

**CORRECTIVE ACTION PLAN
ASSESSMENT
of
CENTRAL FLORIDA RECEPTION CENTER – SOUTH UNIT**

for the

Physical and Mental Health Survey
Conducted July 11-13, 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 – South Unit (CFRCSU). The survey report was distributed on August 22, 2023. In September 2023, CFRESU submitted, and the CMA approved, the institutional corrective action plan (CAP) which outlined the efforts to be undertaken to address the findings of the CFRCSU 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 – South Unit

CAP #	CAP Assessment Date	Total # Survey Findings	Total # Open Findings	Total # Findings Closed
1	March 6, 2024	29	14	15

II. Physical Health Assessment Summary

The CAP closure files revealed sufficient evidence to determine that 10 of the 15 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>Immunity Chronic Illness Clinic:</u> Screen 10: There is evidence of hepatitis B vaccination for inmates with no evidence of past infection	X				
<u>Emergency Services</u> Screen 6: Follow-up visits are completed timely	X				

<u>Inpatient Infirmiry Care:</u> Screen 7: Weekend and holiday clinician phone rounds are completed and documented as required	X				
<u>Sick Call Services:</u> Screen 3: The nursing assessment is completed in its entirety	X				
Screen 5: There is evidence of applicable patient education	X				
Screen 7: Follow-up visits are completed in a timely manner	X				
<u>Medical Inmate Requests:</u> Screen 1: A copy of the inmate request form is present in the electronic health record	X				
Screen 2: The request is responded to within the appropriate time frame	X				
Screen 3: The response to the request is direct, addresses the stated need and is clinically appropriate	X				
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			

Periodic Screenings: Screen 2: All components of the screening are completed and documented as required		X			
Screen 5: All applicable health education is provided	X				
PREA Medical Review: Screen 7: A mental health referral is submitted following the completion of the medical screening			X		
Screen 8: The inmate is evaluated by mental health by the next working day			X		

III. Mental Health Assessment Summary

A. Main Unit

The CAP closure files revealed sufficient evidence to determine that 5 of the 14 mental health findings were corrected. Nine mental health findings 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
Mental Health Services: Screen 3: Outpatient group therapy is offered	X				

<u>Mental Health Inmate Request:</u> Screen 1: A copy of the inmate request form is present in the electronic health record			X		
Screen 2: The request is responded to within the appropriate time frame			X		
Screen 3: The response to the request is direct, addresses the stated need, and is clinically appropriate			X		
Screen 4: The follow-up to the request occurs as intended			X		
Screen 5: Consent for treatment is obtained prior to conducting an interview			X		
<u>Outpatient Psychotropic Medication Services:</u> Screen 5: Appropriate follow-up laboratory studies are ordered and conducted as required.	X				
Screen 9: The nurse meets with the inmate if he/she refused psychotropic medication for two consecutive days and referred to the clinician if needed.			X		
Screen 10: The inmate signs DC4-711A "Refusal of Health Care Services" after three consecutive OR five medication refusals in one month			X		
Screen 12: Informed consents are signed for each medication prescribed	X				

Screen 13: Follow-up sessions are conducted at appropriate intervals	X				
Screen 15: Abnormal Involuntary Movement Scale (AIMS) are completed at the required intervals	X				
<u>Outpatient Mental Health Services:</u> Screen 16: The ISP is signed by the inmate and all members of the treatment team		X			
Screen 17: The ISP is reviewed and revised at least every 180 days		X			

IV. Conclusion

Until appropriate corrective actions are undertaken by CFRCSU 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.