

**THIRD OFF-SITE CORRECTIVE ACTION PLAN
ASSESSMENT**

of

DESOTO ANNEX CORRECTIONAL INSTITUTION

for the

Physical and Mental Health Survey
Conducted Month July 12-14, 2022

CMA STAFF

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Report Distributed: February 13, 2024

I. Overview

On July 10-12, 2022, the Correctional Medical Authority (CMA) conducted an on-site physical and mental health survey of Desoto Annex Correctional Institution (DESAN). The survey report was distributed on August 31, 2022. In October 2022, DESAN submitted, and the CMA approved, the institutional corrective action plan (CAP) which outlined the efforts to be undertaken to address the findings of the DESAN 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.

CAP Assessment Summary:

CAP #	CAP Assessment Date	Assessment Location	Total # Survey Findings	Total # Open Findings	Total # Findings Closed
1	2/22/2023	Off-site	66	22	44
2	10/20/23	Off-site	22	10	12
3	2/12/24	Off-site	10	4	6

II. Physical Health Assessment Summary

The CAP closure files revealed sufficient evidence to determine that 6 of the 7 physical health findings were corrected. One physical 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
<u>General Chronic Illness Clinic</u> There inmate was not seen at the required intervals.		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>Miscellaneous Clinic</u> There was no evidence that patients were referred to a specialist for more in-depth treatment as indicated.	X				
<u>Outpatient Infirmary Care</u> There was no evidence that all orders were received and implemented.	X				
A complete discharge note containing the required information was not documented.	X				
<u>Inpatient Infirmary Care</u> A complete discharge note containing the required information was not documented.	X				
<u>Consultations</u> The consultation was not completed within the required time frame.	X				
<u>Period Screenings</u> Diagnostic testing was not completed prior to the screening encounter.	X				

III. Mental Health Assessment Summary

The CAP closure files revealed sufficient evidence to determine that 0 of the 3 mental health findings were corrected. Three 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
<p><u>Use-of Force</u> There was no evidence physical health staff completed a referral to mental health staff.</p>		X			
<p>Documentation did not indicate that mental health staff interviewed the inmate the next working day to determine if a higher level of mental health care was needed.</p>		X			
<p><u>Special Housing</u> The mental status examination was not completed in the required time frame.</p>		X			

IV. Conclusion

Until appropriate corrective actions are undertaken by DESAN 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.