

COMMITTEE ON INMATE/YOUTH DEATHS DRAFT ANNUAL REPORT 2017

In April 2001, the Department of Corrections implemented a Committee on Inmate/Youth Deaths (COIYD). The purpose of implementing such a committee was to provide the Department of Corrections Secretary and the facilities with an objective review of inmate and youth deaths so as to help the facilities and the Department of Corrections continually improve the quality of care.

Authority for the Committee on Inmate/Youth Deaths is Department of Corrections Executive Directive # 58. It was initially signed on March 14, 2001. The Executive Directive dictates that an annual report will be issued summarizing the committee's work and that this report will be available to outside agencies as requested. This report covers the activities of 2016.

Members of the Committee include:

- **Edward J. Kramper, MD – Joined COIYD in April 2008**

Member UW Medical Foundation, Kramper Management Services
Provider for PPIC, Unity, Dean Health Care
Education: Medical Degree from University of Missouri-Columbia Medical School 1976
Residency in Family Practice – Creighton-St. Joseph Hospital 1976-1979
Pathology Student Fellowship – University of Missouri-Columbia Medical School 1975
Clinical Instructor, Department of Family Medicine, University of Wisconsin Medical School
Certified by the American Board of Family Practice

- **Sherran Dille, RN Joined COIYD in 2001**

Former Director of Clinical Services at Dean Medical Center for numerous departments, presently serving in on-call capacity.
Employed at Dean Medical Center for 32 years. Began as a staff nurse in the pediatric department and after several years became the Nursing Coordinator. In 1988 she became a Nursing Supervisor for several departments, including the Pediatric Department. She is involved with numerous committees within the Dean system and serves as chair of one committee.
Served on the Dane County Immunization Coalition.

- **Jean Lutsey, Joined COIYD in 2017**

Nursing Supervisor at Green Bay Correctional Institution 2015 – present.
Formerly staff RN at GBCI 2003-2015. Ten of those years managing the healthcare in the Restricted Housing Unit.
Employed by Bellin Health Hospital in IMCU and CCU 1996-2003. Became a Team Facilitator in those units-1999.
Certified National Correctional Health Professional.
Member Sigma Theta Tau International, Inc., Kappa Pi Chapter-at-Large Nursing Honor Society.
Member American Nurses Association.
Serves on committees within Brown County community to collaborate, educate and promote improved standards of healthcare for incarcerated individuals.

- **Bobbie Webber – Joined COIYD June 2007**

Customer Service Agent – Southwest Airlines
A 33-year veteran of the Milwaukee Fire Department with the retired rank of Fire Captain.
Former President of the Milwaukee Professional Fire Fighters Local 215.

- **Alexander Fritz, DO – Joined the COIYD in June 2010**

Nova Southeastern University-College of Osteopathic Medicine – Graduated 2005
Residency Psychiatry – University of Wisconsin Hospital and Clinics – 2005-2009
Clinical Associate Professor, Department of Psychiatry
University of Wisconsin School of Medicine and Public Health – 2009-Current

Board Certified by: American Board of Psychiatry and Neurology
American Osteopathic Board of Neurology and Psychiatry

• **Robert Corliss, MD – Joined COIYD December 2007**

Forensic Pathologist, University of Wisconsin Hospital and Clinics – Madison, WI.

Education: Medical Degree from University of Wisconsin Madison 2000.

Residency in Pathology - University of Wisconsin Hospital and Clinics 2005

Forensic Pathology Fellowship – Hennepin County Medical Examiner’s Office, Minneapolis, MN 2006

Associate Professor, Department of Pathology and Laboratory Medicine, University of Wisconsin School of Medicine and Public Health – Madison, WI.

Certified by American Board of Pathology in forensic pathology, anatomic pathology and clinical pathology.

• **Debbie Walrath, RN – Joined COIYD April 2013**

Director of Nursing – Wisconsin Resource Center (2013-current)

Deputy Director – Winnebago Mental Health Institution (2010-2013)

Nursing Supervisor – Wisconsin Resource Center/Wisconsin Veterans Home (2001-2010)

Assistant Professor – UW Oshkosh College of Nursing, Mental Health Theory (2007-current)

Associate Degree in Technical Nursing, 1992 Fox Valley Technical College: BSN completion 2005; Master of Science Nursing 2008; Doctor of Health Administration 2011

Certified Correctional Health Professional and National Commission on Correctional Health Care surveyor;

Certified Public Manager: UW Madison 2012 – started state service 1990

• **Pamela Wallace – Joined COIYD September 2015**

Warden at Racine Youthful Offender Correctional Facility, Racine, WI

Employee of the Wisconsin Department of Corrections since 1991, as a Correctional Officer, Sergeant, Lieutenant, Unit Supervisor, Administrative Captain, Security Director, Deputy Warden, and Warden.

