

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

of

**EVERGLADES CORRECTIONAL INSTITUTION**

for the

Physical and Mental Health Survey  
Conducted January 14-16, 2020

**CMA STAFF**

Lynne Babchuck, LCSW

Distributed on April 18, 2022

## I. Overview

On January 14-16, 2020, the Correctional Medical Authority (CMA) conducted an on-site physical and mental health survey of Everglades Correctional Institution (EVECI). The survey report was distributed on February 18, 2020. In March 2020, EVECI submitted and the CMA approved, the institutional corrective action plan (CAP) which outlined the efforts to be undertaken to address the findings of the EVECI 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 Everglades Correctional Institution

CAP #	Request Date for Monitoring Documents	CAP Assessment Date	Assessment Location	Total # Survey Findings	Total # Open Findings	Total # Findings Closed
1	8/31/20	10/24/20	Off-site	50	38	12
2	3/23/21	5/6/21	On-site	38	2	36
3	9/8/21	10/13/21	Off-site	2	1	1
4	4/2/22	4/18/22	Off-site	1	0	1

## II. Physical Health Assessment Summary – Main Unit

The CAP closure files revealed sufficient evidence to determine that 1 of the 1 physical health findings were corrected. All physical health findings will close.

<b>Finding</b>	<b>Closed</b>	<b>Open:</b> Evaluation of records indicated an acceptable level of compliance was not met	<b>Open:</b> No episodes were available for review	<b>Open:</b> Institutional monitoring was inadequate	<b>Open:</b> Institutional monitoring indicated compliance was not met
<b>Endocrine Clinic</b> PH-1: In 6 of 11 applicable records, there was no evidence of an annual fundoscopic examination.	<b>X</b>				

**Physical Health Assessment Summary – Re-entry Center**

All physical health findings are closed.

**III. Mental Health Assessment Summary – Main Unit**

All mental health findings are closed.

**Mental Health Assessment Summary – Re-entry**

There were no findings noted during the review of mental health services provided at EVECI Re-Entry.

**IV. Conclusion**

All findings as a result of the January 2020 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.