

ORDINANCE NO. 00-32

AN ORDINANCE 00-32, ADOPTING MADISON COUNTY DETENTION CENTER POLICY

BE IT ORDAINED BY THE FISCAL COURT OF MADISON COUNTY, COMMONWEALTH OF KENTUCKY:

WHEREAS, pursuant to Kentucky Revised Statutes Chapter 441, a detention center may adopt a prisoner fee and expense reimbursement policy; and

WHEREAS, that policy may include the following:

1. The jailer may adopt, with the approval of the county's governing body, a prisoner fee and expense reimbursement policy, which may include, but not be limited to, the following:

- a) An administrative processing or booking fee;
- b) A per diem for room and board of not more than fifty dollars per day or the actual per diem costs, whichever is less, for the entire period of time the prisoner's confined to the jail;
- c) Actual charges for medical and dental treatment; and
- d) Reimbursement for county property damaged or any injury caused by the prisoner while confined to the jail; and

WHEREAS, the Madison County Detention Center, by its jailer, has adopted the attached policy to implement the program;

WHEREAS, pursuant to statute, said policy requires approval of the Fiscal Court of Madison County;

NOW, THEREFORE, BE IT ORDAINED BY THE FISCAL COURT OF THE COUNTY OF MADISON, COMMONWEALTH OF KENTUCKY, AS FOLLOWS:

1. That the policy of the Madison County Detention Center attached hereto and incorporated herein is hereby approved by the fiscal court of Madison County.

THIS ORDINANCE NO. 00-32 SHALL BECOME EFFECTIVE ON THE DATE OF THE SECOND READING AND ADOPTION.

INTRODUCED, SECONDED AND GIVEN FIRST READING APPROVAL at a duly convened meeting of the Fiscal Court of Madison County, Kentucky held on the 14th day of November, 2000.

GIVEN SECOND READING AND ADOPTED at a duly convened meeting of the Fiscal Court of Madison County, Kentucky, held on the 28th day of November, 2000, and of record in Fiscal Court Order Book _____, Page _____.

DATE ADOPTED: Nov 28th, 2000

MOTION BY: Larry Combs

SECONDED BY: Forniss Park

VOTE:	YES	NO
Magistrate Billy Ray Hughes	<input checked="" type="checkbox"/>	_____
Magistrate Forniss Park	<input checked="" type="checkbox"/>	_____
Magistrate William Tudor	<input checked="" type="checkbox"/>	_____
Magistrate Larry Combs	<input checked="" type="checkbox"/>	_____
Judge Kent Clark	<input checked="" type="checkbox"/>	_____

[Signature]
MADISON COUNTY JUDGE/ EXECUTIVE

Attest:
Mary Jane Dinter
County Clerk

COLLECTION OF FEES

POLICY:

The prisoner shall pay in full the balance due on the billing statement at time of release or participate in a reimbursement plan pursuant to KRS Chapter 441.

PROCEDURE:

1. **FEES OWED BY PRISONERS:** Upon release, jailer or his designee shall collect from prisoner all fees due.
2. **REIMBURSEMENT PLAN:** In the event prisoner is unable to pay the entire amount owed upon release or there exists circumstances justifying a modification of the fees presently assessed, jailer or his designee may work with said prisoner to develop a reimbursement plan to be implemented upon the prisoner's release.
3. **NEGOTIATED BILLING STATEMENT AGREEMENT:** The Reimbursement plan shall be set out in the Negotiated Billing Statement. If the prisoner chooses to participate in a negotiated billing agreement with the jailer or his designee, the terms of the agreement shall be set forth in a Negotiated Billing Statement Agreement signed by all parties.
4. **CONTRACT WITH OUTSIDE AGENCIES:** The Fiscal Court, upon the advice of the jailer, may contract with one (1) or more public agencies or private vendors to perform billing and/or collection of outstanding account balances. The jailer or his designee may report unpaid prisoners accounts to said collection agencies.
5. **CIVIL ACTION TAKEN AGAINST RELEASED PRISONER:** Within twelve (12) months after the date of the prisoner's release from confinement, the county attorney, jailer, or the jailer's designee, may file a civil action to seek reimbursement from the prisoner for any amount owed which remains unpaid.

REIMBURSEMENT FOR COUNTY PROPERTY

POLICY:

KRS Chapter 441 provides for the collection of restitution for damage to County Detention Center property.

