

**CORRECTIVE ACTION PLAN  
ASSESSMENT**

of

**HAMILTON ANNEX**

for the

Physical and Mental Health Survey  
Conducted May 20-22, 2025

**CMA STAFF**

Lynne Babchuck, LCSW

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## I. Overview

On May 20-22, 2025, the Correctional Medical Authority (CMA) conducted an on-site physical and mental health survey of Hamilton Correctional Institution – Annex (HAMAN). The survey report was distributed on July 2, 2025. In July 2025, HAMAN submitted, and the CMA approved, the institutional corrective action plan (CAP) which outlined the efforts to be undertaken to address the findings of the HAMAN 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 Hamilton Correctional Institution - Annex

CAP #	CAP Assessment Date	Total # Survey Findings	Total # Open Findings	Total # Findings Closed
1	11/22/25	14	1	13

## II. Physical Health Assessment Summary

The CAP closure files revealed sufficient evidence to determine that 5 of the 6 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
<u>Confinement Medical Review:</u> <b>Screen 7:</b> New or pending consultations progress as clinically required	X				

<b><u>Consultations:</u></b> <b>Screen 3:</b> The consultation is completed in a timely manner as dictated by the clinical needs of the inmate	<b>X</b>				
<b><u>Medical Inmate Requests:</u></b> <b>Screen 4:</b> The follow-up to the request occurs as intended	<b>X</b>				
<b><u>Medication And Vaccination Administration:</u></b> <b>Screen 3:</b> If the inmate missed medication doses (3 consecutive or 5 doses within one month), there is evidence of counseling for medication non-compliance	<b>X</b>				
<b><u>Intra-System Transfers:</u></b> <b>Screen 7:</b> A clinician reviews the health record and DC4-760A within seven (7) days of arrival		<b>X</b>			
<b><u>Periodic Screenings:</u></b> <b>Screen 3:</b> All diagnostic tests are completed prior to the periodic screening encounter	<b>X</b>				

### III. Mental Health Assessment Summary

#### A. Main Unit

The CAP closure files revealed sufficient evidence to determine that 8 of the 8 mental health findings were 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
<b><u>Self-Injury and Suicide Prevention Review:</u></b> <b>Screen 3:</b> Guidelines for SHOS management are observed	X				
<b>Outpatient Mental Health Services:</b> <b>Screen 10:</b> The BPSA is approved by the treatment team within 30 days of initiation of mental health services	X				
<b>Screen 11:</b> If mental health services are initiated at this institution, the initial ISP is completed within 30 days	X				
<b>Screen 16:</b> The ISP is signed by the inmate and all members of the treatment team	X				

<b><u>Outpatient Psychotropic Medication Practices:</u></b> <b>Screen 8:</b> The inmate receives medication(s) as prescribed	<b>X</b>				
<b>Screen 9:</b> The nurse meets with the inmate if he/she refused psychotropic medication for two consecutive days and referred to the clinician if needed.	<b>X</b>				
<b>Screen 10:</b> The inmate signs DC4-711A "Refusal of Health Care Services" after three consecutive OR five medication refusals in one month.	<b>X</b>				
<b><u>Aftercare Planning:</u></b> <b>Screen 3:</b> Appropriate patient care summaries are completed within 30 days of EOS	<b>X</b>				

#### IV. Conclusion

Until appropriate corrective actions are undertaken by HAMAN 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.