



BILL HASLAM
GOVERNOR

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

BETH ASHE
EXECUTIVE DIRECTOR

June 5, 2018

Sheriff Dexter Lunceford
Carter County
900 Third St.
Elizabethton, Tn. 37643

Re: Carter County Detention Facility

Dear Sheriff Lunceford:

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 **July 19, 2018** 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 that reads "Beth Ashe".

Beth Ashe
Executive Director

Enclosure – Inspection Report

Cc: Leon Humphrey, County Mayor
Tonya Stacey, Detention Facility Specialist
File



**TENNESSEE CORRECTIONS INSTITUTE
INSPECTION REPORT**

Initial Inspection Re-Inspection

Name of Facility: Type of Facility:

Location:

<input type="text" value="900 Third Street"/>	<input type="text" value="Elizabethton"/>	<input type="text" value="37643"/>	<input type="text" value="Carter"/>
Street	City	Zip	County

Facility Administrator:

<input type="text" value="Dexter Lunceford"/>	<input type="text" value="Sheriff"/>	<input type="text" value="423-542-1847"/>
Name	Title	Phone Number

Facility Manager:

<input type="text" value="Eric Trivette"/>	<input type="text" value="Captain"/>	<input type="text" value="REDACTED"/>
Name	Title	Phone Number

County Mayor, City Mayor, or city Administrator:

<input type="text" value="Leon Humphrey"/>	<input type="text" value="Mayor"/>	<input type="text" value="423-542-1801"/>
Name	Title	Phone Number

Location:

<input type="text" value="801 Elk Avenue"/>	<input type="text" value="Elizabethton"/>	<input type="text" value="Tennessee"/>	<input type="text" value="Carter"/>
Street	City	Zip	County

DFS Tonya Stacey
Detention Facilities Specialist(s)

May 25, 2018
Date Of Inspection

- | | |
|-------------------------------------|---|
| <input type="checkbox"/> | Certify |
| <input type="checkbox"/> | Do not certify |
| <input checked="" type="checkbox"/> | Re-inspection required |
| <input type="checkbox"/> | Certify with approved BOC POA (New/Updated) |

INSPECTION REPORTING FORM

Date: Inspector:

Facility Name: Type:

- Not Overcrowded
- Overcrowded/County prisoners (plan attached)
- Overcrowded /County/State Prisoners (Attach ADP Calculations)
- Currently operating under TCI approved plan
- Capacity Change

	Name	Title
Information provided by:	Eric Trivette	Captain
	Ronnie Kent	Lieutenant
	Gene Moreland	Sergeant
	Matt Patterson	Sergeant
	Brian Loffmin	Sergeant
	Jessie Hodges	Corporal
	James Cole	Maintenance
	Kathy Godinez	Kitchen Supervisor
	Mitzi Waddell	Medical Supervisor
	Patty Duffield	Correctional Officer

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

(4) The fire suppression system has not been serviced since February 2017.

Additional Comments:

Note: The facility's emergency generator is checked monthly by the maintenance department, last service date of May 16, 2018. The emergency generator is checked three times a year by Highland Generators with last service date of December 19, 2017.

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

- (5) Fire drills are not being completed on a quarterly basis.
- (6) The facility does not have evacuation plans posted within the cell areas.
- (9) Work orders are not being completed for repairs or broken items on a consistent basis.

Additional Comments:

Note: Facility policy and procedure was signed by Sheriff Dexter Lunceford on June 12, 2018.
Note: Absolute Fire Prevention services the kitchen hood with last service date of June 27, 2017.
Note: Advanced Fire Extinguishers services the fire extinguishers yearly with last service date of January 2018.
Note: East Tennessee Sprinkler Company services the sprinkler system with last service date of June 18, 2017.

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

(4) Facility needs to provide Pre-Service Orientation for all new employees.

Additional Comments:

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

[REDACTED]

Additional Comments:

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

(5) The disciplinary waivers are not being signed on a consistent basis.

Additional Comments:

[REDACTED]

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

(2) Lights throughout the facility need to be replaced. Vents throughout the facility and all cell areas need to be cleaned. One monitor in Central Control is not working. Cell doors need to be repainted throughout facility. The fire panel is showing an alert. In female housing CB Dorm, caulking around window needs to be replaced. In male housing A Pod, cell A9 seat needs to be repaired. In D Pod, there is water coming from Cell D5-A into the day room. In CA Dorm, the phone, kiosk, and ceiling tile need to be repaired.

(3) Daily sanitation and safety inspections are not being completed on a consistent basis. Maintenance problems are not being recorded on a maintenance report.

