



The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
250 Washington Street, Boston, MA 02108-4619
617-624-6000 | mass.gov/dph

Maura T. Healey
Governor

Kimberley Driscoll
Lieutenant Governor

Kiame Mahaniah, MD, MBA
Secretary

Robert Goldstein, MD, PhD
Commissioner

August 13, 2026

To: Shawn Jenkins, Commissioner, Department of Corrections (electronic copy)
Kiame Mahaniah, Secretary, Executive Office of Health and Human Services (electronic copy)
Clerk, Massachusetts House of Representatives (electronic copy)
Clerk, Massachusetts Senate (electronic copy)
Christopher Cochran, Environmental Health and Safety Officer (electronic copy)

Greetings,

Pursuant to 105 CMR 451.403, please find the inspection report for Barnstable County Correctional Facility, the Plan of Correction (POC) from the facility, and the POC acceptance letter from the Division of Environmental Health Regulations and Standards (EHRS).

Sincerely,

Patrick Wallace
Environmental Analyst, EHRS, BCEH

Cc: Robert Goldstein, MD, PhD, Commissioner, DPH (electronic copy)
Gina K. Kwon, Secretary, Executive Office of Public Safety and Security (electronic copy)
Kaitlyn Shea, Health Director, Bourne Health Department (electronic copy)
Brianna Arruda, Director, Policy Development and Compliance Unit (electronic copy)
Donna Buckley, Sheriff (electronic copy)
Ned McCormick, Superintendent (electronic copy)
Kenneth R. Shaffer, Assistant Deputy Superintendent (electronic copy)



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July 16, 2026

Donna Buckley, Sheriff
Barnstable County Correctional Facility
6000 Sheriff's Place
Bourne, MA 02532 (electronic copy)

Re: Facility Inspection - Barnstable County Correctional Facility, Bourne

Dear Sheriff Buckley:

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of the Barnstable County Correctional Facility on June 26, 2026 accompanied by Assistant Deputy Superintendent Kenneth R. Shaffer and Sergeant Jeffrey Barrett, in accordance with Department regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities.

The inspection identified 63 total deficiencies: 31 new deficiencies under the Required Standards (.100 and .200 series), 19 repeat deficiencies under the Required Standards, 3 new deficiencies under the Recommended Standards (.300 series), and 10 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

House 1

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

7 new deficiencies and 5 repeat deficiencies (indicated by an *) were found during the inspection:

Area	Sub Area # 1	Regulation	Description of Deficiency
1. Triage		105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 91°F at handwash sink
2. Pod A	Lower Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 2
3. Pod A	Lower Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 2
4. Pod A	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 3
5. Pod A	Upper Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 3
6. Pod A	Upper Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 3
7. Pod A	Cells	105 CMR 451.103	Mattresses: Mattress cover damaged in cell # A30
8. Pod C	Lower Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 1
9. Pod C	Lower Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 1
10. Pod C	Lower Showers	105 CMR 451.123	Maintenance: Epoxy damaged in shower # 2
11. Pod C	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1
12. Pod C	Upper Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 1

Deficiencies under the Recommended Standards (.300 series)

2 new deficiencies and 2 repeat deficiencies (indicated by an *) were found during the inspection:

Area	Sub Area # 1	Regulation	Description of Deficiency
1. Pod A	Janitor's Closet	105 CMR 451.353	Interior Maintenance: Wet mop stored upside down
2. Pod C	Main Area	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
3. Pod C	Storage Room	105 CMR 451.353	Interior Maintenance: Water leaking through wall and pooling on floor
4. All Pods	Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells, cells double bunked

House 2

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

7 new deficiencies and 6 repeat deficiencies (indicated by an *) were found during the inspection:

