

Facility Inspection Report

Blount County Correctional Facility

Date: May 11, 2017
Time: 4:00 p.m.

Members present: Sharon Hannum, James Ferguson, Keith Brock
Members absent:
Others present:

Population: total: 574 Male: 469 Female: 105 81.71% male, 18.29% Female

Public Lobby: Excellent

Hallways: Clean

***Administrative Office Area:** Clean. Ceiling tile still needs to be replaced.

Note: The roof is leaking in several areas and needs an evaluation.

Intake: General area is in good condition except the floors need to be swept and trash emptied. Primary bathroom is clean although the concrete floor is cracking; Interview room- clean. **Cell #1** – Cell is occupied by 10 males and is in need of general housekeeping, floors need to be swept and a light bulb needs to be changed as well. **Cell #2** – This cell is occupied by 8 males waiting to be classified and transported to the appropriate pod. This cell is also dirty and needs to be cleaned. **Cell #3** – Is occupied by 6 males and this cell needs cleaning. **Cell #4** - This cell is occupied by 4 females and is clean. **#5** is the Garage/SALY Port area and is in good condition. The car wash crew just finished clean up. **Cell #6** – This cell has 9 males and needs to be cleaned. **Cell #7**- is reserved for inmates who clean vehicles and was organized and good condition. **Cell #8** is occupied by 1 male who has a medical issue and needs to be cleaned. The cell floor needs to be swept and mopped and commode cleaned. **Cell #9** – this cell is occupied by one male and other than having toilet paper on air vents is clean. **Cell #10** – This cell is empty and needs to be cleaned. Shower used by inmates needs to be cleaned. Paper cups litter the floor, paper on floor, water puddle in front of one of the showers.

Complaint registered from inmate William Perry Gibson in Cell #2 reports that his transfer information has not yet been updated due to new computer system. Believes that his release date will not be accurate because of the delay in entry. Has a release date of August 5th.

Medical:

Exam #1 – Ok

Exam #2 – Ok

M-1 – Medical Supply Room – Is better organized, still crowded.

M-2 – Needs to be cleaned and sanitized and the floor is dirty. *This is the low-pressure area and is not used for housing patients. It is used as the decontamination area when needed as new inmates are introduced into the Medical Department.

M-3 – Occupied by 1 female who tore a sink pipe from the wall and broke the glass in the window. She had to be restrained to prevent harm to officers, herself and property.

M-4 – Occupied by 2 males, floors have trash on them, commode not clean and there is no privacy curtain in the cell.

M-5 – Occupied by 2 males and is clean.

M-6 – Empty and is clean. Floor tile is cracked leaving several bare places on the floor and has no privacy curtain.

M-7 - Occupied by 2 males and floor needs to be swept but is otherwise in good condition.

M-8 – Occupied by 3 females and is clean.

M-9 – Occupied by 3 males and has tissue paper covering the ceiling air vents and light fixtures, floor needs to be swept.

M-10 – Occupied by 3 males and has paper on the vents, and floor has trash on it. *The floor is peeling (staff is waiting for delivery of epoxy so that the floor can be redone.)

Shower – Needs to be cleaned

M-12 – Dental Office - No procedures are being performed during this visit, but is in need of general housekeeping.

There are **15 inmates housed in medical at the time of this visit and the following complaints were registered**

1. **Inmate Lee in cell #9 who is an amputee reported that he has no medicine that he brought in with him because it was confiscated for reasons that are uncertain. His stump is red and needs attention and ointment, he needs his neurotin as he is a diabetic. Reported that he has been denied a wheelchair or crutches.**
2. **Inmate Ricky Hensley is also diabetic and does not have his neurotin and his meds have been denied as well. Kiosk does not work and requests cannot be entered due to the new software system being initiated. Also it was reported that these inmates can't make phone calls to request additional medication from family members.**

Kitchen: Dinner preparation has just ended and cleanup is in progress. Floor tile is broken in several places particularly in the pot wash area and traps water posing a slip/fall hazard. The kitchen needs to be painted, one of the ovens has a broken latch on the door and won't stay closed. The lid on one of the warmers is broken and that unit should be used, there are 3 bay fryers and only one works, coffee and tea makers leak at the spouts, one has been removed from service.

Laundry: Clean- laundry is being done pretty much around the clock when manpower is available because there is only one washer operational for the entire facility.

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 _____

C-3 – Towels on rails _____

C-5 – Towels drying on the railing _____

C-7 - Food trays on the floor, trash, _____

C-2 _Clean – _____

C-4 _sled beds on the floor, towels on rails, trash _____

C-6 – Towels on rails, _____

Multi-purpose Room: Needs to be vacuumed, supply cabinet door latch broken _____

C-Pod Hallways – Food was being delivered, trash containers full.

***Food tray openings at each pod need to be pressure washed and cleaned on a regular basis.**

***All cells are overcrowded**

***There is evidence of water leaks throughout this section of the building.**

D-Pod: **Hallways are clean**

D-1 - Clean _____

D-3 - Clean _____

D-5- Trash on floor _____

D-7 (Recovery classroom) – Clean _____

D-2- Clean _____

D-4 - Trash on floor (417 & 418 have standing water issue, not certain of the source.

D-6 – Trash on floor, holes in ceiling tile, shower curtain needs to be replaced _____

Multipurpose Room – Clean _____

Library: __ Clean and organized. Space is being shared with some building supplies _____

Property Room – Clean and organized

NOTES:

- **Food Tray Openings need to be cleaned and sanitized regularly**
- **All cells have 4 inmates**

Complaints: Inmates reported that none of the kiosks are operational due to computer conversion.

Commissary cannot be ordered and requests cannot be made.

Dadron J. Love reports that he has been on a waiting list to begin working and has not yet been given a job assignment.

Inmate Population Logistics – NOT ABLE TO GET DATA THIS MONTH DUE TO COMPUTER SYSTEMS DATA INPUT NOT COMPLETED.

State Department of Corrections:

Federal Inmates:

Sentenced:

Not Sentenced:

Past Sentence Time –

Charged as Misdemeanant:

Charged as Felon:

Repeat Offenders *