

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

of

**EVERGLADES CORRECTIONAL INSTITUTION**

for the

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

**CMA STAFF**

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Distributed on November 18, 2021

**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**

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

**II. Physical Health Assessment Summary – Main Unit**

The CAP closure files revealed sufficient evidence to determine that 1 of the 2 physical health findings were corrected. One physical health finding remains open.

<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
<p><b><u>Endocrine Clinic</u></b> PH-1: In 6 of 11 applicable records, there was no evidence of an annual fundoscopic examination.</p>		X			
<p><b><u>Intra-System Transfers</u></b> PH-17: In 1 of 5 applicable records (17 reviewed), there was no evidence that a patient with chronic illness was scheduled in the appropriate time frame.</p>	X				

**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**

### **Physical Health - Main Unit**

The following physical health findings will close: PH-17. All other physical health findings will remain open.

### **Physical Health – Re-entry Center**

All physical health findings are closed.

### **Mental Health - Main Unit**

All mental health findings are closed.

### **Mental Health – Re-entry Center**

There were no mental health findings as a result of the January 2019 survey at EVECI Re-Entry.

Until appropriate corrective actions are undertaken by EVECI 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.