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: Storage and Disposal of Infectious or Physically Dangerous 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 May 19, 2021 accompanied by Lieutenant Ken Shaffer. Violations noted during the inspection are listed below including 17 repeat violations:

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

Sincerely,

Nicholas Gale
Environmental Analyst, CSP, BEH

cc: Monica Bharel, MD, MPH, Commissioner, DPH
    Jan Sullivan, Acting Director, BEH
    Steven Hughes, Director, CSP, BEH
    Marylou Sudders, Secretary, Executive Office of Health and Human Services
    Carol A. Mici, Commissioner, DOC
    Thomas Turco, Secretary, EOPSS
    Timothy Gotovich, Director, Policy Development and Compliance Unit
    Robert Ahonen, Superintendent
    Deputy Brian Chapman, EHSO
    Terri Guarino, RS, Health Agent, Bourne Board of Health
    Clerk, Massachusetts House of Representatives
    Clerk, Massachusetts Senate
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

*Staff Bathroom*  
No Violations Noted

*Interview Room*  
No Violations Noted

*Storage*  
No Violations Noted

*Showers – 1st Floor*  
Unable to Inspect Shower # 2 – In Use
No Violations Noted

*Day Room Shower – 1st Floor*  
No Violations Noted

*Janitor’s Closet – 1st Floor*  
No Violations Noted

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

*Janitor’s Closet – 2nd Floor*  
105 CMR 451.353  
Interior Maintenance: Wet mop stored upside down

*Cells*  
105 CMR 451.321*  
Cell Size: Inadequate floor space in cells, cells double bunked

*Recreation Area*  
No Violations Noted

**Pod B - Closed (No Inmates Housed)**

*Main Area*  
105 CMR 451.126*  
Hot Water: Hot water temperature recorded at 86°F in common area sink
<table>
<thead>
<tr>
<th>Room</th>
<th>Violations Noted</th>
<th>Observations</th>
</tr>
</thead>
<tbody>
<tr>
<td>Storage Room</td>
<td></td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Staff Bathroom</td>
<td></td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Multi-Use Room</td>
<td></td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Interview Room</td>
<td></td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Showers</td>
<td></td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Janitor’s Closet</td>
<td></td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Cells</td>
<td></td>
<td>105 CMR 451.321* Cell Size: Inadequate floor space in cells, cells double bunked</td>
</tr>
<tr>
<td>Recreation Area</td>
<td></td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Pod B/C Bubble</td>
<td></td>
<td>105 CMR 451.200 Food Preparation, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty</td>
</tr>
<tr>
<td>Staff Bathroom</td>
<td></td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Pod C</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Main Area</td>
<td></td>
<td>105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, instant hot water faucet leaking at common sink</td>
</tr>
<tr>
<td>Staff Bathroom</td>
<td></td>
<td>105 CMR 451.124 Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink</td>
</tr>
<tr>
<td></td>
<td></td>
<td>105 CMR 451.126 Hot Water: Hot water temperature recorded at 85°F</td>
</tr>
<tr>
<td>Storage</td>
<td></td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Multi-Use Room</td>
<td></td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Interview Room</td>
<td></td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Janitor’s Closet – 1st Floor</td>
<td></td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Showers – 1st Floor</td>
<td></td>
<td>105 CMR 451.123 Maintenance: Soap scum on the floor outside all showers</td>
</tr>
</tbody>
</table>
Day Room Shower – 1st Floor  
No Violations Noted

Showers – 2nd Floor
105 CMR 451.123  
Maintenance: Soap scum on walls in shower # 1, 2, and 3
105 CMR 451.123  
Maintenance: Soap scum on floor 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
105 CMR 451.353  
Interior Maintenance: Wall paint damaged in cell # 21, 23, 24, and 27
105 CMR 451.353  
Interior Maintenance: Wall vent blocked in cell # 15

Recreation Area  
No Violations Noted

House 2

Main Hallway

Triage Room  
No Violations Noted

Pod D – Closed (No Inmates Housed)

