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January 19, 2024

Donna Buckley, Sheriff
Barnstable County Correctional Facility
6000 Sheriff's Place
Bourne, MA 02532 (electronic copy)

Re: Facility Inspection - Barnstable County Correctional Facility, Bourne

Dear Sheriff Buckley:

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 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department's Community Sanitation Program (CSP) conducted an inspection of the Barnstable County Correctional Facility on January 10, 2024 accompanied by Captain Kenneth Shaffer, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 41 repeat violations:

Should you have any questions, please don't hesitate to contact me.

Sincerely,

Patrick Wallace
Environmental Health Inspector, CSP, BCEH

cc:	Robert Goldstein, MD, PhD, Commissioner, DPH	
	Nalina Narain, Director, BCEH	
	Steven Hughes, Director, CSP, BCEH	
	Kathleen E. Walsh, Secretary, Executive Office of Health and Human Services	(electronic copy)
	Carol A. Mici, Commissioner, DOC	(electronic copy)
	Terrence Reidy, Secretary, EOPSS	(electronic copy)
	Timothy Gotovich, Director, Policy Development and Compliance Unit	(electronic copy)
	Robert Ahonen, Special Sheriff/Superintendent	(electronic copy)
	Captain Kenneth R. Shaffer, Policies Procedures and Compliance, EHSO	(electronic copy)
	George Hairston, Facilities Director	(electronic copy)
	Terri Guarino, RS, Health Agent, Bourne Board of Health	(electronic copy)
	Clerk, Massachusetts House of Representatives	(electronic copy)
	Clerk, Massachusetts Senate	(electronic copy)

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

Entrance

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Administration Area

Staff Break Room

No Violations Noted

Fitness Room

No Violations Noted

Female Locker Room

No Violations Noted

Male Locker Room

No Violations Noted

House 1

Triage

105 CMR 451.126

Hot Water: Hot water temperature 105°F at handwash sink

Pod A

Main Area

No Violations Noted

Storage Room

No Violations Noted

Staff Bathroom

No Violations Noted

Interview Room

No Violations Noted

Lower Showers

No Violations Noted

Upper Showers

105 CMR 451.123*

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

105 CMR 451.123*

Maintenance: Soap scum on floor in shower # 3

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

Cells

105 CMR 451.321*

105 CMR 451.350

105 CMR 451.353

Cell Size: Inadequate floor space in cells, cells double bunked

Structural Maintenance: Water leaking into cell where floor and wall meet in cell # 7 and 8

Interior Maintenance: Standing water pooling on floor in cell # 7 and 8

Recreation Area

105 CMR 451.353

Interior Maintenance: Standing water pooling on floor

Pod B

Main Area

105 CMR 451.350

Structural Maintenance: Ceiling leaking

Storage Room

105 CMR 451.350

105 CMR 451.353

Structural Maintenance: Water leaking into room where floor and wall meet

Interior Maintenance: Standing water pooling on floor

Staff Bathroom

No Violations Noted

Multi-Use Room

No Violations Noted

Interview Room

No Violations Noted

Showers

105 CMR 451.123*

105 CMR 451.123*

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

Maintenance: Soap scum on walls in shower # 4

Janitor's Closet

No Violations Noted

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in cells, cells double bunked

Recreation Area

105 CMR 451.353

Interior Maintenance: Standing water pooling on floor

Pod B/C Bubble

No Violations Noted

Staff Bathroom

No Violations Noted

Pod C

Main Area

105 CMR 451.353*

105 CMR 451.353

Interior Maintenance: Wall paint damaged

Interior Maintenance: Ceiling water stained

Storage Room

105 CMR 451.350

Structural Maintenance: Water leaking into room where floor and wall meet

Staff Bathroom

No Violations Noted

Multi-Use Room

105 CMR 451.353

Interior Maintenance: Ceiling water stained

Interview Room

No Violations Noted

Lower Showers

105 CMR 451.123*

Unable to Inspect Shower # 1 – In Use

105 CMR 451.123*

Maintenance: Floor dirty in shower # 3

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

Upper Showers

No Violations Noted

Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in cells, cells double bunked

105 CMR 451.350

Structural Maintenance: Water leaking into cell where floor and wall meet in cell # 4, 5, 10, 11, and 16

105 CMR 451.353

Interior Maintenance: Standing water pooling on floor in cell # 4, 5, 10, 11, and 16

