

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

of

MARTIN CORRECTIONAL INSTITUTION

for the

Physical and Mental Health Survey
Conducted December 7-9, 2021

CMA STAFF

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Distributed on November 1, 2022

I. Overview

On December 7-9, 2021, the Correctional Medical Authority (CMA) conducted an on-site physical and mental health survey of Martin Correctional Institution (MATCI). The survey report was distributed on January 12, 2022. In February 2022, MATCI submitted, and the CMA approved, the institutional corrective action plan (CAP) which outlined the efforts to be undertaken to address the findings of the MATCI 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 Martin Correctional Institution

CAP #	Request Date for Monitoring Documents	CAP Assessment Date	Assessment Location	Total # Survey Findings	Total # Open Findings	Total # Findings Closed
1	6/7/2022	6/27/22	Off-site	41	16	25
2	10/1/22	10/28/22	Off-site	16	10	6

II. Physical Health Assessment Summary

The CAP closure files revealed sufficient evidence to determine that 5 of the 8 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
<p><u>Tuberculosis Clinic</u></p> <p>PH-5: In 1 of 2 applicable records, there was no evidence the monthly nursing follow-up was completed.</p>			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
PH-6: In 1 of 2 applicable records, there was no evidence of pneumococcal vaccination or refusal.			X		
<p style="text-align: center;"><u>Emergency Services</u></p> PH-7: In 6 of 16 records reviewed, there was no evidence of complete vital signs.	X				
<p style="text-align: center;"><u>Infirmiry</u></p> PH-8: In 4 records, the discharge note from nursing was incomplete.		X			
PH-9: In 2 of 10 applicable records, there was no evidence the nursing assessment was completed within two hours of admission.	X				
PH-10: In 2 of 10 applicable records, the Morse Fall Scale was not completed as required.	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
PH-11: In 2 of 10 applicable records, there was no evidence nursing rounds were completed as required.	X				
PH-12: In 2 of 7 applicable records, there was no evidence weekend telephone rounds were completed as required.	X				

III. Mental Health Assessment Summary

A. Main Unit

The CAP closure files revealed sufficient evidence to determine that 1 of the 8 mental health findings were corrected. Seven mental health findings 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
MH-3: In 3 records, the patient was not observed at the frequency ordered by the clinician.		X			
MH-6: In 2 records, mental health staff did not provide adequate post-discharge follow-up.		X			
MH-7: In 5 of 5 applicable records, the Individualized Service Plan (ISP) was not reviewed after discharge.		X			
<p data-bbox="302 992 527 1024"><u>Special Housing</u></p> <p data-bbox="212 1060 621 1187">MH-9: In 1 of 5 applicable records, psychotropic medications were not continued as ordered.</p>	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>Outpatient Mental Health Services</u> MH-15: In 13 of 13 applicable records, the ISP was not signed by all relevant parties.</p>		X			
<p>MH-20: In 8 of 14 records, the inmate did not receive the medications as prescribed.</p>		X			
<p>MH-21: In 4 of 7 applicable records, nursing did not meet with the inmate after two consecutive days of refusing psychotropic medication.</p>		X			
<p>MH-22: In 4 of 5 applicable records, the inmate did not sign a refusal after 3 consecutive or 5 medication refusals in one month.</p>		X			

V. Conclusion

Physical Health-Main Unit

The following physical health findings will close: PH-7, PH-9, PH-10, PH-11, & PH-12. All other physical health findings will remain open.

Mental Health-Main Unit

The following mental health findings will close: MH-9. All other mental health findings will remain open.

Until appropriate corrective actions are undertaken by MATCI 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.