

Meeting Summary

Following is a summary of issues discussed at the DOC Stat, held on October 13, 2011. Analysis is provided by StateStat.

Follow Up Items

- **Overtime.** DOC provided the following chart showing an increase in staff days from FY 2010 to FY 2011 in five institutions, and an increase in employees in three out of five institutions.
 - Much of the leave without pay (LWOP) is attributable to individuals who have gone on IWIF. The Department will provide more in-depth analysis of this data based on the discussion.

DOC LWOP Analysis						
	FY 10	FY 10	FY 11	FY 11	Staff Days	Employees
Institution	Number of Staff Days	Number of Employees	Number of Staff Days	Number of Employees	Increase/Decrease	Increase/Decrease
MCTC	3	15	5.38	12	2.38	-3
MTC	322.8	59	516.2	106	193.4	47
JCI	226.8	55	663.4	54	436.6	-1
ECI	137.3	25	266.2	35	128.9	10
NBCI	32.4	6	86	9	53.6	3
Total	722.3	160	1537.18	216	814.88	56

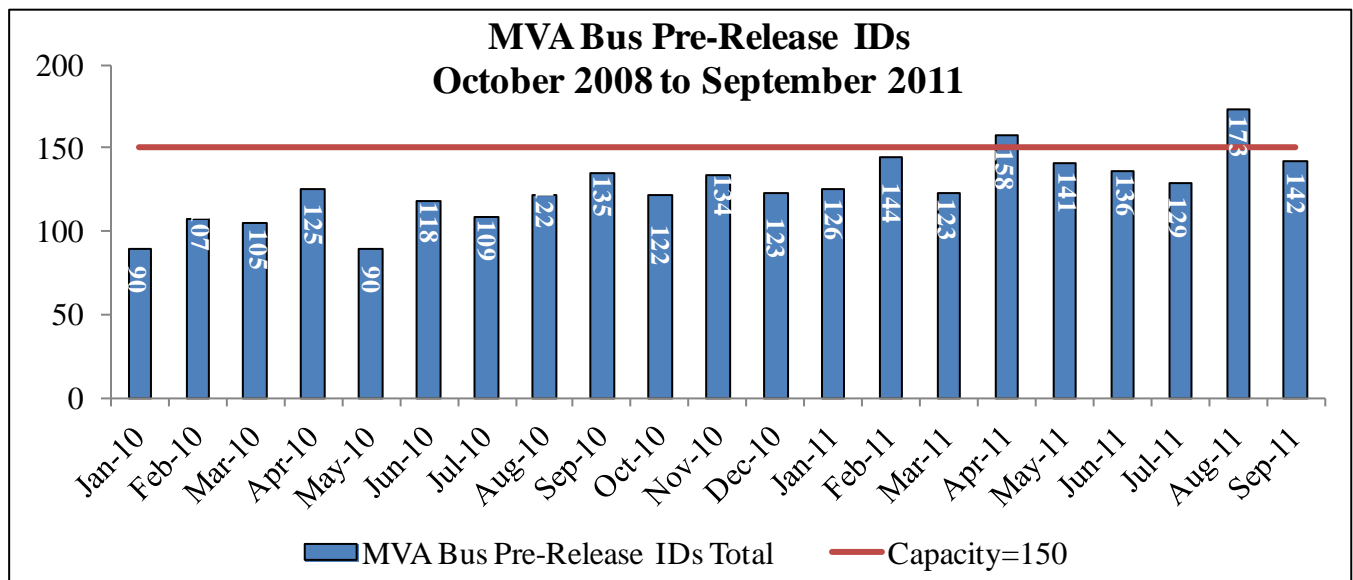
Inmate Health Care

- **Medical RFP/Medicaid Enrollment.** DPSCS is awaiting responses to an RFP for a medical contractor, which will address release planning. The RFP includes provisions for six release planners and one release supervisor who will be responsible for the continuity of care form, filling out the Medicaid application form, and identifying a community provider. Presently, only the most severe chronic inmates (about 30 percent of all chronic care inmates) are enrolled in Medicaid before release.
- To be considered eligible for Medicaid, an inmate must be confined to an outside hospital for at least twenty-four hours and meet all other eligibility requirements. DHMH determined that out of a six month sample group of all inmates hospitalized, the only inmates eligible for Medicaid coverage are those who were previously enrolled in Medicaid, as shown below:
 - All hospitalized inmates for a six (6) month period = 724
 - **DHMH-identified inmates that were previously enrolled in Medicaid = 98 out of 724**
 - **Possible Bedside Commits eligible over six (6) month period = 14**
- Based on this data, 98 inmates over a six month period would be possibly eligible for Medicaid coverage. Under the new RFP the contractor must file for Medicaid eligibility for inmates hospitalized for 24 hours and will receive a 10 percent incentive on cost savings

achieved. Also, the Medical vendor must fill out Medicaid and PAC application for all inmates in the release process who suffer from any chronic or long term condition; this second phase of Medicaid prequalification will not be incentive based. Additionally, inmates enrolled in MCOs during incarceration will be dis-enrolled, with the cost of their medical care picked up by the new medical contractor.

Inmate IDs

- **Drivers Licensing—New Alternative.** On Friday, September 30th DOC, MVA, and StateStat agreed to implement a solution posited by MVA to issue more ID cards. DOC will capture digital photographs and signatures of inmates that are eligible for an ID card at the DOC facility and electronically transmit the files to the MVA. DOC will also deliver the source documents required for issuance of ID cards to a designated MVA location. MVA estimated that this project could be implemented in four to five months. The agencies must first develop a new design and workflow process, and make sure that the facilities have the proper equipment. The agencies discussed piloting this project in one institution before implementing it enterprise wide.
- **MVA Bus.** In August 2011 MVA processed 173 IDs, well over the goal of 150 per month. In September, the number dipped to 142, just below the goal. To exceed the goal in August DOC submitted significantly more names than in the past, and the MVA worked to pre-verify the names provided. The bus also remained onsite longer than expected to ensure all of the inmates who were eligible received an ID. For September, the Bus schedule and the number of names submitted as of September 15, 2011 can be found in the table below. The visit to MCTC scheduled for September 29th is dependent on the Verizon ISDN line. The ISDN line was scheduled to be installed at MCTC on September 15th.



Cell Phone Investigations

- **Cases Adjudicated.** From 9/26/2011 to 10/3/11, ten new cell phone cases were received (six in Baltimore and four in other regions). During that one week reporting period, the Baltimore Region spent three days in court on five cases; one was adjudicated as shown in the chart below, and the remaining consisted of one case forwarded to Circuit Court, one defendant FTA and bench warrant issued, and two continued. The other regions had two cases adjudicated during that time. Meanwhile, IIU reports 343 open and active investigations.

- The agency responded that there are 60 warrants in the pipeline, and that the IIU continues to prioritize cases in the City, combining cell phone cases with felony cases when they go to court.
- The agency will provide more detailed data on the status of the cases in the next StateStat session.

