SECOND CORRECTIVE ACTION PLAN ASSESSMENT of

LAWTEY CORRECTIONAL INSTITUTION

for the

Physical and Mental Health Survey Conducted November 2023

CMA STAFF

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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
2	9/16/2024	3	0	3

II. Physical Health Assessment Summary

The CAP closure files revealed sufficient evidence to determine that 3 of the 3 physical health findings were corrected. All physical 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
Periodic Screening:	Х				
Screen 3: All diagnostic tests are					
completed prior to the periodic					
screening encounter					
PREA Medical Review:	Х				
Screen 7: A mental health referral					
is submitted following the					
completion of the medical					
screening					

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
Screen 8: The inmate is evaluated by mental health by the next working day	X				

III. Mental Health Assessment Summary

A. Main Unit

All findings are closed.

IV. Conclusion

All findings as a result of the November 2023 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.