

**FIRST CORRECTIVE ACTION PLAN
ASSESSMENT**

of

JACKSON CORRECTIONAL INSTITUTION

for the

Physical and Mental Health Survey
Conducted July 8-10, 2025

CMA STAFF

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I. Overview

On July 8-10, 2025, the Correctional Medical Authority (CMA) conducted an on-site physical and mental health survey of Jackson Correctional Institution (JACCI). The survey report was distributed on August 29, 2025. In September 2025, JACCI submitted, and the CMA approved, the institutional corrective action plan (CAP) which outlined the efforts to be undertaken to address the findings of the JACCI 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 Jackson Correctional Institution

CAP #	CAP Assessment Date	Total # Survey Findings	Total # Open Findings	Total # Findings Closed
1	2/2/26	12	1	11

II. Physical Health Assessment Summary

The CAP closure files revealed sufficient evidence to determine that 2 of 3 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>Sick Call Services</u> Screen 3: The nursing assessment is completed in its entirety.	X				
<u>Confinement Medical Review:</u> Screen 3: All active medications continue as ordered while inmates are held in special housing.	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>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 9 of the 9 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
<u>Self-Injury and Suicide Prevention:</u> Screen 3: A medical provider completes a history and physical for every SHOS/Mental Health Observation Status (MHOS) admission	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
Screen 4: Guidelines for SHOS management are observed.	X				
Screen 7: Nursing evaluations are completed once per shift.	X				
Screen 11: within 72 hours of discharge, DC4-657 Discharge Summary for Inpatient Mental Health Care is completed.	X				
Screen 12: There is evidence of adequate post-discharge follow-up by mental health staff.	X				
Screen 13: The Individualized Services Plan (ISP) is revised within 14 days of discharge.	X				
<p data-bbox="268 873 562 935"><u>Outpatient Psychotropic Medication Practices:</u></p> <p data-bbox="205 943 541 1005">Screen 8: Inmates receive medication(s) as prescribed.</p>	X				
<p data-bbox="296 1016 533 1045"><u>Aftercare Planning:</u></p> <p data-bbox="205 1053 594 1149">Screen 4: Staff assists inmates in applying for Social Security benefits 30-45 days prior to EOS.</p>	X				
<p data-bbox="268 1161 558 1190"><u>Mental Health Services:</u></p> <p data-bbox="205 1198 531 1260">Screen 2: Outpatient group therapy is offered.</p>	X				

IV. Conclusion

Until appropriate corrective actions are undertaken by JACCI 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.