

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

of

**HOMESTEAD CORRECTIONAL INSTITUTION**

for the

Physical and Mental Health Survey  
Conducted December 11-12, 2013

**CMA STAFF**

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CAP Assessment Distributed on December 23, 2014

## CAP Assessment of Homestead Correctional Institution

### I. Overview

On December 11-12, 2013, the Correctional Medical Authority (CMA) conducted an on-site physical and mental health survey of Homestead Correctional Institution (HOMCI). The survey report was distributed on January 6, 2014. In February of 2014, HOMCI submitted and the CMA approved, the institutional corrective action plan (CAP) which outlined the efforts to be undertaken to address the findings of the December 2013 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 May 6, 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 CAP assessment on May 27, 2014 to evaluate the effectiveness of corrective actions taken by institutional staff. The CAP closure files revealed sufficient evidence to determine that all physical health findings and all mental health findings would remain open due to insufficient monitoring. On August 18, 2014, CMA staff again 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 17, 2014 to evaluate the effectiveness of corrective actions taken by institutional staff to address the remaining findings. The CAP closure files revealed sufficient evidence to determine that 19 of 20 physical health findings and 2 of 2 mental health findings were corrected. On December 23, 2014 the CMA conducted an off-site CAP assessment to determine the effectiveness of corrective actions taken to address the remaining item. 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 the remaining physical health finding was corrected. All physical health findings are closed.

Finding	CAP Evaluation Outcome
<b><u>PHARMACY SERVICES REVIEW</u></b> <b>PH-10: A tour of the pharmacy revealed the following:</b> <b>(a) There was no documentation that the discarded stock medication was witnessed by the HSA or pharmacy staff at the time of discard.</b>	<b>PH-10(a) CLOSED</b>  Adequate evidence of in-service training and documentation of correction were provided to close PH-10(a).

### III. Mental Health Assessment Summary

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

### IV. Conclusion

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