

**FOURTH OFF-SITE CORRECTIVE ACTION PLAN  
ASSESSMENT**

of

**LAKE CITY CORRECTIONAL FACILITY**

for the

Physical and Mental Health Survey  
Conducted October 12-14, 2021

**CMA STAFF**

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## I. Overview

On October 12-14, 2021, the Correctional Medical Authority (CMA) conducted an on-site physical and mental health survey of Lake City Correctional Facility (LCCF). The survey report was distributed on November 9, 2021. In December 2021, LCCF submitted, and the CMA approved, the institutional corrective action plan (CAP) which outlined the efforts to be undertaken to address the findings of the LCCF 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 City Correctional Facility

| CAP # | CAP Assessment Date | Assessment Location | Total # Survey Findings | Total # Open Findings | Total # Findings Closed |
|-------|---------------------|---------------------|-------------------------|-----------------------|-------------------------|
| 1     | 5/5/22              | Off-site            | 10                      | 8                     | 2                       |
| 2     | 9/30/22             | Off-site            | 8                       | 4                     | 4                       |
| 3     | 4/10/23             | Off-site            | 4                       | 2                     | 2                       |
| 4     | 8/18/23             | Off-site            | 2                       | 1                     | 1                       |

## II. Physical Health Assessment Summary

All physical health findings are closed.

## III. Mental Health Assessment Summary

The CAP closure files revealed sufficient evidence to determine that one of the two mental health findings were corrected. One mental health finding will 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 |
|---|----------|---|---|---|---|
| <p align="center"><b><u>OUTPATIENT PSYCHOTROPIC MEDICATION PRACTICES</u></b></p> <p>MH-5: In 1 of 1 applicable record, the inmate did not sign a refusal after 3 consecutive or 5 medication refusals in one month.</p> | <b>X</b> |   |   |   |   |
| <p>MH-7: In 13 records, the follow-up sessions did not include all the required components.</p>   |          | <b>X</b>  |   |   |   |

#### IV. Conclusion

Until appropriate corrective actions are undertaken by LCCF 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.