

Facility Inspection Report

Blount County Correctional Facility

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|-------------------------|------------------|-------------------------------|
| Date: December 20, 2018 | Members present: | Sharon Hannum, James Ferguson |
| Time: 4:00 p.m. | Members absent: | Keith Brock |
| | Others present: | Officer Rick Bradley |

Population: total: 612 Male: 494 Female: 118 Male: 80.72% Female: 19.28%

Public Lobby: Excellent

Public Hallways: Clean

***Administrative Office Area:** Clean, ceiling tile show evidence of water leaks

Note: *The roof and roof drains still need to be evaluated.

Intake: The common area is in good condition, except the floors are dirty and need to be swept and mopped. Primary bathroom needs general housekeeping. Interview room is empty and clean. **Showers:** Shower curtains are clean both shower stalls are clean. The deteriorated floor has been repaired. **Cell #1** – Cell is occupied by 1 male dressed for placement in general population, cell is clean and no issues noted. **Cell #2** – This cell is occupied by 10 undressed males and has no noticeable issues. **Cell #3** – Is occupied by 7 females, who have just finished eating. Styrofoam dinnerware is stacked for removal and is otherwise clean. **Cell #4** - This cell is occupied by 11 dressed males. Other than tissue on air vent in ceiling, the cell is in good condition. **Cell #5** is the Garage/SALY Port area and is empty and clean. No cars are being washed at this time. **Cell #6** – (Drunk Tank) This cell has 12 undressed males. The floor and commode need to be cleaned, trash is everywhere, paper stuck on ceiling air vents. **Fingerprint Area** – Is clean and orderly but has evidence of water leaks again. **Cell #7-** is reserved for female car wash crew and supplies, it is a little disorganized and needs some housekeeping. **Cell #8** is occupied by 1 male. Tissue paper is stuck to air vents and on the floor but is otherwise clean. **Cell #9** – this cell is occupied by 1 male (Dominique R. Kellogg, Jr. who inquired into his status for being transferred to prison). This cell is clean. **Cell #10** – This cell is occupied by 1 male and has tissue paper in ceiling air vent, and commode needs to be cleaned.

1. *The total number of inmates in Intake is 43.

Medical:

Exam #1 – Clean

Exam #2 – Clean.

M-1 – Medical Supply Room – Floor is dirty.

M-2 – Floor needs to be cleaned. *This is the low-pressure area and is not used for housing patients.

M-3 – Medical emergence happening at time of inspection and this cell could not be inspected.

M-4 – Occupied by 1 male and has tissue on air vents, floor needs to be mopped.

M-5 – Occupied by 1 male and is clean, epoxy on floor is coming off and will need attention in the near future.

M-6 – Occupied by 1 female and is clean.

M-7 – Occupied by 1 female and is clean except vinyl baseboards is broken in places.

M-8 – Occupied by 3 males and has no issues.

M-9 – Occupied by 4 males has tissue paper stuck to air vents and light covers, sink needs to be cleaned and sheets on one bed appear dirty.

M-10 – Occupied by 2 females, floor needs cleaned and repainted, light fixture covers also have tissue paper on .

M-11 – Case Management worker's office. Clean and organized.

M-12 – Office for the Medical Nurse/Supervisor and Psych Nurse. Office is clean but still has some boxes that has not been unpacked.

M-17 – Dental Office. Floor really needs to be mopped and sanitized.

M-18 – Laboratory. Needs some general housekeeping.

Shower – Clean

Halls- *Cleaning and trash removal occurs during the night shift by pod workers.

There are 13 inmates housed in medical at the time of this visit.

Kitchen: Clean-up is in progress.

Laundry: All Washers and dryers working! Area is clean.

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 – Sled Beds on floor, towels on rails_____

C-4- Sled beds on floor, towels on rails, _____

C-5 – Sled beds on floor, towels on rails_____

C-6 Towels drying on rails_____

C-7 – Trash on floor, ceiling tile water stained__

Multipurpose Room – Clean_____

***It is raining today and water is evident in most pods.**

***In C-5 and C-6 Mold/ mildew can be found on the walls, in most cell areas and around windows. All corners, top and bottom need to be caulked. C-5, Water still seeps into cells during heavy rain events and is evident during today's inspection.**

***Pod Hallways – Clean**

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

***Some cells are more crowded than others, necessitating the use of sleds on the floors**

***Red zone areas in each Pod needs to be repainted when overcrowding allows.**

***CRC Classroom (off the hallway) 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 some of the windows.**

****There are plans to install a French drain outside C5, C6 and C7.**

D-Pod: Hallways – Clean_____

D-1 Water damaged ceiling tile, floor is sticky

D-2- Trash on floor@ 213, evidence of water leaks

D-3 – Trash on floor, damaged ceiling tile

D-4 – Chip bags on floor, evidence of water leaks

D-5- Trash on floor@515

D-6 – No issues noted

D-7 (Recovery classroom) – Clean

Multipurpose Room – Clean

D-11 – Recreation Yard – Graffiti on wall successfully removed.

***D1 has what appears to be mold or mildew around windows.**

***D5 has an active water leak, observed dripping during visit.**

THERE ARE PLANS BEING MADE FOR EVALUATION AND COST ESTIMATES FOR WATER INTRUSION ISSUES.

Library: Clean and organized. Area is also a storage space.

Property Room – Clean and organized.

STATISTICS – Judicial Status

State Department of Corrections (TDOC): 116

Federal Inmates: 110

Pretrial Felon: 137

Pretrial Misdemeanant: 71

Sentenced Felon: 35

Sentenced Misdemeanant: 66

House For Other Agency: 9

Repeat Offenders *No data