

**FOURTH CORRECTIVE ACTION PLAN
ASSESSMENT
of
MOORE HAVEN CORRECTIONAL INSTITUTION**

for the

Physical and Mental Health Survey
Conducted April 17-18, 2024

CMA STAFF
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I. Overview

On April 17-18, 2024, the Correctional Medical Authority (CMA) conducted an on-site physical and mental health survey of Moore Haven Correctional Facility (MHCF). The survey report was distributed on May 31, 2024. In June 2024, MHCF submitted, and the CMA approved, the institutional corrective action plan (CAP) which outlined the efforts to be undertaken to address the findings of the MHCF 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 Moore Haven Correctional Facility

CAP #	CAP Assessment Date	Total # Survey Findings	Total # Open Findings	Total # Findings Closed
1	12/11/2024	73	10	63
2	6/20/2025	10	3	7
3	1/6/2025	3	2	1
4	6/28/26	2	0	2

II. Physical Health Assessment Summary

The CAP closure files revealed sufficient evidence to determine that 2 of the 2 physical health findings were corrected. All physical 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
<u>Endocrine Clinic Chronic Illness Clinic:</u> Screen 6: A dilated fundoscopic examination is completed yearly for diabetic inmates	X				
<u>Inpatient Infirmary Care:</u> Screen 9: A discharge summary is completed by the clinician within 72 hours of discharge	X				

III. Mental Health Assessment Summary

All mental health findings closed on the second CAP assessment.

IV. Conclusion

All findings as a result of the April 2024 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.