

**SECOND 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
2	6/20/24	3	1	2

II. Physical Health Assessment Summary

The CAP closure files revealed sufficient evidence to determine that 2 of the 3 physical health findings were corrected. One physical health finding remains 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>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				

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
Periodic Screenings: Screen 2: All components of the screening are completed and documented as required	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.