision by a physician.
- Asymptomatic HIV+ inmates may be housed in the general population unless they exhibit behavior that creates a risk of HIV transmission to other inmates or staff (rape, biting, throwing feces, etc.) or unless the HIV+ inmate is at risk of physical harm from other inmates.
- **COVID-19 Virus:**
 - The Vendor shall coordinate with the Supervisor on Shift or designee, the Jefferson County Health Department and CDC guidelines to provide services to respond to the various threats that may occur and plan for increasing prevention and control as the threat increases. The Vendor shall implement a surveillance system which will include hot, warm, and medical quarantine observation zones for inmates. Vendor will be responsible for identification, testing for COVID-19 and containment of the disease. The Vendor shall provide communication and education plans for inmates and staff of the Jail.
 - The Vendor shall acquire at the County's expense, vaccines and will give shots to the inmates.
- **Hepatitis C:** The Vendor shall:
 - Provide a Hepatitis C surveillance and treatment program for the Jail.
 - Provide an HCV antibody test with a reflex HCV viral load when reactive.
 - Work with Jefferson County Health Department to mobilize community resources for inmates who are infected prior to release.
 - The Vendor shall notify the Supervisor on Shift of all positives and provide recommendation for housing decisions. Treatment plans shall incorporate evidence-based standard of care for inmates.
- **Medication Management:** Medications shall be administered to inmates daily as prescribed by the Vendor physician.
 - All medications shall be administered to inmates in the housing units or, if determined by the Vendor physician, in treatment areas.
 - Medication must be administered to inmates in accordance with Vendor standards and as directed by the Vendor physician.
 - A licensed or certified medical staff member shall distribute medications at least twice daily, seven (7) days a week, including weekends and holidays, to all housing units.
 - Medications shall be administered in accordance with the requirements outlined in the applicable policy and procedure. Accurate documentation

confirming that medications have been dispensed as prescribed is mandatory.

- Daily reports must include:
 - The number of inmates who failed to show for med pass.
 - The number of inmates who refused and signed a written release for refusal of their medication.
 - The number of inmates who did not receive medication because the medication was not available for dispensing, if any.
 - The number of inmates who did not receive medication due to staffing shortages, along with corrective plan.
- The Vendor shall have an established procedure for dispensing medications to those inmates scheduled out of the jail for court appearances, inmate transfers, and inmate releases.
- All medications shall be kept in the pharmacy in locked cabinet(s). A log or database indicating the use of stock medication shall be maintained and provide the current inventory. A monthly audit shall be completed to verify the accuracy of the stock medications in inventory.
- The Vendor shall provide policy and procedures for removal and disposal of all outdated, unneeded, or surplus medications. Outdated medications must not be kept on the premises and disposed of according to regulations.
- The Vendor shall notify the Captain and/or Chief of Corrections of any loss, theft, or unauthorized removal of medications or medical supplies immediately after detecting such an event.
- The Jefferson County Jail uses a bid awarded local pharmacy for all their prescription medication needs. Vendor shall use Tinsley Bible Drug Co. as the primary and preferred pharmacy until otherwise notified.
- **Dialysis Services:** The Vendor shall provide inmates with necessary offsite hemodialysis services as ordered by the on-site primary care physician and/or medical director. Service must be provided to ensure all inmates are receiving the required services without interruption.
- **Laboratory Services:** The Vendor shall provide inmates with necessary laboratory tests as ordered by the on-site primary care physician and/or medical director. All laboratory specimens shall be sent to the preferred laboratory provider, hospital, or on-site laboratory testing facility. The Vendor shall provide all equipment and supplies for all on-site laboratory testing.
 - The Vendor shall provide all court-ordered and legislatively required laboratory or radiological services, including, but not limited to, collecting DNA samples, for inmates and persons who are in the custody of the Jail.
 - The Vendor's employees may not participate in the collection of forensic evidence; those services must be managed by the Vendor through off-site agencies/personnel.

