

**THIRD 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 October 18, 2024

I. Overview

On August 9-10, 2023, 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
3	10/18/24	3	0	3

II. Physical Health Assessment Summary

The CAP closure files revealed sufficient evidence to determine that 3 of the 3 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
<p><u>Endocrine Clinic Chronic Illness Clinic:</u> 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
<u>Medication And Vaccination Administration:</u> Screen 4: There is evidence of pneumococcal vaccination or refusal	X				
<u>PREA Medical Review:</u> Screen 9: The inmate receives additional mental health care if he/she asked for continued services or the services are clinically indicated	X				

III. Mental Health Assessment Summary

A. Main Unit

All findings are closed.

IV. Conclusion

All findings as a result of the August 2023 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.