

**SECOND CORRECTIVE ACTION PLAN
ASSESSMENT
of
FRANKLIN CORRECTIONAL INSTITUTION**

for the

Physical and Mental Health Survey
Conducted October 17 -19, 2023

CMA STAFF

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I. Overview

On October 17-19, 2023, the Correctional Medical Authority (CMA) conducted an on-site physical and mental health survey of Franklin Correctional Institution (FRACI). The survey report was distributed on November 14, 2023. In December 2023, FRACI submitted, and the CMA approved the institutional corrective action plan (CAP) which outlined the efforts to be undertaken to address the findings of the FRACI 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 Franklin Correctional Institution

CAP #	CAP Assessment Date	Total # Survey Findings	Total # Open Findings	Total # Findings Closed
1	2/29/2024	16	3	13
2	7/2/2024	3	1	2

II. Physical Health Assessment Summary

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.

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
Periodic Screenings: Screen 2: All components of the screening are completed and documented as required		X			
Intra-System Transfers Screen 7: A clinician reviews the health record and DC4-760A within seven (7) days of arrival	X				

III. Mental Health Assessment Summary

A. Main Unit

The CAP closure files revealed sufficient evidence to determine that the remaining mental health finding was corrected. All mental health findings are closed.

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>Self-Injury and Suicide Prevention</u> <u>Review:</u> Screen 4: The inmate is observed at the frequency ordered by the clinician	X				

IV. Conclusion

Until appropriate corrective actions are undertaken by FRACI 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.