- **Radiological Services:** The Vendor shall provide inmates with necessary radiological studies as ordered by the on-site primary care physician and/or medical director or virtual emergency services. All basic radiology procedures and interpretations shall be provided through the Vendor-preferred radiology provider. The Vendor shall provide all supplies and make arrangements for transportation, equipment, and pay for a radiology technician to take the x-rays and for a licensed radiologist to interpret readings. The radiologist will be licensed to practice in the State of Tennessee and be board certified in radiology or a substantially similar discipline.
- **Mental Health Services:** The Vendor shall provide mental health services or work with the County's mental health provider and community resources for provision of mental health services. All health care staff shall be properly trained to recognize the symptoms and treat those inmates who are at risk for suicidal and/or homicidal tendencies or acts. Detailed policies and procedures must be in place for both the on-site medical treatment of such inmates and referrals to the mental health preferred provider when medically necessary for continued treatment. The Vendor shall provide weekly reports, which include total suicides, suicide attempts, total inmates on psychotropic medication, total psychiatrist visits, total inmates interviewed and evaluated by the Vendor, total number of inmates interviewed, and other information as required.
- **Medical Records Management:** The Vendor shall provide and use an Electronic Medical Records (EMR) system. Such EMR system must be Health Insurance Portability and Accountability Act ("HIPAA") compliant and capable of interfacing with the Jail Management System (JMS), Commissary provider and current EMR medical software. The Vendor shall be responsible for all costs associated with the development of electronic medical records for inmates at the Jail.
 - The Vendor shall maintain and retain complete, standardized medical records for all inmates in accordance with prevailing medical regulations as established by the County operating policies and procedures as well as HIPAA and other applicable state and federal regulations governing confidentiality and access to medical records as well as retention of those records.
 - The Vendor shall ensure that the medical records owned by the County are appropriately and accurately maintained. The Vendor shall work with the county legal department to ensure that both parties comply with those portions of the HIPAA as well as other applicable federal and state regulations which apply to inmate medical care and record retention including, but not limited to, the release of privileged health information within the jail and to outside parties.

- **Inmate Complaint/Grievance Procedure:** The Vendor shall respond to medical grievances within forty-eight (48) hours from the time of receipt by the Vendor. All written responses must be forwarded to the County final review. The Vendor shall respond to emergency medical grievances immediately upon receipt. The Vendor shall provide the County, no later than the 10th business day of each month, a report summarizing the number of complaints/ grievances received and resolved for the previous month. This report must be submitted as part of the monthly statistics report.
- **Inmate Co-Payment Processing Procedures:** The Jail imposes an inmate co-payment for initiated health care services and medication. The Vendor shall follow the Jails policies and procedures for inmate co-payments
- **Dental Care:** The Vendor shall provide a dental care program under the direction and supervision of a State of Tennessee licensed dentist. A Dental Clinic must provide adequate dental services to the inmates. The Vendor must provide all supplies (e.g., dental tools, lead covers, etc.) for dental services at its cost.
 - The Vendor shall provide oral screening at the Jail, by a dentist or certified dental assistant as needed. The Vendor shall provide dental treatment as needed, to include, but not limited to, initial assessment, extractions, examinations, and emergency treatment when the health of the inmate would otherwise be adversely affected as determined by the dentist.
- **Eye Care:** The Vendor shall provide eye examinations and corrective lenses to inmates when determined by the Vendor's Medical Director to be medically necessary. The Vendor is responsible for all costs associated with these types of cases. All other examinations and distributions of corrective lenses (repair or replacement) must be coordinated by the Vendor.
- **Isolation Evaluations:** Qualified mental health personnel shall perform rounds on inmates who are isolated from the general population (whether for disciplinary, administrative, or protective reasons) a minimum of once per day to determine the individual's mental health status. If the inmate is unable to communicate verbally at this time, the medical personnel shall alert Supervisor on Shift to make arrangements for a mental and medical evaluation of the inmate. Any unusual findings shall be reported immediately to the Supervisor assigned to the housing unit. A record of these rounds shall be maintained with any clinical encounters noted in the inmate's medical record.
 - A physical and mental health assessment of the isolation inmate shall be conducted by the Vendor's medical and mental health staff every fifteen (15) days. This evaluation shall include vital signs and visual evaluation of the inmate. Any unusual findings (visible contusions, abrasions, wounds, etc.) must be reported immediately to the Supervisor assigned to the housing

unit. A record of these evaluations shall be recorded in the inmate's medical record to include any clinical encounters.

