

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

of

JEFFERSON CORRECTIONAL INSTITUTION

for the

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

CMA STAFF

Christine Swift, LCSW

Distributed on August 4, 2023

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
4	2/20/23	4/10/23	Off-site	4	1	3
5	8/2/23	8/3/23	Off-site	1	0	1

II. Physical Health Assessment Summary

All physical health findings are closed.

III. Mental Health Assessment Summary

A. Main Unit

The CAP closure files revealed sufficient evidence to determine the remaining mental health finding was 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>SELF-HARM OBSERVATION STATUS</u> MH-2: In 2 records, documentation did not indicate the inmate was observed at the frequency ordered by the clinician.</p>	<p>X</p>				

IV. Conclusion

All findings as a result of the August 2021 survey are closed and no further action is required on this CAP. The CMA appreciates the efforts to improve services and documentation at this institution and continues to encourage ongoing quality improvement activities to ensure that the proper provision of health care services is maintained.