



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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SECRETARY

CHERYL BARTLETT, RN
COMMISSIONER

December 12, 2013

James M. Cummings, Sheriff
Barnstable County Correctional Facility
6000 Sheriff's Place
Bourne, MA 02532

Re: Facility Inspection – Barnstable County Correctional Facility, Bourne

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 1999 Food Code; 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 Barnstable County Correctional Facility on November 21, 2013 accompanied by Captain Angela McNamara and Amy Riordan, Community Sanitation Program. Violations noted during the inspection are listed below:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

Entrance

Male Bathroom

No Violations Noted

Female Bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, left sink leaking

House 1

Pod A

105 CMR 451.126

Hot Water: Hot water temperature recorded at 81^oF

Showers – 1st Floor

105 CMR 451.123

Maintenance: Soap scum on walls in showers

105 CMR 451.123

Maintenance: Floor damaged, cement floor dividers not easily cleanable

105 CMR 451.123

Maintenance: Floor damaged, cement floor not easily cleanable

105 CMR 451.123

Maintenance: Ceiling damaged

105 CMR 451.123

Maintenance: Ceiling dirty

Showers – 2nd Floor

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Soap scum on walls in showers
Maintenance: Floor damaged, cement floor dividers not easily cleanable
Maintenance: Floor damaged, cement floor not easily cleanable
Maintenance: Ceiling damaged
Maintenance: Ceiling dirty

Cells

No Violations Noted

Recreation Area

No Violations Noted

Pod B

Showers – 1st Floor

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Floor damaged, cement floor dividers not easily cleanable
Maintenance: Soap scum on walls in showers
Maintenance: Floor damaged, tiles missing

Showers – 2nd Floor

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Floor damaged, cement floor dividers not easily cleanable
Maintenance: Soap scum on walls in showers
Maintenance: Floor damaged, tiles missing

Cells

No Violations Noted

Janitor's Closet

No Violations Noted

Storage Room

105 CMR 451.350

Structural Maintenance: Wall not easily cleanable, wall damaged

Officer's Bathroom

No Violations Noted

Recreation Area

No Violations Noted

Pod C

Showers – 1st Floor

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Soap scum on walls in showers
Maintenance: Floor damaged, cement floor dividers not easily cleanable
Maintenance: Floor damaged, cement floor not easily cleanable

Showers – 2nd Floor

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Soap scum on walls in showers
Maintenance: Floor damaged, cement floor dividers not easily cleanable
Maintenance: Floor damaged, cement floor not easily cleanable

Cells

105 CMR 451.353

Interior Maintenance: Wall not maintained in good repair, paint peeling in cell # 28