- **Chronic Care Clinics:** If possible, in order to minimize the movement of inmates off-site for services, the Vendor shall establish the following chronic care clinics on-site at the Jail:
 - Podiatry Clinic
 - Pulmonary Clinic (offsite currently)
 - Infectious Disease Clinic (COVID-19, HIV+, STD, TB)
 - Hypertension Clinic
 - Prenatal Care Clinic (offsite currently)
 - OB-GYN Clinic (offsite currently)
 - The Vendor shall schedule these clinics, which must be coordinated with the Captain and/or Chief of Corrections. Additional chronic care clinics may be required based on the inmate population needs and utilization of off-site services.
- **Drug Withdrawals**
 - Vendors shall follow the jail's specific policies and procedures for handling inmate drug withdrawals.
- **Health Education:** The Vendor shall design and provide an ongoing health education program to inmates of the Jail.
 - Examples of health education information to share with inmates include medical services and immunizations; personal hygiene; dental hygiene; nutrition; sexually transmitted diseases; tuberculosis and other communicable diseases; hepatitis; effects of smoking; self-examination for breast cancer; substance abuse; dangers of self-medication; hypertension detection; physical fitness; and self-care for chronic diseases and disabilities.
- **Emergency Response/Disaster Medical Treatment Kits:**
 - The Vendor shall provide emergency response/disaster kits for the Jail. The Vendor shall locate these kits in strategic areas of the Jail in order to be able to respond rapidly to all emergencies with the necessary medical supplies and equipment.
 - The Vendor shall provide the Captain and/or Chief of Corrections written documentation as to where the kits are located and their inventory. The Vendor is responsible for the monthly inventory and re-stocking of supplies in these kits.
- **Off-Site Referrals to Preferred Providers:** The Vendor shall establish policies and procedures for referring inmates to off-site necessary medical treatment by preferred providers
 - The Vendor is responsible for determining the medical necessity of all off-site medical services and for providing the necessary medical information, as well as payments to the off-site preferred provider or third-party payer for services rendered.

- The Vendor shall generate an appropriate Request for Consultation form for all inmates who require off-site medical services. The completed form must accompany the inmate at the time they are being transported from the Jail to a preferred provider for treatment.
- The Vendor shall make arrangements in conjunction with the appropriate jail staff for the transportation and security of inmates to off-site preferred providers.
- Each off-site referral to a preferred provider shall result in a legible consultation and treatment report in the inmate's medical record. This report must contain:
 - Reason for consult (subjective)
 - Appropriate exam/lab findings (objective)
 - Diagnosis (assessment)
 - Discharge Plan(s)
 - Follow-up Appointment (if necessary)
- The County is liable for all the costs of all outside services.
- **On-Site Medical Services for Jail Corrections Staff:** The Vendor must provide the following medical services for the corrections staff:
 - Annual tuberculosis skin testing (PPD)
 - Tetanus Antitoxin Post Exposure as indicated
 - Basic first aid and/or emergency intervention for on-site injuries; and other medical emergencies
 - Hepatitis Shots
 - The Vendor shall maintain written records of all medical treatments administered to jail personnel to meet TCI and OSHA requirements.
- **Medical Staff Management:** The Vendor shall provide staffing in accordance with the Daily Staffing plan provided and awarded. Staff on vacations shall have their positions filled by an equivalent discipline to ensure continuity of service.
 - The Vendor shall develop protocols, policies, and procedures that address the on-site medical services unit, medical staff, and medical administrative staff. Such policies and procedures shall be reviewed and accepted by the Jefferson County Sheriff Department & Jail and comply with appropriate state and federal compliance agencies and standards.
 - The Vendor shall supervise and monitor the on-site medical program at the Jail with appropriate and responsive corporate support to include start-up, ongoing evaluations, and delegation of appropriate resources to meet contract deliverables.
 - The Vendor senior management staff (Health Services Administrator, Medical Director) shall represent the Vendor's medical services unit in discussions with local civic groups or visiting officials as mutually agreed upon by the Vendor and Jefferson County Sheriff's Department and Jail.
 - New Hires:
 - Each staff candidate shall be interviewed by the Vendor with a special focus on technical expertise, emotional stability, and motivation. The

Vendor shall provide a report to the Jefferson County Jail listing all licensed personnel, including the relevant licensure and the expiration dates of those licenses.

