

**FIFTH CORRECTIVE ACTION PLAN
ASSESSMENT
of
GRACEVILLE CORRECTIONAL FACILITY**

for the

Physical and Mental Health Survey
Conducted December 12-14, 2023

CMA STAFF
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I. Overview

On December 12-14, 2023, the Correctional Medical Authority (CMA) conducted an on-site physical and mental health survey of Graceville Correctional Facility (GRCF). The survey report was distributed on February 5, 2024. On March 19, 2024, GRCF submitted, and the CMA approved, the institutional corrective action plan (CAP) which outlined the efforts to be undertaken to address the findings of the GRCF survey. These efforts included in-service training, physical plant improvements, and the monitoring of applicable medical records for a period of no less than 90 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 Graceville Correctional Facility

CAP #	CAP Assessment Date	Total # Survey Findings	Total # Open Findings	Total # Findings Closed
1	10/9/2024	105	59	46
2	4/2/2025	59	38	21
3	8/14/2025	38	26	12
4	1/6/26	26	16	10
5	6/15/26	16	5	11

II. Physical Health Assessment Summary

The CAP closure files revealed sufficient evidence to determine that 8 of the 10 physical health findings were corrected. Two physical health findings 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
Outpatient Infirmary Care: Screen 3: The inmate is evaluated within one hour of being placed on observation status	X				

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>Inpatient Infirmary Care:</u> Screen 2: All orders are received and implemented	X				
<u>Consultations:</u> Screen 3: The consultation is completed in a timely manner as dictated by the clinical needs of the inmate	X				
Screen 5: The consultant's treatment recommendations are incorporated into the treatment plan	X				
Screen 6: All appointments for medical follow-up and/or diagnostic testing are completed as per the consultant's recommendations	X				
<u>Medication And Vaccination Administration:</u> Screen 3: If the inmate missed medication doses (3 consecutive or 5 doses within one month), there is evidence of counseling for medication non-compliance	X				
<u>Periodic Screenings:</u> Screen 2: All components of the screening are completed and documented as required		X			

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
Screen 3: All diagnostic tests are completed prior to the periodic screening encounter		X			
<u>PREA Medical Review:</u> Screen 6: Repeat STI testing is completed as required	X				
Screen 9: The inmate receives additional mental health care if he/she asked for continued services, or the services are clinically indicated	X				

III. Mental Health Assessment Summary

A. Main Unit

The CAP closure files revealed sufficient evidence to determine that 3 of the 6 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
<u>Aftercare Planning:</u> Screen 2: The appropriate consent form is signed by the inmate within 30 days after initiation of the continuity of care plan	X				
Screen 4: Staff assist inmates in applying for Social Security benefits 30-45 days prior to EOS	X				
<u>Outpatient Medication Services:</u> Screen 2: If the medical history indicates the need for a current medical health appraisal, one is conducted within two weeks of prescribing psychotropic medication			X		
Screen 5: Appropriate follow-up laboratory studies are ordered and conducted as required.	X				
Screen 8: The inmate receives medication(s) as prescribed		X			
Screen 13: Follow-up sessions are conducted at appropriate intervals		X			

IV. Conclusion

Until appropriate corrective actions are undertaken by GRCF 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.