PROCEDURE:

1. **ABUSED/MISUSED PROPERTY:** Prisoner(s) who have been found to have abused or misused county property shall be responsible for restitution for any damage. A supervisor with the rank of Lieutenant or higher must approve the prisoner's account being charged.
2. **RESTITUTION AMOUNT:** The amount of restitution shall be limited to the actual cost of repair and/or replacement and a reasonable administrative fee for the time associated with the repair and/or replacement.
3. **NEGATIVE PRISONER ACCOUNT BALANCE:** In the event that there are not sufficient funds in the prisoner's account, a negative balance shall be placed in their account. The negative amount shall be deducted if/when deposits are made to the prisoner's account. This negative balance shall be maintained in the prisoner's account for an indefinite period of time in the event of re-incarceration.
4. **BUDGET:** All monies received from the restitution for damage to property shall be sent to the County Treasurer for placement in the jail's budget.

MEDICAL AND DENTAL EXPENSES

POLICY:

KRS Chapter 441 provides for the collection of actual medical and dental Expenses.

PROCEDURE:

1. **MEDICAL/DENTAL EXPENSES:** Any medical and/or dental expense incurred by a prisoner in the Madison County Detention Center shall be charged to the prisoner's account.
2. **MEDICATION:** Any prescribed or over the counter medications, shall be charged to the prisoner's account.
3. **ASSESSMENT TO PRISONER'S ACCOUNT:** All medical and/or dental bills shall be forwarded to the Madison County Detention Center. The actual cost of service received by the prisoner shall be charged to the prisoner's account.
4. **PRISONERS WITHOUT NECESSARY FUNDS:** No prisoner shall be denied medical care or medication based upon his/her ability to pay.
5. **RIGHT OF REFUSAL OF TREATMENT:** The prisoner retains the right to refuse medical care and/or treatment unless determined by the medical personnel that the delay in treatment cannot be postponed until after the period of confinement without hazard to the life or health of the prisoner.
6. **SERVICES NOT REQUIRING MEDICAL PAY:**
 - A. Health Appraisal
 - B. In House Mental Health Services
 - C. Drug and Alcohol Programs (AA/NA)
7. **EXEMPT PRISONER:** A prisoner for which the Department of Corrections is financially responsible for housing shall be exempt from payment of medical services provided them except for the Nurse Visit Co-Pay and the Physician Co-Pay pursuant to KRS 441.045.

8. **NEGATIVE PRISONER ACCOUNT BALANCE:** In the event that there are not sufficient funds in the prisoner's account; a negative balance shall be assessed to the prisoner's account. The negative amount shall be deducted if/when deposits are made to the prisoner's account. This negative balance shall be maintained in the prisoner's account for an indefinite period of time in the event of re-incarceration.
9. **BUDGET:** All monies received from the Medical and Dental Expense reimbursement shall be sent to the County Treasurer for placement in the jail's budget.

HOUSING REIMBURSEMENT FEE

POLICY:

KRS Chapter 441 provides for reimbursement, including but not limited to, per diem for room and board not to exceed fifty dollars (\$50.00) per day for the entire time of their incarceration.

PROCEDURE:

1. **ADMITTANCE:** Upon entering the Madison County Detention Center, all persons, except those the Department of corrections is financially responsible for housing, shall be assessed a per diem for **room and board of Twenty-Five Dollars (\$25.00) per day.**
2. **NOTIFICATION:** The Housing Reimbursement Fee shall be made part of the posted rules and regulations.
3. **APPLICATION OF FEE:** The prisoner's account shall be assessed a per diem fee.
4. **COLLECTION OF FEE:** Any available funds in the prisoner's account shall be used to pay any outstanding balance owed to the Madison County Detention Center prior to release of the funds for any other purpose, except section five (5) of this Policy.
5. **PRISONER POSTING BOND:** A prisoner may use funds in his/her account in order to post bond. The current Administrative Processing/Booking Fee shall be collected prior to releasing funds for bonding.
6. **NEGATIVE PRISONER ACCOUNT BALANCE:** In the event that there are not sufficient funds in the prisoner's account, a negative balance shall be placed in their account. The negative amount shall be deducted if/when deposits are made to prisoner's account. For an indefinite period of time in the event of re-incarceration.
7. **EXEMPT PERISONERS:** No per diem shall be charged to any prisoner who is required to pay a work release fee pursuant to KRS 439.179, a prisoner that has been ordered to pay a reimbursement fee by the court

pursuant to KRS 534.045, or that the Department of Corrections is financially responsible for housing.

