**Division of Health Service Regulation**

<table>
<thead>
<tr>
<th>Statement of Deficiencies and Plan of Correction</th>
<th>(X1) Provider/Supplier/CLIA Identification Number:</th>
<th>(X2) Multiple Construction</th>
<th>(X3) Date Survey Completed</th>
</tr>
</thead>
<tbody>
<tr>
<td>110613</td>
<td></td>
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<td>12/18/2018</td>
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</tbody>
</table>

**Name of Provider or Supplier:**

DAVIDSON COUNTY DETENTION FACILITY

**Street Address, City, State, Zip Code:**

110 WEST CENTER STREET
LEXINGTON, NC 27292

<table>
<thead>
<tr>
<th>(X4) ID Prefix Tag</th>
<th>Summary Statement of Deficiencies (Each Deficiency Must Be Preceded by Full Regulatory or LSC Identifying Information)</th>
<th>ID Prefix Tag</th>
<th>Provider's Plan of Correction (Each Corrective Action Should Be Cross-Referenced to the Appropriate Deficiency)</th>
<th>(X5) Complete Date</th>
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<tbody>
<tr>
<td>J 000</td>
<td>Initial Comments</td>
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</table>

Roger McCoy, Charles Brown, Chris Wood and Jeff Harms conducted the inspection. Roger McCoy was the lead inspector.

This bi-annual jail inspection was conducted as per 10A NCAC 14J JAILS, LOCAL CONFINEMENT FACILITIES Rules. This building was approved for use in 1958 under North Carolina State Building Code 1953 Edition with a facility expansion in 2000 under North Carolina State Building Code 1996 Edition with an occupancy classification of Group I-3. The jail design capacity is 241 male beds and 56 female beds with a total design capacity of 297 beds. The inspection began at 9:00AM and was completed at 1:30PM.

The deficiencies determined during the inspection are as follows:

| J 03               | 10A NCAC 14J .0103 (a) Applicability-Construction                                                      | J 03          |                                                                                                 |                   |


This Rule is not met as evidenced by:

Based on observation on the morning of 12/18/2018, the auxiliary generator panel is not in compliance with the North Carolina State Electrical Code.
Findings include:
The facility was cited for #1 below for the same citation during a previous inspection on 2/27/2018.
1. The generator panel was displaying a trouble alarm code of "High Water Temp".
2. Have a policy in place for freshening or conditioning generator diesel fuel. This plan should include a procedure in place for the delivery of generator fuel during weather/emergency extended power outages.

Based on observation on the morning of 12/18/2018, the Smoke Evacuation System is not fully operational as required by the North Carolina Electrical Code and the National Fire Protection Association (NFPA) 72: National Fire Alarm Code.

Findings include:
1. The smoke evacuation system was displaying a "Communication Port" trouble code and is not displaying normal operation.

Based on observation on the morning of 12/18/2018, the sprinkler system is not fully operational as required by the National Fire Protection Association (NFPA) 25.

Findings include:
1. Outside of O Block in the main hallway there was a sprinkler head which had been removed and capped off which needs to be replaced.
2. Ensure all duct detector sampling tubes are maintained dust free. In most areas of the Jail, smoke detector tubes within the ductwork at certain supply and return ducts are used to set off
**J 03** Continued From page 2

the smoke evacuation system. In the pink dayrooms in the New Jail heavy dust was noted on the return and exhaust grilles.

3. Remove dust and debris from all sprinkler heads throughout the facility.

Based on observation on the morning of 12/18/2018, the fire alarm system and devices should be in compliance as required by the North Carolina Electrical Code and the National Fire Protection Association (NFPA) 72: National Fire Alarm Code.

Findings include:

1. With both buildings (1958 and 2000) being protected by the same fire alarm control panel, ensure every device such as manual pull stations at exits, area smoke detectors, duct smoke detectors have an alpha-numeric address that reports to the main panel when activated. Each device must have the label on it to confirm the correct device is reported at the panel.

2. Fire alarm manual pull station to the right of the exhaust hood has no device label.

3. In the new side of the jail, several wall mounted fire alarm strobes that could be reached from the floor had no security or vandal resistant covers.

Based on observation on the morning of 12/18/2018, the facility failed to ensure that all fire barriers would provide protection against the passage of fire between rooms with fire-resistance-rated walls and other areas of the facility as required by the NCSBC Section 712. Openings and penetrations in fire barriers can allow smoke and gases to enter a facility from other areas in the event of a fire.