- The Vendor shall hire only licensed and qualified personnel to provide health services. The Vendor shall notify the Jefferson County Jail immediately of any lapse or expiration of licensure for any medical staff member and provide a corrective plan and date.
- The Vendor shall verify and confirm, providing documentation to the Jefferson County Jail when requested an employee's and/or applicant's credentials, to include a complete work history, license, degree, and clinical skills.
- The Vendor shall verify in writing the current licensure status by the applicable Board of the State of Tennessee for all licensed health care providers to be hired by the Vendor prior to hiring the individual.
- No health care provider hired by the Vendor shall have had adverse action taken by any licensing or regulatory board.
- Potential new hires shall make an on-site visit to the Jail before a formal offer of employment is rendered by the Vendor. All personnel shall pass a background investigation as a pre-requisite for initial and/or continued employment. Jefferson County Sheriff Department shall approve all staff hired.
- Jefferson County Sheriff Department administration will ensure that the selection of key positions (Health Services Administrator, Medical Director/On-Site Primary Care Physician, and Director of Nursing, Dentist, Psychiatrist, and Licensed Mental Health Professionals) is in compliance with requirements of this contract.
- The Jefferson County Sheriff's Department will not be responsible for any allegation of negligent hiring or retention as the personnel herein are independent vendors.
- The Jefferson County Sheriff's Department serves the right to perform audits of hiring documentation.
- All personnel shall comply with current and future federal, state, and local laws and regulations, court orders, administrative regulations, administrative directives, and policies and procedures of the JC Sheriff's Department.
- All personnel are subject to removal from the facility if JC Sheriff's Department determines an individual has engaged in illegal, unprofessional, or threatening behavior, or has violated the terms of the contract.
- All clinical health care personnel shall be trained and certified in basic life support cardiopulmonary resuscitation (BLS-CPR) and re-certified annually.

- All Vendor staff shall cooperate with the Jefferson County Sheriff Department staff at all times throughout the resulting agreement to ensure the delivery of quality health care services to inmates.
 - The Vendor shall respond to all special requests for information by the Jefferson County Sheriff's Department administration regarding the medical treatment of an inmate as allowable by HIPAA.
- New Employee Orientation: The Vendor shall ensure that all new on-site medical service personnel are provided with an orientation regarding medical practices on-site at the Jail.
 - Orientation regarding other facility operations will be the responsibility of the Jefferson County Sheriff's Department.
 - The Vendor shall develop and distribute a job description to each member of the health care staff, which delineates employee assigned responsibilities and meets all requirements of the American with Disabilities Act (ADA).
- **Ongoing In-Service Training:** The Vendor shall provide a minimum of twelve (12) hours (for full-time employees) and eight (8) hours (for part-time employees) of annual medical in-service training for all qualified health services employees, to include physicians. This in-service shall include training in the Prison Rape Elimination Act (PREA).
- **Employee Management:** The Vendor senior management staff shall properly complete employee evaluations for those employees under their direct supervision, in accordance with applicable state rules, and/or requested by the Jefferson County Sheriff Department will perform audits to ensure compliance.
- **Employee Schedules:** The Vendor shall establish an appropriate schedule for utilization of staff and effective delivery of services with consideration to on-going jail operations and policies. The Jefferson County Sheriff Department & Jail require continuity in the schedule. The Vendor must establish regular (non-rotating) employee schedules for the key positions of Medical Director and Health Services Administrator; those employees must be assigned only to the Jail unless approval is received from the County.
 - The Vendor shall have a physician on-site as needed and as the medical workload dictates, Monday through Friday. Virtual on-call coverage is required through a Virtual Emergency Care service.
 - The Vendor shall have a Registered Nurse (RN) or Nurse Practitioner (NP) on duty twenty-four (24) hours a day, seven (7) days a week, to include weekends and holidays.
 - The Vendor shall promptly notify the Captain and/or Chief of Corrections when there is a problem with the staffing schedule.
 - A nursing program must be available to cover unexpected volume for screening, sick call, patient education, grievance reviews, training, and Continuous Quality Improvement.
 - The Jefferson County Sheriff Department and Vendor shall agree on a minimum staffing requirement prior to the award of the Contract. The

staffing schedule is a contractual minimum requirement only. The Vendor shall provide sufficient staffing to provide the level of services needed for the inmate population at all times.