8. PRISONERS HOUSED FOR OTHER COUNTIES: The Housing Reimbursement Fee(s) collected from prisoner(s) shall be deducted from the financially responsible county's bill.
9. BUDGET: All monies received from the Housing Reimbursement Fee shall be sent to the County Treasurer for placement in the jail's budget.

ADMINISTRATIVE PROCESSING/BOOKING FEE

POLICY:

KRS Chapter 441 provides for reimbursement, including but not limited to an Administrative Processing/Booking Fee accordingly the Madison County Detention Center shall impose an Administrative Processing/Booking Fee of Twenty Dollars (\$20.00) to all persons booked into the Madison County Detention Center. This service fee shall be imposed on all individuals who are processed and released (bond, recognizance, etc...), as well as those persons who have been admitted to the jail. This fee shall be in addition to any other fees, payments and/or penalties in accordance with the Reimbursement Policy and/or fines imposed by the court system.

PROCEDURE:

1. **ADMITTANCE:** Upon entering the Madison County Detention Center, all persons, except those the Department of Corrections in financially responsible for housing at the time of booking, shall be charged a **Twenty Dollar (\$20.00) Administrative Processing/Booking Fee.**
2. **NOTIFICATION:** The Administrative Processing/Booking Fee shall be made part of the posted rules and regulations.
3. **APPLICATION OF FEE:** The prisoner's account shall be charged **Twenty Dollars (\$20.00) at the time of intake.**
4. **COLLECTION OF FEE:** Any available funds in the prisoner's account shall be used to pay any outstanding balance owed to the Madison County Detention Center prior to release of the funds for any other purpose except section five (5) of this Policy.
5. **PRISONER POSTING BOND:** A prisoner may use funds in his/her account in order to post bond. The current Administrative Processing/Booking Fee shall be collected prior to releasing funds for bonding.
6. **NEGATIVE PRISONER ACCOUNT BALANCE:** In the event that there are not sufficient funds in the prisoner's account, a negative balance shall be placed in their account. The negative amount shall be deducted if/when deposits are made to the prisoner's account. This negative balance shall be maintained in the prisoner's account.

7. BUDGET: All monies received from the Administrative Processing/Booking Fee shall be sent to the County Treasurer for placement in the jail's budget.

POLICY:

KRS Chapter 441 provides for reimbursement for expenses incurred by reason of the prisoner's confinement.

DEFINITIONS:

- A. ADMINISTRATIVE PROCESSING/BOOKING FEE: **Twenty Dollar (\$20.00)** fee assessed to each prisoner to help defray the cost of intake processing and release.
- B. BILLING STATEMENT: A written statement given to the prisoner upon his/her release from confinement detailing all charges and payments assessed to the prisoner's account.
- C. INDIGENT PRISONER: A prisoner confirmed to have insufficient resources necessary to provide for his/her basic needs as determined by the Madison County Detention Center.
- D. MEDICAL AND DENTAL EXPENSES: The actual cost incurred for medical attention outside the Madison County Detention Center.
- E. NURSE VISIT CO-PAY: A prisoner that is seen by the staff nurse. A **five dollar (\$5.00)** charge shall be assessed on the prisoner's account. A prisoner referred to a medical provider by the nurse and who pays the actual cost of the provider shall not be required to pay the five dollar (\$5.00) nurse visit co-pay.
- F. OTC MEDICATIONS: Over the Counter Medications (non-prescription) available from the medical department or for purchase through commissary.
- G. PHYSICIAN VISIT CO-PAY: A prisoner that is seen by a medical provider. A **five dollar (\$5.00)** charge shall be assessed on the prisoner's account.
- H. PRESCRIPTION FEE: The actual cost incurred for each prescription.
- I. PRESCRIPTION HANDLING FEE: In the event that a prisoner brings with him/her, or is prescribed while here, a prescription, there shall be a **five dollar (\$5.00)** handling fee shall assessed for each prescription and subsequent refill. This charge is not for the medication, but for the staff time of recording and administering the medication for the prisoner.

PUBLIC NOTICE

ORDINANCE # 00-32
AN ORDINANCE ADOPTING MADISON COUNTY
DETENTION CENTER POLICY

NOTICE IS HEREBY GIVEN that on November 28, 2000, the Madison County Fiscal Court adopted Ordinance # 00-32. The ordinance adopts the policy of the Madison County Detention Center relating to various fees assessed against inmates pursuant to Chapter 441 of the Kentucky Revised Statutes.

