

**THIRD CORRECTIVE ACTION PLAN
ASSESSMENT**
of

WAKULLA CORRECTIONAL INSTITUTION ANNEX

for the

Physical and Mental Health Survey
Conducted September 17-19, 2024

CMA STAFF

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I. Overview

On September 17-19, 2024, the Correctional Medical Authority (CMA) conducted an on-site physical and mental health survey of Wakulla Correctional Institution – Annex (WAKAN). The survey report was distributed on November 4, 2024. In December 2024, WAKAN submitted, and the CMA approved, the institutional corrective action plan (CAP) which outlined the efforts to be undertaken to address the findings of the WAKAN 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.

II. Summary of CAP Assessments for Wakulla Correctional Institution - Annex

CAP #	CAP Assessment Date	Total # Survey Findings	Total # Open Findings	Total # Findings Closed
1	4/30/2025	22	6	16
2	8/26/2025	6	3	3
3	4/18/26	3	1	2

III. Physical Health Assessment Summary

The CAP closure files revealed sufficient evidence to determine that 2 of the 2 physical health findings were corrected. All physical health findings are closed.

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>Oncology Chronic Illness Clinic:</u> Screen 9: Patients are referred to a specialist for more in-depth treatment as indicated	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 3: All diagnostic tests are completed prior to the periodic screening encounter	X				

IV. Mental Health Assessment Summary

A. Main Unit

The CAP closure files revealed sufficient evidence to determine that the remaining mental health finding was not 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
Self-Injury and Suicide Prevention Review: Screen 4: The inmate is observed at the frequency ordered by the clinician		X			

IV. Conclusion

Until appropriate corrective actions are undertaken by WAKAN 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.