

**SECOND CORRECTIVE ACTION PLAN  
ASSESSMENT**

of

**LAKE CORRECTIONAL INSTITUTION**

for the

Physical and Mental Health Survey  
Conducted October 2023

**CMA STAFF**

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**I. Overview**

In October 2023, the Correctional Medical Authority (CMA) conducted an on-site physical and mental health survey of Lake Correctional Institution (LAKCI). The survey report was distributed on November 15, 2023. In December 2023, LAKCI submitted, and the CMA approved, the institutional corrective action plan (CAP) which outlined the efforts to be undertaken to address the findings of the LAKCI 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 Lake Correctional Institution**

CAP #	CAP Assessment Date	Total # Survey Findings	Total # Open Findings	Total # Findings Closed
1	5/20/2024	25	5	20
2	9/27/2024	5	2	3

**II. Physical Health Assessment Summary**

The CAP closure files revealed sufficient evidence to determine that 3 of the 4 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
<b>Immunity Chronic Illness Clinic:</b> Screen 2: There is evidence of an appropriate physical examination.	X				
<b>Inpatient Infirmary Care:</b> Screen 2: All orders are received and implemented	X				

<b>Finding</b>	<b>Closed</b>	<b>Open:</b> Evaluation of records indicated an acceptable level of compliance was not met	<b>Open:</b> No episodes were available for review	<b>Open:</b> Institutional monitoring was inadequate	<b>Open:</b> Institutional monitoring indicated compliance was not met
<b>Periodic Screenings:</b> Screen 2: All components of the screening are completed and documented as required	<b>X</b>				
Screen 3: All diagnostic tests are completed prior to the periodic screening encounter		<b>X</b>			

### III. Mental Health Assessment Summary

#### A. Main Unit

The CAP closure files revealed sufficient evidence to determine that the remaining finding was not corrected. One mental health finding will remain open.

<b>Finding</b>	<b>Closed</b>	<b>Open:</b> Evaluation of records indicated an acceptable level of compliance was not met	<b>Open:</b> No episodes were available for review	<b>Open:</b> Institutional monitoring was inadequate	<b>Open:</b> Institutional monitoring indicated compliance was not met
<b>Self-Injury and Suicide Prevention Review:</b> Screen 5: Nursing evaluations are completed once per shift		<b>X</b>			

#### **IV. Conclusion**

Until appropriate corrective actions are undertaken by LAKCI 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 offsite evaluation.