- The Vendor shall provide records indicating the hours worked by each Vendor employee. All Vendor employees shall wear the appropriate uniform and/or identification badge as directed by the Jefferson County Sheriff's Department at all times when on-site at the jail.
- **On-Site Medical Services Staff:** The Vendor shall provide the following Key Personnel:
 - Health Services Administrator: This position requires a minimum of two years of supervisory and/or management experience, of which one year shall be in correctional health care. Equivalent documented work experience can be considered.
 - Medical Director/On-Site Primary Care Physician: This position requires a physician licensed in the State of Tennessee Board certification in internal medicine or family practice and corrections experience is preferred.
 - Physician shall have a minimum of two (2) years of experience in correctional health care or a comparable clinical environment such as public health, urgent care, or indigent care.
 - Licensed Registered Nurses (RNs), Licensed Practical Nurses (LPNs), shall have a minimum of one (1) year experience in correctional health care and/or a comparable clinical environment such as public health, urgent care, or indigent care settings.
- **Medical Hazardous Waste Management:** The Vendor shall remove and dispose of all medical hazardous waste materials generated by Vendor. Removal and disposal shall be in accordance with all applicable local, state, and federal rules, regulations and codes.
- **Policies and Procedures:** Prior to implementation, all Vendor policies and procedures must be approved in writing by Jefferson County Sheriff Department to ensure compliance with County policies and procedures, applicable laws, TCI standards, and the requirements of this contract.
- **Reporting Requirements:** The Vendor shall provide the Jefferson County Sheriff Department with a monthly utilization report of services provided.
 - The Vendor shall provide the County with a compilation report of the utilization of services provided for each reporting period. Compilation reports shall be submitted on or before the 10th working day following the expiration of the reporting period.
 - The HSA or designee shall provide a monthly staffing report to the Jefferson County Sheriff Department to include all employees who worked, the hours they worked, and any discrepancies between the weekly staffing plan established pursuant to this RFP.

- **Off-Site Preferred Provider Network:** The Vendor shall recruit and develop a preferred provider network for all covered medically necessary services that cannot be provided on-site to inmates at the Jail during the term of this contract.
 - Virtual services are acceptable.
 - To support the delivery of comprehensive health services, the preferred provider network must include the following medical specialty services/providers:
 - A tertiary hospital facility for treatment of those inmates requiring medical/surgical trauma services otherwise not available at a general community hospital.
 - A general hospital facility to provide treatment for those inmates requiring medical/surgical emergency services (inpatient and outpatient health care services).
 - A psychiatric hospital or facility to provide treatment for those inmates requiring inpatient psychiatric services.
 - Individual practitioners or group specialty physician practices to provide routine outpatient clinics and individual treatment as necessary.
 - A laboratory provider to provide all necessary routine and STAT laboratory services which cannot be provided on-site at the Jail. Routine laboratory results or reports must be delivered to the Medical Clinic within twenty-four (24) hours after receipt of the specimen. STAT laboratory results or reports shall be delivered to the Medical Clinic within four (4) hours after receipt of the specimen. All necessary laboratory services provided after hours may be sent to a hospital for the same processing times.
 - A dialysis provider shall provide all necessary ordered hemodialysis treatments for inmates off-site.
 - A radiological provider shall provide all necessary routine x-rays which cannot be provided on-site at the Jail. This provider can be a freestanding radiology service or provided at a general hospital. The radiological provider shall provide the necessary x-ray and other radiology interpretation reports by a Board-Certified Radiologist within forty-eight (48) hours of the x-ray or other radiological study being performed to the Vendor.
 - Tinsley Bible Drug Co. shall provide all prescription and non-prescription medications in accordance with all local, state, and federal rules, regulations, and laws until otherwise notified.
 - A durable medical equipment provider shall provide all orthotic devices which are determined by the Medical Director to be medically necessary for inmates.
 - The Jefferson County Sheriff Department is responsible for all costs associated with the lease or purchase of orthotic or durable medical equipment. Examples of orthotic or durable

medical equipment include but is not limited to crutches, special wheelchairs, oxygen, suction machines, braces, walkers, etc.

- **Transportation Services:** To the extent any inmate requires off-site nonemergency (i.e., non-life-threatening) health care treatment including, but not limited to hospitalization care and specialty services, for which care and services the Vendor is obligated to provide under the resulting Agreement, Jefferson County Sheriff Department will, upon request by the Vendor, provide transportation as reasonably available, provided that, when reasonably possible, such transportation must be scheduled in advance. The County will pay for emergency transportation.
- **Quality Improvement Program:** The Vendor shall have a quality improvement (QI) program. The QI program shall be utilized to evaluate the health care provided to the inmates at both on-site and off-site locations on a continual basis for quality, appropriateness, and continuity of care. The Vendor shall actively seek opportunities for improvement for all problems identified in partnership with Jefferson County Sheriff Department administration regarding the on-site medical services rendered to inmates.
 - The Vendor shall participate in the quarterly Medical Advisory Committee (MAC) meetings with the designated Captain, Chief of Corrections, and/or designee personnel to review and discuss monthly medical utilization statistics, quality monitoring activity results, and any other administrative or medical service problems identified. A regional and/or corporate representative shall attend these meetings in person or virtually.
 - The Vendor shall implement a continuous quality improvement (CQI) program. The CQI program will be utilized to evaluate the health care program on a continual basis for quality, appropriateness, and the continuity of care. A CQI committee shall be formed by the health authority. The committee will be responsible for implementation of the CQI program and will meet at least quarterly. Written records will be kept of all CQI activities. The Vendor shall actively seek any opportunities for program improvement based on CQI outcomes.
- **Administrative Requests for Information:** The Vendor shall report all problems and/or unusual incidents to the Jefferson County Sheriff Department and other designated staff per established policies and procedures.
 - The Vendor shall maintain a permanent log of medical activities, including all medical findings, diagnoses, treatment, dispositions, prescriptions, and administration of medications.

