



Unexpected Fatality Review DOC Corrective Action Plan

Unexpected Fatality UFR-22-014

Report to the Legislature

As required by RCW 72.09.770

August 12, 2022

DOC Corrective Action, Publication Number 600-PL001

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Legislative Directive

Engrossed Substitute Senate Bill [5119](#) (2021)

Unexpected Fatality Review Governance

[RCW 72.09.770](#) requires the Department of Corrections (DOC) to convene an Unexpected Fatality Review (UFR) committee and meeting in any case “in which the death of an incarcerated individual is unexpected, or any case identified by the Office of the Corrections Ombuds.” The department is also required to issue a report on the results of the review within 120 days of the fatality and, within 10 days of completion of the review, develop an associated corrective action plan to implement any recommendations made by the review team. The statute took effect July 25, 2021.

The “primary purpose of the unexpected fatality review shall be the development of recommendations to the department and legislature regarding changes in practices or policies to prevent fatalities and strengthen safety and health protections for prisoners in the custody of the department.”

“‘Unexpected fatality review’ means a review of any death that was not the result of a diagnosed or documented terminal illness or other debilitating or deteriorating illness or condition where the death was anticipated and includes the death of any person under the jurisdiction of the department, regardless of where the death actually occurred. A review must include an analysis of the root cause or causes of the unexpected fatality, and an associated corrective action plan for the department to address identified root causes and recommendations made by the unexpected fatality review team under this section.”

Unexpected Fatality Review Committee Report

The department issued the UFR committee report 22-014 on August 2, 2022 (DOC publication 600-SR001). This document includes the required corrective action plan. The department is required to implement the corrective actions within 120 days of the publication of the committee report.

Corrective Action Plan

CAP ID Number:	UFR-22-014-1
Finding:	The incarcerated individual did not request or receive follow up care for his chronic medical conditions after his primary care provider left DOC.
Root Cause:	There is no policy or protocol requiring the assignment/reassignment of a primary care provider for all incarcerated individuals who are receiving treatment for chronic health conditions.
Recommendation:	Ensure incarcerated individuals receiving treatment for chronic medical conditions are assigned to a primary care provider.
Corrective Action:	Develop and implement a policy or protocol requiring incarcerated individuals with chronic medical conditions to be assigned a primary care provider.
Expected Outcome:	Incarcerated individuals with chronic disease, other significant health conditions, and disabilities receive ongoing multidisciplinary care aligned with evidenced based standards.