



GOVERNMENT OF THE DISTRICT OF COLUMBIA DEPARTMENT OF HEALTH LICENSING REGULATION ADMINISTRATION

HEALTH FACILITY DIVISION

MAILING ADDRESS

PHONE: 202-727-7226 FAX: 202-727-7780 614 "H" Street, N.W. Room 1003 Washington, D.C. 20001

MAR 23 1998

Covington & Berlin 1201 Pennsylvania Ave., NW Washington, DC 20001

Dear Sir/Madam:

Enclosed you will find the Environmental inspection report for the Correctional Treatment Facility, performed on October 14-17, 1997. Included is the schedule of inspections for the current year 1998. If there are any questions do not hesitate to call Tomas M. Marquez, Inspector, at (202)727-7190.

Sincerely,

Geraldine K. Sykes

Administrator

Enclosure(s)

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FILED

JUN 2 2 1998

NANCY MAYER WHITTINGTON, CLERK U.S. DISTRICT COURT

GOVERNILLINT OF THE DISTRICT OF COLUMBIA DEPARTMENT OF CONSUMER AND REGULATORY AFFAIRS SERVICE FACILITY REGULATION ADMINISTRATION



DEC 0 3 1997

MEMORANDUM

TO

Sherryl Watson

Consent Decree Coordinator

THORUGH

Geraldine Sykes

Administrator

Judith R. McPherson

Program Manager

FROM

Tomas M. Marquez

Sanitarian/Dietitian

SUBJECT

Inspection Report of the Correctional Treatment

Facility, Correctional Corporation of America

Enclosed are the Environmental Quality Assessment Work Sheets for the cell blocks, medical unit, the Food Establishment report for the Culinary area, the report of medical clearance for Culinary detail inmates, medical/dietary documentation and follow-up, and the review of food preparation methods and procedures.

The following areas were inspected:

Special Management Unit for Women, Medical unit, Infirmary, E1A, E3A, E4A, E4B and Culinary area.

The inspection was conducted in accordance with the Standards for Health Services in Correctional Institution, American Public Health Association, 1986, Second edition. The facility was inspected on October 14 to 17, 1997.

Summary and other findings not included in the Environmental Quality Assessment Worksheet.

- 1. Air purification units in the three (3) isolation rooms at the Infirmary were dirty with grime, dust balls and dirt. The facility lacked documentation of previous filter changes and cleaning.
- 2. The Infirmary and Medical Treatment areas had floors dirty and accumulation of trash.
- 3. Opened medication vials were observed missing the date they were opened and initials of the nursing staff that open the vials.
- 4. The Infirmary was used to house handicap inmates. Cells walls lacked handrails to facilitate movement to and from the wheelchairs. The three cells housing four (4) handicap inmates contained a half bathroom, toilet and sink, whose door opening were too small to permit entrance of wheelchairs. This half bathroom lacked handrails.
- Operating Procedure 106, page 3 of 3, Dispensing Procedure number 9, reads "...the medication nurse will prepare a three day supply of the inmate's medications..." this practice does not agree with DC Code Title 2 Chapter 20. Pharmacy which established that in the District of Columbia the only people who can dispense medications are a pharmacist, a physician and/or a nurse practitioner.
- 6. The Infection Control Nurse was working without the proper license. At the time of inspection the nurse had a permit to work only under the supervision of a Register Nurse (R.N.). The nurse was working by herself.
- 7. It was observed that food trays took approximately 27 to 30 minutes after being served to arrive at the cell blocks. Trays must be delivered immediately after being served to the cellblocks to keep food temperature in the safe range.

- 8. It was observed that diet trays lacked identification when they arrived at the cell block. Trays must include inmates' name and the type of diet.
- 9. During the days of inspection it was observed that the electrical panel located in the first floor of the E building was signaling "trouble."
- 10. The facility lacked documented evidence to show that the elevator had been inspected since 1996.
- 11. The facility added: two (2) cells for handicap inmates; a bathroom in building E; modified walls; added walls and made other electrical, plumbing and construction alteration without the proper permits.
- 12. Door closure in some cells were not working properly (see worksheet)
- 13. The kitchen had evidence of mice infestation. The facility needs to pay more attention to kitchen cleanliness and sanitation.
- 14. Sixteen medical records were reviewed for compliance clearance for kitchen detail inmates.
- All inmates were cleared by a Physician Assistant. Medical Clearance must be performed by a physician or countersigned by a physician.
- One TB screening form lacked the date when the Mantoux test was performed.
- One record showed an outdated STS screening. The STS screening was outdated by over a year.
- 15. The Electrical Security Service Control Panel in the Special Management Unit for Women was damaged.

