The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Climate and Environmental Health

Division of Environmental Health Regulations and Standards

MAURA T. HEALEY
Governor

KIMBERLEY DRISCOLL
Lieutenant Governor

5 Randolph Street Canton, MA 02021 Phone: 617-624-5757 KATHLEEN E. WALSH Secretary

ROBERT GOLDSTEIN, MD, PhD Commissioner

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

March 24, 2025

To: Shawn Jenkins, Commissioner, Department of Corrections
Kathleen E. Walsh, Secretary, Executive Office of Health and Human Services
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Christopher Cochran, Environmental Health and Safety Officer

(electronic copy)
(electronic copy)
(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

Etrich Wallace

Environmental Health Inspector, EHRS, BCEH

Cc:	Robert Goldstein, MD, PhD, Commissioner, DPH	(electronic copy)
	Terrence Reidy, Secretary, Executive Office of Public Safety and Security	(electronic copy)
	Thomas McKean, Director, Barnstable Health Division	(electronic copy)
	Brianna Arruda, Director, Policy Development and Compliance Unit	(electronic copy)
	Danielle Frane, Special Sheriff/Superintendent	(electronic copy)
	Cantain Kenneth R Shaffer Policies Procedures and Compliance	(electronic conv.)



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KATHLEEN E. WALSH Secretary ROBERT GOLDSTEIN, MD,

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

> PhD Commissioner

February 27, 2025

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 January 29, 2025 accompanied Captain Kenneth Shaffer, Policies Procedures and Compliance, in accordance with Department regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities.

The inspection identified 49 total deficiencies: 16 new deficiencies under the Required Standards (.100 and .200 series), 18 repeat deficiencies under the Required Standards, 4 new deficiencies under the Recommended Standards (.300 series), and 11 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

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

16 new deficiencies and 18 repeat deficiencies (indicated by an *) were found during the inspection:

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1.	House 1	Pod A	Lower Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 2
2.	House 1	Pod C	Lower Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 1 and 2
3.	House 1	Pod C	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1 and 2
4.	House 1	Pod C	Upper Showers	105 CMR 451.123	Maintenance: Epoxy damaged in shower # 3
5.	House 2	Pod D	Main Area	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 87°F at handwash sink
6.	House 2	Pod F	Shower	105 CMR 451.123	Maintenance: Door paint damaged
7.	House 2	Pod H	Shower – 1st Floor	105 CMR 451.123*	Maintenance: Floor dirty
8.	House 2	Pod H	Shower – 1st Floor	105 CMR 451.123*	Maintenance: Ceiling dirty
9.	House 2	Pod H	Shower – 2nd Floor	105 CMR 451.123*	Maintenance: Floor dirty
10.	House 3	Pod L	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 1
11.	House 3	Pod L	Showers – 1st Floor	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 3
12.	House 3	Pod L	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 3
13.	House 3	Pod M	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1
14.	House 3	Pod M	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1
15.	House 3	Pod M	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Bench dirty in shower # 1
16.	House 3	Pod M	Showers – 1st Floor	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 1
17.	House 3	Pod M	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1 and 3
18.	Education	Inmate Bathroom # PR117		105 CMR 451.123	Maintenance: Door hardware damaged
19.	Food Service	Staff Dining		105 CMR 451.200	Maintenance and Operation, Utensils and Temperature and Pressure Measuring Devices: Bulk milk container dispensing tube not cut on a diagonal. Standard found in 105 CMR 590; FC 4-502.13(B).
20.	Food Service	Staff Dining		105 CMR 451.200	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, faucet leaking at handwash sink. Standard found in 105 CMR 590; FC 5-205.15(B).
21.	Food Service	Handwash Sink (near Pots and Pans Storage)		105 CMR 451.200*	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, faucet leaking. Standard found in 105 CMR 590; FC 5-205.15(B).

