

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

of

FLORIDA WOMEN'S RECEPTION CENTER

for the

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

CMA STAFF

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Distributed on March 28, 2022

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
4	3/10/22	3/22/22	Off-site	3	1	2

II. Mental Health Assessment Summary

A. Main Unit

The CAP closure files revealed sufficient evidence to determine that 2 of the 3 mental health findings were corrected. One mental 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
<p><u>Outpatient Medication Practices</u> 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.</p>		X			
<p><u>Reception</u> 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>	X				
<p><u>Reception</u> 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>	X				

IV. Conclusion

Mental Health

The following mental health finding will close: MH-15 & MH-16. One mental health finding 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.