

Indiana Backlog Report 11-1-17									
North Region - Indiana - Becky Hess									
Site	CCC	Provider SC	Nurse SC	Mental Health	Dental	Dental Cleanings	Other (Lab/AHS/Etc.)	Scanning	Medical Records Filing
Camp Summit	None	None	None	None	None	None	None	None	None
COL	None	None	None	None	None	None	None	None	None
ISP	100	None	None	None	None	None	98 AHS	None	None
ISO	None	None	None	None	None	None	None	None	None
LJCF	None	None	None	None	None	None	None	None	None
MCF	25	23	None	None	None	None	None	None	None
NCJCF	None	None	None	None	None	None	None	None	None
SB W/R	None	None	None	None	None	None	None	None	None
WCC	None	None	None	None	None	None	300-AHS	None	None
WCU	None	None	None	None	None	None	None	None	None
Mid Region - Indiana - Lisa Bergeson									
Site	CCC	Provider SC	Nurse SC	Mental Health	Dental	Dental Cleanings	Other (Lab/AHS/Etc.)	Scanning	Medical Records Filing
PJCF	None	None	None	None	None	None	None	None	None
CIF	34	3	None	None	None	None	None	None	None
ISR	1	None	None	(ISR) -1 day of rounds in RH (IRT) - 1-MHP and 12-Psychiatry	4	None	None	None	None
BCF	None	None	None	None	None	None	None	None	None
MJCF	4	None	None	None	None	None	None	None	None
MCU	89	None	None	None	None	None	None	None	None
Region - Indiana - John Dallas									
Site	CCC	Provider SC	Nurse SC	Mental Health	Dental	Dental Cleanings	Other (Lab/AHS/Etc.)	Scanning	Medical Records Filing
ISF	None	None	None	None	None	None	None	None	None
West Region - Indiana - Melinda Titus									
Site	CCC	Provider SC	Nurse SC	Mental Health	Dental	Dental Cleanings	Other (Lab/AHS/Etc.)	Scanning	Medical Records Filing
WVCF	64	None	None	None	None	None	None	None	None
RCF	28	14	None	None	None	None	19-Paps	None	None
ECF	None	None	None	None	None	None	None	None	None
IWP	None	None	None	None	None	None	None	None	None
IYC	None	None	None	None	None	None	None	None	14 Boxes of Old Filing
NCF	None	None	40	None	None	None	None	None	None
Annex	None	None	25	None	None	None	None	None	None
NCP	None	None	None	None	None	None	None	None	None
RDC	None	None	None	None	None	None	None	None	None
HTCF	None	None	None	None	None	None	None	None	None

Notes
NP Thews picking up extra day every other week to catch up CCC/ AHS - additonal LPN added to catch up a few days a week.
2 nurses are working on the AHS
Notes
Loretta Dawson is transitioning out and new Dr. Najev is still learning the ropes.
Dental - RH and outside dorms - difficulty getting custody to bring them over. MH (IRT) Dr. Schubert working extra day to eliminate psychiatry backlog. MH (ISR) 1 day of rounds in RH
13 Provider Intakes
Notes
Notes
Dr. Smith scheduled to see 20 via telehealth this coming Friday.
28 - Behind on NP Intake - NP Emberton was off 2 days last week to move which caused us to lose some traction. Asked Cumbee to consider doing an extra day to help address some of the backlog. Dr. Marshall James scheduled 11-11 and 11-12. Dr. Cox scheduled to return December 4, 2017
GP is due to being under staffed with nursing. We utilized nursing to ensure that October AHS were completed which then resulted in a NSC Backlog. We plan to have the backlog resolved by the end of this week. Currently New Castle is 5.5 LPNs and 3.8 RNs down a week, which is limiting their ability to get everything completed as timely as they would like.
Due to limited movement as one offender at a time is allowed to be out due to limited corrections staff

Month	Chronic Care	CSBC	COL	ISP	LJCF	MCF
January	CC	0	0	123	0	166
February	CC	0	0	0	0	328
March	CC	0	0	0	0	176
April	CC					
May	CC					
June	CC					
July	CC					
August	CC					
September	CC					
October	CC					
November	CC					
December	CC					
Total - CC		0	0	123	0	670
Month	MDSC	CSBC	COL	ISP	LJCF	MCF
January	MDSC	0	0	0	0	10
February	MDSC	0	0	0	0	13
March	MDSC					
April	MDSC					
May	MDSC					
June	MDSC					
July	MDSC					
August	MDSC					
September	MDSC					
October	MDSC					
November	MDSC					
December	MDSC					
Total - MDSC		0	0	0	0	23
Month	NSC	CSBC	COL	ISP	LJCF	MCF
January	NSC	0	0	0	0	0
February						
March						
April						
May						
June						
July						
August						
September						
October						
November						
December						

Total - NSC		0	0	0	0	0
Month	MH	CSBC	COL	ISP	LJCF	MCF
January	MH	0	0	0	0	0
February						
March						
April						
May						
June						
July						
August						
September						
October						
November						
December						
Total - MH		0	0	0	0	0
Month	Dental	CSBC	COL	ISP	LJCF	MCF
January	Dental	0	0	0	0	0
February		0	0	0	0	0
March						
April						
May						
June						
July						
August						
September						
October						
November						
December						
Total - Dental		0	0	0	0	0
Month	AHS	CSBC	COL	ISP	LJCF	MCF
January	AHS	0	0	107	0	0
February		0	0	120	0	0
March						
April						
May						
June						
July						
August						
September						
October						
November						

December						
Total - AHS		0	0	227	0	0
Month	Labs	CSBC	COL	ISP	LJCF	MCF
January	Labs	0	0	0	0	0
February		0	0	0	0	0
March						
April						
May						
June						
July						
August						
September						
October						
November						
December						
Total - Labs		0	0	0	0	0

[illegible]

[illegible]

0	0	400	0	0	0	0
NCJCF	SBWR	WCC	WCU	PJCF	CIF	ISF
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0

[illegible]

0	0	0	0	0	76	30	0	0
ISR	BCF	MCU/MJCF	WVCF	RCF	NCF	NCN	ECF	IWP
0	0	0	0	0	0	0	0	5
0	0	0	0	0	0	0	0	5
ISR	BCF	MCU/MJCF	WVCF	RCF	NCF	NCN	ECF	IWP
36	0	0	0	0	0		0	0
0	0	0	0	0	0	0	0	0
36	0	0	0	0	0	0	0	0
ISR	BCF	MCU/MJCF	WVCF	RCF	NCF	NCN	ECF	IWP
0	0	0	0	0	205	0	0	0
0	0	0	0	0	203	0	0	0

0	0	0	0	0	408	0	0	0
ISR	BCF	MCU/MJCF	WVCF	RCF	NCF	NCN	ECF	IWP
0	0	0	0	0	58	0	0	0
0	0	0	0	0	4	0	0	0
0	0	0	0	0	62	0	0	0

IYC	RDC	HTCF
0	0	0
0	0	0
0	0	0
0	0	0
IYC	RDC	HTCF
0	0	0
0	0	0
0	0	0
IYC	RDC	HTCF
0	0	0

0	0	0
IYC	RDC	HTCF
0	0	0
18		
18	0	0
IYC	RDC	HTCF
0	0	0
0	0	0
0	0	0
IYC	RDC	HTCF
0	0	0
0	0	0

0	0	0
IYC	RDC	HTCF
0	0	0
0	0	0
0	0	0