	Area	Sub Area # 1	Regulation	Description of Deficiency
1.	Pod E	Main Area	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 103°F at handwash sink
2.	Pod E	Shower – 1st Floor	105 CMR 451.123	Maintenance: Floor dirty
3.	Pod E	Day Room Shower	105 CMR 451.123	Maintenance: Floor dirty
4.	Pod E	Day Room Shower	105 CMR 451.123	Maintenance: Walls dirty
5.	Pod E	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1
6.	Pod E	Showers – 2nd Floor	105 CMR 451.123	Maintenance: Floor dirty in shower # 2
7.	Pod E	Showers – 2nd Floor	105 CMR 451.123	Maintenance: Walls dirty in shower # 1 and 2
8.	Pod H	Shower – 1st Floor	105 CMR 451.123*	Maintenance: Floor dirty
9.	Pod H	Shower – 1st Floor	105 CMR 451.123*	Maintenance: Ceiling dirty
10.	Pod H	Shower – 1st Floor	105 CMR 451.123*	Maintenance: Wall tile grout dirty
11.	Pod H	Shower – 2nd Floor	105 CMR 451.123*	Maintenance: Wall tile grout dirty
12.	Pod H	Shower – 2nd Floor	105 CMR 451.123*	Maintenance: Floor dirty

Deficiencies under the Recommended Standards (.300 series)

5 repeat deficiencies (indicated by an *) were found during the inspection:

	Area	Sub Area # 1	Regulation	Description of Deficiency
1.	Pod D	Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells, cells double bunked
2.	Pod E	Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells, cells double bunked
3.	Pod G	Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells, cells double bunked
4.	Pod H	Main Area	105 CMR 451.353*	Interior Maintenance: Ceiling water stained at top of stairs
5.	Pod H	Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells, cells double bunked

House 3

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

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

	Area	Sub Area # 1	Regulation	Description of Deficiency
1.	Pod J	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # 3
2.	Pod J	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Wall tile grout dirty in shower # 3
3.	Pod J	Cells	105 CMR 451.103	Mattresses: Mattress cover damaged in cell # J10
4.	Pod K	Main Area	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 96°F at handwash sink
5.	Pod K	Showers – 1st Floor	105 CMR 451.123	Maintenance: Walls dirty in shower # 1
6.	Pod L	Showers – 1st Floor	105 CMR 451.130	Hot Water: Hot water temperature 94°F in shower # 1
7.	Pod L	Showers – 1st Floor	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 3
8.	Pod L	Showers – 2nd Floor	105 CMR 451.123	Maintenance: Drain flies observed in shower # 1, 2, and 3
9.	Pod M	Main Area	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 97°F at handwash sink
10.	Pod M	Main Area	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator
11.	Pod M	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1
12.	Pod M	Showers – 1st Floor	105 CMR 451.123	Maintenance: Walls dirty in shower # 1
13.	Pod M	Showers – 2nd Floor	105 CMR 451.123	Maintenance: Floor dirty in shower # 1

Deficiencies under the Recommended Standards (.300 series)

1 new deficiency and 1 repeat deficiency (indicated by an *) were found during the inspection:

	Area	Sub Area # 1	Regulation	Description of Deficiency
1.	Pod M	Janitor's Closet – 1st Floor	105 CMR 451.353	Interior Maintenance: Door hardware damaged
2.	All Pods	Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells, cells double bunked

Food Service

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

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

Area	Regulation	Description of Deficiency
1. Ice Machine	105 CMR 451.200*	Cleaning of Equipment and Utensils, Frequency: Accumulation of soil observed on interior surfaces of ice machine. Standard found in 105 CMR 590; FC 4-602.11(E)(4)(b).
2. Spice Rack	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, cups inside several bins. Standard found in 105 CMR 590; FC 3-304.12(B).
3. Walk-In Freezer	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ice build-up on ceiling. Standard found in 105 CMR 590; FC 6-501.12(A).
4. Walk-In Freezer	105 CMR 451.200	Sources, Specifications; Specifications for Receiving: Food packages not in good condition, ice build-up on some food boxes (Pf). Standard found in 105 CMR 590; FC 3-202.15.
5. Prep Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, can opener dirty. Standard found in 105 CMR 590; FC 6-501.11.
6. Maxx Cold Refrigerator	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door handle damaged. Standard found in 105 CMR 590; FC 4-501.11(B).
7. True Warming Units	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, right side unit out-of-order. Standard found in 105 CMR 590; FC 4-501.11(A).
8. Dishwashing Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling vents dusty. Standard found in 105 CMR 590; FC 6-501.12(A).
9. Dishwashing Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty. Standard found in 105 CMR 590; FC 6-501.12(A).

