



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

Michael A. McCormack, Sheriff
 Dukes County Jail and House of Correction
 P.O. Box 252
 Edgartown, MA 02539

Re: Facility Inspection - Dukes County Jail and House of Correction, Edgartown

Dear Sheriff McCormack:

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 Dukes County Jail and House of Correction on May 12, 2016 accompanied by Sergeant Rachael Buckley. Violations noted during the inspection are listed below including 36 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

POLICE LOCK-UP AREA

Hallway

No Violations Noted

Booking Area

105 CMR 451.350* Structural Maintenance: Ceiling cracking

Male Holding Cell

105 CMR 451.320* Cell Size: Inadequate floor space

Female/Juvenile Holding Cell

105 CMR 451.341* Natural Light in Cell: No natural light source in cells

105 CMR 451.321* Cell Size: Inadequate floor space

105 CMR 451.353 Interior Maintenance: Wall surface damaged

105 CMR 451.353 Interior Maintenance: Smoke detector wires exposed

HOUSE OF CORRECTIONS

Control Area

No Violations Noted

Visit Room

No Violations Noted

Administrative Segregation Unit

Cells

105 CMR 451.320*

Cell Size: Inadequate floor space in cell # 2

105 CMR 451.320

Cell Size: Inadequate floor space in cell # 3

Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Wet mop stored in sink

Hallway

105 CMR 451.353

Interior Maintenance: Wires exposed

Food Service Area

Office

No Violations Noted

Kitchen

3-Compartment Sink

No Violations Noted

Mechanical Warewashing Machine

No Violations Noted

Stove and Hood

No Violations Noted

Prep Table and Sink

No Violations Noted

Coffee Station and Small Refrigerator

No Violations Noted

Handwash Sink

No Violations Noted

Back Room

FC 6-201.16(A)*

Design, Construction, and Installation; Cleanability: Ceiling not easily cleanable, paint peeling

Pantry

No Violations Noted

Dining Room

No Violations Noted

Unit # 1

Cells

105 CMR 451.321* Cell Size: Inadequate floor space in cell # 1-3
105 CMR 451.350* Structural Maintenance: Wall damaged in cell # 3
105 CMR 451.353* Interior Maintenance: Floor paint peeling in cell # 1-3

Shower Stall

105 CMR 451.123* Maintenance: Metal surfaces rusted in shower stall
105 CMR 451.123* Maintenance: Wall paint peeling above stall
105 CMR 451.123* Maintenance: Mold on ceiling outside shower stall

Laundry Area

No Violations Noted

Unit # 2

Dorm Room

105 CMR 451.321* Cell Size: Inadequate floor space in dorm

Dorm Shower

105 CMR 451.123* Maintenance: Floor damaged in shower # 1
105 CMR 451.123 Maintenance: Ceiling paint peeling in shower # 2
105 CMR 451.123 Maintenance: Ceiling paint peeling outside showers
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 2
105 CMR 451.123 Maintenance: Curtain missing in shower # 2

Dorm Bathroom

105 CMR 451.123* Maintenance: Wall paint peeling

Dorm Day Room

FC 4-601.11(C)* Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, interior of refrigerator dirty
FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
FC 4-204.112(A) Design and Construction, Functionality: No functioning thermometer in refrigerator

Chemical Closet

No Violations Noted

Second Floor Hallway

No Violations Noted

Unit # 3

Hallway

105 CMR 451.353 Interior Maintenance: Floor paint peeling

Cells

105 CMR 451.320* Cell Size: Inadequate floor space in cell # 1-3
105 CMR 451.350* Structural Maintenance: Ceiling left unfinished from repair in cell # 1 and 3
105 CMR 451.350* Structural Maintenance: Wall left unfinished from repair in cell # 1 and 3
105 CMR 451.353 Interior Maintenance: Floor paint peeling in cell # 3

Shower Stall

105 CMR 451.123 Maintenance: Ceiling paint peeling in shower stall

Unit # 4

Hallway

No Violations Noted

Cells

105 CMR 451.320*
105 CMR 451.353*
105 CMR 451.353*

Cell Size: Inadequate floor space in cell # 3
Interior Maintenance: Wall paint peeling in cell # 3
Interior Maintenance: Floor paint peeling in cell # 1-3

Shower Stall

105 CMR 451.123

Maintenance: Ceiling paint peeling

Education Room

No Violations Noted

Nurse's Office

No Violations Noted

Pre-Release Unit

Laundry Area

No Violations Noted

Bathroom

No Violations Noted

Showers

105 CMR 451.123

Maintenance: Missing curtain in shower # 1

Day Room

105 CMR 451.353*
FC 4-602.12(B)

Interior Maintenance: Door casing damaged
Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Hallway

No Violations Noted

Cells

Unable to Inspect – Used for Storage

Canteen Room

105 CMR 451.353*

Interior Maintenance: Light shield missing

Property Room

No Violations Noted

Administration Area

Human Services

No Violations Noted

Staff Bathroom

No Violations Noted

3rd Floor

No Violations Noted

Office Bathroom

No Violations Noted

Hallway

No Violations Noted

Outside

Outside Gym Area

No Violations Noted

Training Building

105 CMR 451.353*

Interior Maintenance: Light shields missing

Staff Bathroom

No Violations Noted

Human Resource Building

105 CMR 451.350

Structural Maintenance: Rear exterior door not rodent and weathertight

Staff Bathroom

No Violations Noted

Civil Process Building

No Violations Noted

Staff Bathroom

105 CMR 451.123

Maintenance: Wall surface damaged above sink

Observations and Recommendations

1. The inmate population was 22 at the time of inspection.
2. At the time of inspection, the Department recommended that all cells 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
David O'Sullivan, Superintendent
Greg Arpin, EHSO
Matthew Poole, Health Agent, Edgartown Health Department
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Daniel Bennett, Secretary, EOPSS
Jennifer Gaffney, Director, Policy Development and Compliance Unit