

**SECOND CORRECTIVE ACTION PLAN  
ASSESSMENT**

of

**MAYO CORRECTIONAL INSTITUTION ANNEX**

for the

Physical and Mental Health Survey  
Conducted August, 2023

**CMA STAFF**

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Distributed on July 9, 2024

**I. Overview**

On August 9-10, 2024, the Correctional Medical Authority (CMA) conducted an on-site physical and mental health survey of Mayo Correctional Institution Annex (MAYAN)). The survey report was distributed on September 22, 2023. In October 2023, MAYAN submitted, and the CMA approved, the institutional corrective action plan (CAP) which outlined the efforts to be undertaken to address the findings of the MAYAN 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 Mayo Correctional Institution Annex**

CAP #	CAP Assessment Date	Total # Survey Findings	Total # Open Findings	Total # Findings Closed
1	3/6/24	19	7	12
2	6/15/24	7	3	4

**II. Physical Health Assessment Summary**

The CAP closure files revealed sufficient evidence to determine that 3 of the 6 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><b><u>Endocrine Clinic Chronic Illness Clinic:</u></b> Screen 6: A dilated fundoscopic examination is completed yearly for diabetic inmates</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><b><u>Outpatient Infirmary Care:</u></b> Screen 7: A discharge note containing all of the required information is completed as required</p>	X				
<p><b><u>Inpatient Infirmary Care:</u></b> Screen 8: A discharge note containing all of the required information is completed as required</p>	X				
<p><b><u>Medication And Vaccination Administration:</u></b> Screen 4: There is evidence of pneumococcal vaccination or refusal</p>		X			
<p><b><u>Periodic Screenings:</u></b> Screen 3: All diagnostic tests are completed prior to the periodic screening encounter</p>	X				
<p><b><u>PREA Medical Review:</u></b> Screen 9: The inmate receives additional mental health care if he/she asked for continued services or the services are clinically indicated</p>			X		

**III. Mental Health Assessment Summary**

**A. Main Unit**

The CAP closure files revealed sufficient evidence to determine that the one remaining mental health finding was corrected.

<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
<p><b><u>Self-Injury and Suicide Prevention</u></b>  <b><u>Review:</u></b>            Screen 3: Guidelines for SHOS management are observed</p>	<p><b>X</b></p>				

**IV. Conclusion**

Until appropriate corrective actions are undertaken by MAYAN 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.