Booking Area

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

1 repeat deficiency (indicated by an *) was found during the inspection:

Area	Regulation	Description of Deficiency
1. Staff Bathroom # 145	105 CMR 451.123*	Maintenance: Ceiling vent dusty

Laundry

Deficiencies under the Recommended Standards (.300 series)

2 repeat deficiencies (indicated by an *) were found during the inspection:

Area	Regulation	Description of Deficiency
1. Washing Machines	105 CMR 451.353*	Interior Maintenance: Washing machine # 3 and 4 out-of-order

SECTION 2: Areas Found to be in Compliance

EHRS inspected 153 additional areas of the facility which were found to be in compliance.

SECTION 3: Areas EHRS did not inspect

EHRS did not inspect 2 areas of the facility:

Area	Sub Area # 1	Sub Area # 2	Description
1. Pod A	Lower Showers	Shower # 3	Unable to Inspect – In Use
2. Pod C	Upper Showers	Shower # 3	Unable to Inspect – In Use

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. A signature by the Superintendent or Administrator responsible for the plan. The signed plan should be submitted to my attention, at the address listed above.

SECTION 5: Observations and Recommendations

1. The inmate population was 222 at the time of inspection.

To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" [105 CMR 451.000](#) 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](#).

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](#): Minimum Standards Governing Medical Records and Conduct of Physical Examinations in Correctional Facilities
- [105 CMR 480.000](#): Minimum requirements for the Management of Medical or Biological Waste
- [105 CMR 500.000](#): Good Manufacturing Practices for Food

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

Sincerely,



Patrick Wallace
Environmental Analyst, EHRS, BCEH



OFFICE OF THE SHERIFF BARNSTABLE COUNTY

The Commonwealth of Massachusetts

6000 Sheriff's Place, Bourne, MA 02532

508.563.4300 Fax: 508.563.4574

BCSO@bsheriff.net



**Sheriff
Donna D. Buckley**

July 29, 2026

Patrick Wallace
Environmental Health Inspector
Community Sanitation Program
Center for Environmental Health
Massachusetts Department of Public Health
5 Randolph Street
Canton, MA 02021

Dear Inspector Wallace:

Please find the following letter as the response for corrective action to the June 26, 2026, inspection of the Barnstable County Correctional Facility.

Addressing the violations regarding "Cell Size: inadequate floor space" notations for Pods A, B, C, D, E, G, H, J, K, L and M, I would like to reiterate from past response letters that we are aware of the concern the Department of Health has with overcrowding situations, however, the Department of Corrections stipulates the regulations which guided the construction of our facility in 2004 and we understand there are discussion in the works for consistence between DOC and DPH regulations.

Below is a breakdown of the remaining violations and how they have been corrected:

Part I: Deficiencies under the Required Standards (.100 and .200 series)

House 1

1. House 1 Triage 105 CMR 451.126 Hot water for Bathing and Hygiene: Hot water temperature 91°F at handwash sink

Corrective Action: Work order was submitted to increase water temperature at hand wash sink.

Projected date of completion: July 30, 2026

2. House 1 Pod A Lower Showers 105 CMR 451.123*
Maintenance: Wall epoxy damaged in shower # 2

Corrective Action: Maintenance to complete a temporary repair to the epoxy to remedy the situation at this time and is receiving further directive on an outside vendor for permanent repairs.

Projected date of completion: August 14, 2026 for temporary repair; outside vendor for permanent repair by September 30, 2026

BARNSTABLE - BOURNE - BREWSTER - CHATHAM - DENNIS - EASTHAM - FALMOUTH - HARWICH
MASHPEE - ORLEANS - PROVINCETOWN - SANDWICH - TRURO - WELLFLEET - YARMOUTH

3. House 1 Pod A Lower Showers 105 CMR 451.123*
Maintenance: Floor dirty in shower # 2

Corrective Action: Unit Manager addressed inmate cleaning crew and Unit Officer to clean the floors of shower # 2. A work order was also submitted to Maintenance requesting to pressure wash the shower floors.

Projected date of completion: Immediately for floor scrubbing by inmate cleaner crew; August 14, 2026 for Maintenance to pressure wash the House 1 shower floors.
4. House 1 Pod A Upper Showers 105 CMR 451.123*
Maintenance: Floor dirty in shower # 3

Corrective Action: Unit Manager addressed inmate cleaning crew and Unit Officer to clean the floors of shower # 3. A work order was also submitted to Maintenance requesting to pressure wash the shower floors.

