

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

of

GADSDEN CORRECTIONAL FACILITY

for the

Physical and Mental Health Survey
Conducted July 6-8, 2021

CMA STAFF

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I. Overview

On July 6-8, 2021, the Correctional Medical Authority (CMA) conducted an on-site physical and mental health survey of Gadsden Correctional Facility (GCF). The survey report was distributed on August 3, 2021. In September 2021, GCF submitted, and the CMA approved, the institutional corrective action plan (CAP) which outlined the efforts to be undertaken to address the findings of the GCF 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. Item II below describes the outcome of the CMA's evaluation of the institution's efforts to address the survey findings.

Summary of CAP Assessments for Gadsden Correctional Facility

CAP #	Request Date for Monitoring Documents	CAP Assessment Date	Assessment Location	Total # Survey Findings	Total # Open Findings	Total # Findings Closed
1	3/2/22	3/22/22	Off-site	26	14	12
2	9/2/22	9/27/22	Off-site	14	4	10
3	12/17/22	12/28/22	Off-site	4	3	1

II. Mental Health Assessment Summary

A. Main Unit

The CAP closure files revealed sufficient evidence to determine that 1 of the 4 mental health findings were corrected. Three mental health findings 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>SELF-INJURY AND SUICIDE PREVENTION (SHOS)</u></p> <p>MH-1: In one record, the patient was not observed at the frequency ordered by the clinician.</p>		X			
<p><u>OUTPATIENT MENTAL HEALTH</u></p> <p>MH-9: In 2 of 9 applicable records, the inmate was not interviewed by mental health within 14 days of arrival.</p>	X				
<p>MH-11: In 4 of 15 applicable records, the ISP was not signed by all relevant parties</p>		X			
<p>MH-12: In 4 of 12 applicable records, the ISP was not reviewed/revised timely.</p>		X			

III. Conclusion

Physical Health-Main Unit

All physical health findings are closed.

Mental Health-Main Unit

MH-9 will close and all other mental health findings will remain open.

Until appropriate corrective actions are undertaken by GCF 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.