

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

of

JACKSON CORRECTIONAL INSTITUTION

for the

Physical and Mental Health Survey
Conducted January 8-10, 2019

CMA STAFF

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I. Overview

On January 8-10, 2019, 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 February 11, 2019. In July 2019, 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 #	Request Date for Monitoring Documents	Cap Assessment Date	On-site or Off-site	Total # of Survey Findings	Total # of Open Findings	Total # of Closed Findings
1	7/10/19	8/1/19	On-site	23	7	16
2	11/19/19	12/3/19	Off-site	7	2	5
3	3/11/20	3/25/20	Off-site	2	1	1

II. Physical Health Assessment Summary

All physical health findings are closed.

III. Mental Health Assessment Summary

The CAP closure files revealed sufficient evidence to determine that 1 of the 2 mental health findings were corrected. One mental 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
<u>Self-Harm Observation Status</u> MH-1: In 3 records, inmates were not observed at the frequency ordered by the clinician.		X			
<u>Self-Harm Observation Status</u> MH-2: In 7 records, the daily mental health nursing assessment was incomplete.	X				

IV. Conclusion

Physical Health

All physical health findings are closed.

Mental Health

Mental health finding MH-2 will close. All other mental health findings will remain open.

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.