

# Facility Inspection Report

## Blount County Correctional Facility

Date: April 19, 2018	Members present:	Sharon Hannum, James Ferguson
Time: 4:00 p.m.	Members absent:	Keith Brock
	Others present:	Lt. Chuck Ford

---

Population: total: \_\_ Male: \_\_ Female: \_\_ Male: Female: \*SYSTEM NOT WORKING/NO STATISTICS AVAILABLE

Public Lobby:           Excellent          

Public Hallways:           Clean          

---

**\*Administrative Office Area:** Clean. Perpetual water leaks have damaged some ceiling tile throughout the halls. Buckets are placed in the hall to collect water on heavy rain days and becomes stagnant when left with water in them.

**Note: Roof drains have been modified which has improved the water run off during hard rainstorms, however the roof and drains still need to be evaluated.**

**Intake:** The common area is in good condition. Primary bathroom is clean. Interview room is empty and is clean. **Shower:** Clean. **Cell #1** – Cell is occupied by 10 females waiting to be dressed out and assigned a cell. This cell has lots of trash to be removed. **Cell #2** – This cell is occupied by 9 females waiting to be dressed out and classified. This cell is clean. **Cell #3** – Is occupied by 10 males and is in need of cleaning. Trash has accumulated, tissue paper on air vents and the floor is dirty. **Cell #4** - This cell is occupied by 7 males and other than trash that needs to be removed is in good condition. **Cell #5** is the Garage/SALY Port area and is clean. No cars are being washed at this time. **Cell #6** – This cell is occupied by 6 males and needs to be cleaned, trash removed, and floor cleaned. **Cell #7**- is reserved for female car wash crew who were cleaning up and organizing for the end of the day. Room appeared to be organized. **Cell #8** has 1 female (behavior being observed) and needs to be cleaned. **Cell #9** – this cell is occupied by 1 male (mental evaluation) and needs to be cleaned and trash removed. **Cell #10** – This cell is occupied by 1 male and has tissue paper on ceiling vents, commode dirty but otherwise in acceptable condition. **Fingerprint area** is neat but evidence of water leaks in four different locations and the floor needs to be cleaned. \*Water leaks in this area is an ongoing issue.

\*There has been a water leak in the ceiling in the hall leading to the shower area ceiling tile needs to be replaced.

\*The total number of inmates in Intake is 43 not counting the car wash inmates waiting to be taken back to their cell block and two inmates using the phone.

### Medical:

**Exam #1** – Trash is on the floor, sink needs to be scrubbed and floors swept and mopped.

**Exam #2** – Floors are dirty and the sink needs to be scrubbed

**M-1** – Medical Supply Room – cluttered.

**M-2** – Floor is dirty and needs to be mopped. \*This is the low-pressure area and is not used for housing patients. It is the decontamination area as new inmates are introduced into the Medical Department.

c

**M-3** – Occupied by 1 male (mentally unstable and awaiting trial). Cell is dirty and cold. There is trash on the floor and the floor needs to be cleaned.

**M-4** – Occupied by 2 males (suicide watch therefore has no privacy curtain) and is clean.

**M-5** – Occupied by 1 male (suicide watch and has no privacy curtain.) \* The floor paint and sealant is peeling off. This floor needs to be stripped and new epoxy applied.

**M-6** – Occupied by 2 males (mental observation and has no privacy curtain.) Trash needs to be removed but is otherwise clean.

**M-7** - Occupied by 2 females and is clean.

**M-8** – Occupied by 5 males, the trash needs to be removed but is otherwise in good condition.

**M-9** – Occupied by 4 males has tissue paper stuck to air vents.

**M-10** – Occupied by 2 females and has paper on the vents, paint almost completely worn off of the floor and trash needs to be removed.

**\*All of the food tray openings need to be pressure washed and sanitized.**

**Shower** – Clean

**Halls** have been cleared except for two metal beds.

**M-12 – Dental Office** - No procedures are being performed during this visit, but still has not been cleaned and clutter removed. Don't know if it is being used on a regular basis.

There are **19** inmates housed in medical at the time of this visit.

**Kitchen:** Clean-up was in progress.

**Laundry:** Laundry was in progress at the time of this inspection. A second washer is out of commission leaving only ONE functioning washer for the entire facility. The water faucet (entire kit, faucet and hot/cold handles) on the utility sink are loose and leaking. Needs to be replaced.

C-Pod: **\*West wall in C-5 has very wide cracks and is separated from the ceiling.** Thermocycling continues to make this condition worsen. **\*C-6 has the same type of deterioration as C-5.**  
**Water comes in at the foundation in C block and around windows during heavy rain events. This is an ongoing issue. \*Suggest a structural evaluation.**

C-1 - Clean - (Female Pod) _____	C-2 _Clean – (Female Pod)_____
C-3 – <u>Towels on rails, tissue on light covers</u> _____	C-4_ sled beds on the floor, _____
C-5 – <u>Towels on rails, sled beds on floor</u> _____	C-6 – <u>floor drain not functioning properly</u> _____
C-7 – <u>Red zones need to be repainted, trash needs to be picked up, tissue on air vents.</u>	Multipurpose Room – Needs to be vacuumed and Tables need to be cleaned.

**\*In C-5 and C-6 ceiling tile are either missing, or water damaged. Mold and mildew can be found on the walls, in most cell areas. All corners, top and bottom need to be caulked.**

**C-5 shower has mold on the floor, ceiling and shower curtain. Water still seeps into cells during heavy rain events. It is not raining today.**

**\*Pod Hallways – Trash cans full, and dinner delivery is in progress.**

**\*Food tray openings at each pod need to be pressure washed, cleaned and sanitized.**

C

- \*All cells are very overcrowded, and sleds are being utilized on the floors
- \*Red zone areas in each Pod needs to be repainted.
- \*CRC Classroom needs sound panels on walls to reduce echoing and noise.
- \*Gutters need to be cleaned, cracks in the stucco walls need to be repaired, there is evidence of water damage around windows.
- \*Leaking around windows, ponding/standing water along the wall at the foundation when it rains.

D-Pod: Hallways – Trash cans are full, trash has not yet been emptied and floors dirty.

D-1 – No issues	D-2- <u>Trash is on the floor, damaged ceiling tile</u>
D-3 – No issues	D-4 – <u>Trash on floors, damaged ceiling tile</u>
D-5- <u>Floors dirty,</u>	D-6 – <u>Trash on floor</u>
D-7 (Recovery classroom) – Clean	<u>Multipurpose Room – Clean</u>

**Library:** Clean and organized. \*Could use additional shelving space. Area is also a storage space.

**Property Room – Is clean and organized**

**STATISTICS (NONE AVAILABLE TODAY)**

State Department of Corrections (TDOC):

Federal Inmates:

Pretrial Felon:

Pretrial Misdemeanant:

Sentenced Felon:

Sentenced Misdemeanant:

Housing for other agency:

Non-Custody Bookings:

**Repeat Offenders \*No data**

**\*On new reporting data...total numbers do not always add up correctly. I.E. Total number of Federal, State and local inmates do not always equal the total number of inmates listed**