

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

of

HOLMES CORRECTIONAL INSTITUTION

for the

Physical and Mental Health Survey
Conducted December 11-13, 2018

CMA STAFF

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I. Overview

On December 11-13, 2018, the Correctional Medical Authority (CMA) conducted an on-site physical and mental health survey of Holmes Correctional Institution (HOLCI). The survey report was distributed on January 7, 2019. In February 2019, HOLCI submitted and the CMA approved, the institutional corrective action plan (CAP) which outlined the efforts to be undertaken to address the findings of the HOLCI 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. Items II and III below describe the outcome of the CMA's evaluation of the institution's efforts to address the survey findings.

Cap #	Request Date for Monitoring Documents	Cap Assessment Date	On-site or Off-site	Total # of Survey Findings	Total # of Open Findings	Total # of Closed Findings
1	7/10/19	8/2/19	On-site	4	1	3
2	11/26/19	12/3/19	Off-site	4	0	1

Summary of CAP Assessments for Holmes Correctional Institution

II. Physical Health Assessment Summary

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

III. Mental Health Assessment Summary

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

Finding	Closed	Open: Evaluation of records indicated an acceptable level of compliance was not met	Open: No episodes were available for review	Open: Institutional monitoring was inadequate	Open: Institutional monitoring indicated compliance was not met
<u>Mental Health Systems</u> MH-2: The institution does not offer a variety of therapeutic groups to meet the needs of the population	X				

IV. Conclusion

All findings as a result of the December 2018 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.