Recreation Area

No Violations Noted

Janitor's Closet – 1st Floor

No Violations Noted

Janitor's Closet – 2nd Floor

105 CMR 451.353

Interior Maintenance: Wet mop stored in sink

House 2

Pod D

Janitor's Closet

No Violations Noted

Showers – 1st Floor

105 CMR 451.123

105 CMR 451.123

Maintenance: Soap scum on walls in showers

Maintenance: Floor damaged, cement floor dividers not easily cleanable

Showers – 2nd Floor

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

Maintenance: Soap scum on walls in showers

Maintenance: Floor damaged, cement floor dividers not easily cleanable

Maintenance: Floor damaged, cement floor not easily cleanable

Maintenance: Floor dirty

Cells

No Violations Noted

Recreation Area

No Violations Noted

Pod E

Showers – 1st Floor

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

Maintenance: Soap scum on walls in showers

Maintenance: Floor damaged, cement floor dividers not easily cleanable

Maintenance: Floor damaged, cement floor not easily cleanable

Maintenance: Wall damaged, paint peeling

Showers – 2nd Floor

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

Maintenance: Soap scum on walls in showers

Maintenance: Floor damaged, cement floor dividers not easily cleanable

Maintenance: Floor damaged, cement floor not easily cleanable

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Wet mop stored in sink

Cells

No Violations Noted

Recreation Area

No Violations Noted

Pod F

105 CMR 451.353

Interior Maintenance: Officer's countertop damaged

Showers – 1st Floor

105 CMR 451.123

Maintenance: Soap scum on walls in showers

105 CMR 451.123

Maintenance: Floor damaged, cement floor dividers not easily cleanable

105 CMR 451.123

Maintenance: Ceiling dirty

Showers – 2nd Floor

105 CMR 451.123

Maintenance: Soap scum on walls in showers

105 CMR 451.123

Maintenance: Floor damaged, cement floor dividers not easily cleanable

Cells

No Violations Noted

Recreation Area

No Violations Noted

Pod G

Showers – 1st Floor

105 CMR 451.123

Maintenance: Soap scum on walls in showers

105 CMR 451.123

Maintenance: Floor damaged, cement floor not easily cleanable

105 CMR 451.123

Maintenance: Ceiling dirty

Showers – 2nd Floor

105 CMR 451.123

Maintenance: Soap scum on walls in showers

105 CMR 451.123

Maintenance: Floor damaged, cement floor not easily cleanable

105 CMR 451.123

Maintenance: Ceiling dirty

Janitor's Closet

No Violations Noted

Cells

No Violations Noted

Recreation Area

No Violations Noted

Pod H

Showers – 1st Floor

105 CMR 451.123

Maintenance: Soap scum on walls in showers

105 CMR 451.123

Maintenance: Floor damaged, cement floor not easily cleanable

105 CMR 451.123

Maintenance: Floor tiles damaged

Showers – 2nd Floor

105 CMR 451.123

Maintenance: Soap scum on walls in showers

105 CMR 451.123

Maintenance: Floor damaged, cement floor not easily cleanable

105 CMR 451.123

Maintenance: Floor tiles damaged

Janitor's Closet

No Violations Noted

Cells

No Violations Noted

Recreation Area

No Violations Noted

House 3

Main Hallway

Triage Room

No Violations Noted

Pod J

FC 4-602.12(B)

FC 4-601.11(A)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, interior of coffee-maker dirty

Showers -- 1st Floor

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

Maintenance: Soap scum on walls in showers
Maintenance: Floor damaged, cement floor divider not easily cleanable
Maintenance: Ceiling damaged

Showers -- 2nd Floor

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

Maintenance: Soap scum on walls in showers
Maintenance: Floor damaged, cement floor divider not easily cleanable
Maintenance: Floor damaged, tiles missing outside showers
Maintenance: Ceiling dirty

Janitor's Closet

No Violations Noted

Cells

No Violations Noted

Recreation Area

No Violations Noted

Pod K

Showers -- 1st Floor

105 CMR 451.123

Maintenance: Soap scum on walls in showers
Maintenance: Floor damaged, tiles missing outside showers
Maintenance: Floor damaged, cement floor divider not easily cleanable
Maintenance: Ceiling damaged
Maintenance: Floor damaged, cement floor not easily cleanable

Showers -- 2nd Floor

105 CMR 451.123

Maintenance: Soap scum on walls in showers
Maintenance: Floor damaged, tiles missing outside showers
Maintenance: Floor damaged, cement floor divider not easily cleanable
Maintenance: Ceiling damaged
Maintenance: Floor damaged, cement floor not easily cleanable

Janitor's Closet
105 CMR 451.353

Interior Maintenance: Wet mop stored in sink

Cells
105 CMR 451.353

Interior Maintenance: Wall not maintained in good repair, paint peeling in cell # 28

Recreation Area
105 CMR 451.353
105 CMR 451.350
105 CMR 451.353

Interior Maintenance: Wall not maintained in good repair, paint peeling
Structural Maintenance: Floor not easily cleanable, floor damaged
Interior Maintenance: Wall dirty

Pod L

FC 4-601.11(A)

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, interior of coffee-maker dirty

FC 4-903.11(B)(1)

Protection of Clean Items, Storing: Bowls not stored in the inverted/self-draining position in cabinet

Showers – 1st Floor
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Soap scum on walls in showers
Maintenance: Floor damaged, tiles damaged outside showers
Maintenance: Floor damaged, cement floor divider not easily cleanable
Maintenance: Ceiling damaged

Showers – 2nd Floor
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Soap scum on walls in showers
Maintenance: Wall damaged, paint peeling
Maintenance: Floor damaged, cement floor not easily cleanable