Projected date of completion: Immediately for floor scrubbing by inmate cleaner crew / August 14, 2026 for Maintenance to pressure wash the House 1 shower floors.
5. House 1 Pod A Upper Showers 105 CMR 451.123*
Maintenance: Floor epoxy damaged in shower # 3

Corrective Action: Maintenance to complete a temporary repair to the epoxy to remedy the situation at this time and is receiving further directive on an outside vendor for permanent repairs.

Projected date of completion: August 14, 2026 for temporary repair; outside vendor for permanent repair by September 30, 2026
6. House 1 Pod A Upper Showers 105 CMR 451.123
Maintenance: Ceiling dirty in shower # 3

Corrective Action: Unit Manager addressed inmate cleaning crew and Unit Officer to clean the ceiling of shower # 3.

A work order was also submitted to Maintenance requesting to pressure wash the showers in House 1.

Projected date of completion: Immediately for ceiling scrubbing by inmate cleaner crew/ August 14, 2026 for Maintenance to pressure wash the House 1 showers.
7. House 1 Pod A Cells 105 CMR 451.103 Mattresses: Mattress cover damaged in cell A30

Corrective Action: Damaged mattress in cell A-30 was removed and replaced with an undamaged mattress

A work order was also submitted to Maintenance requesting to pressure wash the shower floors.

Projected date of completion: Completed

8. House 1 Pod C Lower Showers 105 CMR 451.123 Maintenance: Floor dirty in Shower #1

Corrective Action: Unit Manager addressed inmate cleaning crew and Unit Officer about cleaning the showers thoroughly.

A work order was also submitted to Maintenance requesting to pressure wash the shower floor.

Projected date of completion: Immediately for floor cleaning by inmate cleaning crew; August 14, 2026 for Maintenance to pressure wash the shower floors

9. House 1 Pod C Shower 1st Floor 105 CMR 451.123 Maintenance: Walls dirty in shower #1

Corrective Action: Unit Manager addressed inmate cleaning crew and Unit Officer about cleaning the showers thoroughly.

A work order was also submitted to Maintenance requesting to pressure wash the shower floor.

Projected date of completion: Immediately for shower wall cleaning by inmate cleaning crew; August 14, 2026 for Maintenance to pressure wash the shower floors

10. House 1 Pod C Shower 1st Floor 105 CMR 451.123 Maintenance: Epoxy damaged in shower #2

Corrective Action: Maintenance to complete a temporary repair to the epoxy to remedy the situation at this time and is receiving further directive on an outside vendor for permanent repairs.

Projected date of completion: August 14, 2026 for temporary repair; outside vendor for permanent repair by September 30, 2026

11. House 1 Pod C Upper Shower 105 CMR 451.123* Maintenance: Floor dirty in shower #1

Corrective Action: Unit Manager addressed inmate cleaning crew on scrubbing the floor in shower #1 on the Upper Tier in Pod C

Projected date of completion: Immediate for inmate cleaning crew to scrub the 2nd Floor shower floor.

12. House 1 Pod C Upper Showers 1st Floor 105 CMR 451.123 Maintenance: Walls dirty in shower # 1

Corrective Action: Unit Manager addressed Unit Officer and inmate cleaning crew on scrubbing the ceiling in shower #1 on the Upper Tier.

A work order was submitted requesting a pressure wash of the House 1 showers.

Projected date of completion: Immediate for 2nd floor shower floor scrubbing by inmate cleaning crew; August 14, 2026 for Maintenance to pressure wash the shower floors.

**Part II: Deficiencies under the Recommended Standards (.300 series)
House 1**

1. House 1 All Pods Cells 105 CMR 451.353 Interior Maintenance: Wet mop stored upside down.

Corrective Action: The mop was moved to the correct storage position and Housing Unit Manager speaking with Unit Officers to address proper mop storage direction with custodies using mops in the Unit

Projected date of completion: Completed

2. House 1 Pod C Main Area 105 CMR 451.353* Interior Maintenance: Wall paint damaged

Corrective Action: The damaged wall paint indicated was painted by Maintenance.

