Procedures Manual

Pharmaceutical Responsibilities for Custody and Treatment Staff (Title 15, Section 1438; NCCHC)

729.1 PURPOSE:

To establish guidelines for administering medications safely, properly, and in a timely manner to youth in Juvenile Detention and Assessment Centers (JDACs) and Treatment Facilities (TFs). To establish guidelines for accurately documenting medication administration.

729.2 GUIDELINES:

- A. Any Probation staff member who receives medication from another agency or parent/ guardian shall immediately deliver the medication to Medical Services for prompt processing.
- All staff that administers medication shall complete medication administration training provided by Medical Services.
- C. Youth shall not prepare, dispense, or administer medication.

729.3 RESPONSIBILITIES:

- I. Probation Corrections Officer (PCO):
 - A. Account for all rescue medications, (e.g. Albuterol inhaler, Epi-Pen, and Insta-Glucose) every shift and document in Caseload Explorer (CE).
 - B. Check the Medication Administration Record (MAR) (Attachment A) for alerts, including but not limited to the following:
 - 1. Name
 - 2. Medication or food allergies
 - Medication diversion
 - C. Administer medications acting on the order of a prescriber, including but not limited to the following:
 - 1. As needed medication (e.g. inhalers, Advil/Ibuprofen, Tylenol/ Acetaminophen, Insta-Glucose, Epi-Pen).
 - 2. Scheduled medication (e.g. selenium sulfide, Mylanta, Eucerin cream, permethrin cream, Peroximint, Chloraseptic throat spray, foot soaks).
 - 3. All medications may be administered and/or used by the youth only under the direct supervision of custody staff, treatment staff, or nursing staff.
 - D. Document on the MAR as follows:
 - 1. Date, staff name (print), and initial the backside of each MAR.
 - 2. When documenting as needed medication, include the date, time medication given, and initials.

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- 3. When documenting routine medication, initial the appropriate date and time.
- 4. If the youth refuses the medication, document "R."
- 5. If the medication is unavailable, notify nursing and document "U."
- E. Notify medical staff immediately of any signs of adverse reactions to the medication in accordance with departmental training.
- F. Contact medical staff immediately if there are concerns regarding the sterility or integrity of the medication.
- G. Immediately inform medical staff when a medication, medical supply, or medical device is unable to be located and complete an Incident Report for Missing Medications and Medical Supplies/Devices (Attachment C).
- H. Immediately inform medical staff when a refill is needed to avoid disruption of the medication regimen.
- I. Always observe the Rights of Medication Administration: patient, medication, dose, route, time, documentation, reason, and response.
- J. Attend to each youth individually to provide and ensure the medication is swallowed.
 - 1. During medication distribution, there shall be no other movement in the day room area except for youth who have medication.
 - One staff must be present alongside the nurse while medication is being dispensed.
 - 3. After administering medication, thoroughly inspect the youth's mouth, hands, and water cup to ensure the medication has been swallowed.
 - 4. At no time will the nurse dispense medication to a youth who is in their room except when the youth poses a safety and security concern.
- K. Observe the youth for incidents of medication diversion. In the event a youth is suspected of or is observed diverting medication:
 - 1. Thoroughly inspect the youth's hands and mouth and instruct the youth to drink a full cup of water.
 - 2. Notify the appropriate Supervisor and medical staff of medication diversion (observed or suspected).
 - 3. Perform a cursory search of the youth, roommate if applicable, and the youth's assigned room for any possible medication.
 - (a) If additional medication is found, ensure photos are taken and the medication is given to medical staff.
 - 4. Complete an Incident Report (IR), documenting the incident, search, photos (if applicable), and notifications.
- L. Notify Medical Services of all refusals of medication by the end of the shift.

