**SECOND OFF-SITE CORRECTIVE ACTION PLAN**

**ASSESSMENT**

of

**CROSS CITY CORRECTIONAL INSTITUTION**

for the

Physical and Mental Health Survey

Conducted August 7-8, 2013

**CMA STAFF**

Jane Holmes-Cain, LCSW

Kathy McLaughlin, BS

Lynne Babchuck, LCSW

Matthew Byrge, LCSW

CAP Assessment Distributed on May 16, 2014

**CAP Assessment of Cross City Correctional Institution**

## I. Overview

On August 7-8, 2013, the Correctional Medical Authority (CMA) conducted an on-site physical and mental health survey of Cross City Correctional Institution (CROCI). The survey report was distributed on August 27, 2013. On January 21, 2014, CMA staff conducted an off-site CAP assessment to evaluate the effectiveness of corrective actions taken by institutional staff to address the findings of the August 2013 survey. The CAP closure files revealed sufficient evidence to determine that 10 of 11 physical health findings and 4 of 5 mental health findings were corrected. On May 15, 2014, CMA staff conducted a second off-site CAP assessment of the remaining findings. Items II and III below describe the outcome of the CMA’s evaluation of the institution’s efforts to address the survey findings.

**II. Physical Health Assessment Summary**

The CAP closure files revealed evidence to determine that the remaining physical health finding was corrected.

| Finding | CAP Evaluation Outcome |
| --- | --- |
| ONCOLOGY CLINIC RECORD REVIEW**PH-2(b): In 1 of 3 applicable records, the baseline history was incomplete or missing.** | **PH-2(b) CLOSED**Adequate evidence of in-service training and documentation of correction were provided, therefore PH-2(b) will close.  |

**III. Mental Health Assessment Summary**

The CAP closure files revealed evidence to determine that one of two mental health findings was not corrected. One mental health finding will remain open due to insufficient monitoring.

| Finding | CAP Evaluation Outcome |
| --- | --- |
| SELF-HARM OBSERVATION STATUS (SHOS) RECORD REVIEWMH-1(b): In 1 of 2 applicable SHOS admissions (7 reviewed), there was no evidence an evaluation was conducted to determine if crisis stabilization care was needed. | **MH-1(b) OPEN**Adequate evidence of in-service training was provided, however, a review of the documentation provided indicated that an acceptable level of compliance had not been reached. |

**IV. Conclusion**

All physical health portions will close. MH-1(b) will remain open and all other mental health portions will close. Until such time as appropriate corrective actions are undertaken by CROCI 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 visit, but the option remains open to conduct an on-site evaluation.