22. Food Service	Ice Machine	105 CMR 451.200*	Cleaning of Equipment and Utensils, Frequency: Accumulation of soil/mold observed on interior surfaces of ice machine. Standard found in 105 CMR 590; FC 4- 602.11(E)(4)(b).
23. Food Service	Tool Room # SV119	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).
24. 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).
25. Food Service	Cooler # 2	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).
26. Food Service	Cooler # 2	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold on walls. Standard found in 105 CMR 590; FC 6-501.12(A).
27. Food Service	Prep Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, can opener dirty. Standard found in 105 CMR 590; FC 6-501.12(A).
28. Food Service	Prep Area	105 CMR 451.200	Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration. Standard found in 105 CMR 590; FC 4-501.114(A).
29. Food Service	2-Door Refrigerator	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator out-of-order. Standard found in 105 CMR 590; FC 4-501.11(A).
30. Food Service	2-Door Refrigerator	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, door handle damaged. Standard found in 105 CMR 590; FC 4-501.11(B).
31. Food Service	Dry Storage # SV126	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).

Deficiencies under the Recommended Standards (.300 series)

4 new deficiencies and 11 repeat deficiencies (indicated by an *) were found during the inspection:

1.	House 1	Pod A	Janitor's Closet	105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle
2.	House 1	Pod A	Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells,
					cells double bunked
3.	House 1	Pod B	Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells,
					cells double bunked
4.	House 1	Pod C	Main Area	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
5.	House 1	Pod C	Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells,
					cells double bunked
6.	House 2	Pod D	Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells,
					cells double bunked
7.	House 2	Pod D	Cells	105 CMR 451.353	Interior Maintenance: Walls dirty in cell # D06
8.	House 2	Pod E	Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells,
					cells double bunked
9.	House 2	Pod G	Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells,
					cells double bunked
10.	House 2	Pod H	Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells,
					cells double bunked
11.	House 3	Pod J	Cells	105 CMR 451.320	Cell Size: Inadequate floor space in all cells,
					cells double bunked
12.	House 3	Pod K	Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells,
					cells double bunked
13.	House 3	Pod L	Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells,
					cells double bunked
14.	House 3	Pod M	Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells,
					cells double bunked
	House 3	Pod M	Recreation Area	105 CMR 451.353	Interior Maintenance: Wall paint damaged

SECTION 2: Areas Found to be in Compliance

EHRS inspected 122 additional areas of the facility which were found to be in compliance.

Section 3: Areas EHRS did not inspect

EHRS inspected all areas of the facility.

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

SECTION 5: Observations and Recommendations

1. The inmate population was 260 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 is 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 Health Inspector, 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



March 11, 2025

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 January 29, 2025, 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 Pod A Lower Showers 105 CMR 451.123*
 Maintenance: Wall epoxy damaged in shower # 2

Corrective Action: Maintenance assessed the epoxy damage reported in Pod A Lower Tier Shower and determined the work will need professional service contractor to complete the work. A quote was requested and will be followed up on upon receipt.

Projected date of completion: May 30, 2025

2. House 1 Pod C Lower Showers 105 CMR 451.123 Maintenance: Ceiling dirty in shower # 1 and # 2

Corrective Action: Unit Manager addressed inmate cleaning crew and Unit Officer to clean ceiling of showers. A work order was also submitted to power wash all showers on Upper Tier

Projected date of completion: Immediate for ceiling cleaning and April 4, 2025 for power washing House 1 showers with a scheduled semi-annual power washing

3. House 1 Pod C Upper Showers 105 CMR 451.123* Maintenance: Floor dirty in shower # 1 and 2

Corrective Action: Unit Manager addressed inmate cleaning crew and Unit Officer to clean floors of showers. A work order was also submitted to power wash floors in Upper Tier Showers #1 & #2

Projected date of completion: Immediate for floor cleaning and April 4, 2025 for power washing House 1 showers with a scheduled semi-annual power washing

4. House 1 Pod C Upper Showers 105 CMR 451.123 Maintenance: Epoxy damaged in shower # 3

Corrective Action: Maintenance assessed the epoxy damage reported in Pod C Upper Tier Shower #3 and determined the work will need professional service contractor to complete the work. A quote was requested and will be followed up on upon receipt.

