

Facility Inspection Report

Blount County Correctional Facility

Date: January 17, 2019 Members present: Sharon Hannum, James Ferguson
Time: 4:00 p.m. Members absent: Keith Brock
Others present: Officer Rick Bradley

Population: total: Male: 475 Female: 91 Male: 83.92% Female: 16.08%

Public Lobby: Excellent

Public Hallways: Clean

***Administrative Office Area:** Clean, many ceiling tile have been replaced, but it is raining 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. **Cell #1** – Cell is occupied by 10 female 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 12 dressed males waiting for housing and has no noticeable issues. **Cell #3** – Is occupied by 12 males, who have just finished eating. Styrofoam dinnerware is stacked for removal and there is tissue and paper stuck to air vents. **Cell #4** - This cell is occupied by 13 undressed 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. Officers are bringing in newly arrested inmates for processing. **Cell #6** – (Drunk Tank) This cell has 1 undressed male and has no noticeable issues. **Fingerprint Area** – Is clean and orderly but has evidence of 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 and 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 49, not counting those not yet processed (4) and the new arrests being brought in during the inspection.

Medical:

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

Exam #2 – Clean.

M-1 – Medical Supply Room – Clean

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

M-3 – Occupied by 1 male and is clean.

M-4 – Occupied by 2 males and is clean.

M-5 – Occupied by 1 female 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 3 males and is clean.

M-7 – Occupied by 2 males and is clean except vinyl baseboard is broken in places.

M-8 – Occupied by 4 males and has no issues.

M-9 – Occupied by 2 males has tissue paper stuck to air vents and light covers, sink needs to be cleaned.

M-10 – Occupied by 2 females, 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 that have not been unpacked.

M-17 – Dental Office trash baskets need to be emptied.

M-18 – Laboratory trash baskets need to be emptied.

Shower – Clean

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

There are 16 inmates housed in medical at the time of this visit.

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

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 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-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 No noticeable issues, other than overcrowding

D-2- No noticeable issues other than overcrowding

D-3 No noticeable issues other than overcrowding_

D-4 No noticeable issues other than overcrowding

D-5- Trash on floor but otherwise good

D-6 Trash on the floor but otherwise good_____

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 3 or more phones out in the pods.**

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): 117

Federal Inmates: 111

Pretrial Felon: 155

Pretrial Misdemeanant: 77

Sentenced Felon: 28

Sentenced Misdemeanant: 58

House For Other Agency: 10

Repeat Offenders *No data