FIRST CORRECTIVE ACTION PLAN ASSESSMENT

of

CENTURY CORRECTIONAL INSTITUTION

for the

Physical and Mental Health Survey Conducted August 13-15, 2024

CMA STAFF

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CLINICAL SURVEYORS

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I. Overview

On August 13-15, 2024, the Correctional Medical Authority (CMA) conducted an on-site physical and mental health survey of Century Correctional Institution (CENCI). The survey report was distributed on September 30, 2024. In October 2024, CENCI submitted, and the CMA approved, the institutional corrective action plan (CAP) which outlined the efforts to be undertaken to address the findings of the CENCI 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 Century Correctional Institution

| CAP# | CAP Assessment Date | Total # Survey Findings | Total # Open Findings | Total # Findings Closed | |
|------|---------------------|-------------------------|-----------------------|-------------------------|--|
| 1 | 2/18/2025 | 9 | 2 | 7 | |

II. Physical Health Assessment Summary

The CAP closure files revealed sufficient evidence to determine that 4 of the 6 physical health findings were corrected. Two 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 |
|--|--------|---|--|--|---|
| Endocrine Clinic Chronic Illness Clinic: | x | | | | |
| Screen 6: A dilated fundoscopic | | | | | |
| examination is completed yearly | | | | | |
| for diabetic inmates | | | | | |

| 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 |
|---|--------|---|--|--|---|
| Miscellaneous Chronic Illness | | | | | |
| Clinic: | X | | | | |
| Screen 6: Patients are referred to a | | | | | |
| specialist for more in-depth | | | | | |
| treatment as indicated | | | | | |
| Oncology Chronic Illness Clinic: | | | | | |
| Screen 9: Patients are referred to a | X | | | | |
| specialist for more in-depth | | | | | |
| treatment as indicated | | | | | |
| Confinement Medical Review: | | | | | |
| Screen 2: All medications are | X | | | | |
| continued as prescribed while in | | | | | |
| the inmate is held in special | | | | | |
| housing | | | | | |
| Consultations: | | | | | |
| Screen 3: The consultation is | | X | | | |
| completed in a timely manner as | | | | | |
| dictated by the clinical needs of | | | | | |
| the inmate | | | | | |
| Periodic Screenings: | | | | | |
| Screen 3: All diagnostic tests are | | X | | | |
| completed prior to the periodic | | | | | |
| screening encounter | | | | | |

III. Mental Health Assessment Summary

A. Main Unit

The CAP closure files revealed sufficient evidence to determine that 3 of the 3 mental health findings were corrected. All mental health findings have been corrected.

| 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 |
|------------------------------------|--------|---|--|--|---|
| Self-Injury and Suicide | | | | | |
| Prevention Review: | X | | | | |
| Screen 3: Guidelines for SHOS | | | | | |
| management are observed | | | | | |
| Psychological Emergency: | | | | | |
| Screen 3: Documentation indicates | X | | | | |
| that the clinician considered the | | | | | |
| inmate's history of mental health | | | | | |
| treatment and past suicide | | | | | |
| attempts | | | | | |
| Institutional Tour - Mental Health | | | | | |
| <u>Services:</u> | X | | | | |
| Screen 3: Outpatient group | | | | | |
| therapy is offered | | | | | |

IV. Conclusion

Until appropriate corrective actions are undertaken by CENCI 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.