BOVERNMENT BEEN OF THE BEEN DISTRICT OF COLUMBIA

GOVERNME OF THE DISTRICT OF COLUL A DEPARTMENT OF CONSUMER AND REGULATORY AFFAIRS

FOOD ESTABLISHMENT INSPECTION REPORT

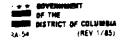
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iame	of Licensee Aramak		_ Off	icer of Firm Varnara Michael	
radi	ng as <u>CCA</u> Food Service		. Insp	pect. Time Customer #	
ood	Service Retail Store Other Sanitat	ion Ra	ting .	92 70 Number of Samples Collected	
E	his inspection was conducted to determine compliance with iffective action must be taken this date to correct all underlin	h Distr	rict re	LISHMENT gulations. ties having a demerit value of 6. Other underlined deficiencies licated correction within the specified time may result in court	
	TRUCTURE Floors: clean - easily cleanable - in good repair - properly drained	2	C.	MEAT and MEAT PRODUCTS, INGREDIENTS, ICE. OTHER FOODS 1. (a) Source: approved	
2	. Walls, ceiling and overhead: <u>Clean</u> - easily cleanable - no scaling paint - in good repair	2		(b) Trichinae treatment for appropriate product containing pork muscle tissue 2. Condition: sound - clean - unadulterated - only	6
3	. Lighting: adequate for operation	2		authorized food additives used	6
4	Ventilation: rooms reasonably free from odors, condensation, smoke etc.	2		Labeling: proper - no false or misleading statements - products accurately described - accurate net weights	4
5	Toilets/dressing rooms: clean - convenient - adequate - properly constructed and ventilated	2		4. Temperature of potentially hazardous food: 45°F or less of 140°F or more - trozen foods at 0°F or below	6
6	Handwashing facilities: adequate - properly located - soap and towels	6		DEMERITS C	
7	Plumbing: potable water supply - sufficient hot and cold running water no back siphonage or cross connections -		D.	PERSONNEL 1. Outer garments: appropriate and washable - clean - proper hair restraints	2
_	no overhead waste lines in critical areas	6	-	2. Good apparent health	6
	QUIPMENT Installation: equipment location permits easy access to and cleaning of equipment and adjacent surfaces or properly sealed to adjacent surfaces	2		Hygienic practices: (a) good personal hygiene - hand washed and clean - proper and minimal personal contact with food and food contact surfaces (b) Certified Food Supervisor	6
2	Refrigerated and hot food holding equipment: adequate		1	DEMERITS D	_
_	capable of maintaining proper food temperature - in good repair - provision for separation of raw and finished products	6	E.	GENERAL 1. Premises: no rodent harborage - effective vermin control - only permitted pesticides used and properly stored -	
3	 Food Contact surfaces of equipment and multi-use eating and cooking utensils: constructed of suitable material free of cracks, crevices, chips, rust or paint - equipment 			premises free of trash and litter - no birds or unauthoriz- ed animals - facilities and materials available for cleaning	6
_	easily disassembled and readily cleanable - clean and sanitized before each use - proper facilities and material available for cleaning and sanitizing	6		 General storage: storage areas clean, adequate and properly utilized - food product ingredients, utensils and single service items protected from contamination soiled linens and clean linens separated - contents of 	
4	Non-food Contact surfaces: proper construction - clean - in good repair - suitable facilities and materials available for cleaning	6		containers properly identified - poisonous materials pro- perly labeled, handled and stored	6
5	Cooking units, hoods and filters: clean - in good repair	2		Operating methods: food protected during display, packaging, processing and transportation - containers and wrappings sanitary - proper sequence of operations	6
	DEMERITS B	6	j	4. Waste containers: properly constructed and used - clean	2
_	TOTAL 1	DEME	RITS	DEMERITS E	
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GOVEL ATVI OF THE DISTRICT OF CO. TSIA DEPARTMENT OF CONSUMER AND REGULATORY LAFAIRS

