



BILL HASLAM
GOVERNOR

STATE OF TENNESSEE
DEPARTMENT OF COMMERCE AND INSURANCE
TENNESSEE CORRECTIONS INSTITUTE
DAVY CROCKETT TOWER
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NASHVILLE, TENNESSEE 37243
(615) 741-3816 FAX: (615) 532-2333

BETH ASHE
EXECUTIVE DIRECTOR

August 17, 2016

Sheriff Eric Watson
Bradley County
2290 Blythe Ave.
Cleveland, Tn. 37311

Re: Bradley County Justice Center

Dear Sheriff Watson:

The Tennessee Corrections Institute recently conducted the annual inspection for the above named facility. The inspection revealed that this facility does not meet all the applicable minimum standards.

A re-inspection will be conducted on or about **October 6, 2016** to determine if the deficiencies have been corrected. The final report will be presented to the Board of Control at its next meeting.

The Detention Facility Specialist assigned to your region is available for any assistance that you may need.

Sincerely,

A handwritten signature in blue ink, appearing to read "Beth Ashe".

Beth Ashe
Executive Director

Enclosure – Inspection Report

Cc: Gary Davis, County Mayor
William R. Kane, Detention Facility Manager
File



**TENNESSEE CORRECTIONS INSTITUTE
INSPECTION REPORT**

Initial Inspection Re-Inspection

Name of Facility: Type of Facility:

Location:

<input type="text" value="2290 Blythe Avenue"/>	<input type="text" value="Cleveland"/>	<input type="text" value="37311"/>	<input type="text" value="Bradley"/>
Street	City	Zip	County

Facility Administrator:

<input type="text" value="Eric Watson"/>	<input type="text" value="Sheriff"/>	<input type="text" value="(423) 728-7300"/>
Name	Title	Phone Number

Facility Manager:

<input type="text" value="Gabe Thomas"/>	<input type="text" value="Captain"/>	<input type="text" value="(423) 728-7370"/>
Name	Title	Phone Number

County Mayor, City Mayor, or city Administrator:

<input type="text" value="Gary Davis"/>	<input type="text" value="County Mayor"/>	<input type="text" value="(423) 728-7141"/>
Name	Title	Phone Number

Location:

<input type="text" value="155 Broad Street, P.O. Box 1167"/>	<input type="text" value="Cleveland"/>	<input type="text" value="37364"/>	<input type="text" value="Bradley"/>
Street	City	Zip	County

William R. Kane, DFM
Signature of Inspector

August 15, 2016
Date Of Inspection

October 6, 2016
Date of Re-Inspection

- Certify
- Do not certify
- Re-inspection required
- Certify with approved BOC POA (New/Updated)

INSPECTION REPORTING FORM

Date: Inspectors:

Facility Name: Type:

- Not Overcrowded
- Overcrowded/County prisoners (plan attached)
- Overcrowded /County/State Prisoners (Attach ADP Calculations) **(The facility ADP is 27% above the certified capacity.)**
- Currently operating under TCI approved plan
- Sufficient progress made on plan of action
- Status change recommended
- Capacity Change

Information provided by:	Name	Title
	Gabe Thomas	Captain
	James Gregory	Lieutenant
	Christi Walls	Lieutenant
	Bo Lewis	Sergeant
	Royce Jackson	Maintenance

1400-1-.04 Physical Plant: **Deficiencies Found:** Yes No

(6) There are several cells throughout all the housing areas that do not have access to hot or running water in their sinks. (7) The facility shower ratio is not in compliance in the A, B, C, D, G, H, L, and M housing areas. This is due to showers needing repaired in all of these areas.

(4, 6) **Booking:** The booking cells are being used as housing due to overcrowding and lack of supplies to dress out the inmates in uniforms and supply them with mattresses. The square footage ratio and shower ratios are not met in this area. This area is being used to house an average of 40 or more inmates for several weeks at a time and has not been Certified by T.C.I. as inmate housing.

Additional Comments:
Note: The facility has a contract with Fire and Life Safety America to check and service the fire extinguishers, sprinklers, and kitchen hood. The facility has a contract with Simplex Grinnell to check and service the Fire Panel.
Note: The emergency generator is checked weekly by the facility maintenance department.

1400-1-.05 Administration/Management: **Deficiencies Found:** Yes No

Additional Comments:
Note: The Policy and Procedure was signed and approved by Sheriff Eric Watson on March 01, 2016.
Note: The facility evacuation routs and emergency plans were approved by Fire Marshal Ben Atchley on December 01, 2015. The Certificate of Occupancy was issued on April 22, 2004.