Projected date of completion: Completed

3. House 1 Pod C Storage Room 105 CMR 451.353 Interior Maintenance: Water leaking through wall and pooling on floor

Corrective Action: A request was submitted to paint the affected area with masonry waterproofing paint to block the seepage of water through the wall

Projected date of completion: August 14, 2026

4. All Pods Cells 105 CMR 451.320* Cell Size; Inadequate floor space in cells, cells double bunked

Corrective Action: The Barnstable County Sheriff's Office acknowledges the concern the Department of Health has with overcrowding situations, however, the Department of Corrections stipulates the regulations which guided the construction of our facility in 2004 and we understand there are discussion in the works for consistency between DOC and DPH regulations. We make efforts to provide single cell housing opportunities in our housing units when possible.

Part III: Deficiencies under the Required Standards (.100 and .200 series)
House 2

1. House 2 Pod E Main Area 105 CMR 451.126 Hot water for Bathing and Hygiene: Hot water temperature 103°F at handwash sink

Corrective Action: Work order was submitted to increase water temperature at hand wash sink.

Projected date of completion: July 30, 2026

2. House 2 Pod E Shower – 1st Floor 105 CMR 451.123 Maintenance: Floor dirty

Corrective Action: Unit Manager addressed the Unit Officer and inmate cleaning crew on scrubbing the first floor shower in Pod E.

Projected date of completion: Completed

3. House 2 Pod E Day Room Shower 105 CMR 451.123 Maintenance: Floor dirty

Corrective Action: Unit Manager addressed inmate cleaner and Unit Officers on the expectations of proper maintenance of showers in the Unit.

Projected date of completion: Completed

4. House 2 Pod E Day Room Shower 105 CMR 451.123 Maintenance: Walls dirty

Corrective Action: Unit Manager addressed inmate cleaner and Unit Officers on the expectations of proper maintenance of showers in the Unit.

Projected date of completion: Completed

5. House 2 Pod E Showers – 2nd Floor 105 CMR 451.123* Maintenance: Floor dirty in Shower #1

Corrective Action: Unit Manager addressed inmate cleaner and Unit Officers on the expectations of proper maintenance of showers in the Unit.

Projected date of completion: Completed

6. House 2 Pod E Showers – 2nd Floor 105 CMR 451.123 Maintenance: Floor dirty in Shower #2

Corrective Action: Unit Manager addressed the inmate cleaner and Unit Officers on the expectations of proper maintenance of showers in the Unit.

Projected date of completion: Completed

7. House 2 Pod E Showers – 2nd Floor 105 CMR 451.123 Maintenance: Walls dirty in Showers #1 and #2

Corrective Action: Unit Manager addressed the inmate cleaner and Unit Officers on the expectations of proper maintenance of showers in the Unit.

Projected date of completion: Completed

8. House 2 Pod H Showers – 1st Floor 105 CMR 451.123* Maintenance: Floor dirty

Corrective Action: Unit Manager addressed the inmate cleaner and Unit Officers on the expectations of proper maintenance of showers in the Unit. Showers cleaned.

Projected date of completion: Completed

9. House 2 Pod H Shower – 1st Floor 105 CMR 451.123* Maintenance: Ceiling dirty

Corrective Action: Unit Manager addressed the inmate cleaner and Unit Officers on the expectations of proper maintenance of showers in the Unit. Showers cleaned.

Projected date of completion: Completed

10. House 2 Pod H Shower – 1st Floor 105 CMR 451.123* Maintenance: Wall tile grout dirty

Corrective Action: Unit Manager addressed the inmate cleaner and Unit Officers on the expectations of proper maintenance of showers in the Unit. Wall tile grout scrubbed.

Projected date of completion: Completed

11. House 2 Pod H Shower – 2nd Floor 105 CMR 451.123* Maintenance: Wall tile grout dirty

Corrective Action: Unit Manager addressed the inmate cleaner and Unit Officers on the expectations of proper maintenance of showers in the Unit. Wall tile grout scrubbed.

Projected date of completion: Completed

12. House 2 Pod H Shower – 2nd Floor 105 CMR 451.123* Maintenance: Floor dirty

Corrective Action: Unit Manager addressed the inmate cleaner and Unit Officers on the expectations of proper maintenance of showers in the Unit. Showers cleaned.

