

**THIRD CORRECTIVE ACTION PLAN  
ASSESSMENT**

of

**ZEPHYRHILLS CORRECTIONAL INSTITUTION**

for the

Physical and Mental Health Survey  
Conducted February 7-9, 2023

**CMA STAFF**

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Distributed on March 4, 2024

## I. Overview

On December 6-8, 2022, the Correctional Medical Authority (CMA) conducted an on-site physical and mental health survey of Zephyrhills Correctional Institution (ZCI). The survey report was distributed on January 30, 2023. In March, 2023 ZCI submitted and the CMA approved, the institutional corrective action plan (CAP) which outlined the efforts to be undertaken to address the findings of the ZCI 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 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 Zephyrhills Correctional Institution

CAP #	CAP Assessment Date	Assessment Location	Total # Survey Findings	Total # Open Findings	Total # Findings Closed
1	June 28, 2023	Off-Site	39	23	16
2	November 30, 2023	Off-Site	23	4	19
3	March 4, 2024	Off-Site	4	1	3

## II. Physical Health Assessment Summary

All findings were closed during the second CAP assessment.

### III. Mental Health Assessment Summary

#### A. Main Unit

The CAP closure files revealed sufficient evidence to determine that 3 of the 4 mental health findings were corrected. One mental health finding will remain open.

<b>Finding</b>	<b>Closed</b>	<b>Open:</b> Evaluation of records indicated an acceptable level of compliance was not met	<b>Open:</b> No episodes were available for review	<b>Open:</b> Institutional monitoring was inadequate	<b>Open:</b> Institutional monitoring indicated compliance was not met
<b><u>Psychiatric Restraints</u></b> Screen 5: Patient is offered food at regular mealtimes and fluids and bedpan/urinal use every two hours	<b>X</b>				
<b>Finding</b>	<b>Closed</b>	<b>Open:</b> Evaluation of records indicated an acceptable level of compliance was not met	<b>Open:</b> No episodes were available for review	<b>Open:</b> Institutional monitoring was inadequate	<b>Open:</b> Institutional monitoring indicated compliance was not met
Screen 10: If four-point restraints are used, limbs are exercised every two hours	<b>X</b>				
Screen 11: A new order is obtained every four hours	<b>X</b>				
<b><u>Inpatient Mental Health Services</u></b> Screen 22: Inpatient mental health daily nursing evaluation is completed as required.					<b>X</b>

### IV. Conclusion

Until appropriate corrective actions are undertaken by ZCI 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.