A complete copy of the ordinance is available for inspection in the Madison County Judge-Executive's Office.

Prepared by:



Marc Robbins
Madison County Attorney

A new section of KRS Chapter 441 is created to read as follows:

- 3
Joels
- (1) A prisoner in a county jail shall be required by the sentencing court to reimburse the county for expenses incurred by reason of the prisoner's confinement as set out in this section, except for good cause shown.
 - (2) (a) The jailer may adopt, with the approval of the county's governing body, a prisoner fee and expense reimbursement policy, which may include, but not limited to, the following:
 1. An administrative processing or booking fee;
 2. A per diem for room and board of not more than fifty dollars (\$50.00) per day or the actual per diem cost, whichever is less, for the entire period of time the prisoner is confined to the jail;
 3. Actual charges for medical and dental treatment; and
 4. Reimbursement for county property damaged or any injury caused by the prisoner while confined to the jail.(b) Rates charged may be adjusted in accordance with the fee and expense reimbursement policy based upon the ability of the prisoner confined to the jail to pay, giving consideration to any legal obligation of the prisoner to support a spouse, minor children, or other dependents. The prisoner's interest in any jointly owned by the prisoner's spouse or family shall not be used to determine a prisoner's ability to pay.
 - (3) The jailer or his designee may bill and attempt to collect any amount owed which remains unpaid. The governing body of the county may, upon the advice of the jailer, contract with one (1) or more public agencies or private vendors to perform this billing and collection. Within twelve (12) months after the date of the prisoner's release from confinement, the county attorney, jailer, or the jailer's designee, may file a civil action to seek reimbursement from that prisoner for any amount owed which remains unpaid.
 - (4) Any fees or reimbursement received under this section shall be forwarded to the county treasurer for placement in the jail's budget.
 - (5) The governing body of the county may require a prisoner who is confined in the county jail to pay a reasonable fee, not exceeding actual cost, for any medical treatment or service received by the prisoner. However, no prisoner confined in the jail shall be denied any necessary medical care because of inability to pay.
 - (6) Payment of any required fees may be automatically deducted from the prisoner's property or canteen account. If the prisoner has no funds in his account, a deduction may be made creating a negative balance. If funds become available or if the prisoner reenters the jail at a later date, the fees may be deducted from the prisoner's property or canteen account.
 - (7) Prior to the prisoner's release, the jailer or his designee may work with the confined prisoner to create a reimbursement plan to be implemented upon the prisoner's release. At the end of the prisoner's incarceration, the prisoner shall be presented with a billing statement produced by the jailer or his designee. After the prisoner's release, the jailer or his designee may, after negotiation with the prisoner, release the prisoner from all or part of the prisoner's repayment obligation if the jailer believes that the prisoner shall be unable to pay the full amount due.
 - (8) No per diem shall be charged to any prisoner who is required to pay a work release fee pursuant to KRS 439.179, a prisoner that has been ordered to pay a reimbursement fee by the court pursuant to KRS 534.045, or that the Department of Corrections is financially responsible for housing. ✓
 - (9) No medical reimbursement, except that provided for in KRS 441.045, shall be charged to any prisoner that the Department of Corrections is financially responsible for housing.

COLLECTION OF FEES

POLICY:

The prisoner shall pay in full the balance due on the billing statement at time of release or participate in a reimbursement plan pursuant to KRS Chapter 441.

PROCEDURE:

1. **FEES OWED BY PRISONERS:** Upon release, jailer or his designee shall collect from prisoner all fees due.
2. **REIMBURSEMENT PLAN:** In the event prisoner is unable to pay the entire amount owed upon release or there exists circumstances justifying a modification of the fees presently assessed, jailer or his designee may work with said prisoner to develop a reimbursement plan to be implemented upon the prisoner's release.
3. **NEGOTIATED BILLING STATEMENT AGREEMENT:** The reimbursement plan shall be set out in the Negotiated Billing Statement. If the prisoner chooses to participate in a negotiated billing agreement with the jailer or his designee, the terms of the agreement shall be set forth in a Negotiated Billing Statement Agreement signed by all parties.
4. **CONTRACT WITH OUTSIDE AGENCIES:** The Fiscal Court, upon the advice of the jailer, may contract with one (1) or more public agencies or private vendors to perform billing and/or collection of outstanding account balances. The jailer or his designee may report unpaid prisoner accounts to said collection agencies.
5. **CIVIL ACTION TAKEN AGAINST RELEASED PRISONER:** Within twelve (12) months after the date of the prisoner's release from confinement, the county attorney, jailer, or the jailer's designee, may file a civil action to seek reimbursement from the prisoner for any amount owed which remains unpaid.

