

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

of

**OKEECHOBEE CORRECTIONAL INSTITUTION**

for the

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

**CMA STAFF**

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CAP Assessment Distributed on December 30, 2015

## CAP Assessment of Okeechobee Correctional Institution

### I. Overview

On November 5 - 6, 2014, the Correctional Medical Authority (CMA) conducted an on-site physical and mental health survey of Okeechobee Correctional Institution (OKECI). The survey report was distributed on November 25, 2014. In December 2014, OKECI submitted and the CMA approved, the institutional corrective action plan (CAP) which outlined the efforts to be undertaken to address the findings of the November 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 March 23, 2015, 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 April 29, 2015 to evaluate the effectiveness of corrective actions taken by institutional staff. The CAP closure files revealed sufficient evidence to determine that 8 of 10 physical health findings and 3 of 3 mental health findings were corrected.

On July 27, 2015, 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 August 20, 2015 to evaluate the effectiveness of corrective actions taken by institutional staff. The CAP closure files revealed sufficient evidence to determine that 1 of 2 physical health findings were corrected.

On November 30, 2015, 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, an off-site assessment was conducted on December 28, 2015. 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 1 of 1 physical health findings were corrected. All physical health findings are closed.

Finding	CAP Evaluation Outcome
<b><u>INFIRMARY</u></b> <b>PH-7: In 6 of 9 records (12 reviewed), the discharge note did not contain all the necessary components.</b>	<b>PH-7 CLOSED</b> Adequate evidence of in-service training and documentation of correction were provided to close PH-7.

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

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

### **IV. Conclusion**

All physical and mental health findings are closed, and all outstanding issues related to the CMA survey of OKECI are adequately resolved. No further action is required.