

CHARLES D. BAKER Governor

KARYN E. POLITO Lieutenant Governor The Commonwealth of Massachusetts Executive Office of Health and Human Services Department of Public Health Bureau of Environmental Health Community Sanitation Program 5 Randolph Street, Canton, MA 02021 Phone: 781-828-7700 Fax: 781-828-7703

MARYLOU SUDDERS Secretary

MARGRET R. COOKE Acting Commissioner

Tel: 617-624-6000 www.mass.gov/dph

December 31, 2021

Robert Ogden, Sheriff Dukes County Jail and House of Correction P.O. Box 252 Edgartown, MA 02539 (electronic copy)

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

Dear Sheriff Ogden:

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 Dukes County Jail and House of Correction on December 16, 2021 accompanied by Lieutenant Colonel Durwood Araujo. Violations noted during the inspection are listed below including 23 repeat violations:

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

Sincerely,

Richalas Mel

Nicholas Gale Environmental Analyst, CSP, BEH

Margret R. Cooke, Acting Commissioner, DPH Nalina Narain, Director, BEH	
6	
• •	(electronic copy)
Carol A. Mici, Commissioner, DOC	(electronic copy)
Thomas Turco, Secretary, EOPSS	(electronic copy)
Timothy Gotovich, Director, Policy Development and Compliance Unit	(electronic copy)
James Neville, Superintendent	(electronic copy)
Greg Arpin, EHSO	(electronic copy)
Matthew Poole, Health Agent, Edgartown Health Department	(electronic copy)
Clerk, Massachusetts House of Representatives	(electronic copy)
Clerk, Massachusetts Senate	(electronic copy)
	Nalina Narain, 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 James Neville, Superintendent Greg Arpin, EHSO Matthew Poole, Health Agent, Edgartown Health Department Clerk, Massachusetts House of Representatives

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

POLICE LOCK-UP AREA

Bail Office	No Violations Noted
Hallway	No Violations Noted
Booking Area	No Violations Noted
Male Holding Cell 105 CMR 451.320* 105 CMR 451.353	Cell Size: Inadequate floor space Interior Maintenance: Ceiling surface damaged
<i>Female Holding Cell</i> 105 CMR 451.341* 105 CMR 451.320* 105 CMR 451.353*	Natural Light in Cell: No natural light source Cell Size: Inadequate floor space Interior Maintenance: Floor tile damaged outside cell

HOUSE OF CORRECTIONS

Control Area 105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle	
Visit Room	No Violations Noted	
Attorney Visit Room 105 CMR 451.350 105 CMR 451.350	Structural Maintenance: Exterior door rusted Structural Maintenance: Exterior door not rodent and weathertight	
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 Refrig	erator No Violations Noted	
451-21(2)-Dukes-Martha's Vineyar	rd-Report 12-31-21	

Handwash Sink	No Violations Noted			
Back Room	No Violations Noted			
Pantry	No Violations Noted			
Dining Room	No Violations Noted			
First Floor Units				
Pre-Release Unit – Empty, No Inmates Housed				
Laundry Area	No Violations Noted			
Bathroom 105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, hot water button sticks at handwash sink			
Shower	No Violations Noted			
Property Room	No Violations Noted			
Cells				
105 CMR 451.320* 105 CMR 451.130*	Cell Size: Inadequate floor space in all cells Plumbing: Plumbing not maintained in good repair, plumbing out-of-order to cell # 3, 4, 5, and 6			
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, plumbing out-of-order to cell # 1 and 2			
Day Room	No Violations Noted			
Canteen Room	No Violations Noted			
Administrative Segregation U	Init			
Janitor's Closet	No Violations Noted			
Hallway	No Violations Noted			

Cells 105 CMR 451.320* 105 CMR 451.353* 105 CMR 451.113* 105 CMR 451.113* 105 CMR 451.113	Cell Size: Inadequate floor space, double bunked in cell # 2 and 3 Interior Maintenance: Floor paint damaged in cell # 1 and 3 Toilet and Handwashing Sink in Locked Cells: No hot running water in locked cell # 1 Toilet and Handwashing Sink in Locked Cells: No cold running water in locked cell # 2 Toilet and Handwashing Sink in Locked Cells: No cold running water in locked cell # 1
Unit # 1	
<i>Hallway</i> 105 CMR 451.353	Interior Maintenance: Air conditioning wall unit leaking into hallway
<i>Cells</i> 105 CMR 451.320*	Cell Size: Inadequate floor space in all cells, double bunked in cell # 2 and 3
Shower Stall	No Violations Noted
Unit # 2	
Day Room	No Violations Noted
Hallway	No Violations Noted
Dorm Shower	No Violations Noted
Dorm Bathroom	No Violations Noted
Dorm Room 105 CMR 451.322* 105 CMR 451.141*	Cell Size: Inadequate floor space in dorm room Screens: Several screens damaged in window
Storage Closet	No Violations Noted
Second Floor Units	
Main Hallway	No Violations Noted
Education Room	No Violations Noted
Nurse's Office 105 CMR 480.500(B)	Procedures; Records; Record-Keeping Log: Generator did not maintain a record-keeping
105 CMR 480.425(A)	log for waste sent off-site for treatment 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
Nurse's Office Bathroom	

Unable to Inspect – Locked

Unit # 3

Hallway 105 CMR 451.141 105 CMR 451.141	Screens: One screen missing in window Screens: One screen damaged in window
<i>Cells</i> 105 CMR 451.320* 105 CMR 451.353* 105 CMR 451.353	Cell Size: Inadequate floor space in all cells, all cells double bunked Interior Maintenance: Floor paint damaged in cell # 1 Interior Maintenance: Floor paint damaged in cell # 3
Shower Stall	No Violations Noted
Unit # 4	
Hallway	No Violations Noted
Cells 105 CMR 451.320*	Cell Size: Inadequate floor space, double bunked in cell # 3
Shower Stall	No Violations Noted
Administration Area	
Human Services	No Violations Noted
Staff Bathroom	No Violations Noted
3 rd Floor	No Violations Noted
Office Bathroom	No Violations Noted
Hallway	No Violations Noted
Outside Areas	
Outside Gym Area	No Violations Noted
Male Locker Room 105 CMR 451.350	Structural Maintenance: Rear exterior door not rodent and weathertight
Staff Bathroom	No Violations Noted
Female Locker Room	No Violations Noted

No Violations Noted

Observations and Recommendations

- 1. The inmate population was 10 at the time of inspection.
- 2. At the time of the inspection:
 - a. There was no bed in cell # 1 in the Administrative Segregation Unit and the CSP was informed that the cell was not used; and
 - b. Shower # 1 in Unit # 2 was not in use.

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 <u>www.mass.gov/dph/dcs</u> 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 <u>www.mass.gov/dph/fpp</u> 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,

Richalas Mel

Nicholas Gale Environmental Analyst, CSP, BEH