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## DEPARTMENT OF HEALTH & SOCIAL SERVICES



# SOLANO COUNTY

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275 Beck Avenue, MS 5-240  
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### DISCHARGE OF A SUSPECT OR CONFIRMED TUBERCULOSIS PATIENT GOTCH Law for All Patients in Healthcare Facilities

In order to protect the Public Health, as of January 01, 1994, State Health and Safety Code Section 121361 mandates that patients suspect for or confirmed with TB may not be discharged or transferred without prior Solano County Health Officer/TB Controller approval.

All active or suspect TB patients being discharged from the hospital or transferred to another healthcare facility or congregate setting require prior approval by Solano County Health Officer/TB Controller. A Solano County Tuberculosis Report, Transfer and Discharge Plan (GOTCH Form) must be completed and approval obtained from the County Health Officer/TB Controller prior to discharge or transfer. **TB Control requires 2 work days to review and approve a GOTCH request.** Please submit an initial GOTCH as soon as a patient is considered a TB suspect or is confirmed to have TB. GOTCH forms are to be faxed to our confidential line: (707) 784-5927.

Please fill in the **Solano County Tuberculosis Report, Transfer and Discharge Plan (GOTCH Form)** form completely and provide the following supporting documentation to facilitate discharge:

- Physician notes (including Emergency Department notes & Infectious Disease Consult)
- Medication list (including TB and non-TB medications)
- Radiology (Chest X-ray reports, CT reports), Pathology if available
- Three acid fast bacilli (AFB) sputum smears and cultures at least 8 hours apart, with at least one a.m. specimen
- One sputum MTB PCR by nucleic acid amplification testing (NAAT), which should be performed on the same specimens as AFB smears and culture.
- Interferon gamma release assay (IGRA)—either QuantiFERON or T-Spot

Solano County TB Control Staff will review the plan and inform the provider of additional information or action needed prior to approving discharge. Each request to discharge/transfer a patient will be evaluated on a case-by-case basis. The final determination will be made by the county TB Controller and additional documentation or information may be required before discharge is approved.

Solano County TB Control Staff will conduct a home assessment within 3 working days of notification to determine if the environment is suitable for discharge. Staff will also plan around patients who are homeless or if a concern for non-compliance exists.

#### HOLIDAY AND WEEKEND DISCHARGE

**There are no provisions at this time for either HOLIDAY or WEEKEND discharge due to staffing limitations. If the discharge cannot be approved, the patient MUST be held until the next business day for appropriate arrangements to be made.**

**NOTE: Use of this form is for discharge planning only. To fulfill State requirements for disease reporting a TB-CMR Form must also be completed and submitted.**