Section 4: Proposal Requirements

- Sealed proposals shall be submitted by mail or hand delivered to the Jefferson County Finance Purchasing Department to the attention of Julie Anglea, Purchasing Agent.
- Proposals must be submitted and received by no later than bid opening March 26, 2025, at 2:00pm ET. Late submissions will NOT be accepted nor returned.
- Proposals shall meet standards of professional writing established for the type of report or written material provided, shall be thoroughly researched for accuracy of content, and shall be submitted in a format outlined herein. Whenever possible, proposals submitted in response to this RFP shall comply with the following guidelines:
 - Unnecessary attachments or documents not specifically asked for should not be submitted.
 - Proposals shall address the below areas, not exceeding 100 total written pages, excluding appropriate attachments.
- The proposal shall include, at a minimum, the following sections in order below:
 - **Cover Letter**
 - Vendor name, address, phone number, fax number, email address, primary contact, and signature.
 - Company History
 - Overall capabilities and approaches for accomplishing the services specified herein.
 - **Minimum Qualification Requirements**
 - The vendor shall meet the following minimum requirements to be considered for award of the resulting agreement:
 - Vendor shall be organized for the primary purpose of providing correctional health services.
 - Vendor shall have a minimum of five (5) years of medical correctional healthcare experience or demonstrated equivalent experience.
 - Vendor shall understand Tennessee statutes and should have at least two (2) current Tennessee clients in good standing.
 - Vendor must provide Health Services Administrator and Medical Director/On-Site Primary Care Physician along with adequate nursing staff.
 - **Experience**
 - Describe experience in providing and supporting the delivery of quality services to meet the requirements listed in this RFP.
 - Include the number of jails (not prisons) your company services that have an ADP of equal to or less than 200 inmates.
 - Provide the name of the EMR system proposed.
 - Jefferson County Jail currently uses Advanced MD.
 - Jefferson County Jail will consider changes to an EMR system that best suits healthcare service providers.

- Ability to prepare and implement clinical protocols, policies, and procedures which comply with the policies and procedures of the Jail, TCI standards, and all standards and requirements set forth herein.
- Provide a list of references.
- Demonstrate proven recruitment capabilities of necessary medical personnel (physicians, nurses, support staff, dental, etc) and retain experienced medical staff to provide on-site medical services. Vendors shall employ only licensed, certified, and professionally trained personnel.
- **Recommended Staffing Plan**
 - Submit recommended staffing plan and position descriptions for the positions in the plan.
 - All personnel assigned to Jail may be required to undergo a criminal background check performed by the JC Sheriff Department and must be approved by the JC Sheriff's Department prior to working in the facility.
 - Since the Jail is a secure facility, it shall be agreed by the issuance of RFP that all staff of the firm will be subject to random search and must comply with any investigation that may be deemed necessary by the JC Sheriff Dept and/or Jail Administration.
- **Scope of Work and Pharmaceutical Management**
 - The vendor shall describe its proposed system for the daily delivery and dispensation of all medications. The vendor shall indicate, at a minimum, the following:
 - Documentation of advising inmates of potential side effects and risks associated with taking medications prescribed and dispensed.
 - Documentation of inmate's refusals to take prescribed medications.
 - How renewal of maintenance medications will be consistent.
 - Provide local resources to inmates being released for a smooth transition into the community.
 - Vendor shall use local Pharmacy, Tinsley Bible Drug Co. for all pharmaceutical needs.
 - Vendor shall continue to implement the MAT program in the jail. The MAT Program per the TN Department of Mental Health & Substance Abuse Services is the use of medications with counseling and behavioral therapies, to provide a "whole patient" approach to treatment of substance use disorders. Primarily used for the treatment of addiction to opioids such as heroin and prescription pain relievers that contain opiates.
- **Implementation Plan**
 - Vendor shall provide an implementation plan which outlines the time schedule for hiring all medical staff, development of medical policies and

