

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

of

**FLORIDA WOMEN'S RECEPTION CENTER**

for the

Physical and Mental Health Survey  
Conducted September 17-19, 2019

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**I. Overview**

On September 17-19, 2019, the Correctional Medical Authority (CMA) conducted an on-site physical and mental health survey of Florida Women’s Reception Center (FWRC). The survey report was distributed on October 11, 2019. In November 2019, FWRC submitted and the CMA approved, the institutional corrective action plan (CAP) which outlined the efforts to be undertaken to address the findings of the FWRC 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 Florida Women’s Reception Center**

| CAP # | Request Date for Monitoring Documents | CAP Assessment Date | Assessment Location | Total # Survey Findings | Total # Open Findings | Total # Findings Closed |
|-------|---------------------------------------|---------------------|---------------------|-------------------------|-----------------------|-------------------------|
| 1     | 8/26/20                               | 10/6/20             | Off-site            | 32                      | 21                    | 11                      |
| 2     | 3/23/21                               | 4/22/21             | On-site             | 21                      | 5                     | 16                      |
| 3     | 9/8/21                                | 10/22/21            | Off-site            | 5                       | 3                     | 2                       |

**II. Physical Health Assessment Summary**

The CAP closure files revealed sufficient evidence to determine that 2 of the 2 physical health findings were corrected. All physical 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>Immunity Clinic</u><br>PH-1: In 2 of 10 applicable records, there was no evidence of hepatitis B vaccination or refusal. | X      |   |   |   |   |

| <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 |
|---|---------------|--|--|--|--|
| <u><b>Consultations</b></u><br>PH-11: In 3 of 15 applicable records, the consultant's recommendations were not incorporated into the treatment plan in a timely manner. | <b>X</b>      |  |  |  |  |

### III. Mental Health Assessment Summary

#### A. Main Unit

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.

| <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 |
|---|---------------|--|--|--|--|
| <u><b>Outpatient Medication Practices</b></u><br>MH-4: In 6 of 17 applicable records, inmates did not receive medications as prescribed and documentation of refusal was not present in the medical record. |               | <b>X</b>   |  |  |  |

| 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><b><u>Reception</u></b><br/> MH-15: In 2 of 10 applicable records, inmates awaiting transfer to a permanent institution who remained at the reception center longer than 30 days did not receive limited case management services.</p> |        |   |   |   | <b>X</b>  |
| <p><b><u>Reception</u></b><br/> MH-16: In 1 of 2 applicable records, past treatment records were not requested if the inmate was at the reception center for 60 days.</p>   |        |   | <b>X</b>                                    |   |   |

#### IV. Conclusion

##### Physical Health-Main Unit

The following physical health findings will close: PH-1 & PH-11. All physical health findings are closed.

##### Mental Health-Main Unit

All mental health findings will remain open.

Until appropriate corrective actions are undertaken by FWRC 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.