Recreation Area

105 CMR 451.353

Interior Maintenance: Standing water pooling on floor

House 2

Main Hallway

Triage Room

No Violations Noted

Pod D

Main Area

No Violations Noted

Storage Room

No Violations Noted

Staff Bathroom

No Violations Noted

Day Room Shower

No Violations Noted

Shower – 2nd Floor

105 CMR 451.123*

Maintenance: Floor dirty

Janitor's Closet – 2nd Floor

No Violations Noted

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in cells, cells double bunked

105 CMR 451.350

Structural Maintenance: Water leaking into cell where floor and wall meet in cell # 2, 4, 5, and 6

105 CMR 451.353

Interior Maintenance: Standing water pooling on floor in cell # 2, 4, 5, and 6

Recreation Area

105 CMR 451.353

Interior Maintenance: Standing water pooling on floor

D/E Corridor

Staff Bubble

No Violations Noted

Staff Bathroom

No Violations Noted

Triage

No Violations Noted

Unit Manager's Office

No Violations Noted

Storage

No Violations Noted

Pod E

Main Area

No Violations Noted

Storage Room

No Violations Noted

Shower – 1st Floor

No Violations Noted

Day Room Shower

No Violations Noted

Janitor's Closet – 1st Floor

105 CMR 451.350

Structural Maintenance: Water leaking into closet where floor and wall meet

105 CMR 451.353

Interior Maintenance: Standing water pooling on floor

Showers – 2nd Floor

105 CMR 451.123

Maintenance: Floor dirty in shower # 1 and 2

Janitor's Closet – 2nd Floor

No Violations Noted

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in cells, cells double bunked

Pod F

Main Area

No Violations Noted

Storage

No Violations Noted

Shower

105 CMR 451.123

Maintenance: Floor dirty

Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353

Interior Maintenance: Door hardware damaged

Cells

105 CMR 451.350

Structural Maintenance: Water leaking into cell where floor and wall meet in cell # 7, 11, and 12

105 CMR 451.353

Interior Maintenance: Standing water pooling on floor in cell # 7, 11, and 12

Recreation Area F/G

105 CMR 451.353

Interior Maintenance: Standing water pooling on floor

F/G Bubble

No Violations Noted

Staff Bathroom

No Violations Noted

Pod G

Main Area

105 CMR 451.350

Structural Maintenance: Ceiling leaking near entrance

105 CMR 451.353

Interior Maintenance: Standing water pooling on floor

Storage Closet

No Violations Noted

Shower – 1st Floor

105 CMR 451.123*

Maintenance: Bench dirty

Janitor's Closet – 1st Floor

No Violations Noted

Shower – 2nd Floor

105 CMR 451.123*

Maintenance: Soap scum on floor and walls

Janitor's Closet – 2nd Floor

No Violations Noted

Cells

105 CMR 451.321*
105 CMR 451.350

Cell Size: Inadequate floor space in cells, cells double bunked
Structural Maintenance: Water leaking into cell where floor and wall meet in cell # 2 and 7
Interior Maintenance: Standing water pooling on floor in cell # 2 and 7
Plumbing: Plumbing not maintained in good repair, faucet leaking in cell # 7

Pod H

Main Area

No Violations Noted

Shower – 1st Floor

105 CMR 451.123*

Maintenance: Floor dirty

Janitor's Closet – 1st Floor

No Violations Noted

Shower – 2nd Floor

105 CMR 451.123

Maintenance: Floor dirty

Janitor's Closet – 2nd Floor

No Violations Noted

Cells

105 CMR 451.321*
105 CMR 451.350

Cell Size: Inadequate floor space in cells, cells double bunked
Structural Maintenance: Water leaking into cell where floor and wall meet in cell # 2

