

**FOURTH CORRECTIVE ACTION PLAN
ASSESSMENT**

of

HARDEE CORRECTIONAL INSTITUTION

for the

Physical and Mental Health Survey
Conducted February 7-9, 2023

CMA STAFF

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I. Overview

On February 7-9, 2023, the Correctional Medical Authority (CMA) conducted an on-site physical and mental health survey of Hardee Correctional Institution (HARCI). The survey report was distributed on March 13, 2023. In April 2023, HARCI submitted and the CMA approved, the institutional corrective action plan (CAP) which outlined the efforts to be undertaken to address the findings of the HARCI 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 Hardee Correctional Institution

CAP #	CAP Assessment Date	Total # Survey Findings	Total # Open Findings	Total # Findings Closed
1	6/28/23	32	13	19
2	12/12/23	13	7	6
3	5/20/2024	7	4	3
4	8/14/2024	4	3	1

II. Physical Health Assessment Summary

The CAP closure files revealed sufficient evidence to determine that 1 of the 4 physical health findings were corrected. Three 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 Chronic Illness Clinic</u> Screen 6: A dilated fundoscopic examination is completed yearly for diabetic inmates.		X			
<u>Periodic Screenings</u> Screen 3: All diagnostic tests are completed prior to the periodic screening encounter		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>PREA</u> Screen 3: There is documentation that the alleged victim was provided education on STIs	X				
Screen 4: Prophylactic treatment and follow-up care for STIs are given as indicated		X			

III. Mental Health Assessment Summary

All mental health findings are closed.

IV. Conclusion

Until appropriate corrective actions are undertaken by HARC 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.