

**OFF-SITE CORRECTIVE ACTION PLAN  
ASSESSMENT**

of

**OKEECHOBEE CORRECTIONAL INSTITUTION**

for the

Physical and Mental Health Survey  
Conducted November 5 - 6, 2014

**CMA STAFF**

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CAP Assessment Distributed on August 21, 2015

## CAP Assessment of Okeechobee Correctional Institution

### I. Overview

On November 5 - 6, 2014, the Correctional Medical Authority (CMA) conducted an on-site physical and mental health survey of Okeechobee Correctional Institution (OKECI). The survey report was distributed on November 25, 2014. In December 2014, OKECI submitted and the CMA approved, the institutional corrective action plan (CAP) which outlined the efforts to be undertaken to address the findings of the November 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.

On March 23, 2015, CMA staff requested access to monitoring documents to assist in determining if an on-site or off-site assessment should be conducted. Based on the documents provided, CMA staff conducted an off-site CAP assessment on April 29, 2015 to evaluate the effectiveness of corrective actions taken by institutional staff. The CAP closure files revealed sufficient evidence to determine that 8 of 10 physical health findings and 3 of 3 mental health findings were corrected.

On July 27, 2015, CMA staff requested access to monitoring documents to assist in determining if an on-site or off-site assessment should be conducted. Based on the documents provided, CMA staff conducted an off-site CAP assessment on August 20, 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

The CAP closure files revealed sufficient evidence to determine that 1 of the 2 physical health findings were corrected. One physical health finding will remain open.

Finding	CAP Evaluation Outcome
<p><b><u>GASTROINTESTINAL CLINIC</u></b></p> <p><b>PH-2: In 3 of 14 applicable records (16 reviewed), there was no evidence that hepatitis A &amp; B vaccine were given to inmates with hepatitis C infection and no prior history of A &amp; B infection.</b></p>	<p><b>PH-2 CLOSED</b></p> <p>Adequate evidence of in-service training and documentation of correction were provided to close PH-2.</p>

Finding	CAP Evaluation Outcome
<p><b><u>INFIRMARY</u></b></p> <p><b>PH-7: In 6 of 9 records (12 reviewed), the discharge note did not contain all the necessary components.</b></p>	<p><b>PH-7 OPEN</b></p> <p>Adequate evidence of in-service training was provided; however institutional monitoring indicated an acceptable level compliance had not been reached. PH-7 will remain open.</p>

### III. Mental Health Assessment Summary

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

### IV. Conclusion

PH-7 will remain open and all other physical health portions will close. All mental health findings are closed. Until such time as appropriate corrective actions are undertaken by OKECI staff and the results of those corrections reviewed by the CMA, this CAP will remain open. As some of the necessary steps to correct the finding 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 visit, but the option remains open to conduct an on-site evaluation.