

**THIRD CORRECTIVE ACTION PLAN
ASSESSMENT**

of

LOWELL ANNEX

for the

Physical and Mental Health Survey
Conducted May 21-23, 2024

CMA STAFF

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I. Overview

II. On May 21-23, 2024, the Correctional Medical Authority (CMA) conducted an on-site physical and mental health survey of Lowell Annex (LOWAN). The survey report was distributed on June 28, 2024. In July 2024, LOWAN submitted, and the CMA approved, the institutional corrective action plan (CAP) which outlined the efforts to be undertaken to address the findings of the LOWAN 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 Lowell Annex

CAP #	CAP Assessment Date	Total # Survey Findings	Total # Open Findings	Total # Findings Closed
1	12/27/2024	38	21	17
2	4/30/2025	21	6	15
3	9/15/25	6	2	4

III. 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
<u>Endocrine Clinic Chronic Illness Clinic:</u> Screen 6: A dilated fundoscopic examination is completed yearly for diabetic inmates	X				

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
<p><u>Consultations:</u> Screen 3: The consultation is completed in a timely manner as dictated by the clinical needs of the inmate</p>					X
<p><u>Intra-System Transfers:</u> Screen 7: A clinician reviews the health record and DC4-760A within seven (7) days of arrival</p>	X				
<p><u>PREA Medical Review:</u> Screen 6: Repeat STI testing is completed as required</p>	X				

IV. Mental Health Assessment Summary

A. Main Unit

The CAP closure files revealed sufficient evidence to determine that 1 of the 2 mental health findings were corrected. One mental 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
<p><u>Outpatient Psychotropic Medication Practices:</u> Screen 5: Appropriate follow-up laboratory studies are ordered and conducted as required.</p>	X				
<p>Screen 8: The inmate receives medication(s) as prescribed</p>		X			

IV. Conclusion

Until appropriate corrective actions are undertaken by LOWAN 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.