

**SECOND CORRECTIVE ACTION PLAN
ASSESSMENT**

of

HOLMES CORRECTIONAL INSTITUTION

for the

Physical and Mental Health Survey
Conducted December 2023

CMA STAFF

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I. Overview

In December 2023, the Correctional Medical Authority (CMA) conducted an on-site physical and mental health survey of Holmes Correctional Institution (HOLCI). The survey report was distributed on January 8, 2024. In February 2024, HOLCI submitted, and the CMA approved, the institutional corrective action plan (CAP) which outlined the efforts to be undertaken to address the findings of the December CI 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 Holmes Correctional Institution

CAP #	CAP Assessment Date	Total # Survey Findings	Total # Open Findings	Total # Findings Closed
1	6/11/2024	13	4	9
2	10/12/2024	4	1	3

II. Physical Health Assessment Summary

The CAP closure files revealed sufficient evidence to determine that 1 of the 2 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>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			

III. Mental Health Assessment Summary

A. Main Unit

The CAP closure files revealed sufficient evidence to determine that 2 of the 2 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
<p><u>Psychological Emergency:</u> Screen 3: Documentation indicates that the clinician considered the inmate’s history of mental health treatment and past suicide attempts</p>	X				
<p><u>Mental Health Inmate Request:</u> Screen 5: Consent for treatment is obtained prior to conducting an interview</p>	X				

IV. Conclusion

Until appropriate corrective actions are undertaken by HOLCI 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.