

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

of

BAKER CORRECTIONAL INSTITUTION

for the

Physical and Mental Health Survey
Conducted June 24 - 25, 2015

CMA STAFF

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CAP Assessment Distributed on April 11, 2016

CAP Assessment of Baker Correctional Institution

I. Overview

On June 24 - 25, 2015, the Correctional Medical Authority (CMA) conducted an on-site physical and mental health survey of Baker Correctional Institution (BAKCI). The survey report was distributed on July 8, 2015. In August 2015, BAKCI submitted and the CMA approved, the institutional corrective action plan (CAP) which outlined the efforts to be undertaken to address the findings of the June 2015 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 November 2, 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 on-site CAP assessment on December 8, 2015 to evaluate the effectiveness of corrective actions taken by institutional staff. The CAP closure files revealed sufficient evidence to determine that 9 of 9 physical health findings and 6 of 7 mental health findings were corrected.

On March 15, 2016, 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 CAP assessment was conducted on April 11, 2016 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

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

III. Mental Health Assessment Summary

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

Finding	CAP Evaluation Outcome
<p><u>SPECIAL HOUSING</u></p> <p>MH-4: In 10 of 14 records reviewed, the Mental Status Exams (MSEs) were not sufficient to identify any possible adjustment problems.</p>	<p>MH-4 CLOSED</p> <p>Adequate evidence of in-service training and documentation of correction were provided to close MH-4.</p>

IV. Conclusion

All CAP findings are closed, and all outstanding issues related to the CMA survey of BAKCI are adequately resolved. No further action is required.