

**FIFTH 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	6/12/2024	Off-Site	8	N/A	2	6
5	10/22/2024	Off-Site	2	N/A	0	2

II. Physical Health Assessment Summary

The CAP closure files revealed sufficient evidence to determine that 2 of the 2 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
<u>Periodic Screenings</u> Screen 3: All diagnostic tests are completed prior to the periodic screening encounter	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> Screen 4: Prophylactic treatment and follow-up care for STIs are given as indicated</p>	X				

III. Mental Health Assessment Summary

All findings were closed at the first CAP assessment.

IV. Conclusion

All findings as a result of the December 2022 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.