Projected date of completion: Completed

Part IV: Deficiencies under the Recommended Standards (.300 series)
House 2

1. House 2 Pod D Cells 105 CMR 451.320* Cell Size: Inadequate floor space in all cells, cells double bunked

Corrective Action: The Barnstable County Sheriff's Office acknowledges the concern the Department of Health has with overcrowding situations, however, the Department of Corrections stipulates the regulations which guided the construction of our facility in 2004 and we understand there are discussion in the works for consistency between DOC and DPH regulations. We make efforts to provide single cell housing opportunities in our housing units when possible.

2. House 2 Pod E Cells 105 CMR 451.320* Cell Size: Inadequate floor space in all cells, cells double bunked

Corrective Action: The Barnstable County Sheriff's Office acknowledges the concern the Department of Health has with overcrowding situations, however, the Department of Corrections stipulates the regulations which guided the construction of our facility in 2004 and we understand there are discussion in the works for consistency between DOC and DPH regulations. We make efforts to provide single cell housing opportunities in our housing units when possible.

3. House 2 Pod G Cells 105 CMR 451.320* Inadequate floor space in all cells, cells double bunked

Corrective Action: The Barnstable County Sheriff's Office acknowledges the concern the Department of Health has with overcrowding situations, however, the Department of Corrections stipulates the regulations which guided the construction of our facility in 2004 and we understand there are discussion in the works for consistency between DOC and DPH regulations. We make efforts to provide single cell housing opportunities in our housing units when possible.

4. House 2 Pod H Main Area 105 CMR 451.353* Interior Maintenance: Ceiling water stained at top of stairs

Corrective Action: Work Order submitted to Maintenance to replace damaged ceiling tile at the top of the stairs in Pod H.

Projected date of completion: August 21, 2026

5. House 2 Pod H Cells 105 CMR 451.320* Inadequate floor space in all cells, cells double bunked

Corrective Action: The Barnstable County Sheriff's Office acknowledges the concern the Department of Health has with overcrowding situations, however, the Department of Corrections stipulates the regulations which guided the construction of our facility in 2004 and we understand there are discussion in the works for consistency between DOC and DPH regulations. We make efforts to provide single cell housing opportunities in our housing units when possible.

Part V: Deficiencies under the Required Standards (.100 and .200 series)

House 3

1. House 3 Pod J Showers – 1st Floor 105 CMR 451.123* Maintenance: Ceiling dirty in Shower #3

Corrective Action: Unit Manager addressed the inmate cleaner and Unit Officers on the expectations of proper maintenance of showers in the Unit.

Projected date of completion: Completed

2. House 3 Pod J Showers – 1st Floor 105 CMR 451.123* Maintenance: Wall tile grout dirty in shower #3

Corrective Action: Unit Manager addressed the inmate cleaner and Unit Officers on the expectations of proper maintenance of showers in the Unit.

Projected date of completion: Completed

3. House 3 Pod J Cells 105 CMR 451.103 Mattresses: Mattress cover damaged in cell # J10

Corrective Action: Damaged Mattress was replaced with an undamaged mattress

Projected date of completion: Completed

4. House 3 Pod K Main Area 105 CMR 451.126 Hot Water for Bathing and Hygiene: Hot water temperature 96°F at handwash sink.

Corrective Action: Work order was submitted to increase water temperature at hand wash sink to 120°F.

Projected date of completion: July 30, 2026

5. House 3 Pod K Showers – 1st Floor 105 CMR 451.123 Maintenance: Walls dirty in Shower #1

Corrective Action: Unit Manager addressed the inmate cleaner and Unit Officers on the expectations of proper maintenance of showers in the Unit.

Projected date of completion: Completed

6. House 3 Pod L Showers – 1st Floor 105 CMR 451.130 Hot Water: Hot water temperature 94°F in Shower #1

Corrective Action: A work order was submitted to Maintenance to adjust the water temperature in Shower #1.

Projected date of completion: Completed

7. House 3 Pod L Showers – 1st Floor 105 CMR 451.123 Maintenance: Ceiling dirty in Shower #3

Corrective Action: Unit Manager addressed the inmate cleaners and Unit Officers on the expectations of maintaining clean showers in the Unit.

