

**THIRD OFF-SITE ACCESS TO CARE REVIEW
FOLLOW-UP ASSESSMENT**

of

MARTIN CORRECTIONAL INSTITUTION

for the

Physical and Mental Health Review
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I. Overview

In September 2020, the Correctional Medical Authority (CMA) conducted an off-site Access to Care Review of Martin Correctional Institution (MATCI) to determine whether inmates had adequate access to timely physical, dental, and mental health essential health care services during the COVID-19 pandemic. The survey report was distributed on October 15, 2020. Unlike the traditional survey process, the Access to Care Review does not require a corrective action plan or subsequent monitoring. However, a follow-up review may be warranted if access to care issues are identified that if left unaddressed could impact patient health outcomes. A written plan was submitted by MATCI in October 2020 which outlined how the deficiencies identified in the report would be addressed. On February 23, 2021, patient records requested by the CMA and provided by the institution were reviewed to assess the adequacy of the improvements. A second review was conducted on June 28, 2021 to assess the adequacy of improvements for items that were not corrected at the first review. A third review was conducted on January 10, 2022 to assess the adequacy of improvements for the one item that did not close during the second review.

II. Assessment Summary of Deficiencies Requiring Institutional Action

Area of Concern	Assessment
<ul style="list-style-type: none">Ensure that inmates on SHOS are observed at the frequency ordered by the clinician	Inmate safety checks were not completed at the required intervals as evidenced by multiple blanks on clinical documentation.
Conclusion: Additional follow-up is required.	

III. Conclusion

Further action is required for the concern noted above. MATCI should continue to implement their improvement plans. Follow-up by the CMA will take place within 90 days.