

**SECOND CORRECTIVE ACTION PLAN
ASSESSMENT**

of

HAMILTON ANNEX

for the

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

CMA STAFF

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Distributed on May 26, 2026

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
2	4/13/26	1	0	1

II. Physical Health Assessment Summary

The CAP closure files revealed sufficient evidence to determine that the remaining physical health finding was 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>Intra-System Transfers:</u> Screen 7: A clinician reviews the health record and DC4-760A within seven (7) days of arrival	X				

III. Mental Health Assessment Summary

A. Main Unit

All mental health findings were closed during the first CAP assessment.

IV. Conclusion

All findings as a result of the May 2025 survey are closed and no further action is required on this CAP. The CMA appreciates the efforts to improve services and documentation at this institution and continues to encourage ongoing quality improvement activities to ensure that the proper provision of health care services is maintained.