# FIRST CORRECTIVE ACTION PLAN ASSESSMENT

of

# LAWTEY CORRECTIONAL INSTITUTION

for the

Physical and Mental Health Survey Conducted November 2023

# **CMA STAFF**

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Distributed on June 5, 2024

#### I. Overview

In November, 2023, the Correctional Medical Authority (CMA) conducted an on-site physical and mental health survey of Lawtey Correctional Institution (LAWCI). The survey report was distributed on December 23, 2023. In January 2024, LAWCI submitted, and the CMA approved, the institutional corrective action plan (CAP) which outlined the efforts to be undertaken to address the findings of the LAWCI 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 Lawtey Correctional Institution**

CAP#	CAP Assessment Date	Total # Survey Findings	Total # Open Findings	Total # Findings Closed
1	5/25/2024	14	3	11

## II. Physical Health Assessment Summary

The CAP closure files revealed sufficient evidence to determine that 9 of the 12 physical health findings were corrected. Three physical health findings 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
Endocrine Clinic Chronic Illness	v				
Clinic:	^				
Screen 8: Inmates with vascular					
disease or risk factors for vascular					
disease are prescribed aspirin					

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
Gastrointestinal Chronic Illness					
<u>Clinic:</u>	X				
Screen 7: There is evidence of					
hepatitis A and/or B vaccination for					
inmates with hepatitis C and no					
evidence of past infection					
Neurology Chronic Illness Clinic:					
Screen 5: At each visit there is an	X				
evaluation of the control of the					
disease and the status of the					
patient					
Emergency Services:					
Screen 9: Inmates returning from	X				
an outside hospital are evaluated					
by the clinician within one business					
day					
Inpatient Infirmary Care:					
Screen 1: Clinician's orders specify	X				
whether the inmate is admitted					
into the infirmary or placed in					
observation status. Admission					
status is appropriate for the					
presenting complaint/condition					
Screen 3: A thorough nursing					
assessment is completed within	X				
two hours of admission					

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
Consultations:					
Screen 3: The consultation is	X				
completed in a timely manner as					
dictated by the clinical needs of the					
inmate					
Medication And Vaccination					
Administration:	X				
Screen 1: The inmate receives					
medications as prescribed					
Periodic Screenings:					
Screen 2: All components of the	X				
screening are completed and					
documented as required					
Screen 3: All diagnostic tests are					
completed prior to the periodic		X			
screening encounter					
PREA Medical Review:					
Screen 7: A mental health referral			X		
is submitted following the					
completion of the medical					
screening					
Screen 8: The inmate is evaluated					
by mental health by the next			X		
working day					

# III. Mental Health Assessment Summary

### A. Main Unit

The CAP closure files revealed sufficient evidence to determine that 2 of the 2 mental health findings were 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
Self-Injury and Suicide Prevention Review: Screen 4: The inmate is observed at the frequency ordered by the clinician	х				
Screen 5: MSEs are sufficient to identify problems in adjustment	х				

## **IV. Conclusion**

Until appropriate corrective actions are undertaken by LAWCI 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.