

**OFF-SITE CORRECTIVE ACTION PLAN  
ASSESSMENT**

of

**FLORIDA STATE PRISON**

for the

Physical and Mental Health Survey  
Conducted April 9 - 10, 2014

**CMA STAFF**

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CAP Assessment Distributed on February 25, 2015

## CAP Assessment of Florida State Prison

### I. Overview

On April 9-10, 2014, the Correctional Medical Authority (CMA) conducted an on-site physical and mental health survey of Florida State Prison (FSP). The survey report was distributed on April 25, 2014. In May of 2014, FSP submitted and the CMA approved, the institutional corrective action plan (CAP) which outlined the efforts to be undertaken to address the findings of the April 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. On August 22, 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, CMA staff conducted an on-site CAP assessment on September 18, 2014 to evaluate the effectiveness of corrective actions taken by institutional staff. The CAP closure files reveal that on the Main Unit, 13 of 16 physical health findings and 8 of 8 mental health findings were corrected. Additionally, the CAP closure files revealed sufficient evidence to determine that 21 of 26 physical health findings and 3 of 3 mental health findings were corrected on the West Unit. On December 16, 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, CMA staff conducted an off-site assessment on February 20, 2015 to evaluate the effectiveness of corrective actions taken by institutional staff. Items II and III below describe the outcome of the CMA's evaluation of the institution's efforts to address the survey findings.

### II. Physical Health Assessment Summary

#### A. Main Unit

The CAP closure files revealed sufficient evidence to determine that 3 of the 3 physical health findings were corrected. All physical health findings are closed.

Finding	CAP Evaluation Outcome
<p><b><u>CARDIOVASCULAR CLINIC RECORD REVIEW</u></b></p> <p><b>PH-1(a): In 6 of 16 records reviewed, the baseline information was incomplete or missing.</b></p>	<p><b>PH-1(a) CLOSED</b></p> <p>Adequate evidence of in-service training and documentation of correction were provided to close PH-1(a).</p>

Finding	CAP Evaluation Outcome
<p><b><u>MISCELLANEOUS CLINIC RECORD REVIEW</u></b></p> <p><b>PH-3: In 3 of 11 records reviewed, the baseline information was incomplete or missing.</b></p>	<p><b>PH-3 CLOSED</b></p> <p>Adequate evidence of in-service training and documentation of correction were provided to close PH-3.</p>

Finding	CAP Evaluation Outcome
<p><b><u>ONCOLOGY CLINIC RECORD REVIEW</u></b></p> <p><b>PH-4(a): In 3 of 5 records reviewed, the baseline information was incomplete or missing.</b></p>	<p><b>PH-4(a) CLOSED</b></p> <p>Adequate evidence of in-service training and documentation of correction were provided to close PH-4(a).</p>

**B. West Unit**

The CAP closure files revealed sufficient evidence to determine that 5 of the 5 physical health findings were corrected. All physical health findings are closed.

Finding	CAP Evaluation Outcome
<p><b><u>CARDIOVASCULAR CLINIC RECORD REVIEW</u></b></p> <p><b>PH-1: A comprehensive review of 16 inmate records revealed the following deficiencies:</b></p> <p><b>(a) In 6 records, the baseline information was incomplete or missing.</b></p> <p><b>(b) In 6 of 15 applicable records, there was no evidence of pneumococcal vaccine or refusal.</b></p>	<p><b>PH-1(a) &amp; (b) CLOSED</b></p> <p>Adequate evidence of in-service training and documentation of correction were provided to close PH-1(a) &amp; (b).</p>

Finding	CAP Evaluation Outcome
<p><b><u>ENDOCRINE CLINIC RECORD REVIEW</u></b></p> <p><b>PH-2(d): In 7 of 11 applicable records (12 reviewed), there was no evidence of influenza vaccine or refusal.</b></p>	<p><b>PH-2(d) CLOSED</b></p> <p>Adequate evidence of in-service training and documentation of correction were provided to close PH-2(d).</p>

Finding	CAP Evaluation Outcome
<p><b><u>GASTROINTESTINAL CLINIC RECORD REVIEW</u></b></p> <p><b>PH-3(a): In 5 of 14 records reviewed, the baseline information was incomplete or missing.</b></p>	<p><b>PH-3(a) CLOSED</b></p> <p>Adequate evidence of in-service training and documentation of correction were provided to close PH-3(a).</p>

Finding	CAP Evaluation Outcome
<p><b><u>IMMUNITY CLINIC RECORD REVIEW</u></b></p> <p><b>PH-4: In 2 of 10 records reviewed, there was no evidence of influenza vaccine or refusal.</b></p>	<p><b>PH-4 CLOSED</b></p> <p>Adequate evidence of in-service training and documentation of correction were provided to close PH-4.</p>

### III. Mental Health Assessment Summary

#### A. Main Unit

All mental health findings for the Main Unit were closed on the first CAP assessment.

#### B. West Unit

All mental health findings for the West Unit were closed on the first CAP assessment.

#### **IV. Conclusion**

##### **Physical Health-Main Unit**

All physical health findings are closed.

##### **Physical Health-West Unit**

All physical health findings are closed.

##### **Mental Health-Main Unit**

All mental health findings are closed.

##### **Mental Health-West Unit**

All mental health findings are closed.

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