

# LAKE CITY CORRECTIONAL FACILITY SUPPLEMENTAL REPORT

For CMA Survey Conducted March 5-8, 2002

## PHYSICAL AND MENTAL HEALTH SURVEY FINDINGS REQUIRING OHS INTERVENTION

In addition to the physical and mental health findings referenced in the Lake City Correctional Facility Survey Report, 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 annual CHO and senior dentist peer review.** This standard is referenced in the CMA Administrative Audit Instrument, Screen 12 – “Is there at least an annual CHO and Senior Dentist peer review? These peer reviews should be conducted by another provider and be documented at the facility...”
- 2. No evidence of medication orders being transcribed within four hours.** This standard is referenced in the CMA Medication Administration Record and Chart Review Instrument, Screen 3 – “All orders were transcribed within four hours.”

### MENTAL HEALTH

- 1. Physician’s orders did not specify observations at least every 15 minutes for inmates admitted to Suicide Observation Status (SOS).** This standard is referenced in the CMA Self-Injury/Suicide Prevention Record Review Instrument, Screen 3 and is based upon national correctional healthcare standards and prevailing professional practices in the community at large.
- 2. No evidence was available demonstrating annual psychiatrist peer review.** This standard is referenced in the CMA Outpatient Mental Health Treatment System Questions, Question 12.