Main Area  
No Violations Noted

Storage Room  
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: Wet mop stored in bucket

Cells
105 CMR 451.321*  
Cell Size: Inadequate floor space in cells, cells double bunked

Recreation Area  
No Violations Noted

D/E Corridor

Staff Bubble  
No Violations Noted
Staff Bathroom
No Violations Noted

Triage
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
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 cells, cells double bunked

Recreation Area
No Violations Noted

Pod F

Main Area
No Violations Noted

Shower
No Violations Noted

Janitor's Closet
No Violations Noted

Cells
105 CMR 451.103 Mattresses: Mattress damaged in cell # 8 and 10

Recreation Area
No Violations Noted
F/G Bubble

No Violations Noted

Staff Bathroom

No Violations Noted

Pod G

Main Area

No Violations Noted

Storage Closet

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: Wet mop stored upside down
105 CMR 451.130  Plumbing: Plumbing not maintained in good repair, slop sink faucet leaking

Cells

105 CMR 451.321*  Cell Size: Inadequate floor space in cells, cells double bunked
105 CMR 451.353  Interior Maintenance: Ceiling dirty in cell # 7

Recreation Area

No Violations Noted

Pod H – Closed (No Inmates Housed)

Main Area

No Violations Noted

Shower – 1st Floor

105 CMR 451.123  Maintenance: Soap scum on floor in shower

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 cells, cells double bunked

Recreation Area

No Violations Noted
**House 3**

**Main Hallway**

*Triage Room*  
No Violations Noted

**Pod J**

**Main Area**  
No Violations Noted

**Staff Bathroom**  
No Violations Noted

**Storage Closet**  
105 CMR 451.103  
Mattresses: Mattress damaged

**Showers – 1st Floor**  
No Violations Noted

**Janitor’s Closet – 1st Floor**  
105 CMR 451.353  
Interior Maintenance: Unlabeled chemical bottle

**Showers – 2nd Floor**  
105 CMR 451.123  
Maintenance: Soap scum on walls in shower # 1, 2, 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 451.353*  
Interior Maintenance: Wall surface damaged near door in cell # 24

**Recreation Area**  
No Violations Noted

**Pod K**

**Main Area**  
NoViolations Noted

**Staff Bathroom**  
No Violations Noted

**Storage Closet**  
No Violations Noted

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

105 CMR 451.123  
Maintenance: Debris on shower floor

**Janitor’s Closet – 1st Floor**  
No Violations Noted
**Showers – 2nd Floor**
No Violations Noted

**Janitor’s Closet – 2nd Floor**
105 CMR 451.353*
Interior Maintenance: Wet mop stored upside down

**Cells**
105 CMR 451.321*
Cell Size: Inadequate floor space in cells, cells double bunked

**Recreation Area**
No Violations Noted

**Pod L**

**Main Area**
No Violations Noted

**Staff Bathroom**
No Violations Noted

**Storage**
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: Soap scum on walls 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**
No Violations Noted

**Pod M**

**Main Area**
No Violations Noted

**Staff Bathroom**
No Violations Noted

**Storage Closet**
No Violations Noted

**Showers – 1st Floor**
105 CMR 451.123
Maintenance: Soap scum on walls in shower # 1, 2, and 3
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 cells, cells double bunked
105 CMR 451.103 Mattresses: Mattress damaged in cell # 10

Recreation Area
No Violations Noted

Food Service

Male Staff Bathroom
No Violations Noted

Female Staff Bathroom
No Violations Noted

Staff Dining
FC 4-602.11(E)(4)(b)* Cleaning of Equipment and Utensils, Frequency: Accumulation of soil/mold observed in the milk dispensing nozzles
FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling and wall dirty above the frying unit
FC 5-205.11(A) Plumbing System; Operations and Maintenance: Handwashing sink not accessiblePR, table blocking handwash sink
FC 6-501.18 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Handwash sink dirty

