



The Commonwealth of Massachusetts
 Executive Office of Health and Human Services
 Department of Public Health
 Bureau of Environmental Health
 Community Sanitation Program
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May 23, 2016

James M. Cummings, Sheriff
 Barnstable County Correctional Facility
 6000 Sheriff's Place
 Bourne, MA 02532

Re: Facility Inspection - Barnstable County Correctional Facility, Bourne

Dear Sheriff Cummings:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Minimum Requirements for the Management of Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the Barnstable County Correctional Facility on April 29, 2016 accompanied by Lieutenant Ken Shaffer. Violations noted during the inspection are listed below including 18 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

Entrance

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

House 1

Triage

No Violations Noted

Pod A

Main Area

No Violations Noted

Showers -- 1st Floor

No Violations Noted

Janitor's Closet – 1st Floor

No Violations Noted

Showers – 2nd Floor

105 CMR 451.123

Maintenance: Wall vent dusty in shower # 1-3

Janitor's Closet – 2nd Floor

No Violations Noted

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

105 CMR 451.353

Interior Maintenance: Wall surface damaged in cell # A20

Storage

No Violations Noted

Recreation Area

No Violations Noted

Pod B

Main Area

105 CMR 451.126*

Hot Water: Handwash sink hot water temperature recorded at 80⁰F

Storage Room

No Violations Noted

Officer's Bathroom

105 CMR 451.123

Maintenance: Ceiling vent dusty

Multi-Use Room

No Violations Noted

Interview Room

No Violations Noted

Recreation Area

No Violations Noted

Showers

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1 and 2

Janitor's Closet

No Violations Noted

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

Pod C

Main Area

No Violations Noted

Officer's Bathroom

No Violations Noted

Multi-Use Room

No Violations Noted

Interview Room

No Violations Noted

Janitor's Closet – 1st Floor

No Violations Noted

Showers – 1st Floor

105 CMR 451.123*

Maintenance: Mold on ceiling outside shower # 3

Showers – 2nd Floor

No Violations Noted

Janitor's Closet – 2nd Floor

No Violations Noted

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

105 CMR 451.353*

Interior Maintenance: Wall paint peeling in cell # C24

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # C22, C23, and C26

105 CMR 451.353

Interior Maintenance: Debris on light in cell # C19 and C28

Recreation Area

No Violations Noted

House 2

Pod D

Main Area

No Violations Noted

Shower – 1st Floor

No Violations Noted

Janitor's Closet – 1st Floor

No Violations Noted

Shower – 2nd Floor

No Violations Noted

Janitor's Closet – 2nd Floor

No Violations Noted

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

Storage Room

No Violations Noted

Recreation Area

No Violations Noted

Pod E

Main Area

No Violations Noted

Showers – 1st Floor

No Violations Noted

Janitor's Closet – 1st Floor

105 CMR 451.353

Interior Maintenance: Light out

Showers – 2nd Floor

No Violations Noted

Janitor's Closet – 2nd Floor

No Violations Noted

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

105 CMR 451.353*

Interior Maintenance: Wall paint peeling in cell # E24

Storage Room

No Violations Noted

Recreation Area

No Violations Noted

Pod F

Main Area

No Violations Noted

Showers

No Violations Noted

Janitor's Closet

No Violations Noted

Cells

No Violations Noted

Recreation Area

No Violations Noted

Pod G

Main Area

No Violations Noted

Shower – 1st Floor

105 CMR 451.123

Maintenance: Soap scum on walls

Janitor's Closet – 1st Floor

No Violations Noted

Shower – 2nd Floor

No Violations Noted

Janitor's Closet – 2nd Floor

No Violations Noted

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

Storage Closet

No Violations Noted

Recreation Area

No Violations Noted

Pod H

Main Area

No Violations Noted

Shower – 1st Floor

No Violations Noted

Janitor's Closet – 1st Floor

No Violations Noted

Shower – 2nd Floor

No Violations Noted

Janitor's Closet – 2nd Floor

105 CMR 451.353*

Interior Maintenance: Light out

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

Recreation Area

No Violations Noted

House 3

Main Hallway

Triage Room

No Violations Noted

Pod J

Main Area

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door gaskets damaged on white refrigerator

FC 4-601.11(A)

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, interior of coffee-maker dirty

Storage Closet

No Violations Noted

Showers – 1st Floor
105 CMR 451.123* Maintenance: Soap scum on walls in shower # 3
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 2

Janitor's Closet – 1st Floor
No Violations Noted

Showers – 2nd Floor
No Violations Noted

Janitor's Closet – 2nd Floor
No Violations Noted

Cells
105 CMR 451.321* Cell Size: Inadequate floor space in all cells

Recreation Area
No Violations Noted

Pod K

Main Area
No Violations Noted

Storage Closet
No Violations Noted

Showers – 1st Floor
No Violations Noted

Janitor's Closet – 1st Floor
No Violations Noted

Showers – 2nd Floor
No Violations Noted

Janitor's Closet – 2nd Floor
No Violations Noted

Cells
105 CMR 451.321* Cell Size: Inadequate floor space in all cells

Recreation Area
No Violations Noted

Pod L

Main Area
No Violations Noted

Officer's Bathroom
No Violations Noted

Showers – 1st Floor
No Violations Noted

Janitor's Closet – 1st Floor

No Violations Noted

Showers – 2nd Floor

No Violations Noted

Janitor's Closet – 2nd Floor

No Violations Noted

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

Recreation Area

No Violations Noted

Pod M

Main Area

No Violations Noted

Officer's Bathroom

No Violations Noted

Storage Closet

No Violations Noted

Showers – 1st Floor

105 CMR 451.123

Maintenance: Floor dirty in shower # 1

Janitor's Closet – 1st Floor

105 CMR 451.353*

Interior Maintenance: Slop sink leaking behind wall

Showers – 2nd Floor

No Violations Noted

Janitor's Closet – 2nd Floor

No Violations Noted

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

Recreation Area

No Violations Noted

Food Service

Male Staff Bathroom

No Violations Noted

Female Staff Bathroom

No Violations Noted

Staff Dining

FC 3-304.12(A)