FOOD ESTABLISHMENT INSPECTION REPORT

Address 1901 EST SIL		Date Q: F 14-15 1997
Name of Licensee Archiaek		Officer of Firm Vicence Alechast
Trading as CCA Feed Scrine	-	Inspect, Time Customer #
		ting 50 % Number of Samples Collected
		TABLISHMENT
This inspection was conducted to determine compliance with	-	
•	_	iciencies having a demerit value of 6. Other underlined deficiencies
must be corrected as indicated under "Remarks". Failure to	make th	se indicated correction within the specified time may result in court
proceedings being initiated for the enforcement thereof. A. STRUCTURE		
Floors: clean - easily cleanable - in good rensir - properly drained	2	C. MEAT and MEAT PRODUCTS, INGREDIENTS, ICE. OTHER FOODS 1. (a) Source: approved
 Walls, reiling and overhead: Clean - easily cleanable - no scaling paint - in good repair 	2	(b) Trichinge treatment for appropriate product containing pork muscle tissue
3. Lightung: anequate for operation	2	Condition: sound - clean - unadulterated - only authorized food additives used
 Ventilation: rooms reasonably free from odors, condensation, smoke etc. 	2	Labeling: proper - no false or misleading statements - products accurately described - accurate net weights 4
5 Toilets dressing rooms: class—convenient - adequate - properly constructed and ventilated	2	4. Temperature of potentially hazardous food: 45°F or less of 140°F or more frozen foods at 0°F or below 6
6 Handwashing facilities: adequate - properly located - soap and towels	6	DEMERITS C 6
7 Plumbing: potable water supply - sufficient hot and cold	1.	D. PERSONNEL 1. Outer garments: appropriate and washable clean
running water no back siphonage or cross connections - no overhead waste lines in critical areas	. 6	proper bair restraints
DEMERITS A		2. Good apparent health 6
B. EQUIPMENT	<u> 6</u>	3. Hygienic practices:
Installation: equipment location permits easy access to and cleaning of equipment and adjacent surfaces or properly sealed to adjacent surfaces.	2	(a) good personal hygiene - hand washed and clean - proper and minimal personal contact with food and food contact surfaces (b) Certified Food Supervisor (6)
Refrigerated and hot food holding equipment: adequate		DEMERITS D &
capable of maintaining proper food temperature - in good repair - provision for separation of raw and finished products	6	E. GENERAL 1. Premises: no rodent harborage - effective vermin con-
3 Food Contact surfaces of equipment and multi-use eating		premises free of trash and litter - no birds or unauthoriz-
and cooking utensils: constructed of suitable material free of cracks, crevices, chips, rust or paint - equipment		et animals - facilities and materials available for cleaning 6
easily disassembled and readily cleanable - clean and samitized before each use - proper facilities and material available for cleaning and sanitizing	6	 General storage storage areas clean, adequate and properly utilized food product ingredients, utensils and single service items protected from contamination
4 Non-food Contact surfaces: proper construction - clean:	į.	soiled linens and clean linens separated contents of containers properly identified poisonous materials pro-
in good repair - suitable facilities and materials available for cleaning	6	periy labeled handled and stored
E Cooking units, boods and filters: clean in good repair	2	Operating methods: food protected during display, packaging, processing and transportation - containers
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		4. Waste concainers: properly constructed and used - clean 2
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2 - Wills and Culoy un	ب ط	form goes and the Culmany area,
Specially in the Pots	and 1	fans areas and the dish-using war
Something aus	- do c	mounty / Michae
Wednesday Dr. Salling.		procure of 11/15/10/17/1 / 1/1/1/4/10/1



DEPARTMENT OF CONSUMER AND REGULATORY AFFAIRS BUSINESS REGULATION ADMINISTRATION

Perso	n/Firm Arumak - CCA Address 1901 E St SW
	red by T. Marguez Date Oct 14-15, 1997
Subjec	ct: Continuation of Food Establishment Inspection Report
	Other
eferenc	
B 2	Refrigerators in the cooking area were being used and their
	inside demperature was 60°F. Freezer #8 had build up in
	due h bad gaskets.
_ 1	Refriguetor #6 - The floor was loose, walls had mildue
- 1	<i>, , , , , , , , , ,</i>
	Treezer # 8 +10 - floor built up with ice and dit
	Diens - floor were dorly
	All Reforgestor Jueger - Hoors were dry
- 1	Trays and Carts were duty with food deport and dit
	Frat trays and pans were stored dorty
- 1	Food delirered to Eunits were not at safety temperature
	Scalleped petatres 95°F Salad - 60°F
	Tunapst - 69° F pasta - 95° F
	At the time of arrival at the culinary area ktoken staff
	and defail inmates were lacking hair restraints.
	Lack of decumental evidence that a certified Food
	Supervisor in all Shifts.
	Exicuse of mice dropping were found in the Dry storage area,
	Breed storage area, Grand area, distribusting area, equipment storage
	QVEQ

