

**CORRECTIVE ACTION PLAN
ASSESSMENT**
of
TAYLOR CORRECTIONAL INSTITUTION
for the
Physical and Mental Health Survey
Conducted August 9-10, 2023
CMA STAFF
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I. Overview

On August 9-10, 2023, the Correctional Medical Authority (CMA) conducted an on-site physical and mental health survey of Taylor Correctional Institution (TAYCI). The survey report was distributed on September 22, 2023. In October 2023, TAYCI submitted, and the CMA approved, the institutional corrective action plan (CAP) which outlined the efforts to be undertaken to address the findings of the TAYCI 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 Taylor Correctional Institution

CAP #	CAP Assessment Date	Total # Survey Findings	Total # Open Findings	Total # Findings Closed
1	3/7/24	20	3	17

II. Physical Health Assessment Summary

The CAP closure files revealed sufficient evidence to determine that 17 of the 20 physical health findings were corrected. Three 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 Chronic Illness Clinic:</u> Screen 2: There is evidence of an appropriate physical examination	X				
Screen 6: A dilated fundoscopic examination is completed yearly for diabetic inmates	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 7: Inmates with HgbA1c over 8% are seen at least every 90 days	X				
<u>General Chronic Illness Clinic:</u> Screen 3: The inmate is seen at intervals required for their M-grade or at intervals specified by the clinician	X				
<u>Immunity Chronic Illness Clinic:</u> Screen 10: There is evidence of hepatitis B vaccination for inmates with no evidence of past infection	X				
<u>Inpatient Infirmary Care:</u> Screen 2: All orders are received and implemented		X			
Screen 8: A discharge note containing all of the required information is completed as required		X			
<u>Sick Call Services:</u> Screen 7: Follow-up visits are completed in a timely manner	X				
Screen 8: Clinician orders from the follow-up visit are completed as required	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>Medication And Vaccination Administration:</u> 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				
<u>Periodic Screenings:</u> 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			
Screen 3: All diagnostic tests are completed prior to the periodic screening encounter	X				
Screen 4: Referral to a clinician occurs if indicated	X				
Screen 5: All applicable health education is provided	X				
<u>PREA Medical Review:</u> Screen 1: The Alleged Sexual Battery Protocol is completed in its entirety	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 6: Repeat STI testing is completed as required	X				
Screen 7: A mental health referral is submitted following the completion of the medical screening	X				
Screen 9: The inmate receives additional mental health care if he/she asked for continued services or the services are clinically indicated	X				
<u>Institutional Tour - Inmate Housing Areas:</u> Screen 2: Sinks and toilets are clean and operational	X				

III. Mental Health Assessment Summary

There were no findings as a result of the survey.

IV. Conclusion

Until appropriate corrective actions are undertaken by TAYCI 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.