

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Climate and Environmental Health

Division of Environmental Health Regulations and Standards

5 Randolph Street

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Phone: 617-624-5757

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| MAURA T. HEALEYGovernorKIMBERLEY L. DRISCOLLLieutenant Governor |

 January 15, 2025

KATHLEEN E. WALSH

Secretary

ROBERT GOLDSTEIN, MD, PhD Commissioner

**Tel: 617-624-6000**

**www.mass.gov/dph**

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

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of the Dukes County Jail and House of Correction on November 20, 2024, accompanied by Michael Trance, Captain of Standards and Compliance, in accordance with Department regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities.

The inspection identified 30 total deficiencies: 10 deficiencies under the Required Standards (.100 and .200 series), 3 repeat deficiencies under the Required Standards, 4 deficiencies under the Recommended Standards (.300series), and 13 repeat deficiencies under the Recommended Standards.

**Overview**

**Section 1** provides details of all deficiencies, including repeat deficiencies, found during the inspection. These are categorized by Required Standards, Recommended Standards, or additional applicable regulatory standards.

**Section 2** provides information on areas that EHRS found to be compliant.

**Section 3** documents the areas that EHRS did not inspect.

**Section 4** provides information on submitting a Plan of Correction for the identified deficiencies.

**Section 5** outlines observations and recommendations related to the inspection.

**SECTION 1: Health and Safety Deficiencies**

**Deficiencies under the Required Standards (.100 and .200 series)**

10 new deficiencies and 3 repeat deficiencies (indicated by an \*) were found during the inspection:

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| --- | --- | --- | --- | --- |
| 1. Kitchen
 | Coffee Station | 105 CMR 451.200 | Cleaning of Equipment and Utensils, Frequency: Interior of microwave oven not cleaned every 24 hours. Standard found in 105 CMR 590; FC 4-602.12(B). | **Corrected On-site** |
| 1. Kitchen
 | Pantry | 105 CMR 451.200 | 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 salt. Standard found in 105 CMR 590;FC 3-304.12(B). | **Corrected On-site** |
| 1. Unit # 2
 | Dorm Shower | 105 CMR 451.123\* | Maintenance: Soap scum throughout shower # 1 and 2 |
| 1. Unit # 2
 | Dorm Shower | 105 CMR 451.123\* | Maintenance: Wall left unfinished outside shower # 2 |
| 1. Unit # 2
 | Dorm Shower | 105 CMR 451.123 | Maintenance: Trim damaged around bottom of shower # 1 and 2 |
| 1. Unit # 2
 | Dorm Shower | 105 CMR 451.123 | Maintenance: Mold on ceiling outside shower # 1 and 2 |
| 1. Unit # 2
 | Dorm Shower | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, shower # 1 leaking |
| 1. Unit # 2
 | Dorm Shower | 105 CMR 451.123 | Maintenance: Floor tiles damaged around toilet |
| 1. Unit # 3
 | Shower Stall | 105 CMR 451.123 | Maintenance: Shower wall stained |
| 1. Unit # 3
 | Shower Stall | 105 CMR 451.123 | Maintenance: Shower threshold paint damaged |

**Deficiencies under the Recommended Standards (.300 series)**

4 new deficiencies and 13 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Police Lock-Up
 | Male Holding Cell  | 105 CMR 451.320\* | Cell Size: Inadequate floor space |
| 1. Police Lock-Up
 | Male Holding Cell  | 105 CMR 451.353\* | Interior Maintenance: Ceiling surface damaged |
| 1. Police Lock-Up
 | Female Holding Cell | 105 CMR 451.341\* | Natural Light in Cell: No natural light source |
| 1. Police Lock-Up
 | Female Holding Cell | 105 CMR 451.320\* | Cell Size: Inadequate floor space  |
| 1. Police Lock-Up
 | Female Holding Cell | 105 CMR 451.353\* | Interior Maintenance: Interior of toilet bowl rusted |
| 1. Pre-Release Unit
 | Hallway | 105 CMR 451.350\* | Structural Maintenance: Floor damaged around floor vent |
| 1. Ad. Seg. Unit
 | Stainless Steel Janitor’s Closet | 105 CMR 451.353 | Interior Maintenance: Wet mop stored on floor |
| 1. Ad. Seg. Unit
 | Cells | 105 CMR 451.320\* | Cell Size: Inadequate floor space, double bunked in cell # 2 |
| 1. Unit # 1
 | Hallway | 105 CMR 451.353\* | Interior Maintenance: Wall surface damaged |
| 1. Unit # 1
 | Cells | 105 CMR 451.320\* | Cell Size: Inadequate floor space in all cells, double bunked in cell # 3 |
| 1. Unit # 1
 | Cells | 105 CMR 451.320 | Cell Size: Inadequate floor space in all cells, double bunked in cell # 1 |
| 1. Unit # 2
 | Day Room | 105 CMR 451.353 | Interior Maintenance: Junction box hanging from ceiling |
| 1. Unit # 2
 | Dorm Room | 105 CMR 451.322\* | Cell Size: Inadequate floor space in dorm room |
| 1. Second Floor Units
 | Main Hallway | 105 CMR 451.353 | Interior Maintenance: Floor tiles damaged outside Unit # 3 |
| 1. Unit # 3
 | Cells | 105 CMR 451.320\* | Cell Size: Inadequate floor space in all cells, all cells double bunked |
| 1. Unit # 4
 | Cells | 105 CMR 451.320\* | Cell Size: Inadequate floor space, double bunked in cell # 3 |
| 1. Outside Area
 | Male Locker Room | 105 CMR 451.350\* | Structural Maintenance: Rear exterior door not rodent and weathertight |

