

HARDEE CORRECTIONAL INSTITUTION SUPPLEMENTAL REPORT

For CMA Survey Conducted January 14-17, 2003

PHYSICAL HEALTH SURVEY FINDINGS REQUIRING OHS INTERVENTION

In addition to the physical and mental health findings of Hardee Correctional Institution referenced in the main body of the survey report (which fall within the scope of the institutional staff to correct), several other areas of concern were noted. These findings may be based on standards adopted by the CMA, but not addressed in OHS policy, procedure, or directive, or on other issues beyond institutional control. Therefore, corrective actions at the institutional level can be initiated only by or with the authority or intervention of the OHS.

The items listed below identify the finding, the name of the audit instrument used by CMA surveyors and the specific screen number, if applicable, and what criteria were used to determine the standard was not met.

PHYSICAL HEALTH

1. **No evidence was available demonstrating ongoing record review of episodic care; i.e., sick call and/or emergency care encounters.** This standard is referenced in the CMA Physical Health Systems Review Instrument, Screens 4 and 7.
2. **Policy did not prohibit the medical staff from participating in gathering forensic information and participating in body cavity searches for forensic purposes.** This standard is referenced in the CMA Administrative Review Instrument, Question 31.
3. **Confinement inmates were not offered one hour of exercise per day, outside the cell, five days per week.** This standard is referenced in the CMA Administrative Review Instrument, Question 23.