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 DISTRICT OF COLUMNA
 (REV.1/85)

DEPARTMENT OF CONSUMER AND REGULATORY AFFAIRS BUSINESS REGULATION ADMINISTRATION

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DEPARTMENT OF COLUMN HEALTH FACILITY DIVILION

AND REGULATORY AFFAIRS

ENVIRONMENTAL QUALITY ASSESSMENT WORKSHEET FACILITY: CIF OCH SURVEY DATE: CET 19-97 SURVEYOR'S NAME!

FACILITY: CTF CO H	SURVE	Y DATE:	<u> </u>	<u>-97</u>	SURVE	YOR'S N	IAME (
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Loose Plaster										
graffit/dirty mold growth										
WALLS: H20 leakage										
Graffiti				سن		~			-	
dirty/mold growth			·	-	~	L		~	-	
scaling paint										
Loose plaster]									
FLOOR: Standing water										
Broken/missing Tile / Facet pareting										
Cracked										
Dirty			•							<u> </u>
WINDOW: frame rusted/damage										
Covered/Painted							اسما			
Broken/not operational										
VENTILATION					<u> </u>					
Broken/missing grill										
Vent/Exhaust objects interfere					<u></u>					
No ventilation/not operational					<u> </u>					
Dirty				<u></u>	~					
Offensive Odors										
Air temperature greater than 65 degrees F				<u> </u>	I		Ĺ			
SHOWERS: Uncovered drains										
Mold growth/mineral deposits	-									
Curtains torn/dirty								<u> </u>]	
Clogged			i		<u> </u>					
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Not working/low pressure					h				<u> </u>	
TOILET: partition broken/dirty damage							<u> </u>		1	
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Leaking - base/knob/plunger										
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Clogged				٠						
dirty									<u>l</u>	
Leaking-faucet/knobs/plunger/in disrepair										
Bathroom area - dirty/mold growth										
Hot water temperature 105-120 degrees F										
LIGHTING - in disrepair										
20 ft. candles light - work area										
30 ft, candle light living area/study room			· -							
Lamp painted/covered										
bulbs, fixtures, window/dirty	1			I						
Exit light -not operational/in disrepair										
Pest/vermits infestation			:							
Cleaning supplies not available	 			i	I		!			
No soap	 				i					
No toilet paper	 			<u> </u>	ī					1
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DEPARTMENT OF CO' IM AND REGULATORY AFFAIRS HEALTH FACILITY DIVISION

ENVIRONMENTAL QUALITY ASSESSMENT WORKSHEET

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Loose plaster		<u> </u>	ļ <u></u>							
FLOOR: Standing water		<u> </u>			ļ		2014			
Broken/missing Tile	_	ļ	ļ				<u> </u>	<u> </u>		
Cracked		-		 			<u> </u>	<u> </u>		
Dirty	//	 		<i></i>		-		<u> </u>	<u> </u>	
WINDOW: frame rusted/damage	-	<u> </u>	 			ļ	ļ	<u> </u>		
Covered/Psinted		 	 -	<u> </u>	ļ				ļ	
Broker/not operational										
VENTILATION		 	-	 	 			<u> </u>	 -	ļ
Broken/missing grill	-		 			 				
Vent/Exhaust objects interfere	 	 		<u> </u>	-	-	 	ļ	<u> </u>	-
No ventilation	+				 	ļ	 		<u> </u>	
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Leaking - head/knobs in disrepsir	1	_			<u> </u>	<u> </u>				
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TOILET: pertition broken/dirty damage	 	 					777			
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_eaking - base/knob/plunger	 				! [}	-		+
Dirty - mineral build-up	 					<u> </u>	-		-	
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oulbs, fixtures, window/dirty	1				 	1	1			1
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Pest/vermits infestation	+						1			
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DEPARTMENT OF CON-	71					•	_				
ENVIRONMENT.	_ GOA										
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Air temperature greater than 65 degrees F										 -	ļ
SHOWERS:				,							}
Mold growth/mineral deposits						 				 	ļ
Curtains torn/dirty										 	-
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Not working/low measure	-		 -			<u> </u>			 	 -	
TOILET: partition broken/dirty damage	 									 -	ļ
Not working/low pressure	 		 								
Leaking - base/knob/plunger	 		 			_					
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Hot water temperature 105-120 degrees F			 					ļ. <u> —</u>	 	 	├
LIGHTING - in disrepair			 			<u> </u>	<u> </u>		 	 	
bulbs, fixtures, window/dirty	1		ļ					 -		┼	
Exit light - operational/in disrepair	!		<u> </u>		<u></u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>		-
Pest /vermit infestation			<u>'</u>		1						┼
Cleaning supplies not available	į		<u> </u>		·					!	
No soap											
No toilet paper											-
No paper towels						<u>-</u>					
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Fire alarm - Not operational	1		<u> </u>								