1400-1-.06 Personnel: **Deficiencies Found:** Yes No

Additional Comments:

1400-1-.07 Security: **Deficiencies Found:** Yes No

- (7) The facility emergency keys have been updated and are identifiable by sight. They also need to be identifiable by touch.
- (9) There is no documentation showing that the facility Tasers, Chemical Agents, and Security Equipment are being inventoried and tested on a quarterly basis.
- (12) The facility cleaning supplies and equipment are not being inventoried in the Laundry and Food Service areas.
- (22b) There is no documentation showing that the facility firearms are being inventoried and tested on a quarterly basis.

Additional Comments:
Note: Fire and Life Safety America checked and serviced the facility fire extinguishers on November 23, 2015.
Note: Fire and Life Safety America checked and serviced the Kitchen Hood and Fire Suppression System on February 11, 2016. The Kitchen Hood was cleaned by Hoodz Int., LLC on March 10, 2016.
Note: Fire and Life Safety America checked and serviced the facility Sprinkler System on May 23, 2016.
Note: Simplex Grinnell checked and serviced the facility Fire Panel on February 17, 2016.

1400-1-.08 Discipline:Deficiencies Found: Yes X No

(1) There is no documentation showing that the inmates are being provided the Disciplinary Rules and Sanctions during the booking process.

Additional Comments:

1400-1-.09 Sanitation/Maintenance:Deficiencies Found: Yes X No

(1) **Control Room:** Camera C-179 is not working and needs repaired.

(1) **Food Service:** The entire food service area and storage areas including the hallway leading to the food service area had standing water that originated from the dishwashing area. Tiles on the floor need replaced, light and vents need cleaned. The trash is blocking the back exit and needs to be removed and disposed of. The mop closet off the dishwashing area needs the standing water removed and area cleaned. The latch on the cooler door needs repaired. The excessive ice in the freezer needs to be removed. Some vents need to be cleaned and painted.

(1) **Booking:** All of the cell and holding areas need cleaned and most need painted. There are several lights that need to be cleaned. There are several sinks that do not have hot or running water that need repaired. There are several toilets that need repaired. The shower needs to be cleaned and painted. The drain in Cell-6 is clogged.

(1) **Main Laundry:** The entire laundry area needs to be cleaned.

(1) **All Pod Areas:** All of the inmate living areas, day rooms, showers, toilet areas, and stairs need to be cleaned. There is mold, mildew, and other residue in most of the showers that needs to be cleaned. All of the shower floor areas need painting as well as the other areas that are paintable. All of the cell areas need the excessive items and pictures on the walls removed. G-Pod laundry has hole between washer and dryer that needs repaired. The G-Pod Recreation Area door lock needs to be repaired. The key will not open the door which is a fire egress.

(1) **All Pod, Hall, and Rec. Area Lights:** All of the inmate living areas, day rooms, hall areas and recreation areas had several lights that need replaced and or repaired. There were several light covers that also needed cleaned and or replaced as well as missing screws in the fixtures in all of these areas.

(1) **Showers:** There were showers that needed repaired in A, B, C, D, G, H, L, and M housing areas. There is a large hole in the ceiling of one of the showers in D-Pod that needs repaired. Half of the handicap shower heads are missing and only the long metal hose remains which can create a serious security hazard.

(1) **Sinks and Toilets:** There were several sinks that did not have hot or running water in all of the inmate housing areas that need repaired. There were several toilets that needed repaired in all of the housing areas.

(1) **Painting:** There are several inmate living/cell areas that need painting as well as some day room area walls and floors.

(1) **Electrical Cords:** There are several electrical, coaxial, and extension cords, to the TV's, DVD Players, and Microwaves that need to be secured in several of the inmate day room areas.

(1) **Windows:** E-Pod, Cell 426 door window needs replaced. F-Pod, Cell 446 door window needs replaced and Rec. Yard 456 door window needs replaced. G-Pod, Cell 450 and 456 door windows need replaced. H-Pod, Cell 466 door window needs replaced.

Additional Comments:

Note: The facility has a contract with Cooks Pest Control to provide pest control service on a monthly basis. The last service was conducted on July 26, 2016.

1400-1-.10 Food Services:Deficiencies Found: Yes X No

(1) The quarterly menu evaluations are not being conducted.

(5) The menu substitutions are not being recorded on the meals served logs.

(10) The refrigerator and freezer temperature logs are not being filled out on a consistent basis.