Projected date of completion: Completed

8. House 3 Pod L Showers – 2nd Floor 105 CMR 451.123 Maintenance: Drain flies observed in Showers #1, 2 and 3

Corrective Action: Work order was submitted to Maintenance to address the drain flies

Projected date of completion: Completed

9. House 3 Pod M Main Area 105 CMR 451.126 Hot Water for Bathing and Hygiene: Hot water temperature 97°F at handwash sink

Corrective Action: A work order was submitted to Maintenance to adjust the water temperature in Shower #1.

Projected date of completion: Completed

10. House 3 Pod M Main Area 105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.00, no functioning thermometer in refrigerator

Corrective Action: Thermometer placed into refrigerator

Projected date of completion: Completed

11. House 3 Pod M Showers – 1st Floor 105 CMR 451.123* Maintenance: Floor dirty in Shower #1

Corrective Action: Unit Manager addressed the inmate cleaners and Unit Officers on the expectations of maintaining clean showers in the Unit.

Projected date of completion: Completed

12. House 3 Pod M Showers – 1st Floor 105 CMR 451.123 Maintenance: Walls dirty in Shower #1

Corrective Action: Unit Manager addressed the inmate cleaners and Unit Officers on the expectations of maintaining clean showers in the Unit.

Projected date of completion: Completed

13. House 3 Pod M Showers – 2nd Floor 105 CMR 451.123 Maintenance: Floor dirty in Shower #1

Corrective Action: Unit Manager addressed the inmate cleaners and Unit Officers on the expectations of maintaining clean showers in the Unit.

Projected date of completion: Completed

Part VI: Deficiencies under the Recommended Standards (.300 series)

House 3

1. House 3 Pod M Janitor's Closet – 1st Floor 105 CMR 451.353 Interior Maintenance: Door hardware damaged

Corrective Action: The facility Locksmith was notified of the door lock issue and repaired the problem.

Projected date of completion: Completed

2. House 3 All Pods Cells 105 CMR 451.320*

Corrective Action: The Barnstable County Sheriff's Office acknowledges the concern the Department of Health has with overcrowding situations, however, the Department of Corrections stipulates the regulations which guided the construction of our facility in 2004 and we understand there are discussion in the works for consistency between DOC and DPH regulations. We make efforts to provide single cell housing opportunities in our housing units when possible.

Part VII: Deficiencies under the Required Standards (.100 and .200 series)

Food Service

1. Food Service: Ice Machine 105 CMR 451.200* Cleaning of Equipment and Utensils, Frequency: Accumulation of soil observed on interior surfaces of ice machine. Standard found in 105 CMR 590; FC 4-602.11(E)(4)(b)

Corrective Action: A work order was submitted to Maintenance to clean the interior of the ice machine.

Projected date of completion: August 7, 2026

2. Food Service Spice Rack 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, cups inside several bins. Standard found in 105 CMR 590; FC 3-304.12(B).

Corrective Action: Food Service employees were addressed on the violation and utensils are being stored above the food containers; cups were removed from the bins.

Projected date of completion: Completed

3. Food Service: Walk-In Freezer 105 CMR 451.200* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures – Methods: Facility not cleaned as often as necessary, ice build-up on ceiling. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: A work order was submitted to Maintenance to assist with defrosting the ice build up and address any issues.

Projected date of completion: Completed

4. Food Service: Walk-In Freezer 105 CMR 451.200 Sources, Specifications; Specifications for Receiving: Food packages not in good condition, ice build-up on some food boxes (Pf). Standard found in 105 CMR 590; FC 3-202.15.

Corrective Action: A work order was submitted to Maintenance to assist with defrosting the ice build up in the walk-in freezer affecting the packages stored within.

Projected date of completion: Completed

5. Food Service: Prep Area 105 CMR 451.200* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures – Methods: Facility not in good repair, can opener dirty. Standard found in 105 CMR 590; FC 6-501.11.

Corrective Action: Can opener was cleaned and Kitchen Supervisor will make sure the equipment is properly cleaned and maintained.