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DEPARTMENT OF CO! 'M. AND REGULATORY AFFAIRS HEALTH FACILITY DIVIL.UN ENVIRONMENTAL QUALITY ASSESSMENT WORKSHEET

FACILITY OFF - DOM	SURVE	Y DATE	C. P. 15		SURVE					
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CELL BLOCK - DORMITORY					1				T	T
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graffit/dirty mold growth		1			1					
WALLS: H20 leakage									†	
Graffiti									†	╁
dirty/mold growth		Ţ		\vdash	 		1	 	†	
scaling paint							†			
Loose plaster/ cracks.							 			
FLOOR: Standing water		1	1	<u> </u>	$\overline{}$		<u> </u>		1	
Broken/missing Tile							 			
Cracked							 			
Dirty	<u> </u>		Ī	\Box			 		†	
WINDOW: frame rusted/damage							1		1	†
Covered/Painted									1	†
Broken/not operational			[Ţ		<u> </u>	1	1
VENTILATION				I					1	
Broken/missing grill									 	†
/ent/Exhaust objects interfere		-	J					1	1	1
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Dirty				1	 					
Offensive Odors					 				 	†
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SHOWERS: Uncovered drains	- 				 		7417			
Aold growth/mineral deposits	_					_		 	 	
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OILET: partition broken/dirty damage				 	├──		 	-	 	┼
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ot water temperature 105-120 degrees F		<u> </u>			107'=	11785			 	
IGHTING - in disrepair		<u> </u>		<u> </u>	 	<u> </u>				1.
0 ft. candles light - work area				<u> </u>	 	<u> </u>			 	ļ
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amp painted/covered		ļ		<u> </u>		ļ	ļ		-	
ulbs, fixtures, window/dirty		<u> </u>					<u> </u>			-
xit light -not operational/in disrepair						<u> </u>	[<u></u> _	<u> </u>	
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DEPARTMENT OF CON' VI. IND REGULATORY AFFAIRS HEALTH FACILITY DIVISION

ENVIRONMENTAL QUALITY ASSESSMENT WORKSHEET FACILITY: 2 -- - - -SURVEY DATE: 1 1 1 1 97 SURVEYOR'S NAME. CELL BLOCK - DORMITORY **≈** _F_ 140/ j. 12.17 se K Int يسع الشحير CEILING: H20 leakage Peeling Paint Loose Plaster graffit/dirty mold growth WALLS: H20 reakage Graffiti dirty/mold growth scaling paint Loose plaster FLOOR: Standing water Broken/missing Tile Cracked Dirty WINDOW: frame rusted/damage Covered/Painted Broken/not operational VENTILATION Broken/missing grill Vent/Exhaust objects No ventilation/not operational Dirty Offensive Odors Air temperature greater than 65 degrees F SHOWERS: Uncovered drains Mold growth/mineral deposits Curtains tom/dirty Clogged eaking - head/knobs in disrepair Not working/low pressure TOILET: partition broken/dirty damage Not working/low pressure eaking - base/knob/plunger Dirty - mineral build-up Toilet Loose Sink - Loose No water/low pressure Clogged diffy .eaking-faucet/knobs/plunger/in disrepair Bathroom area - dirty/mold growth 16362 119:5 Hot water temperature 105-120 degrees F LIGHTING - in disrepair 20 ft. candles light - work area 10% 30 ft. candle light living area/study room Lamp painted/covered bulbs, fixtures, window/dirty Exit light -not operational/in disrepair Pest/vermits infestation Cleaning supplies not available No soap No toilet paper No aper towels