Projected date of completion: May 30, 2025

House 2 Pod D Main Area 105 CMR 451.126
 Hot Water for Bathing and Hygiene: Hot water temperature 87°F at handwash sink

Corrective Action: Maintenance was requested to raise hot water temperature to Pod

Projected date of completion: Completed

6. House 2 Pod F Shower 105 CMR 451.123 Maintenance: Door paint damaged

Corrective Action: Work order submitted to repaint door with reported paint damage

Projected date of completion: April 4, 2025

- 7. House 2 Pod H Shower 1st Floor 105 CMR 451.123* Maintenance: Floor dirty

 Unit Manager addressed inmate cleaning crew and Unit Officer to clean Lower Tier
 shower floor and a work order was also submitted to power wash showers in Pod H

 Projected date of completion: Immediate for floor cleaning and April 4, 2025 for
 power washing House 2 Showers with a scheduled semi-annual power washing
- 8. House 2 Pod H Shower 1st Floor 105 CMR 451.123* Maintenance: Ceiling dirty

 Corrective Action: Unit Manager addressed inmate cleaning crew and Unit Officer to clean
 ceiling of showers. A work order was also submitted to power wash House 2 showers

 Projected date of completion: Immediate for inmate cleaning crew to clean ceiling and
 April 4, 2025 for power washing House 2 Showers with a scheduled semi-annual power
 washing
- 9. House 2 Pod H Shower 2nd Floor 105 CMR 451.123* Maintenance: Floor dirty Corrective Action: Unit Manager addressed Unit Officer and inmate cleaning crew on cleaning Upper Tier shower floor. A work order was also submitted to power wash showers in Pod H
 - Projected date of completion: Shower floor cleaning completed and power washing House 2 Showers by April 4, 2025 with a scheduled semi-annual power washing
- 10. House 3 Pod L Showers 1st Floor 105 CMR 451.123* Maintenance: Floor epoxy damaged in shower #1
 - Corrective Action: Maintenance assessed the epoxy damage reported in Pod L Lower Tier Shower and determined the work will need professional service contractor to complete the work. A quote was requested and will be followed up on upon receipt.

Projected date of completion: May 30, 2025

11. House 3 Pod L Showers 1st Floor 105 CMR 451.123 Maintenance: Ceiling dirty in shower # 3

Unit Manager addressed inmate cleaning crew and Unit Officer to clean Lower Tier ceiling in shower #3. A work order was also submitted to power wash showers in Pod L

Projected date of completion: Shower ceiling cleaning completed and power washing House 3 showers by April 4, 2025 with a scheduled semi-annual power washing

12. House 3 Pod L Showers 2nd Floor 105 CMR 451.123* Maintenance: Soap scum on floor in shower # 3

Corrective Action: Unit Manager addressed Unit Officer and inmate cleaning crew on cleaning the soap residue on the Upper Tier shower floor. A work order was also submitted to power wash showers in Pod L

Projected date of completion: Shower floor cleaning completed and power washing House 3 showers by April 4, 2025 with a scheduled semi-annual power washing

13. House 3 Pod M Showers 1st Floor 105 CMR 451.123* Maintenance: Floor dirty in shower # 1

Corrective Action: Unit Manager addressed Unit Officer and inmate cleaning crew on cleaning Lower Tier shower floor. A work order was also submitted to power wash showers in Pod M

Projected date of completion: Shower floor cleaning completed and power washing House 3 showers by April 4, 2025 with a scheduled semi-annual power washing

14. House 3 Pod M 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 cleaning Lower Tier shower #1 walls. A work order was also submitted to power wash showers in Pod M

Projected date of completion: Shower wal cleaning completed by inmate workers and power washing House 3 showers by April 4, 2025 with a scheduled semi-annual power washing

15. House 3 Pod M Showers 1st Floor 105 CMR 451.123* Maintenance: Bench dirty in shower # 1

Corrective Action: Unit Manager addressed Unit Officer and inmate cleaning crew on cleaning Lower Tier shower bench.

Projected date of completion: Shower bench cleaning completed

16. House 3 Pod M Showers 1st Floor 105 CMR 451.123 Maintenance: Ceiling dirty in shower # 1

Corrective Action: Unit Manager addressed Unit Officer and inmate cleaning crew on cleaning Lower Tier Pod M first floor shower ceiling. A work order was also submitted to power wash showers in Pod M

Projected date of completion: Shower floor cleaning completed by inmate work crews and power washing House 3 showers by April 4, 2025 with a scheduled semi-annual power washing

17. House 3 Pod M Showers 2nd Floor 105 CMR 451.123* Maintenance: Floor dirty in shower # 1 and 3

Corrective Action: Unit Manager addressed Unit Officer and inmate cleaning crew on cleaning Pod M upper tier shower floors. A work order was also submitted to power wash showers in Pod M

