

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

of

**DADE CORRECTIONAL INSTITUTION**

for the

Physical and Mental Health Survey  
Conducted January 29-31, 2019

**CMA STAFF**

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Report Distributed: July 25, 2023

**I. Overview**

On January 29-31, 2019, the Correctional Medical Authority (CMA) conducted an on-site physical and mental health survey of Dade Correctional Institution (DADCI). The survey report was distributed on March 8, 2019. In April 2019, DADCI submitted, and the CMA approved, the institutional corrective action plan (CAP) which outlined the efforts to be undertaken to address the findings of the DADCI 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.

**Summary of CAP Assessments for Dade Correctional Institution**

CAP #	CAP Assessment Date	Assessment Location	Total # Survey Findings	Total # Open Findings	Total # Findings Closed
1	11/5/19	On-site	66	42	25
2	11/17/20	On-site	42	15	27
3	5/5/21	On-site	15	8	7
4	10/4/21	Off-site	8	1	7
5	7/7/22	Off-site	1	1	0
6	6/25/23	Off-site	1	0	1

**II. Physical Health Assessment Summary**

All physical health findings are closed.

**III. Mental Health Assessment Summary**

The CAP closure files revealed sufficient evidence to determine that the remaining mental health finding was corrected.

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
<b>SHOS</b> <b>MH-2:</b> In 4 records, the inmate was not observed at the frequency ordered by the clinician.	<b>X</b>				

#### **IV. Conclusion**

All findings, as a result of the January 2019 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.