Recreation Area

105 CMR 451.353

Interior Maintenance: Standing water pooling on floor

Chapel

No Violations Noted

House 3

Main Hallway

Triage Room

No Violations Noted

PRC Corridor

No Violations Noted

Pod J

Main Area

105 CMR 451.126*

Hot Water: Hot water temperature 71°F at handwash sink

Staff Bathroom

105 CMR 451.117

Toilet Fixtures: Toilet fixture dirty

Storage Closet

No Violations Noted

Showers – 1st Floor

105 CMR 451.123*

Maintenance: Floor dirty in shower # 2 and 3

105 CMR 451.123*

Maintenance: Walls dirty in shower # 2 and 3

105 CMR 451.123*

Maintenance: Bench dirty in shower # 3, possible mold/mildew

Janitor's Closet – 1st Floor

105 CMR 451.350

Structural Maintenance: Water leaking into closet where floor and wall meet

105 CMR 451.353

Interior Maintenance: Standing water pooling on floor

Showers – 2nd Floor

105 CMR 451.123*

Maintenance: Wall tile grout dirty in shower # 2

105 CMR 451.123*

Maintenance: Walls dirty in shower # 2

105 CMR 451.123*

Maintenance: Walls and floor dirty in shower # 3

105 CMR 451.123

Maintenance: Drain flies observed in shower # 3

Janitor's Closet – 2nd Floor

No Violations Noted

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in cells, cells double bunked

Recreation Area

105 CMR 451.353

Interior Maintenance: Standing water pooling on floor

Pod K

Unable to Inspect – Pod Under Construction

Pod M

Main Area

105 CMR 451.350

Structural Maintenance: Water leaking through wall

105 CMR 451.353

Interior Maintenance: Standing water pooling on floor

Staff Bathroom

No Violations Noted

Storage Closet

No Violations Noted

Showers – 1st Floor

105 CMR 451.123

Maintenance: Floor dirty in shower # 1

105 CMR 451.123*

Maintenance: Walls dirty in shower # 1 and 3

105 CMR 451.123*

Maintenance: Bench dirty in shower # 1

Janitor's Closet – 1st Floor

105 CMR 451.353

Interior Maintenance: Standing water pooling on floor

Showers – 2nd Floor

105 CMR 451.123

Unable to Inspect Shower # 2 – In Use

105 CMR 451.123

Maintenance: Floor dirty in shower # 1 and 3

Maintenance: Walls dirty in shower # 1 and 3

Janitor's Closet – 2nd Floor

No Violations Noted

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in cells, cells double bunked

105 CMR 451.350

Structural Maintenance: Water leaking into cell where floor and wall meet in cell # 5, 6, 11, and 12

105 CMR 451.353

Interior Maintenance: Standing water pooling on floor in cell # 5, 6, 11, and 12

Recreation Area

105 CMR 451.353

Interior Maintenance: Standing water pooling on floor

Food Service

The following Food Code violations listed in **BOLD** were observed to be corrected on-site.

Male Staff Bathroom

No Violations Noted

Female Staff Bathroom

No Violations Noted

Staff Dining

FC 4-502.13(B)

Maintenance and Operation, Utensils and Temperature and Pressure Measuring Devices: Bulk milk container dispensing tube not cut on a diagonal

FC 6-301.12

Numbers and Capacity; Handwashing Sinks: No hand drying method available at handwashing sink (Pf)

Kitchen

Staff Bathroom # 121

No Violations Noted

Inmate Bathroom # 122

105 CMR 451.123*

Maintenance: Door handle missing

Pots and Pans Storage

No Violations Noted

Handwash Sink (near Pots and Pans Storage)

FC 6-301.12

Numbers and Capacity; Handwashing Sinks: No hand drying method available at handwashing sink (Pf)

FC 5-205.15(B)

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, faucet leaking

Ice Machine

FC 4-602.11(E)(4)(b)*

Cleaning of Equipment and Utensils, Frequency: Accumulation of soil/mold observed on interior surfaces of ice machine

Handwash Sink (near Ice Machine)

No Violations Noted

Chemical Closet # SV123

No Violations Noted

Overnight Box Refrigerator

No Violations Noted

Tool Room # SV119

No Violations Noted

Handwash Sink (near # SV124)

No Violations Noted

Spice Rack

FC 6-501.12(A)*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures -
Methods: Facility not cleaned as often as necessary, rack dirty

Walk-In Freezer

FC 6-501.12(A)*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures -
Methods: Facility not cleaned as often as necessary, ice build-up observed on
ceiling

Cooler # 1

No Violations Noted

Cooler # 2

FC 6-501.12(A)

**Maintenance and Operation; Premises, Structure, Attachments, and
Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty**

2-Compartment Sink Area

No Violations Noted

Prep Area

FC 4-601.11(A)

