

**SECOND CORRECTIVE ACTION PLAN
ASSESSMENT**

of

CENTRAL FLORIDA RECEPTION CENTER - EAST UNIT

for the

Physical and Mental Health Survey
Conducted July 11-12, 2023

CMA STAFF

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I. Overview

On July 11-12, 2023, the Correctional Medical Authority (CMA) conducted an on-site physical and mental health survey of Central Florida Reception Center Correctional Institution – East Unit (CFRC-East). The survey report was distributed on August 22, 2023. In September 2023, CFRCEU submitted, and the CMA approved, the institutional corrective action plan (CAP) which outlined the efforts to be undertaken to address the findings of the CFRC-East 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 Central Florida Reception Center – East Unit

CAP #	CAP Assessment Date	Total # Survey Findings	Total # Open Findings	Total # Findings Closed
1	3/6/24	39	14	25
2	6/21/24	14	6	8

II. Physical Health Assessment Summary

The CAP closure files revealed sufficient evidence to determine that 4 of the 9 physical health findings were corrected. Five physical health findings remain open.

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>Gastrointestinal Chronic Illness Clinic:</u> Screen 7: There is evidence of Hepatitis A and/or B vaccination for inmates with hepatitis C and no evidence of past infection					X

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>Immunity Chronic Illness Clinic:</u> Screen 2: There is evidence of an appropriate physical examination	X				
<u>Miscellaneous Chronic Illness Clinic:</u> Screen 6: Patients are referred to a specialist for more in-depth treatment as indicated	X				
<u>Oncology Chronic Illness Clinic:</u> Screen 2: There is evidence of an appropriate physical examination		X			
<u>Tuberculosis Chronic Illness Clinic:</u> Screen 4: There is evidence of monthly nursing follow-up		X			
<u>Medical Inmate Requests:</u> Screen 4: The follow-up to the request occurs as intended	X				
<u>Medication And Vaccination Administration:</u> Screen 3: If the inmate missed medication doses (3 consecutive or 5 doses within one month), there is evidence of counseling for medication non-compliance					X
<u>Periodic Screenings:</u> Screen 2: There is evidence of pneumococcal vaccination or refusal	X				

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
Screen 3: All diagnostic tests are completed prior to the periodic screening encounter		X			

III. Mental Health Assessment Summary

A. Main Unit

The CAP closure files revealed sufficient evidence to determine that 4 of the 5 mental health findings were corrected. One mental health finding will remain open.

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 Inmate Request:</u> Screen 4: The follow-up to the request occurs as intended	X				
<u>Outpatient Psychotropic Medication Services:</u> Screen 3: Appropriate initial laboratory tests are ordered.	X				
Screen 8: The inmate receives medication(s) as prescribed	X				

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
Screen 10: The inmate signs DC4-711A "Refusal of Health Care Services" after three consecutive OR five medication refusals in one month.		X			
Screen 13: Follow-up sessions are conducted at appropriate intervals	X				

IV. Conclusion

Until appropriate corrective actions are undertaken by CFRC-East staff and the results of those corrections reviewed by the CMA, this CAP will remain open. As some of the necessary steps to correct findings require further institutional monitoring, closure may take as long as three months. Follow-up assessment by the CMA will most likely take place through an off-site evaluation.