

**FOURTH OFF-SITE CORRECTIVE ACTION PLAN
ASSESSMENT**

of

CENTRAL FLORIDA RECEPTION CENTER

for the

Physical and Mental Health Survey
Conducted February 5-6, 2014

CMA STAFF

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CAP Assessment Distributed on June 15, 2015

CAP Assessment of Central Florida Reception Center

1. Overview

On February 5-6, 2014, the Correctional Medical Authority (CMA) conducted an on-site physical and mental health survey of Central Florida Reception Center (CFRC). The survey report was distributed on March 3, 2014. In April of 2014, CFRC submitted and the CMA approved, the institutional corrective action plan (CAP) which outlined the efforts to be undertaken to address the findings of the February 2014 survey. These efforts included in-service training, physical plant improvements, and the monitoring of applicable medical records for a period of no less than ninety days. In July 2014, CMA staff requested access to monitoring documents to assist in determining if an on-site or off-site assessment should be conducted. Based on the documents provided by CFRC, the CMA conducted an off-site CAP assessment on July 29, 2014 to evaluate the effectiveness of corrective actions taken by institutional staff. The CAP closure files revealed sufficient evidence to determine that all physical and mental health findings would remain open due to insufficient monitoring. In October 2014, CMA staff again requested access to monitoring documentation. Based on the documents provided, the CMA conducted an on-site assessment on November 3 and 4, 2014. The CAP closure files revealed sufficient evidence to determine that on the Main Unit, 19 of 26 physical health findings and 21 of 25 mental health findings were corrected. Additionally, the CAP closure files revealed sufficient evidence to determine that 24 of 27 physical health findings and 5 of 8 mental health findings could be closed on the East Unit. On February 26, 2015 CMA staff again requested access to monitoring documentation. Based on the documents provided, the CMA conducted an on-site assessment on March 16, 2015. The CAP closure files revealed sufficient evidence to determine that on the Main Unit, 7 of 7 physical health findings and 4 of 4 mental health findings were corrected. Additionally, the CAP closure files revealed sufficient evidence to determine that 3 of 3 physical health findings and 0 of 3 mental health findings could be closed on the East Unit. In May of 2015, the CMA again requested access to monitoring documentation. Based on the documentation provided, the CMA conducted an off-site assessment on June 8, 2015. Items II and III below describe the outcome of the CMA's evaluation of the institution's efforts to address the remaining survey findings.

II. Physical Health Assessment Summary

A. Main Unit

All physical health findings were closed on the third CAP assessment.

B. East Unit

All physical health findings were closed on the third CAP assessment.

III. Mental Health Assessment Summary

A. Main Unit

All mental health findings were closed on the third CAP assessment.

B. East Unit

The CAP closure files revealed that 3 of 3 mental health findings were corrected. All mental health findings are closed.

| Finding | CAP Evaluation Outcome |
|---|--|
| <p><u>OUTPATIENT MENTAL HEALTH SERVICES</u></p> <p>MH-2: A comprehensive review of 9 outpatient records (S2) revealed the following deficiencies:</p> <p>(a) In 1 of 2 applicable records, there was no indication that the clinician reviewed the chart within 24 hours of the inmate's arrival.</p> <p>(c) In 1 of 1 applicable record, the sex offender screening was not present.</p> <p>(e) In 1 of 2 applicable records, the ISP was not revised at 180 day intervals.</p> | <p>MH-2(a), (c), & (e) CLOSED</p> <p>Adequate evidence of in-service training and documentation of correction were provided to close MH-2(a), (c), & (e).</p> |

IV. Conclusion

Physical Health-Main Unit

All physical health findings are closed.

Physical Health-East Unit

All physical health findings are closed.

Mental Health-Main Unit

All mental health findings are closed.

Mental Health-East Unit

All mental health findings are closed.

All physical and mental health findings are closed. All outstanding issues related to the CMA survey of CFRC are adequately resolved and no further action is required.