Findings include:

Unsealed penetrations were found in the
**SUMMARY STATEMENT OF DEFICIENCIES**

<table>
<thead>
<tr>
<th>ID</th>
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<tr>
<td>J 03</td>
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</table>

- Fire-resistant-rated walls of the laundry room. Numerous unprotected penetrations were noted throughout (one example is the hallway to the kitchen). "Great Stuff" foam insulation is not fire rated. If this type urethane foam spray has been used to fill voids in fire-rated walls, it would need to be replaced with rated fire caulk or other listed fire-safing materials.

- Based on observation on the morning of 12/18/2018, it was noted that storage did not meet the requirements of the North Carolina State Fire Code Section 315.2.1. Storage must be 24 inches below the ceiling in non-sprinklered buildings.

  Findings include:
  1. Items stored on shelves in the ERT room were less than 24 inches from the ceiling.

- Based on observation on the morning of 12/18/2018, it was noted that the lighting system was not providing adequate illumination in the confinement areas as required by the North Carolina State Electrical Code.

  Findings include:
  - Kitchen:
    1. One light was not working.
    2. Light cover missing in inmate restroom.
  - A Block:
    1. One light was not working in the catwalk area.
  - Pipe Chase between F&H Block:
    1. The light fixture was pulled loose from ceiling on one side and there was no lighting in the back of the pipe chase.

- Based on observation on the morning of...
<table>
<thead>
<tr>
<th>ID</th>
<th>PREFIX</th>
<th>TAG</th>
<th>SUMMARY STATEMENT OF DEFICIENCIES</th>
<th>ID</th>
<th>PROVIDER'S PLAN OF CORRECTION</th>
<th>COMPLETE DATE</th>
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<td>J 03</td>
<td>Continued From page 4</td>
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<tr>
<td>12/18/2018, it was noted that the electrical wiring did not comply with the North Carolina Electrical Code.</td>
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</tbody>
</table>

Findings include:

**Booking Area:**
1. The power strips in the booking office were overloaded with various appliances connected.

**Kitchen:**
1. The electrical box for the ice maker was damaged and needs repair.
2. The 12 inch pull box cover beside the outside right rear of the walk-in cooler was open and needs repair.
3. The J-box cover in hallway near the kitchen office needs a cover installed.

**Laundry Old Building:**
1. Electrical subpanel with lock needs to be readily accessible (key to unlock) by personnel at all times. Certain life safety lighting and other circuit breakers may need to be quickly reached and checked by jail staff during sudden breaker trip occurrences.

**E Block:**
1. The wiring conduit for the call box was out of the connector.

**Electrical Room New Jail Side:**
1. The J-Boxes need covers installed.

**O-Block:**
1. The J-box in the vestibule needs a cover installed.
**STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION**

**(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:**

110613

**B. WING _____________________________**

**STATEMENT OF DEFICIENCIES**

1. Nurse's Station:
   - There was one light fixture that was not working.

2. W Block:
   - The electrical junction box cover plate beneath the wall clock has no security screws and has sharp edges.

Based on observation on the morning of 12/18/2018, it was noted that the plumbing system was not in compliance with the North Carolina State Plumbing Code.

Findings include:

This facility has received significant and repeated plumbing citations on previous inspections over the past three years on the following dates:

- 5/30/2018
- 2/27/2018
- 8/8/2017
- 2/8/2017
- 7/27/2016
- 1/14/2016
- 7/14/2015
- 1/20/2015

3. Booking:
   - There was a leak in the pipe chase located inside the booking office area.

4. Kitchen:
   - The water cut-offs were leaking on the dishwasher sink.

5. Holding Area:
   - Cell #2: The water for the toilet was running continuously.

6. Pipe Chase Between B&D Blocks:
   - In the rear of the pipe chase, the sewer vent riser pipe was a large hole in the connector piece.

7. A Block:
   - There was no hot water present in the entire unit.
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<tr>
<th>ID</th>
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<th>PROVIDER'S PLAN OF CORRECTION</th>
<th>(X5) COMPLETE DATE</th>
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<tr>
<td>J 03</td>
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<td>Continued From page 6</td>
<td>J 03</td>
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</table>

**B Block:**
1. Cell #2: Toilet was not flushing properly, and was leaking.
2. Cell #2: There was no working water present for the sink.
3. Dayroom: Toilet would not flush.
4. Dayroom: Water pressure for the sink needs adjusting.

**D Block:**
1. Cell #1: Toilet would not flush.
2. Cell #1: Sink was not draining properly.
3. Cell #4: Toilet would not flush.
4. Dayroom: Flush valve in toilet was leaking.

**F Block:**
1. Dayroom: There was no water present for sink.

**H Block:**
1. Cell #2: There was no water present for sink.
2. Dayroom: There was no water present for sink.
3. Dayroom: Toilet would not flush.
4. Cell #23: The sink was not working.
5. Cell #24: The sink was not working.
6. Cell #29: The sink was not working.
7. Cell #30: The sink was not working.
8. Cell #31: The sink was not working.
9. Cell #32: The sink was not working.

