

**SIXTH OFF-SITE CORRECTIVE ACTION PLAN
ASSESSMENT**

of

South Florida Reception Center

for the

Physical and Mental Health Survey
Conducted November 2-4, 2021

CMA STAFF

Jane Holmes-Cain, LCSW
Lynne Babchuck, LCSW

Distributed on May 7, 2024

I. Overview

On November 2-4, 2021, the Correctional Medical Authority (CMA) conducted an on-site physical and mental health survey of South Florida Reception Center (SFRC). The survey report was distributed on December 7, 2021. In January 2022, SFRC submitted, and the CMA approved, the institutional corrective action plan (CAP) which outlined the efforts to be undertaken to address the findings of the survey. These efforts included in-service training, physical plant improvements, and the monitoring of applicable medical records for a period of no less than 90 days. Items II through V below describe the outcome of the CMA's evaluation of the institution's efforts to address the survey findings.

Summary of CAP Assessments for South Florida Reception Center

CAP #	CAP Assessment Date	Assessment Location	Total # Survey Findings	Total # Open Findings	Total # Findings Closed
1	7/7/22	Off-site	60 39 Main Unit 21 South Unit	39 29 Main Unit 10 South Unit	21 10 Main Unit 11 South Unit
2	10/28/22	Off-site	39 29 Main Unit 10 South Unit	18 13 Main Unit 5 South Unit	21 16 Main Unit 5 South Unit
3	2/20/23	Off-site	18 13 Main Unit 5 South Unit	15 10 Main Unit 5 South Unit	3 3 Main Unit 0 South Unit
4	8/4/23	Off-site	15 10 Main Unit 5 South Unit	9 8 Main Unit 1 South Unit	6 2 Main Unit 4 South Unit
5	1/22/24	Off-site	9 8 Main Unit 1 South Unit	3 3 Main Unit 0 South Unit	6 5 Main Unit 1 South Unit
6	4/20/24	Off-site	3 3 Main Unit 0 South Unit	1 1 Main Unit 0 South Unit	2 2 Main Unit 0 South Unit

II. Physical Health Assessment Summary

All findings closed during the fifth CAP assessment.

III. Mental Health Assessment Summary

A. Main Unit

The CAP closure files revealed sufficient evidence to determine that 2 of the 3 mental health findings were corrected. One mental health finding 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
<p><u>Self-Harm Observation Status</u> MH-1: In 1 record, the patient was not observed at the frequency ordered by the clinician.</p>	X				
<p><u>Reception/Intake Process</u> MH-5: In 8 of 16 applicable records, psychotropic medications were not continued as ordered from the county jail without interruption.</p>		X			

<p><u>Psychiatric Medication Practices</u> MH-13: In 5 of 11 applicable records, the inmate did not receive medications as prescribed.</p>	<p>X</p>				
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IV. Conclusion

Until appropriate corrective actions are undertaken by SFRC 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.