Kitchen

Pots and Pans Storage
FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, drying racks dirty
FC 4-901.11(A) Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry, metal cooking equipment stored wet
FC 4-501.12 Maintenance and Operation; Equipment: Cutting surfaces damaged and no longer easily cleanable, several cutting boards no longer easily cleanable

Handwash Sink (near Pots and Pans Storage)
FC 6-501.18 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Handwash sink dirty
FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, handwash sink faucet loose

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
FC 6-501.16
Maintenance and Operation: Premises, Structure, Attachments, and Fixtures - Methods; Wet mop stored in bucket

Tool Room # SV119
No Violations Noted

Powers Rolling Cooler
FC 4-501.11(B)
maintenance and Operation, equipment: Equipment components not maintained is a state of good repair, door gaskets damaged

Handwash Sink (near # SV124)
FC 5-205.15(B)
Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, eye wash attachment loose

Spice Rack
FC 3-304.12(B)
Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container, scoop stored in flour

Walk-In Freezer
No Violations Noted

Cooler # 1
FC 4-501.11(B)
Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, refrigerator door gaskets damaged

Cooler # 2
No Violations Noted

2-Compartment Sink Area
No Violations Noted

Prep Area
FC 6-501.12(A)*
Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, oven handles dirty
FC 6-501.12(A)
Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, interior and exterior of oven doors dirty

True Cooler
FC 6-501.114(A)
Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises

True Warming Units
No Violations Noted

Tool Closet # SV 129
No Violations Noted

Dishwashing Area
FC 4-501.112(A)(2)
Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine
FC 5-205.15(B)
Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, faucet on right loose at 3-compartment sink
Staff Bathroom # 121  No Violations Noted
Inmate Bathroom # 122  No Violations Noted
Dry Storage # SV126  No Violations Noted
Dry Storage # SV125  No Violations Noted
Loading Dock  No Violations Noted

Warehouse
Bathroom  No Violations Noted

Laundry
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
Inmate Bathroom # PR117  No Violations Noted
Inmate Bathroom # PR116  No Violations Noted
H.S.U.

Medical Waste
105 CMR 480.425(A) Tracking Medical or Biological Waste for Treatment: Generator did not confirm the shipment was received by the treatment facility within 30 days on an approved tracking form

Inmate Bathroom # 138 No Violations Noted

Exam Room # 136 No Violations Noted

Lab # 135 No Violations Noted

Watch Cell # 134 No Violations Noted

Janitor’s Closet # 133 No Violations Noted

Biohazard Closet # 132
105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, light out

Storage Closet # 131 No Violations Noted

Storage Closet # 130 No Violations Noted

Exam Room # 128 No Violations Noted

Medical Records # 127 No Violations Noted

Conference Room # 125 No Violations Noted

Dental Suite # 124 No Violations Noted

Storage # 123 No Violations Noted

Mental Health # 122 No Violations Noted

Offices # 117 No Violations Noted

Medical Cart Storage # 116 No Violations Noted
Equipment Storage # 115
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

Officer’s Area
No Violations Noted

Holding Cells # 135 - 137
No Violations Noted

Janitor’s Closet # 132
No Violations Noted

Triage # 128
No Violations Noted

Male Staff Bathroom # 127
105 CMR 451.126 Hot Water: Hot water temperature recorded at 68°F

Office # 125
No Violations Noted

Search Showers # 123 and 124
No Violations Noted

Male Release Dressout # 122
No Violations Noted

Female Release Dressout # 121
No Violations Noted

Female Staff Bathroom # 119
No Violations Noted

Property # 118
No Violations Noted

Male Inmate Bathroom # 134
No Violations Noted

Female Inmate Bathroom # 151
No Violations Noted
Observations and Recommendations

1. The inmate population was 168 at the time of inspection.
   2. At the time of inspection:
      a. 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; and
      b. The medical waste log book was missing the white return tracking forms with signature confirming the medical waste was processed. The H.S.U. staff was able to generate the missing forms and updated the medical waste log before the end of the inspection.

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,

Nicholas Gale
Environmental Analyst, CSP, BEH