

**FOURTH 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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**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**

<b>CAP #</b>	<b>CAP Assessment Date</b>	<b>Assessment Location</b>	<b>Total # Survey Findings</b>	<b>Total # Open Findings</b>	<b>Total # Findings Closed</b>
<b>1</b>	<b>June 28, 2023</b>	<b>Off-Site</b>	<b>39</b>	<b>23</b>	<b>16</b>
<b>2</b>	<b>November 30, 2023</b>	<b>Off-Site</b>	<b>23</b>	<b>4</b>	<b>19</b>
<b>3</b>	<b>March 4, 2024</b>	<b>Off-Site</b>	<b>4</b>	<b>1</b>	<b>3</b>
<b>4</b>	<b>June 22, 2024</b>	<b>Off-site</b>	<b>1</b>	<b>0</b>	<b>1</b>

**II. Physical Health Assessment Summary**

All physical health findings have been corrected.

### III. Mental Health Assessment Summary

All mental health findings have been corrected.

<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>Inpatient Mental Health Services</u></b> Screen 22: Inpatient mental health daily nursing evaluation is completed as required.	<b>X</b>				

### IV. Conclusion

All findings as a result of the February 2023 survey are closed and no further action is required on this CAP. The CMA appreciates the efforts to improve services and documentation at this institution and continues to encourage ongoing quality improvement activities to ensure that the proper provision of health care services is maintained.