

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

of

**HERNANDO CORRECTIONAL INSTITUTION**

for the

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

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## CAP Assessment of Hernando Correctional Institution

### I. Overview

On March 5-6, 2014, the Correctional Medical Authority (CMA) conducted an on-site physical and mental health survey of Hernando Correctional Institution (HERCI). The survey report was distributed on March 25, 2014. In April, 2014, HERCI submitted and the CMA approved, the institutional corrective action plan (CAP) which outlined the efforts to be undertaken to address the findings of the March 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 August, 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 9, 2014 to evaluate the effectiveness of corrective actions taken by institutional staff. The CAP closure files revealed sufficient evidence to determine that 30 of 33 physical health findings and 13 of 13 mental health findings were corrected. On January 6, 2015 the CMA conducted a second off-site corrective action plan assessment to determine 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

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>CONSULTATIONS RECORD REVIEW</u></b></p> <p><b>PH-8: A comprehensive review of 10 inmate records revealed the following deficiencies:</b></p> <p><b>(a) In 6 of 8 applicable records, there was no evidence of the new diagnosis on the problem list.</b></p> <p><b>(b) In 1 of 3 applicable records, there was no evidence that the consultant's treatment recommendations were incorporated into the treatment plan.</b></p> <p><b>(c) In 1 of 1 applicable record, there was no evidence that a new plan of care was initiated following a denial by Utilization Management (UM).</b></p>	<p><b>PH-8(a) – (c) CLOSED</b></p> <p>Adequate evidence of in-service training and documentation of correction were provided to close PH-8(a) - (c).</p>

### **III. Mental Health Assessment Summary**

All mental health findings were closed during the first on-site CAP assessment.

### **IV. Conclusion**

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