

## **TOMOKA C.I. SUPPLEMENTAL REPORT**

**For CMA Survey Conducted November 5-8, 2002**

### **PHYSICAL AND MENTAL HEALTH SURVEY FINDINGS REQUIRING OHS INTERVENTION**

In addition to the survey findings of Tomoka C.I. referenced in the body of the survey report (which fall within the scope of the institutional staff to correct), there was one further area of concern related to mental health and two related to physical health. These findings are 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 the CMA surveyors and the specific screen number, if applicable, and what criteria were used to determine the standard was not met.

#### **MENTAL HEALTH**

1. **Hour of Sleep (HS) psychotropic medications were usually administered between 5:00 pm and 6:00 pm resulting in undesirable sedating effects early in the evening.** HS medications should be administered at bedtime. This standard is based on prevailing professional practices in the community at large.

#### **PHYSICAL HEALTH**

1. **Special housing 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.
2. **No evidence was available demonstrating annual peer review of the CHO and other licensed health care practitioners.** This standard is referenced in the CMA Quality Management Systems Review Instrument, Question 16.