

**FOURTH CORRECTIVE ACTION PLAN
ASSESSMENT**

of

SOUTH BAY CORRECTIONAL FACILITY

for the

Physical and Mental Health Survey
Conducted April 17-18, 2024

CMA STAFF

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I. Overview

On April 17-18, 2024, the Correctional Medical Authority (CMA) conducted an on-site physical and mental health survey of South Bay Correctional Facility (SOBCF). The survey report was distributed on June 4, 2024. In June 2024, SOBCF submitted, and the CMA approved, the institutional corrective action plan (CAP) which outlined the efforts to be undertaken to address the findings of the SOBCF 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 South Bay Correctional Facility

CAP #	CAP Assessment Date	Total # Survey Findings	Total # Open Findings	Total # Findings Closed
1	12/10/2024	75	24	51
2	6/25/2025	24	15	9
3	12/10/25	15	14	1
4	5/4/26	14	11	3

II. Physical Health Assessment Summary

The CAP closure files revealed sufficient evidence to determine that 2 of the 10 physical health findings were corrected. Eight 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
Endocrine Clinic Chronic Illness Clinic: Screen 6: A dilated fundoscopic examination is completed yearly for diabetic inmates		X			
Screen 11: Patients receive insulin as prescribed		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>Outpatient Infirmary Care:</u> Screen 4: Patient evaluations are documented at least once every eight hours	X				
<u>Inpatient Infirmary Care:</u> Screen 2: All orders are received and implemented		X			
Screen 5: Nursing assessments are completed at the required intervals	X				
<u>Consultations:</u> Screen 3: The consultation is completed in a timely manner as dictated by the clinical needs of the inmate		X			
<u>Medication And Vaccination Administration:</u> Screen 1: The inmate receives medications as prescribed		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
Screen 3: If the inmate missed medication doses (3 consecutive or 5 doses within one month), there is evidence of counseling for medication non-compliance		X			
Periodic Screenings: Screen 1: The periodic screening encounter is completed within one month of the due date		X			
Screen 2: All components of the screening are completed and documented as required		X			

III. Mental Health Assessment Summary

A. Main Unit

The CAP closure files revealed sufficient evidence to determine that 1 of the 4 mental health findings were corrected. Three 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
Outpatient Psychotropic Medication Practices: Screen 8: The inmate receives medication(s) as prescribed		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
Screen 9: The nurse meets with the inmate if he/she refused psychotropic medication for two consecutive days and referred 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			
Special Housing: Screen 2: Psychotropic medications continue as ordered while inmates are held in special housing		X			

IV. Conclusion

Until appropriate corrective actions are undertaken by SOBCF 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.