**SECTION 2: Areas Found to be in Compliance**

EHRS inspected 43 additional areas of the facility which were found to be in compliance.

**Section 3: Areas EHRS did not inspect**

EHRS did not inspect 4 areas of the facility because they were either in use, locked, or under construction.

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| --- | --- | --- |
| 1. Pre-Release Unit
 | Cells | Unable to Inspect – Closed – Used for storage |
| 1. Unit # 1
 | Cells | Unable to Inspect – Cell # 2 offline |
| 1. Nurse’s Office
 | Bathroom | Unable to Inspect – Locked  |
| 1. Outside Area
 | Female Locker Room | Unable to Inspect – Under Construction |

**SECTION 4: Plan of Correction**

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 which includes:

1. Specific corrective steps to be taken
2. A timetable for the corrective actions for larger projects
3. The date by which correction will be achieved
4. Any interim measures being implemented to ensure the health and safety of incarcerated individuals and facility staff
5. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

**SECTION 5: Observations and Recommendations**

1. The inmate population was 11 at the time of inspection.

To review the specific regulatory requirements please visit our website at [www.mass.gov/dph/dcs](http://www.mass.gov/dph/dcs) and click on "Correctional Facilities" [105 CMR 451.000](https://www.mass.gov/regulations/105-CMR-45100-minimum-health-and-sanitation-standards-and-inspection-procedures-for-correctional-facilities), available in both PDF and RTF formats. For more specific information about the food standards, you can download the merged food code, which can be found [here](https://www.mass.gov/doc/merged-food-code-111618/download).

An inspection may also include observations of other conditions which could constitute a threat to the health or safety of inmates or employees, including but not limited to the standards set forth by the Department as follows, and report on such pursuant to 451.402(B). You can use these links below to review these standards:

* [105 CMR 205.000](https://www.mass.gov/regulations/105-CMR-20500-minimum-standards-governing-medical-records-and-the-conduct-of-physical-examinations-in-correctional-facilities?_gl=1*ws80pz*_ga*MTk5MDEyMzUyMi4xNjM1NDMwMjU1*_ga_MCLPEGW7WM*MTczNDY0MDg3Mi4yNzguMS4xNzM0NjQxNDE3LjAuMC4w): Minimum Standards Governing Medical Records and Conduct of Physical Examinations in Correctional Facilities
* [105 CMR 480.000](https://www.mass.gov/regulations/105-CMR-48000-minimum-requirements-for-the-management-of-medical-or-biological-waste-state-sanitary-code-chapter-viii?_gl=1*c27utb*_ga*MTk5MDEyMzUyMi4xNjM1NDMwMjU1*_ga_MCLPEGW7WM*MTczNDY0MDg3Mi4yNzguMS4xNzM0NjQxNDQ5LjAuMC4w): Minimum requirements for the Management of Medical or Biological Waste
* [105 CMR 500.000](https://www.mass.gov/regulations/105-CMR-50000-good-manufacturing-practices-for-food?_gl=1*ow2nps*_ga*MTk5MDEyMzUyMi4xNjM1NDMwMjU1*_ga_MCLPEGW7WM*MTczNDY0MDg3Mi4yNzguMS4xNzM0NjQxNDg3LjAuMC4w): Good Manufacturing Practices for Food

This inspection report is true and accurate to the best of my knowledge.

 Sincerely,



 Nicholas Gale

 Environmental Analyst, EHRS, BCEH