

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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December 12, 2018

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; I conducted an inspection of the Dukes County Jail and House of Correction on November 27, 2018 accompanied by James Neville, Special Sheriff. Violations noted during the inspection are listed below including 30 repeat violations:

**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*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

*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 451.320\* Cell Size: Inadequate floor space

105 CMR 451.353 Interior Maintenance: Wall surface damaged around sink

105 CMR 451.353 Interior Maintenance: Wall surface damaged where bunk connects to wall

**HOUSE OF CORRECTIONS**

*Control Area*

 No Violations Noted

*Visit Room*

 No Violations Noted

*Attorney Visit Room*

105 CMR 451.350\* Structural Maintenance: Exterior door not rodent and weathertight

**Food Service Area**

*Office*

FC 6-201.11\* Design, Construction and Installation: Floor not easily cleanable, floor tiles damaged

**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 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, True refrigerator gaskets damaged

*Pantry*

FC 3-304.12(A) Preventing Contamination from Utensils: Service utensils handle stored below the food and container line, scoop stored in flour

*Dining Room*

 No Violations Noted

**First Floor Units**

**Pre-Release Unit**

105 CMR 451.353\* Interior Maintenance: Hallway floor tiles damaged around floor vent

*Laundry Area*

 No Violations Noted

*Bathroom*

 No Violations Noted

*Showers* Unable to Inspect Shower # 2 – No Longer Used

 No Violations Noted

*Property Room*

105 CMR 451.350\* Structural Maintenance: Missing junction box left a hole in the ceiling

*Cells*

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

*Day Room*

105 CMR 451.353 Interior Maintenance: Loose outlet cover

*Canteen Room*

 No Violations Noted

**Administrative Segregation Unit**

*Janitor’s Closet*

 No Violations Noted

*Hallway*

105 CMR 451.353\* Interior Maintenance: Wires exposed

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

105 CMR 451.353\* Interior Maintenance: Floor surface damaged outside cell # 3

105 CMR 451.353 Interior Maintenance: Radiator paint damaged

*Cells*

105 CMR 451.320\* Cell Size: Inadequate floor space in cell # 2 and 3

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 1

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 2

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, access panel loose on toilet unit in cell # 2

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink not working in cell # 2

**Unit # 1**

*Hallway*

 No Violations Noted

*Cells*

105 CMR 451.320\* Cell Size: Inadequate floor space in cell # 2 and 3

105 CMR 451.320 Cell Size: Inadequate floor space in cell # 1

*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 451.320\* Cell Size: Inadequate floor space in dorm

105 CMR 451.353\* Interior Maintenance: Floor tile damaged in corner

*Storage Closet*

105 CMR 451.353 Interior Maintenance: Floor tile damaged outside closet

**Second Floor Units**

*Main Hallway*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged at the entrance to Block 4

*Education Room*

 No Violations Noted

**Nurse’s Office**

 No Violations Noted

*Nurse’s Office Bathroom*

 No Violations Noted

**Unit # 3**

*Hallway*

105 CMR 451.353\* Interior Maintenance: Floor surface damaged

105 CMR 451.353\* Interior Maintenance: Radiator paint damaged

105 CMR 451.141\* Screens: Screen damaged in window # 2

*Cells*

105 CMR 451.320 Cell Size: Inadequate floor space in cell # 1, 2, and 3

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 1, 2, and 3

*Shower Stall*

 No Violations Noted

**Unit # 4**

*Hallway*

105 CMR 451.353\* Interior Maintenance: Radiator paint damaged

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Cells*

105 CMR 451.320\* Cell Size: Inadequate floor space in cell # 3

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 1 and 2

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 2

*Shower Stall*

105 CMR 451.123 Maintenance: Threshold paint damaged

**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 Areas**

**Outside Gym Area**

 No Violations Noted

**Training Building**

Unable to Inspect – Closed

**Male Locker Room**

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

**Female Locker Room**

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

**Observations and Recommendations**

1. The inmate population was 13 at the time of 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](http://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](http://www.mass.gov/dph/fpp) and click on “Retail Food”. Then under “Regulations” click “2013 Food Code Merged with 105 CMR 590 and 2013 Food Code”

To review the Labeling regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on “Food Processing”. Then under “Regulations” 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 Health Inspector, CSP, BEH

cc: Monica Bharel, MD, MPH, Commissioner, DPH

Jana Ferguson, Director, BEH

 Steven Hughes, Director, CSP, BEH

Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)

 Carol A. Mici, Acting Commissioner, DOC (electronic copy)

Thomas Turco, Secretary, EOPSS (electronic copy)

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 James Neville, Superintendent (electronic copy)

 Bob Graves, EHSO (electronic copy)

Matthew Poole, Health Agent, Edgartown Health Department (electronic copy)

 Clerk, Massachusetts House of Representatives

 Clerk, Massachusetts Senate