A Wall of March 1997

HEALTH FACILITY DIVISION

DEPARTMENT OF CONF 16 IND REGULATORY AFFAIRS

ENVIRONMENTAL C							_ /	~		
FACILITY: CTE - CCA	SURVE	Y DATE	1.710/4	7	SURVE	YOR'S N	IAME (
			•	Lau	4- 12	بعب ،	\overline{a}			
CELL BLOCK - DORMITORY	TV	a	Bumb-		ا ملائ دفارا					
E3A	Roma	C	.12-	Hace	أستا	25	37	28	29	24
CEILING: H20 leakage										
Peeling Paint				1		" "				
Loose Plaster		1	1		 					
graffit/dirty mold growth			1	<u> </u>	†		 			
WALLS: H20 leakage		<u> </u>			<u> </u>			_		
Graffiti					1					
dirty/moid growth		<u> </u>		<u> </u>					_	
scaling paint							<u> </u>			
Loose plaster/Crickia		<u> </u>			1		<u> </u>			
FLOOR: Standing weter		 					<u> </u>			
Broken/missing Tile										
Cracked		<u> </u>								
Dirty	1 ,	1		<i>V</i>		1	~			
WINDOW: frame rusted/damage					1					
Covered/Painted	i							<u> </u>		
Broken/not operational					T					
VENTILATION					i i					
Broker/missing grill										-
Vent/Exhaust objects interfere				1/		1				
No ventilation/not operational										
Dirty	- I				_					
Offensive Odors	 									
Air temperature greater than 65 degrees F			<u> </u>							
SHOWERS: Uncovered drains	_	1						<u> </u>		
Mold growth/mineral deposits		 				1				
Curtains torn/dirty		 			 	<u> </u>				
Clogged		<u> </u>				 	-			
Leaking - head/knobs in disrepair	- 									
Not working/low pressure										
TOILET: partition broken/dirty damage	1					 				
Not working/low pressure		†				 	<u> </u>			
Leaking - base/knob/plunger										
Dirty - mineral build-up	_	 			 	 	 			
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Sink - Loose					 		 	-	-	
No water/low pressure	-	-	-		 		 	 	 	
Clogged		 	 		 		<u> </u>	 	 	
ynit		 				 	 	 	 	
_eaking-faucet/knobe/plunger/in disrepair	_	 	 		 	 			 	
Bathroom area - dirty/mold growth		 			 	 				
		 	 		-	105°F	116°F	70%	7ºF	
Hot water temperature 105-120 degrees F		 				703 /	1,,,,,	1 76. F	 " 	~
	-					<u> </u>	 	-	 	
20 ft. candles light - work area		 	 		+	3.5-	 	426	 	
30 ft. candle light living area/study room	-		-			32 fe	 	775	-	
amp painted/covered	_	 	 				 		 	+
pulbs, fixtures, window/dirty		<u> </u>	-		 	 	 	1	-	
Exit light -not operational/in disrepair		<u> </u>			<u> </u>		<u> </u>	<u> </u>	<u> </u>	
Pest/vermits infestation		ı				·				+
Dieaning supplies not available				<u> </u>	:		1			
No soap				<u> </u>	<u> </u>			<u>:</u>	<u> </u>	
No toilet paper		1	<u> </u>	!	!	1	1			
No aber towels										<u> </u>
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فخلات

