SECOND OFF-SITE CORRECTIVE ACTION PLAN ASSESSMENT

of

CENTURY CORRECTIONAL INSTITUTION

for the

Physical and Mental Health Survey Conducted October 15-17, 2019

CMA STAFF

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I. Overview

On October 15-17, 2019, 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 November 19, 2019. In December 2019, 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 #	Request Date for Monitoring Documents	CAP Assessment Date	Assessment Location	Total # Survey Findings	Total # Open Findings	Total # Findings Closed
1	3/20/20	5/20/20	Off-site	21	5	16
2	12/8/20	1/13/21	Off-site	5	1	4

II. Physical Health Assessment Summary

All physical health findings closed on the first CAP assessment.

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
SELF-HARM OBSERVATION STATUS MH-2: In 1 of 1 applicable record, the guidelines for SHOS management were not observed.	X				
SELF-HARM OBSERVATION STATUS MH-4: In 1 record, follow-up after discharge from SHOS did not occur within 7 days of discharge.	X				
PSYCHOLOGICAL EMERGENCIES MH-6: In 2 of 8 psychological emergencies reviewed, there was no evidence of follow-up by mental health staff.	X				
OUTPATIENT MENTAL HEALTH MH-7: In 2 of 9 applicable records (11 reviewed), the inmate was not interviewed by mental health staff within 14 days of arrival.	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
MENTAL HEALTH SYSTEMS MH-8: Therapeutic groups were not offered to meet the needs of the inmate population.					X

IV. Conclusion

Physical Health-Main Unit

All physical health findings will close.

Mental Health-Main Unit

The following mental health findings will close: MH-2, MH-4, MH-6, & MH-7. All other mental health findings will remain open.

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.