

**SIXTH 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 May 7, 2024

## 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 #	CAP Assessment Date	Assessment Location	Total # Survey Findings	Total # Open Findings	Total # Findings Closed
1	6/27/22	Off-site	41	16	25
2	10/28/22	Off-site	16	10	6
3	3/22/23	Off-site	10	8	2
4	8/2/23	Off-site	8	7	1
5	1/24/24	Off-site	7	3	4
6	4/24/24	Off-site	3	0	3

## II. Physical Health Assessment Summary

All findings are closed during the fourth CAP assessment review.

### III. Mental Health Assessment Summary

The CAP closure files revealed sufficient evidence to determine that 3 of the 3 mental health findings were corrected. All mental health findings are closed.

<b>Finding</b>	<b>Closed</b>	<b>Open:</b> Evaluation of records indicated an acceptable level of compliance was not met	<b>Open:</b> No episodes were available for review	<b>Open:</b> Institutional monitoring was inadequate	<b>Open:</b> Institutional monitoring indicated compliance was not met
<b><u>Self-harm Observation Status</u></b> MH-3: In 3 records, the patient was not observed at the frequency ordered by the clinician.	<b>X</b>				

<b>Finding</b>	<b>Closed</b>	<b>Open:</b> Evaluation of records indicated an acceptable level of compliance was not met	<b>Open:</b> No episodes were available for review	<b>Open:</b> Institutional monitoring was inadequate	<b>Open:</b> Institutional monitoring indicated compliance was not met
<b><u>Outpatient Psychotropic Medication Practices</u></b> MH-21: In 4 of 7 applicable records, nursing did not meet with the inmate after two consecutive days of refusing psychotropic medication.	<b>X</b>				
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.	<b>X</b>				

#### **IV. Conclusion**

All findings as a result of the December 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.