(12) The food products in the food storage areas are not being stored at least 6-8 inches off the floor.

(13) There were chemical agents present in the food preparation area.

(14) The culinary equipment is not being inventoried on a consistent basis.

Additional Comments:

Note: The facility has a contract with Trinity Food Services to conduct the food service operation.

Note: The menu pattern was approved by Margaret Ann Giunta LDN (license expires December 31, 2017) on November 12, 2015. This menu pattern was started by Trinity Food Service on February 25, 2016.

1400-1-.11 Mail & Visiting:Deficiencies Found: Yes X No

(5) There is no documentation showing that the inmates are being notified of rejected mail.

Additional Comments:

1400-1-.12 Inmate Programs & Activities:Deficiencies Found: Yes No

Additional Comments:

1400-1-.13 Medical Services:Deficiencies Found: Yes No **(7)** The medical intake screening questions are not being filled out on a consistent basis during the Booking/Intake process.**(10)** There is no consistent documentation showing that the inmates are being informed of the medical copays, sick call, and the grievance process during the Booking/Intake process.**(26)** The medical supplies/equipment is not being inventoried on a consistent basis.

Additional Comments:

Note: The facility has a contract with QCHC (Quality Correctional Health Care) to provide all the inmate medical services.**Note:** The Medical Protocol/Policy and Procedure was signed and approved by Dr. Johnny Bates MD on January 01, 2016. The first aid kit approval letter was reviewed and approved by Dr. Johnny Bates MD on February 17, 2016. The medical license for Dr. Johnny Bates MD, Ashlei Porter RN, CDO, Lee Carter MD, Meaghan Speer RN, Lynn Carter APN, Tara Callahan LPN, Angela Martin LPN, Brenda Roberts LPN, Tasha Bowers LPN, and April Kinser LPN are up to date and on file.**Note:** The annual meeting with the facility and health care provider was conducted by Dr. Johnny Bates MD, Captain Gabe Thomas, and Superintendent Allen Walsh on January 27, 2016. The facility also meets with QCHC on a monthly basis to review operational needs.**1400-1-.14 Admission, Records and Release:**Deficiencies Found: Yes No

Additional Comments:

1400-1-.15 Hygiene:Deficiencies Found: Yes No **(1a, b, c, d)** There is no documentation showing that the inmates are receiving any clothing during the Booking/Intake process.**(6a, b, c, d, e)** There is no documentation showing that the inmates are receiving a mattress, blanket, sheet, or bath size towel.**(6b)** There is no documentation showing that all of the facility mattresses are being disinfected on a quarterly basis.

Additional Comments:

1400-1-.16 Supervision of Inmates:Deficiencies Found: Yes No **(I)** The facility security check logs are not being conducted within an hour from the previous check on a consistent basis. Most of the documentation reviewed is very vague and does not include a description of what is going on in the area checked.**(I)** The suicide observation and restraint chair checks are not being conducted within the specified time parameters. The documentation is very vague. The forms that are being used by the officers have the check times preset and have not been authorized for use by the facility Administration.

Additional Comments:

1400-1-.17 Classification:Deficiencies Found: Yes No

Additional Comments:

Note: The facility classification process is very difficult to achieve due to the overcrowding situation throughout the facility.

Initial Annual Report

Re-inspection

Exit Interview:	Name:	Title:
	Gabe Thomas	Captain
	Christi Walls	Lieutenant
	Bo Lewis	Sergeant

Comments:

Recommend for Re-Inspection on October 6, 2016; this is due to the deficiencies listed in the report. Most of the deficiencies listed in the report are due, in large part, to the continued overcrowding situation and a shortage of staff at times to fill all the designated Post on a consistent basis. This was a team Inspection conducted by William R. Kane, DFM and Tonya West, DFS. The Captain, Lieutenants, and staff were very professional during the Inspection process. Report submitted by William R. Kane, DFM

Strongly Recommend: The facility purchase temporary correctional grade stack type bunks to be given to all the inmates sleeping on the floor with mats.

Commend: The Mayor, County Commission, and Sheriff on breaking ground in July of 2016 on the 127-Bed addition to help reduce the overcrowding situation. The expected completion date is April of 2017.

Note: The Tennessee Corrections Institute is authorized to grant this facility an extension not to exceed 60 days from the initial inspection to comply with minimum standards. No additional extensions may be granted. If applicable, a re-inspection will be conducted within 60 days and a recommendation will be made to the Board of Control. TCA 41-4-140, (4) (b) (1)