REIMBURSEMENT FOR COUNTY PROPERTY

POLICY:

KRS Chapter 441 provides for the collection of restitution for damage to County Detention Center property.

PROCEDURE:

1. **ABUSED / MISUSED PROPERTY:** Prisoner(s) who have been found to have abused or misused county property shall be responsible for restitution for any damage. A supervisor with the rank of Lieutenant or higher must approve the prisoner's account being charged.
2. **RESTITUTION AMOUNT:** The amount of restitution shall be limited to the actual cost of repair and/or replacement and a reasonable administrative fee for the time associated with the repair and/or replacement.
3. **NEGATIVE PRISONER ACCOUNT BALANCE:** In the event that there are not sufficient funds in the prisoner's account, a negative balance shall be placed in their account. The negative amount shall be deducted if/when deposits are made to the prisoner's account. This negative balance shall be maintained in the prisoner's account for an indefinite period of time in the event of re-incarceration.
4. **BUDGET:** All monies received from the restitution for damage to property shall be sent to the County Treasurer for placement in the jail's budget.

9. BUDGET: All monies received from the Medical and Dental Expense reimbursement shall be sent to the County Treasurer for placement in the jail's budget.

MEDICAL AND DENTAL EXPENSES

POLICY:

KRS Chapter 441 provides for the collection of actual medical and dental expenses.

PROCEDURE:

1. **MEDICAL / DENTAL EXPENSES:** Any medical and/or dental expense incurred by a prisoner in the County Detention Center shall be charged to the prisoner's account.
2. **MEDICATION:** Any prescribed or over the counter medications, shall be charged to the prisoner's account.
3. **ASSESSMENT TO PRISONER ACCOUNT:** All medical and/or dental bills shall be forwarded to the County Detention Center. The actual cost of service received by the prisoner shall be charged to the prisoner's account.
4. **PRISONERS WITHOUT NECESSARY FUNDS:** No prisoner shall be denied medical care or medication based upon his/her ability to pay.
5. **RIGHT OF REFUSAL OF TREATMENT:** The prisoner retains the right to refuse medical care and/or treatment unless determined by the medical personnel that the delay in treatment cannot be postponed until after the period of confinement without hazard to the life or health of the prisoner.
6. **SERVICES NOT REQUIRING MEDICAL PAY:**
 - a. Health Appraisal
 - b. In House Mental Health Services
 - c. Drug & Alcohol Programs (AA/NA)
7. **EXEMPT PRISONER:** A prisoner for which the Department of Corrections is financially responsible for housing shall be exempt from payment of medical services provided them except for the Nurse Visit Co-Pay and the Physician Co-Pay pursuant to KRS 441.045.
8. **NEGATIVE PRISONER ACCOUNT BALANCE:** In the event that there are not sufficient funds in the prisoner's account, a negative balance shall be assessed to the prisoner's account. The negative amount shall be deducted if/when deposits are made to the prisoner's account. This negative balance shall be maintained in the prisoner's account for an indefinite period of time in the event of re-incarceration.

9. BUDGET: All monies received from the Housing Reimbursement Fee shall be sent to the County Treasurer for placement in the jail's budget.

HOUSING REIMBURSEMENT FEE

POLICY:

KRS Chapter 441 provides for reimbursement, including but not limited to, per diem for room and board not to exceed fifty dollars (\$50.00) per day for the entire time of their incarceration.

PROCEDURE:

1. **ADMITTANCE:** Upon entering the _____ County Detention Center, all persons, except those the Department of Corrections is financially responsible for housing, shall be assessed a per diem for room and board of Twenty Dollars (\$20.00) per day.
2. **NOTIFICATION:** The Housing Reimbursement Fee shall be made part of the posted rules and regulations.
3. **APPLICATION OF FEE:** The prisoner's account shall be assessed a per diem fee.
4. **COLLECTION OF FEE:** Any available funds in the prisoner's account shall be used to pay any outstanding balance owed to the _____ County Detention Center prior to release of the funds for any other purpose, except section five (5) of this Policy.
5. **PRISONER POSTING BOND:** A prisoner may use funds in his/her account in order to post bond. The current Administrative Processing / Booking Fee shall be collected prior to releasing funds for bonding.
6. **NEGATIVE PRISONER ACCOUNT BALANCE:** In the event that there are not sufficient funds in the prisoner's account, a negative balance shall be placed in their account. The negative amount shall be deducted if/when deposits are made to the prisoner's account. This negative balance shall be maintained in the prisoner's account for an indefinite period of time in the event of re-incarceration.
7. **EXEMPT PRISONERS:** No per diem shall be charged to any prisoner who is required to pay a work release fee pursuant to KRS 439.179, a prisoner that has been ordered to pay a reimbursement fee by the court pursuant to KRS 534.045, or that the Department of Corrections is financially responsible for housing.
8. **PRISONERS HOUSED FOR OTHER COUNTIES:** The Housing Reimbursement Fee(s) collected from prisoner(s) shall be deducted from the financially responsible counties bill.

ADMINISTRATIVE PROCESSING / BOOKING FEE

POLICY:

KRS Chapter 441 provides for reimbursement, including but not limited to an Administrative Processing / Booking Fee, accordingly the County Detention Center shall impose an Administrative Processing / Booking Fee of Twenty Dollars (\$20.00) to all persons booked into the County Detention Center. This service fee shall be imposed on all individuals who are processed and released (bond, recognizance, etc...), as well as those persons who have been admitted to the jail. This fee shall be in addition to any other fees, payments and/or penalties in accordance with the Reimbursement Policy and/or fines imposed by the court system.

PROCEDURE:

1. ADMITTANCE: Upon entering the County Detention Center, all persons, except those the Department of Corrections is financially responsible for housing at the time of booking, shall be charged a Twenty Dollar (\$20.00) Administrative Processing / Booking Fee.
2. NOTIFICATION: The Administrative Processing / Booking Fee shall be made part of the posted rules and regulations.
3. APPLICATION OF FEE: The prisoner's account shall be charged Twenty Dollars (\$20.00) at the time of intake.
4. COLLECTION OF FEE: Any available funds in the prisoner's account shall be used to pay any outstanding balance owed to the County Detention Center prior to release of the funds for any other purpose except section five (5) of this Policy.
5. PRISONER POSTING BOND: A prisoner may use funds in his/her account in order to post bond. The current Administrative Processing / Booking Fee shall be collected prior to releasing funds for bonding.
6. NEGATIVE PRISONER ACCOUNT BALANCE: In the event that there are not sufficient funds in the prisoner's account, a negative balance shall be placed in their account. The negative amount shall be deducted if/when deposits are made to the prisoner's account. This negative balance shall be maintained in the prisoner's account.
7. BUDGET: All monies received from the Administrative Processing / Booking Fee shall be sent to the County Treasurer for placement in the jail's budget.

POLICY

KRS Chapter 441 provides for reimbursement for expenses incurred by reason of the prisoner's confinement.

DEFINITIONS

- A. ADMINISTRATIVE PROCESSING / BOOKING FEE: Twenty Dollar (\$20.00) fee assessed to each prisoner to help defray the cost of intake processing and release.
- B. BILLING STATEMENT: A written statement given to the prisoner upon his/her release from confinement detailing all charges and payments assessed to the prisoner's account.
- C. INDIGENT PRISONER: A prisoner confirmed to have insufficient resources necessary to provide for his/her basic needs as determined by the County Detention Center.
- D. MEDICAL AND DENTAL EXPENSES: The actual cost incurred for medical attention outside the County Detention Center.
- E. NURSE VISIT CO-PAY: A prisoner that is seen by the staff nurse. A five dollar (\$5.00) charge shall be assessed on the prisoner's account. A prisoner referred to a medical provider by the nurse and who pays the actual cost of the provider shall not be required to pay the five dollar (\$5.00) nurse visit co-pay.
- F. OTC MEDICATIONS: Over the Counter Medications (non-prescription) available from the medical department or for purchase through commissary.
- G. PHYSICIAN VISIT CO-PAY: A prisoner that is seen by a medical provider. A five dollar (\$5.00) charge shall be assessed on the prisoner's account.
- H. PRESCRIPTION FEE: The actual cost incurred for each prescription.
- I. PRESCRIPTION HANDLING FEE: In the event that a prisoner brings with him/her, or is prescribed while here, a prescription, there shall be a five dollar (\$5.00) handling fee shall assessed for each prescription and subsequent refill. This charge is not for the medication, but for the staff time of recording and administering the medication for the prisoner.