Projected date of completion: Completed

6. Food Service Area Maxx Cold Refrigerator 105 CMR 451.200* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door handle damaged. Standard found in 105 CMR 590; FC 4-501.11(B)

Corrective Action: The door was specified, quoted at \$812, and a Purchase Order has been placed with the BCSO Finance Department for the replacement parts.

Projected date of completion: Once the PO is fully processed, the replacement door is shipped and installed, the projected completion date is approximately one month.

7. Food Service Area True Warming Units 105 CMR 451.200 Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, right side of the unit is out-of-order. Standard found in 105 CMR 590; FC 4-501.11(A).

Corrective Action: Maintenance assessed the non-working right side of the warming unit and notified the vendor to assist with repairs.

Projected date of completion: Pending vendor diagnosis, the estimated completion date is approximately in one month; August 21, 2028

8. Food Service Area Dishwashing Area 105 CMR 451.200 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures – Methods: Facility not cleaned as often as necessary, ceiling vents dusty. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: A work order was submitted to the Maintenance Department requesting assistance with cleaning the ceiling vents.

Projected date of completion: August 14, 2026

9. Food Service Area Dishwashing Area 105 CMR 451.200 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures – Methods: Facility not cleaned as often as necessary, floor dirty. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Kitchen Supervisor was advised on the finding and has directed the Kitchen Workers to clean the floor thoroughly before the end of their shifts.

Projected date of completion: Completed

Part VIII: Deficiencies under the Required Standards (.100 and .200 series)

Booking Area

1. Booking Area Staff Bathroom #145 105 CMR 451.123* Maintenance: Ceiling vent dusty

Corrective Action: A work order was submitted to the Maintenance Department to clean the dusty ceiling vent.

Projected date of completion: August 14, 2026

Part IX: Deficiencies under the Required Standards (.100 and .200 series)

Laundry Area

1. Laundry Area Washing Machines 105 CMR 451.353* Interior Maintenance: Washing machine #3 and #4 out-of-order

Corrective Action: Our Maintenance Department contacted the only vendor authorized in the region due to the proprietary boards and programming required to work on Milnor washing machines. A technician was onsite on 7/22/2026 to diagnose the malfunctioning machines. Parts were quoted and the PO has been placed with the

BCSO Finance Department. Our Maintenance Director has been in continuous communication with them since January on washer 4 without any delays on our end.

We currently have two washing machines functioning.

Projected date of completion: Based on their typical lead times, the projected completion for washing machines #3 and #4 is approximately six weeks - eight weeks.

Sincerely,

A handwritten signature in dark ink, appearing to read 'K. Shaffer', with a long horizontal flourish extending to the right.

Kenneth R. Shaffer
Assistant Deputy Superintendent
Barnstable County Sheriff's Office
6000 Sheriff's Place
Bourne, MA 02532
(508) 563-4326



The Commonwealth of Massachusetts
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Department of Public Health
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Maura T. Healey

Governor

Kimberley Driscoll

Lieutenant Governor

Kiame Mahaniah, MD, MBA

Secretary

Robert Goldstein, MD, PhD

Commissioner

August 7, 2026

Donna D. Buckley, Sheriff
Barnstable County Correctional Facility
6000 Sheriff's Place
Bourne, MA 02532 (electronic copy)

Re: Plan of Correction - Barnstable County Correctional Facility, Bourne

Dear Sheriff Buckley:

The Massachusetts Department of Public Health, Division of Environmental Health Regulations and Standards (EHRS) has received your Plan of Correction in response to my inspection on June 26, 2026. After review, EHRS finds the plan appropriately addresses all of the violations noted in the report with the following exception:

In regards to the issue of overcrowding, EHRS appreciates the limitations of correctional facilities and the need to accommodate the ever-increasing population; however we remain concerned with the overcrowded conditions.

Thank you for your prompt attention to this matter, should you have any questions please contact me at the address listed above.

Sincerely,

A handwritten signature in blue ink that reads "Patrick Wallace".

Patrick Wallace
Environmental Analyst, EHRS, BCEH

cc: Ned McCormick, Superintendent
Kenneth R. Shaffer, Assistant Deputy Superintendent
Christopher Cochran, Environmental Health and Safety Officer

(electronic copy)
(electronic copy)
(electronic copy)