- procedures, set up of medical supplies, implementation of EMR application, equipment, and staff training.
 - Plan must address the possible continued employment of existing medical employees.
 - Vendor must provide information regarding transitioning from the current operation to their program.
- **Quality Improvement Program**
 - Vendor shall provide a comprehensive internal quality improvement program which includes ongoing evaluation of compliance with its policies and procedures.
- **Policies and Procedures Detail**
 - Provide three sample policies and procedures relevant to performing the work required by this RFP.
- **Price**
 - The Cost Proposal shall include the monthly cost of operation with an ADP up to 200 inmates and in accordance with the minimum requirements defined in this RFP. Any proposed per diem fees must be for facility populations in excess of 200 inmates.
 - This proposal may be considered a Limited Risk proposal. The vendor assumes liability for any and all costs associated with providing medical services for the facility, including all medical supplies, biological waste disposal, off-site care, and on-and-off site specialty services.
 - Vendor may propose a minimum Cost CAP per year. The proposed aggregate must include but may not be limited to hospitalizations, medically necessary outside medical services, dental, vision, etc.
 - Any monies remaining in the CAP at the end of each contract year must be rolled into the next contract year.
 - In the event of dissolution of the medical contract, all monies left in the CAP must be returned to the JC Sheriff's Dept. within 30 days of the end of the contract.
 - Upon termination of this Agreement, the contractor must reimburse the county amount remaining balance.
 - Vendor may propose to pass cost to the JC Sheriff's Department once claims adjudication and scrubbing is performed by vendor.
 - Vendor must negotiate and scrub all off-site associated medical claims. Please indicate if there is an additional fee for this service.
 - Vendors are to propose an annual price escalator of no greater than three percent (3%) after the initial term of the contract and each subsequent year thereafter.
- **Sample Contract should be submitted with the proposal.**

Checklist

Please include the following with the proposal:

- 1 Vendor Form A
- 2 Cover letter
- 3 Qualifications
- 4 Experience
- 5 Staffing Plan
- 6 Scope of Work/Pharmaceutical Management
- 7 Implementation Plan
- 8 Quality Improvement Plan
- 9 Policies and Procedures Details
- 10 Pricing
- 11 Sample Contract
- 12 Signed proposal
- 13 State license
- 14 Insurance & Liability
- 15 Register for Pre-Proposal Site Visit
- 16 Iran Divestment Act Form B
- 17 Title VI Compliance Form C
- 18 Non-Collusion Form D
- 19 Exhibit A- Monthly Service Report
- 20 Addendums Received (if applicable)
- 21 Sealed proposal addressed and labeled correctly.
- 22 Deadline March 26, 2025, at 2pm ET

Pages one (1) through thirty-five (35) Do Not need to be included in proposal packet



Vendor Information Sheet- Form A

Company Name:_____

Company Address:_____

Billing Address:_____

Contact Name:_____

Phone Number:_____

Email Address:_____

List of References (List at least 3 references)

Signature:_____ **Title:**_____ **Date:**_____

Print Name:_____ **Title:**_____

The undersigned certifies that he/she has the authority to bind this company in an agreement/contract to supply the commodity or service in accordance with all terms, conditions, and pricing specified. By signing and submitting this bid, the vendor acknowledges that they have read, understand, and agree to all aspects of the specifications and bid requirements as presented without reservation or alteration. This bid, if accepted, will constitute an Agreement and Contract with Jefferson County, Tennessee. Prices are firm during this agreement term, unless agreed upon in writing by the County.



Iran Divestment Act Affidavit- Form B

Iran Divestment Act Affidavit as per Tennessee Code Annotated, Title 12, and effective July 1, 2016: By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid, each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to 12-12-106.

Authorized Signature: _____ Date: _____

Date Bid Submitted: _____

Title: _____

Company Name: _____

Address: _____

Phone Number: _____

Email Address: _____



Title VI Contract Assurance- Form C

It is the policy of Jefferson County Government not to discriminate on the basis of race, color, national origin, age, sex, or disability in its hiring practices; or in admission to, access to, or operation of its programs services or activities. With regard to all aspects of this contract, Contractor certifies and warrants it will comply with this policy.

