

**SECOND CORRECTIVE ACTION PLAN
ASSESSMENT**
of

COLUMBIA CORRECTIONAL INSTITUTION ANNEX

for the

Physical and Mental Health Survey
Conducted December 3-5, 2024

CMA STAFF

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I. Overview

On December 3-5, 2024, the Correctional Medical Authority (CMA) conducted an on-site physical and mental health survey of Columbia Correctional Institution-Annex (COLAN). The survey report was distributed on January 14, 2025. In February 2025, COLAN submitted and the CMA approved, the institutional corrective action plan (CAP) which outlined the efforts to be undertaken to address the findings of the COLAN 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 Columbian Correctional Institution - Annex

CAP #	CAP Assessment Date	Total # Survey Findings	Total # Open Findings	Total # Findings Closed
1	4/30/2025	15	8	7
2	8/25/2025	8	0	8

II. Physical Health Assessment Summary

The CAP closure files revealed sufficient evidence to determine that 6 of the 6 physical health findings were corrected. All physical health findings are closed.

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
Emergency Services: Screen 6: Follow-up visits are completed timely	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>Consultations:</u> Screen 3: The consultation is completed in a timely manner as dictated by the clinical needs of the inmate	X				
<u>Medical Inmate Requests:</u> Screen 4: The follow-up to the request occurs as intended	X				
<u>Intra-System Transfers:</u> Screen 7: A clinician reviews the health record and DC4-760A within seven (7) days of arrival	X				
<u>Periodic Screenings:</u> Screen 3: All diagnostic tests are completed prior to the periodic screening encounter	X				
<u>Dental Systems:</u> Screen 14: The dental clinic is clean, orderly, adequately lit and contains sufficient space to ensure patient privacy	X				

III. Mental Health Assessment Summary

A. Main Unit

The CAP closure files revealed sufficient evidence to determine that the remaining mental health findings were corrected. All mental health findings are closed.

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>Aftercare Planning:</u> Screen 3: Appropriate patient care summaries are completed within 30 days of EOS	X				

IV. Conclusion

All findings as a result of the December 2024 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.