

**EIGHTH 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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Distributed on January 15, 2025

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
5	01/07/24	Off-site	1	1	0
6	4/16/24	Off-site	1	1	0
7	8/19/24	Off-Site	1	1	0
8	1/02/25	Off-Site	1	0	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 the remaining mental health finding was 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
MH-7: In 13 records, the follow-up sessions did not include all the required components.	X				

IV. Conclusion

All findings as a result of the October 2021 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.