

**OFF-SITE ACCESS TO CARE REVIEW
FOLLOW-UP ASSESSMENT
of**

JEFFERSON CORRECTIONAL INSTITUTION

for the

Physical and Mental Health Review
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CMA STAFF

Jane Holmes-Cain, LCSW
Lynne Babchuck, LCSW

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I. Overview

In February 2021, the Correctional Medical Authority (CMA) conducted an off-site Access to Care Review of Jefferson Correctional Institution (JEFCI) to determine whether inmates had adequate access to timely physical, dental, and mental health essential health care services during the COVID-19 pandemic. The survey report was distributed on April 5, 2021. Unlike the traditional survey process, the Access to Care Review does not require a corrective action plan or subsequent monitoring. However, a follow-up review may be warranted if access to care issues are identified that if left unaddressed could impact patient health outcomes. A written plan was submitted by JEFCI in April 2021 which outlined how the deficiencies identified in the report would be addressed. On August 26, 2021, patient records requested by the CMA and provided by the institution were reviewed to assess the adequacy of the improvements.

II. Assessment Summary of Deficiencies Requiring Institutional Action

Area of Concern – Medication Administration	Assessment
<ul style="list-style-type: none">• Ensure inmates requiring insulin receive it as prescribed and that it is properly documented on the MAR.	A review of medication administration records of patients enrolled in the endocrine clinic revealed that patients were provided insulin as prescribed.
Conclusion: No further action is required.	

Area of Concern - Consultations	Assessment
<ul style="list-style-type: none">• Ensure that follow-up consultations and diagnostic testing are completed in a timely manner and that there are adequate systems in place to facilitate the consultation process.	A review of consultation services demonstrated compliance with Department policy.
Conclusion: No further action is required.	

III. Conclusion

No further action is required.