Involved with several committees within the DOC.

• **Francisco Castro – Joined COIYD March 2017**

- Attended Medical school at University of Wisconsin School of Medicine and Public Health at Madison– graduated 2012
- Completed Internal Medicine Residency at Santa Clara Valley Medical Center in San Jose, CA – 2012-2015.
- Currently a Hospitalist at UW Hospitals and Clinics – 2015 to present.
- Currently UW Hospitals and Clinics physician liaison to the Department of Corrections – 2017-present
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The committee met as follows:

- March 2, 2017
- June 2, 2017
- September 7, 2017
- December 7, 2017

Achievements:

Reviewed all deaths in DOC facilities or in contracted beds, with the exception of the Wisconsin Resource Center. The Department of Health Services, Division of Mental Health and Substance Abuse Services has its own Committee on Resident Deaths (CORD). A memorandum of understanding was signed between DOC and DHS that the CORD would review all inmate deaths at WRC. See charts on next page for statistics.

Process followed by the Committee on Inmate/Youth Deaths:

1. DOC Central Office staff (BHS Program Support Supervisor) notifies each COIYD member of all inmate and youth deaths within 24 hours. A brief description of the circumstances of the death is included with the notification. COIYD members determine whether the death can be reviewed at the next COIYD meeting or if an earlier review date needs to be set.
2. The DOC facility completes an internal review, utilizing the DOC-3356 or DOC-3356E. The DOC Assistant Administrator for DAI, Director of Health Services, Medical Director, Nursing Director, Nursing Coordinator and the Mental Health Director (as needed) participate in the review at the facility for unanticipated deaths. Upon completion of the facility review, the facility will forward any summaries, recommendations, and actions taken to the Secretary. The purpose of this is to provide feedback in a timelier manner since the COIYD only meets quarterly.
3. The completed DOC-3356/3356E, a copy of the last 6 months of the medical record, and other pertinent data, (e.g. incident reports, facility policies, autopsy reports, etc.) is then forwarded to the BHS Program Support Supervisor.
4. The DOC-3356A, 3356B, and 3356C (as needed) are completed by the Medical Director, Nursing Coordinator, and Mental Health Director.
5. All the completed DOC-3356s and the documents from the facility review are sent to a COIYD member for review. All members serve as reviewers in rotation.
6. The COIYD member completes a thorough review of all documents and completes the DOC-3356D, including recommendations for improvement.
7. Copies of the DOC-3356s and autopsies (if available) are sent to all the committee members for review prior to the COIYD meeting.
8. At the next COIYD meeting, or by teleconference if an earlier review is indicated, the reviewer presents the case to the full committee. The medical record and mortality review packet are also available for reference. The committee members discuss all aspects of the case, view any information provided and reach a consensus on comments/recommendations to forward to the DOC. All cases are held open until the final autopsy report has been received.
9. Recommendations for improvement are forwarded to the DOC Secretary, the Division Administrator, the BHS Director, appropriate facility or other administrative staff after case closure.
10. Follow-up on recommendations implemented is provided by the DOC nursing supervisor, committee liaison as requested by the COIYD.

Summary statistics regarding deaths that occurred in calendar year 2016:

Deaths in 2017	Male	Female	DAI Institution	WCCS Center	DJC	WRC	Other	Anticipated Deaths	Unanticipated Deaths
43	42	1	43	0	0	0	0	31	12 Total 6 Suicides

Anticipated Death: Any death where the inmate/youth was in the terminal stage of illness and had an anticipated life expectancy of 12 months or less.

Unanticipated Death: Any death which occurs where there was no diagnosis by a physician of a terminal medical condition or where the physician had indicated the anticipated life expectancy should be 12 months or longer with a terminal medical condition.

Committee on Inmate/Youth Death activity during calendar year 2017:

2015 deaths initially reviewed by Committee in 2015, and closed in 2015	2015 deaths initially reviewed by Committee in 2015, and closed in 2016	2016 deaths initially reviewed by Committee in 2016, and closed in 2016	2016 deaths initially reviewed by Committee in 2016, but not closed in 2016	2017 deaths initially reviewed by Committee in 2017, and closed in 2017	2017 deaths initially reviewed by Committee in 2017, but not closed in 2017	2017 deaths not yet reviewed by Committee as of 1/1/18
31	14	36	12	22	12	7