## SOLANO COUNTY TUBERCULOSIS REPORT/TRANSFER/DISCHARGE PLAN (GOTCH FORM)

**At least TWO WORKING DAYS prior to discharge please complete and fax to the TB Controller at (707)784-5927**

<b>To: Health Officer/ TB Controller</b> Solano County Public Health: TB Control Program 275 Beck Avenue, MS 5-240 Fairfield, CA 94533 Phone: (707)784-8001 Fax: (707)784-5927	<b>INITIAL REPORT TRANSFER REQUEST DISCHARGE REQUEST</b>	<b>From:</b>
<b>PATIENT INFORMATION</b>		Race/Ethnicity/Language:
Name: (Last, First)		Phone: <span style="float: right;">AKA:</span>
Address:		Age: <span style="float: right;">DOB:</span> <span style="float: right;">Occupation</span>
Legal Guardian/Next of Kin:		Phone:
<b>HOSPITALIZATION INFORMATION</b>		Date of Admission:
Name of Institution:		TB Site: <input type="checkbox"/> Pulmonary <input type="checkbox"/> Laryngeal <input type="checkbox"/> Extrapulmonary Site:
<b>PATIENT TB INFORMATION</b>		Status: <input type="checkbox"/> Suspect <input type="checkbox"/> Verified Case (*If verified case, please report via CMR)
Date:	AFB Source/Site	AFB Smear Result
NAAT/PCR Result	AFB Culture Result	Organism Identified
<b>Initial Chest X-Ray (CXR)</b> Date:		<b>Result:</b> <input type="checkbox"/> Cavitory <input type="checkbox"/> Non-cavitory <input type="checkbox"/> Normal
<b>Most Recent Follow-Up CXR</b> Date:		<b>Result:</b> <input type="checkbox"/> Improved <input type="checkbox"/> Stable <input type="checkbox"/> Worsened <input type="checkbox"/> Not Done
<b>Most Recent TST/IGRA</b> Date:		<input type="checkbox"/> Mantoux _____ mm induration <input type="checkbox"/> IGRA negative <input type="checkbox"/> IGRA positive
<b>Household:</b> Number of Adults = Number of Children = <input type="checkbox"/> Newborn/Child < 1 year old <input type="checkbox"/> Immunocompromised Family Member		<b>Patient's TB Risk Factors</b> <input type="checkbox"/> Diabetes <input type="checkbox"/> Renal Disease <input type="checkbox"/> Organ Transplant Hx <input type="checkbox"/> Homeless <input type="checkbox"/> Substance Abuse Hx <input type="checkbox"/> Alcohol Abuse <input type="checkbox"/> Smoker <input type="checkbox"/> Gastrectomy Hx <input type="checkbox"/> Immunosuppressant Treatment <input type="checkbox"/> Previous Contact to Active TB Case <b>History of TB Treatment</b> Date: <span style="float: right;">Tx Regimen:</span> <input type="checkbox"/> <b>History of Latent TB Treatment</b> Date: <span style="float: right;">Tx Regimen:</span> Country of Origin: <span style="float: right;">U.S. Arrival Date:</span>
<b>DISCHARGE PLANNING</b> Anticipated Discharge Date:		<b>Current TB Symptoms:</b> <input type="checkbox"/> Cough <input type="checkbox"/> Sputum <input type="checkbox"/> Chest Pain <input type="checkbox"/> Fever <input type="checkbox"/> Fatigue <input type="checkbox"/> Anorexia <input type="checkbox"/> Weight Loss <input type="checkbox"/> Night Sweats <input type="checkbox"/> Hemoptysis <b>Date of Symptom Onset:</b> <span style="float: right;"><b>Weight Loss Amount:</b></span>
<b>DISCHARGE PLANNING</b>		<b>Current TB Drug Regimen</b> <input type="checkbox"/> Isoniazid _____ mg <span style="float: right;"><input type="checkbox"/> Pyrazinamide _____ mg</span> <input type="checkbox"/> Rifampin _____ mg <span style="float: right;"><input type="checkbox"/> Vitamin B-6 _____ mg</span> <input type="checkbox"/> Ethambutol _____ mg <b>Medication Start Date:</b> <span style="float: right;"><b>Pt Weight:</b></span>
<b>DISCHARGE PLANNING</b>		<b>Discharge To:</b> <input type="checkbox"/> Home <input type="checkbox"/> Skilled Nursing Facility <input type="checkbox"/> Shelter <input type="checkbox"/> Jail/Prison <input type="checkbox"/> Homeless <input type="checkbox"/> Other (specify):
<b>ALTERNATIVE DIAGNOSIS FOR DISCHARGE:</b>		
<b>Treatment Plan:</b>		
Primary Medical Provider: Phone: Follow-up Appt Date & Time:		MD for TB Treatment After Discharge: Phone: Follow-up Appointment Date and Time:
Completed By:		Phone: <span style="float: right;">Fax:</span> <span style="float: right;">Date:</span>
<b>Discharge Approved: <input type="checkbox"/> YES <input type="checkbox"/> NO. If denied, see below for action required.</b>		
<b>HEALTH OFFICER/ TB CONTROLLER RESPONSE</b>		
_____ Signature		_____ Date