

**THIRD OFF-SITE CORRECTIVE ACTION PLAN  
ASSESSMENT**

of

**NORTHWEST FLORIDA RECEPTION CENTER**

for the

Physical and Mental Health Survey  
Conducted October 1 - 2, 2014

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CAP Assessment Distributed on December 21, 2015

## **CAP Assessment of Northwest Florida Reception Center**

### **I. Overview**

On October 1 - 2, 2014, the Correctional Medical Authority (CMA) conducted an on-site physical and mental health survey of Northwest Florida Reception Center (NWFRC). The survey report was distributed on October 20, 2014. In November 2014, NWFRC submitted and the CMA approved, the institutional corrective action plan (CAP) which outlined the efforts to be undertaken to address the findings of the October 2014 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.

In March 2015, CMA staff reviewed monitoring documents to assist in determining if an on-site or off-site assessment should be conducted. Based on the documents reviewed, CMA staff conducted an on-site CAP assessment on March 24<sup>th</sup> and 25<sup>th</sup> to evaluate the effectiveness of corrective actions taken by institutional staff. The CAP closure files revealed sufficient evidence to determine that 32 of the 43 physical health findings and 6 of 8 mental health findings on the Main Unit were corrected. In addition, 27 of 34 physical health findings and 9 of 15 mental health findings were corrected on the Annex. One CAP finding was added for additional education, monitoring, and corrective action.

In June 2015, CMA staff requested access to monitoring documentation to assist in determining if an on-site or off-site assessment should be conducted. Based on the documentation reviewed, CMA staff conducted an on-site assessment on July 28, 2015 to evaluate the effectiveness of corrective actions taken by institutional staff. The CAP closure files revealed sufficient evidence to determine that 11 of the 11 physical health findings and 2 of 2 mental health findings on the Main Unit were corrected. In addition, 9 of 9 physical health findings and 5 of 6 mental health findings were corrected on the Annex.

In November 2015, CMA staff requested access to monitoring documentation to assist in determining if an on-site or off-site assessment should be conducted. Based on the documents reviewed, CMA staff conducted an off-site assessment on December 21, 2015 to evaluate the effectiveness of corrective actions taken by institutional staff. Items II and III below describe the outcome of the CMA's evaluation of the institution's efforts to address the survey findings.

### **II. Physical Health Assessment Summary**

#### **A. Main Unit**

All physical health findings were closed on the second CAP assessment.

#### **B. Annex**

All physical health findings were closed on the second CAP assessment.

### III. Mental Health Assessment Summary

#### A. Main Unit

All mental health findings were closed on the second CAP assessment.

#### B. Annex

The CAP closure files revealed evidence to determine that the remaining mental health finding was corrected. All mental health findings are closed.

Finding	CAP Evaluation Outcome
<p><b><u>SELF-HARM OBSERVATION STATUS (SHOS)</u></b></p> <p><b>MH-1: In 4 of 6 SHOS admissions reviewed, the documentation did not indicate the inmate was observed at the frequency ordered by the clinician.</b></p>	<p><b>MH-1 CLOSE</b></p> <p>Adequate evidence of in-service training and documentation of correction were provided to close MH-1.</p>

### IV. Conclusion

All physical and mental health findings are closed, and all outstanding issues related to the CMA survey of NWFRC are adequately resolved. No further action is required.