

**THIRD OFF-SITE CORRECTIVE ACTION PLAN  
ASSESSMENT**

of

**JEFFERSON CORRECTIONAL INSTITUTION**

for the

Physical and Mental Health Survey  
Conducted August 24-26, 2021

**CMA STAFF**

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## I. Overview

On August 24-26, 2021, the Correctional Medical Authority (CMA) conducted an on-site physical and mental health survey of Jefferson Correctional Institution (JEFCI). The survey report was distributed on September 21, 2021. In October 2021, JEFCI submitted, and the CMA approved, the institutional corrective action plan (CAP) which outlined the efforts to be undertaken to address the findings of the JEFCI 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 Jefferson Correctional Facility

CAP #	Request Date for Monitoring Documents	CAP Assessment Date	Assessment Location	Total # Survey Findings	Total # Open Findings	Total # Findings Closed
1	3/2/22	3/24/22	Off-site	20	10	10
2	8/1/22	8/30/22	Off-site	10	4	6
3	11/1/22	11/16/22	Off-site	4	4	0

## II. Physical Health Assessment Summary

The CAP closure files revealed sufficient evidence to determine that 0 of the 1 physical health findings were corrected. One physical health finding 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
<p><b><u>PERIODIC SCREENINGS</u></b></p> <p>PH-10: In 3 of 12 records reviewed, there was no evidence that diagnostic tests were completed as required</p>		X			

### III. Mental Health Assessment Summary

#### A. Main Unit

The CAP closure files revealed sufficient evidence to determine that 0 of the 3 mental health findings were corrected. Three 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
<p><b><u>SELF-HARM OBSERVATION STATUS</u></b>            MH-2: In 2 records, documentation did not indicate the inmate was observed at the frequency ordered by the clinician.</p>		X			
<p>MH-3: In 1 record, the Individualized Service Plan (ISP) was not revised within 14 days of discharge.</p>		X			
<p><b><u>OUTPATIENT PSYCHOTROPIC MEDICATION PRACTICES</u></b>            MH-6: In 5 records, the inmate did not receive medications as prescribed, or documentation of refusal was not present in the medical record.</p>		X			

## **IV. Conclusion**

### **Physical Health-Main Unit**

All physical health findings will remain open.

### **Mental Health-Main Unit**

All mental health findings will remain open.

Until appropriate corrective actions are undertaken by JEFCl 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.