

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

of

LAWTEY CORRECTIONAL INSTITUTION

for the

Physical and Mental Health Survey
Conducted October 10-12, 2017

CMA STAFF

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CAP Assessment Distributed on August 15, 2018

CAP Assessment of Lawtey Correctional Institution

I. Overview

On October 10-12, 2017, the Correctional Medical Authority (CMA) conducted an on-site physical and mental health survey of Lawtey Correctional Institution (LAWCI). The survey report was distributed on November 6, 2017. In December 2017, LAWCI submitted and the CMA approved, the institutional corrective action plan (CAP) which outlined the efforts to be undertaken to address the findings of the October 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 March 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 off-site CAP assessment on April 16, 2018 to evaluate the effectiveness of corrective actions taken by institutional staff. The CAP closure files revealed sufficient evidence to determine that 8 of 9 physical health findings were corrected.

On July 24, 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 off-site CAP assessment on August 15, 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 1 physical health findings were corrected. All physical health findings are closed.

| Finding | CAP Evaluation Outcome |
|---|---|
| <u>CHRONIC ILLNESS CLINIC REVIEW</u> PH-1: In 6 of 16 records reviewed, the clinician's documentation was not legible. | PH-1 CLOSED Adequate evidence of in-service training and documentation of correction were provided to close PH-1. |

III. Mental Health Assessment Summary

There were no mental health findings as a result of the October 2017 survey.

IV. Conclusion

All findings as a result of the October 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.