

**OFF-SITE CORRECTIVE ACTION PLAN
ASSESSMENT**

of

BAKER RE-ENTRY CENTER

for the

Physical and Mental Health Survey
Conducted January 22-23, 2018

CMA STAFF

Jane Holmes-Cain, LCSW
Lynne Babchuck, LCSW

CAP Assessment Distributed on April 26, 2018

CAP Assessment of Baker Re-Entry Center

I. Overview

On January 22-23, 2018, the Correctional Medical Authority (CMA) conducted an on-site physical and mental health survey of Baker Re-Entry Center (BAKRE). The survey report was distributed on February 5, 2018. In February 2018, BAKRE submitted and the CMA approved, the institutional corrective action plan (CAP) which outlined the efforts to be undertaken to address the findings of the January 2018 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 26, 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 3 of the 3 physical health findings were corrected. All physical health findings are closed.

Finding	CAP Evaluation Outcome
<p><u>ENDOCRINE CLINIC</u></p> <p>PH-1: In 2 of 8 records reviewed, there was no evidence of a physical examination appropriate for the diagnosis.</p>	<p>PH-1 CLOSED</p> <p>Adequate evidence of in-service training and documentation of correction were provided to close PH-1.</p>

Finding	CAP Evaluation Outcome
<p><u>INTRA-SYSTEM TRANSFERS</u></p> <p>PH-2: In 4 of 16 records reviewed, there was no evidence that the clinician reviewed the health record within 7 days of transfer.</p>	<p>PH-2 CLOSED</p> <p>Adequate evidence of in-service training and documentation of correction were provided to close PH-2.</p>

Finding	CAP Evaluation Outcome
<p><u>INSTITUTIONAL TOUR</u></p> <p>PH-3: The spare oxygen tank was not labeled or stored appropriately.</p>	<p>PH-3 CLOSED</p> <p>Adequate documentation of correction was provided to close PH-3.</p>

III. Mental Health Assessment Summary

There were no findings as a result of the January 2018 survey.

IV. Conclusion

All findings as a result of the January 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.