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- 1. Complete a Refusal of Health Services form (Attachment B) in the event of a refusal of medication/treatment when necessary.
- 2. If a youth refuses to sign, the signature of a second staff member is required.
- M. Report all medication and treatment errors as follows:
 - 1. Immediately notify medical staff and the appropriate Supervisor.
 - 2. Complete an IR.
- N. Store medications securely in the locked medication storage bins. The key shall be stored separately in a secure area on the unit.
- O. Do not crush or alter medications without medical staff approval.
- P. Forward the MAR to Medical Services once the prescribed time frame for all medications is complete and/or the youth is released from custody.
- Q. Document one-time dosages for medications on the MAR.
- R. Complete the Tylenol/Advil sign-out form in Medical Services when receiving Tylenol/Advil from medical staff.
- S. Return expired or discontinued medications to Medical Services for disposal.
- T. When a youth is transferred to another unit or JDAC/TF, ensure ordered medication and MAR is sent with the youth.
- U. Notify medical staff of an emergent medical complaint by phone.
 - The nurse may triage the medical complaint over the phone and if the youth's condition warrants it, give the custody staff a one-time order for medication/treatment.
 - The custody staff/youth shall provide the medical staff with the following information:
 - (a) Chief complaint
 - (b) History of the complaint
 - (c) Signs and symptoms
 - (d) Any known allergies
 - Document in CE:
 - (a) Signs and symptoms
 - (b) Any pertinent information given to the nurse
 - (c) Date and time of the phone call
 - (d) Name and title of the nurse giving orders
 - (e) Exact order received
- II. Intake Release Officer (IRO):

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A. Review the youth's Overview page/Special Instructions section for release of medications alert for medications that must accompany the youth upon release.

III. Designated PCO/Designee:

- A. Transport medications and triplicates to and from the pharmacy and JDAC medical clinic.
- B. Sign verification forms in the JDAC medical clinic to confirm proof of receipt and delivery.
- C. Document the medication transport in the Transportation Log in CE.

IV. Probation Corrections Supervisor I (PCSI):

- A. Review the assigned unit MARs no less than once per shift to ensure each youth listed has received ordered medications and document the review in CE supervisory rounds log.
- B. Address medications that were not administered or any discrepancies immediately.
 - 1. Notify the Watch Commander (WC) immediately.
 - 2. Ensure unit staff complete an IR and inform medical staff.

V. Watch Commander (WC):

A. Review IRs and ensure a copy is forwarded to Medical Services.

729.4 ATTACHMENTS:

See attachment: Pharmaceutical Responsibilites for Custody and Treatment Staff Attachment A (Lexipol 12-7-21).pdf

See attachment: Pharmaceutical Responsibilities for Custody and Treatment Staff Attachment B (Lexipol 12-7-21).pdf

See attachment: Pharmaceutical Responsibilities for Custody and Treatment Staff Attachment C (Lexipol 12-7-21).pdf

Attachments



Pharmaceutical Responsibilites for Custody and Treatment Staff Attachment A (Lexipol 12-7-21).pdf

NAME STOP DATE: STOP DATE: STOP DATE: STOP DATE: STOP DATE: STOP DATE: LAST PRN MEDICATION RELEASE: | Y RELEASE: Y RELEASE: Y RELEASE: Y RELEASE: Y FIRST U Z D Z U Z □ z D Z U Z DATE DATE ≤ STAFF NAME (PRINT) MEDICATION GIVEN INITIAL DATE INITIAL PN DATE TIME STAFF NAME (PRINT) MEDICATION GIVEN **UNIT NUMBER** INITIAL INITIAL







MEDICATION ADMINISTRATION RECORD

NOTE: Any medication entry highlighted in "pink" is no longer active - DO NOT GIVE!