Additional Comments:

Note: Pest control is provided monthly by McClain's Pest Control with last service date of May 11, 2018.**1400-1-.10 Food Services:**Deficiencies Found: Yes No

Additional Comments:

Note: Facility dietician letter was issued by Sarah Welborn Corriher on March 20, 2018.**1400-1-.11 Mail & Visiting:**Deficiencies Found: Yes No

Additional Comments:

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

(3) Recreation is not being conducted and/or logged on a consistent basis; this includes outside recreation and one hour out of cell per day recreation.

Additional Comments:

1400-1-.13 Medical Services:Deficiencies Found: Yes No

(2) The annual meeting between the health authority/Sheriff/administrator has not occurred.

(20) M.A.R. receipt system had several missing signatures of inmates.

Additional Comments:

Note: Facility's medical is provided by Southern Health Partners.**Note:** The medical protocol letter and protocols were approved by Franchesca Shoun on March 11, 2018. Licensure for all staff is on file at the facility.**Note:** First aid kit letter was provided by Dr. Kenneth Mathews on May 4, 2018.**Note:** Mental health care is provided by Frontier Mental Health.**Note:** Annual meeting between Sheriff Doug Seal and Jessica Trump MTA/LPN occurred on January 8, 2018.**1400-1-.14 Admission, Records and Release:**Deficiencies Found: Yes No

(1DD) A criminal history check is not being documented during the booking process.

(5) Property receipts are missing correctional officer and inmate signatures.

Additional Comments:

1400-1-.15 Hygiene:Deficiencies Found: Yes No

(7A) Documentation of sheets and towels being washed weekly is not being completed on a consistent basis.

(7B) Documentation of mattress sanitation being completed quarterly is not occurring on a consistent basis.

(7C) Documentation of blankets being washed monthly is not being completed on a consistent basis.

(8) Clothing exchange is not being documented on a consistent basis.

Additional Comments:

Note: Commissary is provided by Tennessee Business Enterprises.**1400-1-.16 Supervision of Inmates:**Deficiencies Found: Yes No

(2) The facility is not conducting or logging security checks within an hourly basis on an irregular schedule. Suicide watch logs are not in compliance with policy and procedures or medical protocol.

Additional Comments:

1400-1-.17 Classification:

Deficiencies Found: Yes No

Additional Comments:

Initial Annual Report

Re-inspection

Exit Interview:

Name:

Title:

Eric Trivette	Captain
Ronnie Kent	Lieutenant
Matthew Patterson	Sergeant
Gene Moreland	Sergeant
James Parrish	Chief Deputy

Comments:

Recommend for Re-Inspection on or about July 19, 2018 due to the deficiencies identified within the inspection report. Staff was very professional and courteous during the inspection process.

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)



**TENNESSEE CORRECTIONS INSTITUTE
ANNUAL JAIL DATA PROFILE**

Facility Name:		Carter County Detention Facility	
Date of Inspection/Re-inspection :		May 25, 2018	
Date of Construction:		June 12, 2015	
Date of Last Renovation :		N/A	
Certified Beds	Male 226	Female 70	Current Number of Inmates Total Male: 192 Total Female: 59 TDOC Backup Males: 10 TDOC Backup Females: 67 Comments: 42 Federal Inmates M-36 F-6
Total Certified Capacity	296		
Population Day of Inspection	251		
January 1, 2018 to May 25, 2018 Average Daily Population	245 M-185 F-60		
# of Current Full Time Detention Staff	47	# of Current Part Time Detention Staff	5
Number of Full Time Positions	63	Number of Part Time Positions	5
Number of Support Staff	2	Number of Non-Facility Support Staff	161
New Positions Created Since Last Inspection		0	
Number of New Hires Since Last Inspection		46	
Does the Detention Staff also perform as: Dispatchers?		Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Patrol Officers?		Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Other (Specify)			
Total Annual Jail Budget	\$3,498,121.88		
(For this item, include janitorial supplies, maintenance and repair, medical and dental care, detention staff salaries, and contractual services)			
Are you presently renovating, constructing, or planning a new detention facility? Yes [<input type="checkbox"/>] No [<input checked="" type="checkbox"/>]			
If Yes, what is the estimated date of completion?			
Does your facility contractually hold State Inmates? Yes [<input checked="" type="checkbox"/>] No [<input type="checkbox"/>]			
If Yes, how many beds are contractually obligated? 20			
Does your facility contractually hold Federal Inmates? Yes [<input checked="" type="checkbox"/>] No [<input type="checkbox"/>]			
If Yes, how many beds are contractually obligated? open contract			
Insurance Provider: Safety Engineering Consultants			
Address:		111 Hazel Path, Hendersonville, Tennessee 37075	
Telephone:		(615) 826-4274	