

**CORRECTIVE ACTION PLAN
ASSESSMENT**

Of

Lowell Correctional Institution

Held on

March 5, 2004

For the

Close Management Monitoring Survey
Conducted May 27-29, 2003

CMA Staff

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Distributed on March 11, 2004

CAP Assessment of Lowell Correctional Institution

Overview

On May 29, 2003, the Correctional Medical Authority (CMA) concluded a close management monitoring survey of Lowell Correctional Institution (LOWCI). The survey report, detailing the findings of the survey team, was distributed on June 23, 2003. The CMA received the final corrective action plan (CAP) from the Department of Correction's Office of Health Services (OHS) on August 12, 2003. On January 8, 2004, CMA staff conducted an initial CAP assessment, leaving one finding open for further intervention. On March 5, as part of a focused review of care at LOWCI, an additional assessment was conducted. The results are described herein.

Assessment Summary

Remaining Finding	Suggested Corrective Action
CM-7: Medication consent forms were not consistently present in the records reviewed.	Documentation provided was insufficient to demonstrate corrective action. Provide additional inservice training to psychiatrists on the proper completion of the medication consent form. The need to specify pertinent side effects, rather than writing, "all", should be included. Continue to monitor a minimum of five records each month until closure is affirmed through the CMA CAP assessment.