READ INSTRUCTIONS: When medication is administered, staff MUST initial the date/hour square. Staff name and initial on reverse side

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| ALLERGIES: | MDCE - MD Consent - Expires 7 Days PGCE - Parent/Guardian Consent - Expires 1 Year PCUE - Phone Consent Unwitnessed - Expires 21 Days PCWE - Phone Consent Witnessed - Expires 1 Year | | | | DISCONTINUE | ORIGINAL ORDER | | | CALCON TO A | CHOMO TORONO | | 1000 | DIG CONTINUE | ORIGINAL DROER | | CONTRACTOR OF THE PARTY OF THE | DE COMPANIE | ORIGINAL ORDER | | | DISCONTUINE | DAIDWY DADE | EFFECTIVE DATES |
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Pharmaceutical Responsibilities for Custody and Treatment Staff Attachment B (Lexipol 12-7-21).pdf



Juvenile Detention and Assessment Center - Medical Services Division

REFUSAL OF HEALTH SERVICES

| Youth's Name: | | | | | | | | | | | |
|--|--|--|--|---|---------------------------------|--|--|--|--|--|--|
| Naiiie | (LAST) | (FIRST) | (MI) | PIN | | | | | | | |
| San Bernar medical/beha that my case San Bernardi | dino County Juv vioral health advice has been explaine no County and all p | ation, treatment, and renile Detention a set to the contrary. In the to me in understanchysicians, agents, refusal of medication | and Assessmen making this refus ndable terms and and employees so | t Center staff al, I acknowledge l, further that I rele | despite the fact ease the | | | | | | |
| Youth is refusing: Psychotropic Medication: | | | | | | | | | | | |
| | Other | Medication: | | | | | | | | | |
| | ☐ Treatn | nent Type: | | | | | | | | | |
| | ☐ Appoir | ntment Type: | | | | | | | | | |
| | | nation: | | | | | | | | | |
| Dosing Time Refused: | | □Noon □ | | | | | | | | | |
| Reason for r | efusal: | | | | | | | | | | |
| What efforts | were made to hav | e the youth accept | the medication | or treatment? (Se | lect all that apply) | | | | | | |
| ☐ Counse | ☐ Counseled youth regarding the importance of the medication and/or treatment being refused. | | | | | | | | | | |
| Educat | ☐ Educated youth about the risks of not taking the medication as prescribed. | | | | | | | | | | |
| | Advised youth to contact staff immediately if changes mind. | | | | | | | | | | |
| _ | ted FAST to follow | • | | | | | | | | | |
| U Other_ | | | | | | | | | | | |
| Youth's Signa | ature: | | Date | e:Time | : | | | | | | |
| PCO/Healt | hcare Staff (Print) | PCO/Heal | hcare Staff (Signa | ature) | Title | | | | | | |
| | • | efusals, only a me witness when the | | | sign above. | | | | | | |
| • | es to sign form, a e signature refusal, | second staff memb if given. | er shall sign as a | witness below. In | nclude a | | | | | | |
| PCO/Heal | thcare Staff (Print) | PCO/Heal | thcare Staff (Sign | ature) | Title | | | | | | |
| Reason for si | gnature refusal | | | | | | | | | | |



Pharmaceutical Responsibilities for Custody and Treatment Staff Attachment C (Lexipol 12-7-21).pdf



TRACY REECE Chief Probation Officer

JULIE FRANCIS Assistant Chief Probation Officer

Incident Report for Missing Medications and Medical Supplies/Devices

| Date: | Time: | Unit: | | |
|-----------------------|-----------------------|--------------------------|-----------------------|----------------------|
| Youth Name: | | DOB: | | PIN: |
| Date and time of last | t use or treatment: _ | | | |
| Incident Details: | | | | |
| | | | | |
| | | | | |
| | | | | |
| Medical Services No | otified (Name of me | edical staff/date and ti | me of notification): | |
| Name: | | Г | Date/Time: | |
| Was mission medica | tion, supplies, or de | evice found? (Circle) | Yes / No | |
| Was replacement for | missing medicatio | n, supplies or device | requested and receive | d? (Circle) Yes / No |
| Reporting PCO/PCC | OT: | | | |
| | Print Nan | ne | Signature | Date/Time |
| Reported to PCS I/II | :Print Nan | | Signature | Date/Time |
| Watch Commander: | | | | |
| | Print Nan | ne | Signature | Date/Time |

Distribution: Medical Services Watch Commander Unit Supervisor