DEPARTMENT OF CO? IN. AND REGULATORY AFFAIRS HEALTH FACILITY DIV. JN ENVIRONMENTAL QUALITY ASSESSMENT WORKSHEET

FACILITY. OFF - COA	SURVE	Y DATE:	10/16	157	SURVE	YOR'S N	AME.	4		
CELL BLOCK - DORMITORY	The	د در دسال در	Bann-	Lugar	يدر ا	المالية	=	سر 13	ilair	
CEILING: H20 leakage		<u> </u>		 			1	 *. /		\vdash
Peeling Paint	1	†					 -			
Loose Plaster	1	 								
graffit/dirty mold growth		 								
WALLS: H20 leakage		-								
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dirty/moid growth							~			
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Loose plaster										
FLOOR: Standing water								_		<u> </u>
Broken/missing Tile										
Cracked										
Dirty									_	
WINDOW: frame rusted/damage										
Covered/Painted								-		
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VENTILATION										
Broken/missing grill										
Vent/Exhaust objects interfere	سر ا							i/		
No ventilation/not operational										
Dirty	-									
Offensive Odors										
Air temperature greater than 65 degrees F SHOWERS: Uncovered drains										
SHOWERS: Uncovered drains										
Mold growth/mineral deposits										
Curtains tort/dirty	Ĺ									
Clogged										
Leaking - head/knobs in disrepair										
Not working/low pressure										
TOILET: partition broken/dirty damage										
Not working/low pressure										<u> </u>
Leaking - base/knob/plunger									_	
Dirty - mineral build-up	ļ									
Toilet Loose										
Sink - Loose										
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Leaking-faucet/knobs/plunger/in disrepair							ļ. <u></u>		<u> </u>	ļ
Bathroom area - dirty/mold growth	_						<u> </u>	<u> </u>	 	<u> </u>
Hot water temperature 105-120 degrees F					12101=	1150		 	<u> </u>	<u> </u>
LIGHTING - in disrepair							<u> </u>	 		<u> </u>
20 ft. candles light - work area		ļ		<u> </u>	ļ	<u> </u>	<u> </u>		ļ	
30 ft, candle light living area/study room								<10 F	ļ <u>.</u>	
Lamp painted/covered		 _			<u> </u>	<u> </u>		سنا	 	
bulbs, fixtures, window/dirty								<u> </u>	<u> </u>	
Exit light -not operational/in disrepair						<u> </u>	<u> </u>	<u></u>	1	
Pest/vermits infestation										
Cleaning supplies not available		1								<u> </u>
No soap										<u> </u>
No toilet paper		!			1					
No aper towels										
										

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DEPARTMENT OF CO' IML. AND REGULATORY AFFAIRS HEALTH FACILITY DIVISION ENVIRONMENTAL QUALITY ASSESSMENT WORKSHEET

ENVIRONMENTAL QUALITY ASSESSMENT WORKSHEET

FACILITY: <u>リアデー ニュランナ</u> SURVEY DATE: 10/10/47 SURVEYOR'S NAME CELL BLOCK - DORMITORY تأرييل #16 E 4A #12 #13 Ю. CEILING: H20 leakage Peeling Paint Loose Plaster graffit/dirty mold growth WALLS: H20 leakage Graffiti dirty/mold growth scaling paint .come plaster FLOOR: Standing water Broken/missing Tile Cracked Dirty WINDOW: frame rusted/damage Covered/Painted Broken/not operational VENTILATION Brokervmissing gnill Vent/Exhaust objects interfere No ventilation/not operational Dirty Offensive Odors Air temperature greater than 65 degrees F SHOWERS: Uncovered drains Mold growth/mineral deposits Curtains tom/dirty Clogged eaking - head/knobs in disrepair Not working/low pressure TOILET: partition broken/dirty damage Not working/low pressure Leaking - base/knob/plunger Dirty - mineral build-up Toilet Loose Sink - Loose باريني ش سالينون شار No water/low pressure Clogged yriic .eaking-faucet/knobs/plunger/in disrepair Bathroom area - dirty/mold growth يتوثيذا ا 115 F 135 F /1144 Hot water temperature 105-120 degrees F LIGHTING - in disrepair 20 ft. candles light - work area < 106 10 fc 30 ft. candle light living area/study room .amp painted/covered bulbs, fixtures, window/dirty Exit light -not operational/in disrepair Pest/vermits infestation Cleaning supplies not available No soap No toilet paper No aper towels

DEPARTMENT OF CONSULTS OF REGULATORY AFFAIRS HEALTH FACILITY DIVISIO. ENVIRONMENTAL QUALITY ASSESSMENT WORKSHEET

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CELL BLOCK - DORMITORY	TÜ	Trugi	Beauty	177	Laure	1				
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working/low pressure				Ļ			<u> </u>	<u> </u>		
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working/low pressure		<u> </u>	<u> </u>			<u> </u>	<u> </u>			
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per towels	- 1			i		-				

1998 D.C. CORRECTIONAL INSTITUTION INSPECTION SCHEDULE

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1. May
2. September 4 - 7, 1998 28 - October 1, 1998