

MAURA T. HEALEY Governor

KIMBERLEY DRISCOLL Lieutenant Governor

# The Commonwealth of Massachusetts

Executive Office of Health and Human Services
Department of Public Health
Bureau of Climate and Environmental Health
Community Sanitation Program
5 Randolph Street, Canton, MA 02021
Phone: 617-279-1002

KATHLEEN E. WALSH Secretary

ROBERT GOLDSTEIN, MD, PhD Commissioner

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

June 19, 2024

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: Minimum Requirements for the Management of 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 May 30, 2024 accompanied by Michael Trance, Captain of Standards and Compliance. Violations noted during the inspection are listed below including 20 repeat violations.

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

Sincerely,

Nicholas Gale

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Environmental Analyst, CSP, BCEH

cc: Robert Goldstein, MD, PhD, Commissioner, DPH

Nalina Narain, Director, BCEH

Steven Hughes, Director, CSP, BCEH

Kathleen E. Walsh, Secretary, Executive Office of Health and Human Services

Carol A. Mici, Commissioner, DOC Terrence Reidy, Secretary, EOPSS

Timothy Gotovich, Director, Policy Development and Compliance Unit

James Neville, Special Sheriff

Michael Trance, Captain of Standards and Compliance

Matthew Poole, Health Agent, Edgartown Health Department

Clerk, Massachusetts House of Representatives

Clerk, Massachusetts Senate

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## **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\* Cell Size: Inadequate floor space

105 CMR 451.353\* Interior Maintenance: Ceiling surface damaged

Female Holding Cell

105 CMR 451.341\* Natural Light in Cell: No natural light source

105 CMR 451.320\* Cell Size: Inadequate floor space

105 CMR 451.353\* Interior Maintenance: Wall surface damaged
105 CMR 451.353\* Interior Maintenance: Interior of toilet bowl rusted

# **HOUSE OF CORRECTION**

Control Area

No Violations Noted

Visit Room

No Violations Noted

Attorney Visit Room

No Violations Noted

Sallyport Room

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

# **Food Service Area**

The following Food Code violations listed in **BOLD** were observed to be corrected on-site.

Office

No Violations Noted

Kitchen

3-Compartment Sink

No Violations Noted

Mechanical Warewashing Machine

No Violations Noted

Stove and Hood

No Violations Noted

Prep Area

No Violations Noted

Coffee Station and Small Refrigerator

No Violations Noted

Handwash Sink

No Violations Noted

Back Room

No Violations Noted

Pantry

No Violations Noted

Dining Room

No Violations Noted

**Pre-Release Unit** 

Hallway

105 CMR 451.350\* Structural Maintenance: Floor damaged around floor vent

Laundry Area

No Violations Noted

Bathroom

No Violations Noted

Shower

No Violations Noted

Property Room

No Violations Noted

Cells Closed – Used for Storage

No Violations Noted

Day Room

No Violations Noted

**Canteen Hallway** 

105 CMR 451.353\* Interior Maintenance: Wall surface damaged

Canteen Room

No Violations Noted

**Administrative Segregation Unit** 

Stainless Steel Janitor's Closet

No Violations Noted

Hallway

No Violations Noted

Cells

105 CMR 451.320\* Cell Size: Inadequate floor space, double bunked in cell # 2
105 CMR 451.353\* Interior Maintenance: Floor surface damaged in cell # 1 and 3

Unit #1

Hallway

105 CMR 451.353\* Interior Maintenance: Wall surface damaged

Cells

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells, double bunked in cell # 3

Shower Stall

No Violations Noted

**Unit # 2** 

Day Room

No Violations Noted

Hallway

No Violations Noted

Dorm Shower

105 CMR 451.123 Maintenance: Soap scum throughout shower # 1 and 2 105 CMR 451.123 Maintenance: Wall left unfinished outside shower # 2 105 CMR 451.123 Maintenance: Threshold damaged outside shower # 2

Dorm Bathroom

No Violations Noted

Dorm Room

105 CMR 451.322\* Cell Size: Inadequate floor space in dorm room

Storage Closet

105 CMR 451.344\* Illumination in Habitable Areas: Light not functioning properly, light out

**Second Floor Units** 

Main Hallway

No Violations Noted

**Nurse's Office** 

No Violations Noted

Nurse's Office Bathroom

No Violations Noted

**Unit #3** 

Hallway

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

Cells

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

Shower Stall

105 CMR 451.123 Maintenance: Curtain dirty

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower leaking

**Unit #4** 

Hallway

No Violations Noted

Cells

105 CMR 451.320\*

Cell Size: Inadequate floor space, double bunked in cell # 3

105 CMR 451.123

Maintenance: Curtain dirty

Shower Stall

No Violations Noted

3<sup>rd</sup> Floor

No Violations Noted

Office Bathroom

No Violations Noted

Hallway

No Violations Noted

**Administration Area** 

Human Services

No Violations Noted

**Education Room** 

No Violations Noted

Special Sheriff's Office

No Violations Noted

Wellness Room

No Violations Noted

Wellness Room Bathroom

No Violations Noted

Staff Bathroom

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

Unable to Inspect – Under Construction

#### Maintenance Trailer

#### No Violations Noted

### **Observations and Recommendations**

1. The inmate population was 12 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 <a href="www.mass.gov/dph/dcs">www.mass.gov/dph/dcs</a> 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 <a href="https://www.mass.gov/dph/fpp">www.mass.gov/dph/fpp</a> 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 <a href="www.mass.gov/dph/fpp">www.mass.gov/dph/fpp</a> 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,

Nicholas Gale

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Environmental Analyst, CSP, BCEH