SECOND CORRECTIVE ACTION PLAN ASSESSMENT

of

NORTHWEST FLORIDA RECEPTION CENTER - MAIN UNIT

for the

Physical and Mental Health Survey Conducted February 2024

CMA STAFF

Lynne Babchuck, LCSW Wanda Castro, RN

Distributed on January 24, 2025

I. Overview

In February 2024, the Correctional Medical Authority (CMA) conducted an onsite physical and mental health survey of Northwest Florida Reception Center – Main (NWFRC). The survey report was distributed on March 18, 2024. In April 2024, NWFRC - Main submitted, and the CMA approved, the institutional corrective action plan (CAP) which outlined the efforts to be undertaken to address the findings of the NWFRC - Main 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 Northwest Florida Reception Center

CAP#	CAP Assessment	Total # Survey Findings	Total # Open Findings	Total # Findings Closed
	Date			
1	8/24/24	29	4	25
2	1/21/2025	4	0	4

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
Consultations: Screen 3: The consultation is completed in a timely manner as dictated by the clinical needs of the inmate	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
Screen 6: All appointments for medical follow-up and/or diagnostic testing are completed as per the consultant's recommendations	X				
Periodic Screenings: Screen 2: All components of the screening are completed and documented as required	x				

III. Mental Health Assessment Summary

A. Main Unit

The CAP closure files revealed sufficient evidence to determine that the remaining mental health finding was corrected. All mental 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
Self-Injury and Suicide Prevention Review:					
Screen 10: The Individualized	X				
Services Plan (ISP) is revised					
within 14 days of discharge					

IV. Conclusion

All findings as a result of the February 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.