

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

of

HERNANDO CORRECTIONAL INSTITUTION

for the

Physical and Mental Health Survey
Conducted July 11-13, 2017

CMA STAFF

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CAP Assessment Distributed on May 18, 2018

CAP Assessment of Hernando Correctional Institution

I. Overview

On July 11-13, 2017, 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 August 11, 2017. In September 2017, 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 July 2017 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 December 8, 2017, 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 January 23, 2018 to evaluate the effectiveness of corrective actions taken by institutional staff. The CAP closure files revealed sufficient evidence to determine that 10 of 11 physical health findings and 8 of 10 mental health findings were corrected.

On April 23, 2018, 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 May 17, 2018 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

The CAP closure files revealed sufficient evidence to determine that 1 of the 1 physical health findings were corrected. All physical health findings are closed.

Finding	CAP Evaluation Outcome
<p><u>DENTAL SYSTEMS REVIEW</u></p> <p>PH-7: There was no evidence that emergency kit drugs were checked on a monthly basis for expiration.</p>	<p>PH-7 CLOSED</p> <p>Adequate documentation of correction was provided to close PH-7.</p>

III. Mental Health Assessment Summary

The CAP closure files revealed evidence to determine that 2 of 2 mental health findings were corrected. All mental health findings are closed.

Finding	CAP Evaluation Outcome
<p><u>SPECIAL HOUSING</u></p> <p>MH-1: In 2 of 9 records reviewed, the “Pre-Special Housing Health Evaluation” (DC4-769) was incomplete or missing.</p>	<p>MH-1 CLOSED</p> <p>Adequate evidence of in-service training and documentation of correction were provided to close MH-1.</p>

Finding	CAP Evaluation Outcome
<p><u>INSTITUTIONAL TOUR</u></p> <p>MH-10: The current system to receive, disperse and respond to inmate requests was inadequate.</p>	<p>MH-10 CLOSED</p> <p>Adequate documentation of correction was provided to close MH-10.</p>

IV. Conclusion

All findings as a result of the July 2017 survey are closed and no further action is required on this CAP. The CMA appreciates the efforts to improve services and documentation at this institution and continues to encourage ongoing quality improvement activities to ensure that the proper provision of health care services is maintained.