

The Commonwealth of Massachusetts  
 Executive Office of Health and Human Services  
 Department of Public Health  
 Bureau of Environmental Health  
 Community Sanitation Program  
 180 Beaman Street

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April 19, 2012

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

Re: Facility Inspection

Dear Sheriff Cummings:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, and Department of Public Health 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 March 22, 2012 accompanied by Captain Angela McNamara and Sergeant Ken Shaffer. Violations noted are listed below (\* indicates conditions documented on previous inspection reports).

**Entrance**

*Male Bathroom*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Female Bathroom*

No Violations Noted

**House 1**

**Pod C**

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle in chemical room

*Upper Showers*

105 CMR 451.123 Maintenance: Soap scum on walls in shower #1

**Pod B**

105 CMR 451.353 Interior Maintenance: Mop stored in bucket in chemical room

*Showers*

105 CMR 451.353 Interior Maintenance: Handicap shower not in service

**Pod A**

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle in chemical room

**House 2**

**Pod H**

No Violations Noted

**Pod E**

No Violations Noted

**Pod D**

105 CMR 451.353 Interior Maintenance: Mop stored in sink in chemical room

*Sub Day*

105 CMR 451.123 Maintenance: Shower floor tiles broken

**Pod G**

105 CMR 451.123 Maintenance: Soap scum on walls in upper and lower showers

**Pod F**

105 CMR 451.123 Maintenance: Soap scum on walls in lower showers

**House 3**

**Pod J**

No Violations Noted

**Pod M**

105 CMR 451.123 Maintenance: Shower floor tiles broken in lower handicap shower

**Pod L**

105 CMR 451.123 Maintenance: Shower floor tiles broken in lower handicap shower  
105 CMR 451.353 Interior Maintenance: Mop stored in sink in chemical room

**Pod K**

105 CMR 451.123 Maintenance: Shower floor tiles broken in lower handicap shower  
105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels in staff bathroom

**Food Service**

*Kitchen*

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, torn gasket in #1 Hot Box

FC 6-201.11

Design, Construction and Installation: Floor not easily cleanable, cardboard of floor at grilles

FC 7-101.11

Poisonous or Toxic Materials; Original Containers: Cleaning chemicals not labeled properly, original manufactures label missing on spray bottle in chemical room

*Freezer*

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, ice build up under cooling unit

*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

*Officer's Dining Area*

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, torn gasket in refrigerator

FC 4-501.114(C)(2)

Maintenance and Operation; Equipment: Quaternary ammonium solution lower than the manufacturers recommended concentration

**Laundry**

No Violations Noted

**H.S.U.**

105 CMR480.500(B)

Procedures; Records; Record-Keeping Log: Log book not in use

*Male Staff Bathroom*

No Violations Noted

*Female Staff Bathroom*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

*Dental Suite*

No Violations Noted

**Booking/Intake**

*Holding Cells* No Violations Noted

*Male Staff Bathroom* No Violations Noted

*Female Staff Bathroom* No Violations Noted

*Male Inmate Bathroom* No Violations Noted

*Female Inmate Bathroom* No Violations Noted

*Dressing Room* No Violations Noted

**Education Area**

*Inmate Bathroom #116* No Violations Noted

*Inmate Bathroom #117* No Violations Noted

*Male Staff Bathroom* No Violations Noted

*Female Staff Bathroom* No Violations Noted

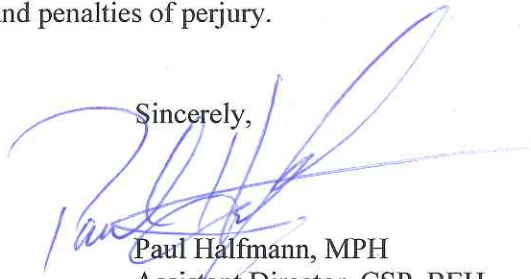
This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please indicate next to each entry on the inspection report a plan of correction. Said plan of correction must be submitted within ten working days of receiving this report and should detail 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](http://www.mass.gov/dph/dcs) and click on "Community Sanitation Regulations" (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 "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,



Paul Halfmann, MPH  
Assistant Director, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH  
Steven Hughes, Director, CSP, BEH  
JudyAnn Bigby, MD, Secretary, Executive Office of Health and Human Services  
Luis S. Spencer, Commissioner, DOC  
Captain Angela McNamara, EHSO  
Barnstable Board of Health  
Clerk, Massachusetts House of Representatives  
Clerk, Massachusetts Senate  
Mary Elizabeth Heffernan, EOPS