Preventing Contamination from Utensils: Service utensils handle stored below the food and container line, scoop stored in bacon bits

FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, interior of grill hood dirty
FC 6-301.12	Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink, paper towels missing
<i>Ice Machine</i>	No Violations Noted
<i>Handwash Sink (near Ice Machine)</i>	No Violations Noted
<i>Chemical Closet # SV123</i>	No Violations Noted
<i>Tool Room # SV119</i>	No Violations Noted
<i>Walk-In Freezer</i>	No Violations Noted
<i>Cooler # 1</i>	No Violations Noted
<i>Cooler # 2</i> FC 3-302.11(A)(4)	Preventing Food and Ingredient Contamination: Preventing cross contamination, vegetables not appropriately covered
<i>2-Bay Sink Area</i> FC 4-501.114(C)(2)	Maintenance and Operation; Equipment: Quaternary ammonium solution greater than the manufacturers recommended concentration
<i>Prep Area</i>	No Violations Noted
<i>True Cooler</i>	No Violations Noted
<i>True Warming Units</i>	No Violations Noted
<i>Tool Closet # SV 129</i>	No Violations Noted
<i>Dishwashing Area</i>	No Violations Noted
<i>Staff Bathroom # 121</i>	No Violations Noted
<i>Inmate Bathroom # 122</i>	No Violations Noted
<i>Dry Storage # SV126</i>	No Violations Noted

<i>Dry Storage # SV125</i>	No Violations Noted
<i>Loading Dock</i>	No Violations Noted
Warehouse	
<i>Bathroom</i>	No Violations Noted
<u>Laundry</u>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<i>Office</i>	No Violations Noted
<i>Storage</i>	No Violations Noted
<u>Visiting</u>	No Violations Noted
<u>H.S.U.</u>	
<i>Inmate Bathroom # 138</i>	No Violations Noted
<i>Exam Room # 136</i>	No Violations Noted
<i>Lab # 135</i>	No Violations Noted
<i>Janitor's Closet # 133</i>	No Violations Noted
<i>Biohazard Closet # 132</i>	No Violations Noted
<i>Storage Closet # 131</i>	No Violations Noted
<i>Storage Closet # 130</i>	No Violations Noted
<i>Exam Room # 128</i>	No Violations Noted
<i>Storage # 127</i>	No Violations Noted

<i>Conference Room # 125</i>	No Violations Noted
<i>Dental Suite # 124</i>	No Violations Noted
<i>Mental Health # 122</i>	No Violations Noted
<i>Cell # HL134</i>	No Violations Noted
<i>Medical Cart Storage</i>	No Violations Noted
<i>Equipment Storage # 115</i>	No Violations Noted
<i>Female Staff Bathroom # 113</i>	No Violations Noted
<i>Male Staff Bathroom # 111</i>	No Violations Noted
<u>Booking/Intake</u>	
<i>Officer's Area</i>	No Violations Noted
<i>Holding Cells # 1-3</i>	No Violations Noted
<i>Janitor's Closet # 132</i>	No Violations Noted
<i>Triage # 128</i>	No Violations Noted
<i>Male Staff Bathroom # 127</i>	No Violations Noted
<i>Search Showers # 123 and 124</i> 105 CMR 451.123	Maintenance: Ceiling vent dusty
<i>Male Release Dressout # 122</i>	No Violations Noted
<i>Female Release Dressout # 121</i>	No Violations Noted
<i>Female Staff Bathroom # 119</i> 105 CMR 451.123	Maintenance: Ceiling vent dusty
<i>Male Inmate Bathroom # 134</i>	No Violations Noted

Female Inmate Bathroom # 151

No Violations Noted

Staff Bathroom # 145

No Violations Noted

Inmate Bathroom # 147

No Violations Noted

Transportation Office

FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Cells

No Violations Noted

Education Area

Inmate Bathroom # 116

No Violations Noted

Inmate Bathroom # 117

No Violations Noted

Male Staff Bathroom # 126

No Violations Noted

Female Staff Bathroom # 127

No Violations Noted

Observations and Recommendations

1. The inmate population was 361 at the time of inspection.
2. At the time of inspection, the Department recommended that all showers be identified with a numbering system. This will assist the Department and correctional employees to better recognize where issues exist.

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X -- Minimum Sanitation Standards for Food Establishments" and "1999 Food Code".

To review the Labeling regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "General Food Regulations" click "105 CMR 520.000: Labeling."

This inspection report is signed and certified under the pains and penalties of perjury.

Sincerely,



Nicholas Gale
Environmental Health Inspector, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH
Steven Hughes, Director, CSP, BEH
Timothy Miley, Director of Government Affairs
Marylou Sudders, Secretary, Executive Office of Health and Human Services
Carol Higgins O'Brien, Commissioner, DOC
John Rogozenski, Superintendent
Deputy Brian Chapman, EHSO
Ken Shaffer, Lieutenant
Cynthia A. Coffin, RS, CHO, Health Agent, Bourne Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Daniel Bennett, Secretary, EOPSS
Jennifer Gaffney, Director, Policy Development and Compliance Unit