Facility Inspection Report Blount County Correctional Facility

Date: February 21, 2019 Time: 4:00 p.m.	Members present: Members absent:	Sharon Hannum, James Ferguson, Keith Brock	
	Others present:	Lt. Chuck Ford	
Population: total: 581	Male <u>: 435</u> <u>F</u> emale	e: <u>146</u> Male: 74.87 <u>%</u>	Female: 25.13 <u>%</u>
Public Lobby: <u>Excell</u>	ent		
Public Hallways: <u>Clean</u>			

*Administrative Office Area: Clean, many of the ceiling tile have been replaced, but it is raining again today and evidence is still showing evidence of water leaks

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

Intake: The common area is in good condition. Primary bathroom needs trash basket emptied and floor swept. Interview room is empty and clean. **Showers:** Shower curtains are clean both shower stalls are clean with the exception of a few soap wrappers on the floor. **Cell #1** – Cell is occupied by 9 males dressed for placement in general population, cell is clean other than Styrofoam dinner trays stacked and waiting for removal. **Cell #2** – This cell is occupied by 7 undressed females waiting for housing and has trash strewn on the floor. no other noticeable issues are observed. **Cell #3** – Is occupied by 7 undresses males, who have just finished eating. Styrofoam dinnerware is stacked for removal but is otherwise clean. **Cell #4** - This cell is occupied by 6 dressed females. Other than food trays to be removed 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 3 undressed males waiting to be booked and has no noticeable issues. **Fingerprint Area** – Is clean and orderly but has evidence of ceiling water leaks. **Cell #7**- is reserved for female car wash crew and supplies, it could be better organized. **Cell #8** is empty and clean. **Cell #9** – this cell is empty floor has been swept but the commode needs to be cleaned and the floor sanitized. **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 33

Medical:

Exam #1 – Floor needs to be swept, but otherwise clean

Exam #2 – Locked

M-1 – Medical Supply Room – Floor dirty, carts stored in area, oxygen tank regulator knob broken off one of the tanks.

M-2 – Clean *This is the low-pressure area and is not used for housing patients and is clean.

- M-3-Occupied by 1 male and is clean.
- M-4 Occupied by 1 male and has trash on the floor and the floor needs to be mopped.
- M-5 Occupied by 1 male on suicide watch and has tissue paper stuck to ceiling air vents, epoxy on floor is coming off and will need attention in the near future.
- M-6 Occupied by 2 females and has trash on the floor.
- M-7 Occupied by 2 males and is clean except vinyl baseboard is broken in places.
- M-8 Occupied by 3 males and has no issues.

M-9 – Occupied by 2 males (disabled, one on crutches one in a wheelchair) has tissue paper stuck to air vents and light covers, sink needs to be cleaned.

M-10 – Occupied by 3 males, floor needs to be repainted, light fixture covers also have tissue paper on one of them but otherwise acceptable.

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 stacked.

M-17 – Dental Office - locked.

 $M\textbf{-}18-Laboratory \ trash\ \textbf{-}\ locked.$

Shower – Soap scum on walls and trash (soap wrappers) on the floor.

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

There are 15 inmates housed in medical at the time of this visit.

Kitchen: Clean-up is in progress. No repair issues noted.

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 – <u>Sled Beds on floor, towels on rails</u>	C-4- Sled beds on floor, towels on rails,			
C-5 – <u>Sled beds on floor, towels on rails</u>	C-6 Towels drying on rails, lots of evidence of water			
	intrusion.			
C-7 – Trash everywhere, shower needs to be	Multipurpose Room – <u>Clean</u>			
Cleaned, food trays not stacked, red zone needs to be painted				

*It is raining today and water is evident in most pods and is particularly bad in C-5 and C-6. *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-6, Water still seeps into cells during heavy rain events and is evident during today's inspection.

*Pod Hallways – Clean

*Food tray openings have been cleaned but are getting messy again.

*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 – There is a pile of cardboard that needs to be removed

D-1 Most ceiling tile out of place, trash on floor D-2- Trash on the floor, towels on railing

D-3 <u>Towels on railing otherwise acceptable</u>
D-5- Ceiling tile out of place, trash on the floor
D-7 (Recovery classroom) – Clean

D-4 Trash on floor, water intrusion near shower D-6 Trash on the floor but otherwise good Multipurpose Room – Needs to be vacuumed but is otherwise clean

D-11 - Recreation Yard - Did not inspect.

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

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

* Inmate Shane Garner was the only registered complaint. He stated that he has yet to receive a copy of his arrest warrant and does not know the exact nature of his arrest.

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): 139 Federal Inmates: 83 Pretrial Felon: 74 Pretrial Misdemeanant: 86 Sentenced Felon: 98 Sentenced Misdemeanant: 94 House For Other Agency: 7 Total 581

	Present	Capacity	%Full
Females:	146	64	228.13%
Males:	435	286	152.10%

Sex Offenders Females: 2 Males: 38

Security Class Minimum: 148 Medium: 262 Maximum: 59 Unclassified: 112

Repeat Offenders *No data