

**THIRD 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 |
| 3 | 10/18/24 | 6 | 4 | 2 |

II. Physical Health Assessment Summary

The CAP closure files revealed sufficient evidence to determine that 2 of the 5 physical health findings were corrected. Three 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>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>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 3: All diagnostic tests are completed prior to the periodic screening encounter | | X | | | |

III. Mental Health Assessment Summary

The CAP closure files did not reveal sufficient evidence to determine that the remaining mental health finding was 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 |
|--|--------|---|---|---|---|
| <p><u>Outpatient Psychotropic Medication Services:</u> Screen 10: The inmate signs DC4-711A "Refusal of Health Care Services" after three consecutive OR five medication refusals in one month.</p> | | 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.