Janitor's Closet
105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Cells

No Violations Noted

Recreation Area

No Violations Noted

Pod M

Showers – 1st Floor
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Soap scum on walls in showers
Maintenance: Floor damaged, cement floor divider not easily cleanable
Maintenance: Ceiling damaged
Maintenance: Drain flies observed in both showers

Showers – 2nd Floor
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Wall damaged, paint peeling
Maintenance: Soap scum on walls in showers
Maintenance: Floor damaged, cement floor divider not easily cleanable

Janitor's Closet – 1st Floor

No Violations Noted

Janitor's Closet – 2nd Floor
105 CMR 451.353

Interior Maintenance: Wet mop stored in sink

Cells

No Violations Noted

Officer's Bathroom
105 CMR 451.123

Maintenance: Wall damaged, paint peeling

Recreation Area

No Violations Noted

Food Service

Men's Staff Bathroom

No Violations Noted

Women's Staff Bathroom

No Violations Noted

Staff Dining

FC 3-302.11(A)(4)

Preventing Food and Ingredient Contamination: Preventing cross contamination, butter not appropriately covered in gray refrigerator behind serving counter

FC 3-304.14(B)(2)

Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket

FC 4-601.11(A)

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, juice machine nozzles dirty

FC 4-601.11(A)

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, interior of coffee-machine dirty

FC 4-903.11(A)(2)

Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils not stored with handles up

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged in warming unit # 1

Ice Machine

No Violations Noted

Chemical Closet – SV123

No Violations Noted

Cooler # 1

FC 3-302.11(A)(1)(b)

Preventing Food and Ingredient Contamination: Preventing cross contamination, ready-to-eat foods not appropriately separated from raw foods

FC 6-501.14

Maintenance and Operation; Cleaning: Ventilation Systems, vents dusty

Cooler # 2

No Violations Noted

2-Bay Sink Area

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sink leaking

FC 3-304.14(B)(2)

Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket

Prep Area

FC 3-304.14(B)(2)

Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket

True Warming Units

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged in warming unit # 1

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, handwash sink leaking near warming units

Knife Closet

No Violations Noted

Dishwashing Area

FC 6-501.16

Maintenance and Operation; Cleaning: Wet mop stored on floor

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet loose at handwash sink

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, 3-bay sink leaking

Staff Bathroom

No Violations Noted

Inmate Bathroom

No Violations Noted

Dry Storage # 1

No Violations Noted

Dry Storage # 2

No Violations Noted

Loading Dock

No Violations Noted

Laundry

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 52°F

H.S.U.

Male Staff Bathroom

No Violations Noted

Female Staff Bathroom

No Violations Noted

Inmate Bathroom

No Violations Noted

Dental Suite

No Violations Noted

Booking/Intake

Officer's Area

FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

Holding Cells

No Violations Noted

Male Staff Bathroom

No Violations Noted

Female Staff Bathroom

No Violations Noted

Male Inmate Bathroom

105 CMR 451.353

Interior Maintenance: Floor not maintained in good repair, floor baseboard missing

Female Inmate Bathroom

No Violations Noted

Dressing Room

No Violations Noted

Education Area

Inmate Bathroom # 116

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Inmate Bathroom # 117

Unable to Inspect – In Use

Male Staff Bathroom

No Violations Noted

Female Staff Bathroom

No Violations Noted

Observations and Recommendations

1. The inmate population was 409 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 indicate next to each entry on the inspection report a plan of correction. Said plan of correction must be submitted within ten working days of receiving this report and should detail the specific steps that will be taken and the date of expected compliance. The plan of correction should be 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 please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X – Minimum Sanitation Standards for Food Establishments" and "[1999 Food Code](#)".

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

Sincerely,



Nicholas Gale
Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH
Steven Hughes, Director, CSP, BEH

John W. Polanowicz, Secretary, Executive Office of Health and Human Services
Luis S. Spencer, Commissioner, DOC
John Rogozenski, Superintendent
Captain Angela McNamara, EHSO
Cynthia A. Coffin, RS, CHO, Health Agent, Bourne Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Andrea Cabral, Secretary, EOPS