**Cleaning of Equipment and Utensils, Objective: Food contact surface
dirty^{Pf}, can opener dirty**

Oven Area

No Violations Noted

Kettle Area

No Violations Noted

Maxx Cold Refrigerator

No Violations Noted

True Warming Units

No Violations Noted

Tool Closet # SV129

No Violations Noted

Dry Storage # SV126

FC 6-501.12(A)

**Maintenance and Operation; Premises, Structure, Attachments, and
Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty**

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures -
Methods: Facility not in good repair, door hardware damaged

Dry Storage # SV125

No Violations Noted

Inmate Break Area

No Violations Noted

Dishwashing Area

FC 6-501.18

**Maintenance and Operation; Premises, Structure, Attachments, and
Fixtures - Methods: Handwash sink dirty**

Loading Dock

No Violations Noted

Warehouse

Maintenance Area

No Violations Noted

Bathroom

No Violations Noted

Laundry

105 CMR 451.353

Interior Maintenance: Washing machine # 4 out-of-order

105 CMR 451.353

Interior Maintenance: Dryer # 1 out-of-order

Inmate Bathroom

No Violations Noted

Office

No Violations Noted

Storage

No Violations Noted

Visiting

No Violations Noted

Programs

Female Bathroom # PR127

No Violations Noted

Male Bathroom # PR126

No Violations Noted

Offices

No Violations Noted

Education

Classrooms

No Violations Noted

<i>Library</i>	No Violations Noted
<i>Inmate Bathroom # PR117</i>	No Violations Noted
<i>Inmate Bathroom # PR116</i>	No Violations Noted
<u>H.S.U.</u>	
<i>Inmate Bathroom # 138</i>	No Violations Noted
<i>Lab # 135</i>	No Violations Noted
<i>Exam Room # 136</i>	No Violations Noted
<i>Watch Cell # 134</i>	No Violations Noted
<i>Exam Room # 128</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>	Unable to Inspect – Locked
<i>Janitor's Closet # 133</i>	No Violations Noted
<i>Medical Records # 127</i>	No Violations Noted
<i>Conference Room # 125</i>	No Violations Noted
<i>Dental Suite # 124</i>	No Violations Noted
<i>Storage # 123</i>	No Violations Noted
<i>Offices</i>	No Violations Noted

Medical Cart Storage # 116
No Violations Noted

Equipment Storage # 115
No Violations Noted

Office # HL114
No Violations Noted

Female Staff Bathroom # 113
No Violations Noted

Male Staff Bathroom # 111
No Violations Noted

Booking/Intake

Count Office # IN116
No Violations Noted

Records # IN111
No Violations Noted

Female Staff Bathroom # 119
No Violations Noted

Female Release Dressout # 121
No Violations Noted

Male Release Dressout # 122
No Violations Noted

Property # 118
No Violations Noted

Holding Cells # 112-114
No Violations Noted

Search Showers # 123 and 124
No Violations Noted

Female Inmate Bathroom # 151
No Violations Noted

Office # 125
No Violations Noted

Triage # 128
No Violations Noted

Male Staff Bathroom # 127
No Violations Noted

Janitor's Closet # 132

No Violations Noted

Male Inmate Bathroom # 134

No Violations Noted

Holding Cells # 135 - 137

No Violations Noted

Transportation Office

No Violations Noted

Staff Bathroom # 145

No Violations Noted

Inmate Bathroom # 147

No Violations Noted

Officer's Area

No Violations Noted

Wood Shop

No Violations Noted

Print Shop

Staff Bathroom # 158

No Violations Noted

Inmate Bathroom # 159

No Violations Noted

Observations and Recommendations

1. The inmate population was 169 at the time of inspection.
2. At the time of inspection, Pod K was undergoing renovations and was not inspected. The CSP asks to be kept apprised of any plans to re-open this unit.
3. At the time of inspection, water was leaking into the facility where the wall meets the floor in multiple locations. The CSP is concerned with the large number of structural elements throughout the facility that are not water or weathertight.

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 or download a copy, please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Retail food". Then under DPH Regulations and FDA Code click "Merged Food Code" or "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments".

To review the Labeling regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Program regulations". Then under Food Processing click "105 CMR 500.000: Good Manufacturing Practices for Food".

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

Sincerely,



Patrick Wallace
Environmental Health Inspector, CSP, BCEH