

**FIRST CORRECTIVE ACTION PLAN
ASSESSMENT**
of

HAMILTON CORRECTIONAL INSTITUTION - MAIN

for the

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

CMA STAFF
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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 (HAMCI). The survey report was distributed on July 2, 2025. In July 2025, HAMCI submitted and the CMA approved, the institutional corrective action plan (CAP) which outlined the efforts to be undertaken to address the findings of the HAMCI 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

CAP #	CAP Assessment Date	Total # Survey Findings	Total # Open Findings	Total # Findings Closed
1	11/22/25	13	4	9

II. Physical Health Assessment Summary

The CAP closure files revealed sufficient evidence to determine that 6 of the 8 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
<u>Endocrine Clinic Chronic Illness Clinic:</u> Screen 6: A dilated fundoscopic examination is completed yearly for diabetic inmates		X			

<u>Emergency Services:</u> Screen 3: Vital signs including weight are documented	X				
<u>Sick Call Services:</u> Screen 7: Follow-up visits are completed in a timely manner	X				
<u>Consultations:</u> Screen 3: The consultation is completed in a timely manner as dictated by the clinical needs of the inmate					X
<u>Medication And Vaccination Administration:</u> Screen 5: There is evidence of influenza vaccination or refusal	X				
<u>Intra-System Transfers:</u> Screen 7: A clinician reviews the health record and DC4-760A within seven (7) days of arrival	X				
<u>Periodic Screenings:</u> Screen 3: All diagnostic tests are completed prior to the periodic screening encounter	X				
<u>PREA Medical Review:</u> Screen 8: The inmate is evaluated by mental health by the next working day	X				

III. Mental Health Assessment Summary

A. Main Unit

The CAP closure files revealed sufficient evidence to determine that 3 of the 5 mental health findings were corrected. Two 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>Use Of Force:</u> Screen 3: There is evidence physical health staff completed a referral to mental health staff		X			
Screen 4: Documentation indicates mental health staff interviewed the inmate by the next working day to assess whether a higher level of mental health care is needed		X			
<u>Outpatient Mental Health</u> Screen 10: The BPSA is approved within 30 days	X				
Screen 11: The ISP is completed within 30 days when mental health services are initiated	X				
Screen 17: The ISP is reviewed and revised at least every 180 days	X				

IV. Conclusion

Until appropriate corrective actions are undertaken by HAMCI 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.