

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

of

**BLACKWATER RIVER CORRECTIONAL FACILITY**

for the

Physical and Mental Health Survey  
Conducted October 15-17, 2019

**CMA STAFF**

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## I. Overview

On October 15-17, 2019, the Correctional Medical Authority (CMA) conducted an on-site physical and mental health survey of Blackwater River Correctional Facility (BRCF). The survey report was distributed on November 13, 2019. In December 2019, BRCF submitted, and the CMA approved, the institutional corrective action plan (CAP) which outlined the efforts to be undertaken to address the findings of the BRCF 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 Blackwater River Correctional Facility

CAP #	Request Date for Monitoring Documents	CAP Assessment Date	Assessment Location	Total # Survey Findings	Total # Open Findings	Total # Findings Closed
1	6/17/20	7/14/20	Off-site	11	4	7
2	1/15/21	3/3/21	Off-site	4	3	1
3	9/2/22	9/10/22	Off-site	3	0	3

## 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 3 of the 3 mental health findings were corrected. All mental health findings are closed.

<b>Finding</b>	<b>Closed</b>	<b>Open:</b> Evaluation of records indicated an acceptable level of compliance was not met	<b>Open:</b> No episodes were available for review	<b>Open:</b> Institutional monitoring was inadequate	<b>Open:</b> Institutional monitoring indicated compliance was not met
<p><b><u>Self-Injury and Suicide Prevention</u></b>  MH-2: In 2 records, documentation did not indicate the inmate was observed at the frequency ordered by the clinician.</p>	<b>X</b>				
<p><b><u>Self-Injury and Suicide Prevention</u></b>  MH-3: In 4 records, the "Inpatient Mental Health Daily Nursing Evaluations (Forms DC4-673B) were not completed once per shift or were incomplete.</p>	<b>X</b>				
<p><b><u>Inmate Request</u></b>  MH-7: In 4 of 13 records reviewed, the response to the inmate request did not address the stated need.</p>	<b>X</b>				

#### **IV. Conclusion**

All findings as a result of the October 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.