

**SECOND CORRECTIVE ACTION PLAN
ASSESSMENT
of
MARTIN CORRECTIONAL INSTITUTION**

for the

Physical and Mental Health Survey
Conducted July 14-16, 2025

CMA STAFF

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I. Overview

On July 14-16, 2025, the Correctional Medical Authority (CMA) conducted an on-site physical and mental health survey of Martin Correctional Institution (MATCI). The survey report was distributed on September 4, 2025. In October 2025, MATCI submitted, and the CMA approved the institutional corrective action plan (CAP) which outlined the efforts to be undertaken to address the findings of the MATCI 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 Martin Correctional Institution

CAP #	CAP Assessment Date	Total # Survey Findings	Total # Open Findings	Total # Findings Closed
1	3/14/26	26	16	10
2	7/15/26	16	8	8

II. Physical Health Assessment Summary

The CAP closure files revealed sufficient evidence to determine that 4 of the 8 physical health findings were corrected. Four 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>Endocrine Clinic:</u> Screen 5: A dilated fundoscopic examination is completed yearly for diabetic inmates.		X			
<u>Inpatient Infirmary:</u> Screen 2: All orders are received and implemented.		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
<u>Confinement Medical Review:</u> Screen 3: All active medications continue as ordered while inmates are held in special housing.		X			
<u>Consultations:</u> Screen 3: Consultations are completed in a timely manner as dictated by the clinical needs of the inmate.	X				
Screen 7: All appointments for medical follow-up and/or diagnostic testing are completed as per the consultant's recommendations.		X			
<u>Intra-System Transfers:</u> Screen 8: A clinician reviews the health record and DC4-760A within seven days of arrival.	X				
<u>PREA:</u> Screen 3: Prophylactic treatment and follow-up care for STIs are given as indicated.	X				
Screen 8: Inmates receive additional mental health care if they ask for continued services or the services are clinically indicated.	X				

III. Mental Health Assessment Summary

A. Main Unit

The CAP closure files revealed sufficient evidence to determine that 4 of the 8 mental health findings were corrected. Four mental health findings will 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>Self-Injury and Suicide Prevention:</u> Screen 4: Guidelines for SHOS management are observed.	X				
Screen 5: SHOS infirmery orders contain required components, and are received and implemented accordingly		X			
Screen 6: Inmates on SHOS are observed at the frequency ordered by the clinician.	X				
Screen 13: Individualized Service Plans (ISP) are revised within 14 days of discharge.	X				
<u>Psychiatric Restraints:</u> Screen 4: The use of an ETO was accompanied by a physician's order specifying the medication as emergency treatment.			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
<u>Psychotropic Medication Practices:</u> Screen 8: The inmate receives medication(s) as prescribed.	X				
Screen 9: The nurse meets with inmates who refuse psychotropic medication for two consecutive days and refers to the clinician if needed.		X			
Screen 10: The inmate signs DC4-711A "Refusal of Health Care Services" after three consecutive or five medication refusals in one month.		X			

IV. Conclusion

Until appropriate corrective actions are undertaken by MATCI 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.