## Facility Inspection Report Blount County Correctional Facility

Date: June 20, 2019 Time: 4:00 p.m.	Members present: Members absent: Others present:	Sharon Hannum, Kei James Ferguson Officer Rick Bradley	
Population: total: 619	Male <u>: 477 F</u> emale	e: <u>142</u> Male: <u>77%</u>	Female: <u>23%</u>
Public Lobby: <u>Excelle</u>	ent		
Public Hallways: <u>Clean</u>			

\*Administrative Office Area: Clean and orderly

**Intake:** The common area is in good condition. Primary bathroom is clean. Interview room is empty and clean. Evidence of previous water leak in the ceiling tile in hall leading to shower area. **Showers:** Shower was in use at the time of the visit and could not be inspected. **Cell #1** – Cell is empty and dirty, had not yet been cleaned. **Cell #2** – This cell is occupied by 13 dressed males waiting for housing, cell has sleep mats utilizing the majority of the floor and the ceiling air vent has tissue stuck to it. **Cell #3** – Is occupied by 9 dressed females and is also very crowded at this time. The cell has tissue on the ceiling vent, but otherwise in good condition. **Cell #4** - This cell is occupied by 3 undressed males that are being processed. This has some trash on the floor and tissue on the air vents. **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 is empty and clean. **Fingerprint Area** – Floor is dirty, and ceiling tile show evidence of previous water leaks. **Cell #7**- is reserved for female car wash crew and supplies, it is fairly organized but could use some general housekeeping. **Cell #8** has 1 dressed male and is in good condition. **Cell #10** – This cell is occupied by 1 female and has tissue on the ceiling but is otherwise clean.

\*The total number of inmates in Intake is 28 at the time of this visit. No inmate complaint registered. And there were 2 inmates being escorted in for booking.

### Medical:

Exam #1 – Clean

Exam #2 – Clean

M-1 – Medical Supply Room – Clean and organized.

M-2 - \*This is the low-pressure area and is not used for housing patients. Floor needs to be swept/mopped but is otherwise in good condition.

M-3 – Occupied by 1 male and is clean. Very cold in this area.

M-4 – Occupied by 1 female and is clean. Concrete floor has rough spots and needs to be repaired and painted.

M-5 – Occupied by 1 female. The cell is disgustingly filthy. It looks as though the inmate has smeared excrement on the floor, trash and paper is on the floor, the commode is dirty. She appears to have mental health issues and is fairly combative. The concrete floor has some rough spots. It will need to be sanded or a grinder used to smooth out the rough places and patch with new epoxy flooring.

M-6 – Occupied by 1 male and has no noted issues.

**M-7** – Occupied by 2 males. There is tissue paper on the floor and the floor is dirty and needs to be mopped. Vinyl baseboard is broken/torn off in places. \*Thomas Townsend complained that the food was

not adequate, the water is dirty and that he has not been given the opportunity to shower in several days. He also requested that the water coming from a sink behind the officer's desk be checked, it does have particles in it. A request was made for the filter to be replaced.

**M-8** – Occupied by 8 males and has sleep mats in every available space.

M-9 – Occupied by 6 males one of whom has fractured vertebrae in his neck. This cell has tissue paper stuck to air vents and light covers, faucets on the sink are missing. A new sink is scheduled to be installed.

M-10 – Occupied by 6 females, floor needs to be cleaned, light fixture covers also have tissue paper on one of them. One of the inmates has an abcessed tooth and two are diabetic and stated that they are given their insulin through the pie hole.

M-11 – Case Management worker's office locked.

M-12 – Office for the Medical Nurse/Supervisor and Psych Nurse. Door is locked.

M-17 – Dental Office - locked.

M-18 – Laboratory – In use at the time of the visit but appeared to be in good condition except the trash can needed to be emptied.

Shower – Floor needs to be cleaned.

**Hall**s- \*Cleaning and trash removal occurs during the night shift by pod workers. Floors need to be mopped and sanitized.

There are 26 inmates housed in medical at the time of this visit.

**Kitchen**: Clean-up is in progress. The garbage disposer (aerator) out of order at the sinks in the pot wash area.

Laundry: Area is clean, and laundry was in progress.

Property Room: Mold/Mildew noted on pipe insulation in the ceiling. Room very organized and neat.

C-Pod: \*West wall in C-5 has very wide cracks and is separated from the ceiling. \*C-6 has the same type of deterioration as C-5. Water comes in at the foundation in C block and around some windows during heavy rain events.

C-1 - Clean - (Female Pod)	C-2 _Clean - (Female Pod)
C-3 – Water stained ceiling tiles, sled beds in use	C-4- Housekeeping good, shower has mold/
	Mildew
C-5 – <u>Sled beds on floor, towels on rails, water</u>	C-6 - Mold/mildew beneath windows,
C-7 – <u>Trash on floor, shower needs to be</u>	Multipurpose Room: Clean
Cleaned, red zone needs to be painted	Recreation Yard: _Writing on the walls again,
- <b>-</b>	commode has been destroyed

\*Mold/ mildew can be found on the walls, in most cell areas and around windows.

\*C-6, Water still seeps into cells during heavy rain events

\*Pod Hallways - Clean

\*Food tray openings are a continual challenge to keep clean

\*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 to C Pod) needs sound panels installed on walls to reduce echoing and noise.

### \*Budget requests have been made for the following: Clean or replace Gutters, seal exterior walls, seal and caulk windows, evaluate and repair foundation water intrusion, roof replacement.

**D-Pod: Hallways** – No issues noted\_\_\_\_\_

D-1: Red zones need to be painted\_\_\_\_\_ D-3: Evidence of water leaks, trash on floor\_\_\_\_ D-5: Evidence of water leaks, paint red zones\_\_\_\_

D-<u>7: (Recovery classroom) – Clean</u> D-11: Recreation Yard – Clean D-2: Trash on floor, evidence of water leaks

D-4: Trash on floor

D-6: <u>Trash on the floor and needs mopping, shower</u> <u>needs to be cleaned, red zones need to be painted</u> <u>Multipurpose Room: Needs to be vacuumed</u>

\*D1 has what appears to be mold or mildew around windows. \*Several inmates complained about not enough food and mold

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

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

Property Room - Clean and organized.

### **STATISTICS – Judicial Status**

(TDOC) State Department of Corrections: 116 (21 Females, 95 Males)
Federal Inmates: 110 (109 Males, 1 females)
Pretrial Felon: 149 (Females 37, Males 112)
Pretrial Misdemeanant: 123 (43 Females, 80 Males)
Sentenced Felon: 37 (13 Females, 24 Males)
Sentenced Misdemeanant: 70 (26 Females, 44 Males)
House Other Agency: 14 (1 Female, 13 Males)
No Booking Type:
Total: 619

	Present	Capacity	%Full
Females:	142	64	221.88%
Males:	477	286	166.78%

Sex Offenders Females: 5 Males: 33 Total: 38

Security Class Minimum: 181 Medium: 331 Maximum: 65 Unclassified: 42

#### **Repeat Offenders \*No data**