Projected date of completion: Shower floor cleaning completed by inmate work crews and power washing House 3 showers by April 4, 2025 with a scheduled semi-annual power washing

18. Education Inmate Bathroom # PR117 105 CMR 451.123 Maintenance: Door hardware damaged

Corrective Action: Work order submitted to the Armorer requesting assistance with addressing the lock on the PR117 door

Projected date of completion: completed

19. Food Service Staff Dining 105 CMR 451.200 Maintenance and Operation, Utensils and Temperature and Pressure Measuring Devices: Bulk milk container dispensing tube not cut on a diagonal. Standard found in 105 CMR 590; FC 4-502.13(B).

Corrective action: Kitchen Sergeant instructed kitchen staff on proper cutting of milk dispenser tube and ensured current tube was cut properly

Projected date of completion: completed

20. Food Service Staff Dining 105 CMR 451.200 Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, faucet leaking at handwash sink. Standard found in 105 CMR 590; FC 5-205.15(B).

Corrective Action: Work order submitted for leaking faucet

Projected date of completion: April 4, 2025

21. Food Service Handwash Sink (near Pots and Pans Storage) 105 CMR 451.200* Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, faucet leaking. Standard found in 105 CMR 590; FC 5-205.15(B).

Corrective Action: Work order submitted for leaking faucet

Projected date of completion: April 4, 2025

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

Corrective Action: Work order was submitted for the ice machine to be cleaned Projected date of completion: completed

23. Food Service Tool Room # SV119 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 Sergeant addressed the inmates on cleaning the floor Projected date of completion: completed

24. 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: Kitchen Sergeant directed the inmate Kitchen Crew to remove the ice build-up on the ceiling of the walk-in freezer

Projected date of completion: completed

25. Food Service Cooler # 2 105 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 Sergeant addressed the inmates on cleaning the floor of the Food Service Cooler

Projected date of completion: completed

26. Food Service Cooler # 2 105 CMR 451.200 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold on walls. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Kitchen Sergeant addressed the inmates on cleaning the walls of the cooler

Projected date of completion: mold on walls removed / task completed

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

Corrective Action: Kitchen Sergeant addressed the inmates on cleaning the can opener

Projected date of completion: completed

29. Food Service 2-Door Refrigerator 105 CMR 451.200 Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator out-of-order. Standard found in 105 CMR 590; FC 4-501.11(A).

Corrective Action: Maintenance reaching out to a vendor to diagnose and repair issue with 2-Door Refrigerator unit

Projected date of completion: May 30, 2025

30. Food Service 2-Door Refrigerator 105 CMR 451.200 Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, door handle damaged. Standard found in 105 CMR 590; FC 4-501.11(B).

Corrective Action: The vendor addressing the 2-Door Refrigerator will provide us with either a repair or replacement door handle

Projected date of completion: May 30, 2025

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

1. House 1 Pod A 105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

Corrective Action: Chemical bottle properly labeled

Projected date of completion: Completed

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

Corrective Action: Work order submitted to have the paint damage repainted Projected date of completion: April 4, 2025

- 7. House 2 Pod D Cells 105 CMR 451.353 Interior Maintenance: Walls dirty in cell # D06

 Corrective Action: Cell wall was cleaned the afternoon of the DPH inspection

 Projected date of completion: Completed
- 15. House 3 Pod M Recreation Area 105 CMR 451.353 Interior Maintenance: Wall paint damaged

Corrective Action: Work order was submitted requesting the Recreation Deck wall to be painted

Projected date of completion: April 4, 2025

If you have any questions, please contact me, Special Sheriff / Superintendent Danielle Frane, at my office number listed below.

Yours truly

Janielle Frane

Special Sheriff / Superintendent Barnstable County Sheriff's Office

6000 Sheriff's Place Bourne, MA 02532 (508) 563-4426

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

March 24, 2025

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 dated March 11, 2025. 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,

Patrick Wallace

atuch Wallace

Environmental Health Inspector, EHRS, BCEH

cc: Danielle Frane, Special Sheriff/Superintendent (electronic copy)
Captain Kenneth R. Shaffer, Policies Procedures and Compliance (electronic copy)
Christopher Cochran, Environmental Health and Safety Officer (electronic copy)