Please print:

Vendor Name

Street Address

City

State

Zip Code

Phone Number

Email

I, _____, hereby agree to abide by

the Title VI Regulations. Signature

Date _____

For Title VI compliance, we ask for voluntary disclosure of the following information:

Ownership Type

(please check all that apply)

- ☐ African American Owned Business
- ☐ Women Minority Owned Business
- ☐ Native American Owned Business
- ☐ Hispanic Owned Business

- ☐ Asian Owned Business
- ☐ Disabled Owned Business
- ☐ All Others



NON-COLLUSION AFFIDAVIT- Form D

_____, being first duly sworn, deposes and says that:

- 1) He/She is _____ of _____, the bidder that has submitted the attached proposal;
- 2) He/she is fully informed respecting the preparation and contents of the attached proposal and of all pertinent circumstances respecting such proposal;
- 3) Such proposal is genuine and is not a collusive or sham proposal;
- 4) Neither the said bidder nor any of its officers, partners owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agree, directly or indirectly with any other bidder, firm or person to submit a collusive or sham bid in connection with the contract for which the attached proposal has been submitted or to refrain from bidding in connection with such contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other bidder firm or person to fix the price or prices in the attached proposal, or of any other bidder, or to fix any overhead, profit or cost element or the bid price or the bid price of any other bidder, or to secure through any collusion, conspiracy, connivance, or unlawful agreement any advantage against Jefferson County or any person interested in the proposed contract; and
- 5) The price or prices quoted in the attached proposal are fair and proper and are not tainted by any collusion, conspiracy, connivance, or unlawful agreement on the part of the bidder or any of its agents, representatives, owners, employees, or parties of interest, including this affiant.

(Signature)_____.

(Title)_____

(Date)_____

Exhibit A- Monthly Service Report

1/1/2024-12/31/2024

Range: 01/01/2024-12/31/2024

Jefferson County Detention Center, TN

Monthly Service Report - Inmate Health Care

ADP Limit: 300

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals	Average per Month	Percentage Seen of ADP
# of Hospital Admissions	0	1	0	3	1	0	3	3	0	1	2	8	22	2	1%
# Sent to Emergency Room	2	1	3	4	1	2	10	4	3	2	2	7	41	3	2%
# Outside Medical Visits	4	4	8	1	4	0	1	0	3	8	3	2	38	3	2%
# of In-House X-Rays Services	6	6	4	4	1	1	2	3	3	1	3	9	43	4	2%
# Seen On-Site By Mental Health	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
# Seen by Physician and/or Physician Providers	26	32	25	23	13	7	13	8	32	17	18	17	231	19	11%
# Seen by Dentist (includes on-site & Off-site)	0	0	0	11	6	0	9	2	5	5	0	13	51	4	2%
# of Receiving Screens done by	0	0	10	0	0	0	0	0	0	0	0	0	10	1	0%
# Seen by Medical Staff for Sick Call	92	40	70	115	119	75	99	79	109	104	102	90	1094	91	51%
# of History and Physicals Performed	83	90	30	88	88	78	85	102	91	86	84	65	970	81	46%
# of RPR's performed (STD's)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
# of Other Sexually Transmitted Diseases Treated	0	0	0	0	1	0	0	1	0	0	0	0	2	0	0%
# of Medical Refusals by Inmate	30	46	10	25	6	12	0	0	1	0	13	5	148	12	7%
# of Inmate Blood Sugar Checks	187	230	100	301	302	249	105	138	133	72	103	104	2024	169	95%
# of Inmate Blood Pressure Checks	311	100	50	339	250	179	158	191	261	64	55	47	2005	167	94%
# of TB Screens and/or PPD Tests	83	96	70	88	89	79	87	103	91	86	84	65	1021	85	48%
# of Staph/MRSA Patients In-house	0	0	0	3	2	1	3	0	0	0	0	0	9	1	0%
# of Pregnant Females	2	0	1	2	1	1	1	2	0	0	2	1	13	1	1%
# of HIV Patients In-House	2	3	0	1	1	1	3	3	3	1	2	1	21	2	1%
# of Inmates Placed on Suicide Watch	14	23	15	6	11	9	13	28	10	14	8	28	179	15	8%
# of Inmate Deaths	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
# of Inmates on Detox Protocols	12	94	15	9	9	15	7	8	23	6	13	6	217	18	10%
# of Diabetic Patients	5	11	7	9	10	9	7	3	5	3	5	4	78	7	4%
# of Asthma Patients	3	4	5	9	5	0	0	0	5	0	0	0	31	3	1%
# of Meds Administered	112	0	100	113	151	156	143	180	153	155	161	152	1576	131	74%
# of MAT Patients	10	10	8	9	8	11	16	11	11	8	9	8	119	10	6%
Average Daily Population per Month:	180	185	180	161	180	184	190	172	189	178	172	160	2131	178	

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