

**FOURTH CORRECTIVE ACTION PLAN
ASSESSMENT**

of

POLK CORRECTIONAL INSTITUTION

for the

Physical and Mental Health Survey
Conducted December 6 -8, 2022

CMA Staff

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I. Overview

On December 6-8, 2022, the Correctional Medical Authority (CMA) conducted an onsite physical and mental health survey of Polk Correctional Institution (POLCI). The survey report was distributed on January 18, 2023. In February 2023, POLCI submitted, and the CMA approved, the institutional corrective action plan (CAP) which outlined the efforts to be undertaken to address the findings of the POLCI 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 Polk Correctional Institution

CAP #	CAP Assessment Date	Assessment Location	Total # Survey Findings	CAP Finding Added	Total # Open Findings	Total # Closed Findings
1	6/20/23	Off-Site	51	1	25	26
2	11/10/23	Off-Site	26	N/A	16	10
3	3/7/2024	Off-Site	16	N/A	8	8
4	X/X/2024	Off-site	8	N/A	2	6

II. Physical Health Assessment Summary

The CAP closure files revealed sufficient evidence to determine that 6 of the 8 physical health findings were corrected. Two 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
<u>Immunity Chronic Illness Clinic</u> Screen 2: There is evidence of an appropriate physical examination.	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><u>Outpatient Infirmary Care</u> Screen 7: A discharge note containing all of the required information is completed as required</p>	X				
<p><u>Sick Call Services</u> Screen 7: Follow-up visits are completed in a timely manner</p>	X				
<p><u>Medication And Vaccination Administration</u> Screen 4: If the inmate missed medication doses (3 consecutive or 5 doses within one month), there is evidence of counseling for medication noncompliance</p>	X				
<p><u>Periodic Screenings</u> Screen 3: All diagnostic tests are completed prior to the periodic screening encounter</p>		X			
<p><u>PREA Medical Review</u> Screen 4: Prophylactic treatment and follow-up care for STIs are given as indicated</p>			X		
<p>Screen 6: Repeat STI testing is completed as required</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><u>PREA Medical Review</u> CF-1: The inmate was not evaluated by mental health by the next working day.</p>	X				

III. Mental Health Assessment Summary

All findings were closed at the first CAP assessment.

IV. Conclusion

Until appropriate corrective actions are undertaken by POLCI 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.