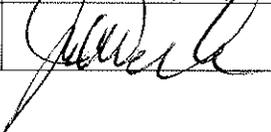


<b>POLICY OF</b>  <b>STATE OF DELAWARE</b>  <b>DEPARTMENT OF CORRECTION</b>	<b>POLICY NUMBER</b>  A-06.3	<b>PAGE NUMBER</b>  1 of 1
	<b>RELATED NCCHC/ACA STANDARDS:</b>	
<b>CHAPTER:</b> 11 BUREAU OF CORRECTIONAL HEALTHCARE SERVICES	<b>SUBJECT:</b> QUALITY ASSURANCE REPORTING	
<b>EFFECTIVE DATE:</b> 10/21/2011		<b>REVISED:</b> 4/19/2012
<b>APPROVED FOR PUBLIC RELEASE</b>		

- I. AUTHORITY: Bureau of Correctional Healthcare Services (BCHS)
- II. PURPOSE: To report collected data of healthcare audit results to vendors' site and administrative staff, the Department of Correction (DOC), and the Adult Correctional Healthcare Review Committee (ACHRC). Thus ensuring a statewide program designed to monitor, evaluate and improve the delivery of healthcare by identifying, analyzing and correcting problems that may potentially impede quality.
- III. APPLICABILITY: All Department of Correction employees and vendor staff, offenders, and any outside healthcare provider servicing DOC offenders.
- IV. DEFINITIONS: See glossary.
- V. POLICY:
1. The DOC will publish audit results in the form of a Quality Assurance Matrix (QAM). These data will be published twice per calendar year, at the end of January and at the end of August.
  2. Other than the published audit results referred to in Section V, 2 of this Policy, any and all information, records, or data of any kind generated, obtained, or produced in relation to the QAM shall be considered confidential and privileged healthcare peer review materials pursuant to 24 Del. C. § 1768.

**Approval:**

Date of Policy/Revision	BCHS Bureau Chief, James Welch, RN, HN-BC	Date
4/19/2012		4/19/12