**Pipe Chase Between F&H Blocks:**
1. There was a water leak.
2. The sump pump should be removed and the cap replaced on the sewer line.
3. Hose was missing from the 24" hose reel.
## J03

Continued From page 7

### J Block:
- 1. Cell #42: Toilet was leaking around base.

### Pipe Chase Between J&K Blocks:
- 1. There was a water leak.

### M Block:
- 1. Dayroom: The toilet closest to shower was not working.

### O Block:
- 1. Dayroom: The drain was clogged in the handicap shower.
- 2. Cell #57: Water pressure for sink needs adjusting.

### P Block:
- 1. Cell #P35: Toilet is not flushing completely.
- 2. Cell #P38: Water pressure for sink needs adjusting.
- 3. Cell #P44: Toilet is leaking.

### W Block:
- 1. One of the wall mounted dayroom sinks was loose.

### Old Laundry Room:
- 1. The floor drain cover was missing.

Based on observation on the morning of 12/18/2018, the jail improperly stored items in an equipment room and was not in compliance with the North Carolina Fire Code Section 315.2.3.

Findings include:
### Statement of Deficiencies and Plan of Correction

**Provider/Supplier/CLIA Identification Number:**

110613

**Building:**

A. Building: ____________________________  
B. Wing: _______________________________

**Date Survey Completed:**

12/18/2018

**Name of Provider or Supplier:**

DAVIDSON COUNTY DETENTION FACILITY

**Street Address, City, State, ZIP Code:**

110 WEST CENTER STREET  
LEXINGTON, NC  27292

## Summary Statement of Deficiencies

(EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)

<table>
<thead>
<tr>
<th>ID</th>
<th>PREFIX</th>
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<th>SUMMARY STATEMENT OF DEFICIENCIES</th>
<th>ID</th>
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<th>TAG</th>
<th>PROVIDER'S PLAN OF CORRECTION</th>
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<tbody>
<tr>
<td>J03</td>
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<td></td>
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<td></td>
<td>Material was stored in electrical and mechanical rooms.</td>
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<td>Based on observation on the morning of 12/18/2018, the HVAC return and supply vents were not in compliance with the North Carolina State Mechanical Code.</td>
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<td></td>
<td>Findings include: 1. The HVAC return and supply vents were dirty in all of the detention blocks.</td>
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<td>Based on observation on the morning of 12/18/2018, the security glass was not in compliance with the North Carolina State Building Code.</td>
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<td>Findings include: In the corridor looking into H-Pod, the port glass was shattered and needs to be replaced.</td>
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<tr>
<td>J15</td>
<td>10A</td>
<td>NCAC 14J .0301 Classification System</td>
<td>J15</td>
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<td>Each jail shall have a written classification procedure for the placement and housing of inmates. Within the limitations imposed by the design and capacity of the jail, the procedure shall assign inmates to confinement units that best meet their individual needs and that reasonably protect the inmate, other inmates, the jail staff, and the public.</td>
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<td>History Note: Authority G.S. 143B-153; 153A-221;</td>
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<td></td>
<td>This Rule is not met as evidenced by: Based on observation on the morning of</td>
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</table>
J 15 Continued From page 9
12/18/2018, the jail exceeded the total design capacity of the facility.

Findings include:
The male population was 69 over the male design capacity of 241, and 65 over the total design capacity of 297.

J 32 10A NCAC 14J .0501 General Security Requirements

Each jail shall meet the following security requirements:
(1) provide for the secure confinement of inmates from the time of their passage through the security perimeter until release;
(2) provide for the locked storage of firearms before persons enter the security perimeter;
(3) prevent the passage of contraband;
(4) prevent unauthorized contact between inmates and persons from outside the jail;
(5) provide a ground-level perimeter exterior that is well lighted; and
(6) provide a communications link with outside agencies for use in emergencies.

History Note: Authority G.S. 143B-153; 153A-221;
Eff. June 1, 1990;

This Rule is not met as evidenced by:
Based on observation on the morning of 12/18/2018, it was observed that the phone cords were damaged and is the cause of security
Findings Include:

W-Block:
1. The phone under the TV had the handset flexible metal cord stretched out and loose at the wall mounted phone body.

A Block:
1. A telephone's flexible metal cord was stretched out and unraveling with resulting sharp edges.

This Rule is not met as evidenced by:
Based on records review on the morning of 12/18/2018, the facility did not conduct documented supervision rounds as required by this Rule.

Findings include:
Records review of the electronic supervision rounds for 12/14/2018, from 12:00AM to
**Summary Statement of Deficiencies**

Each deficiency must be preceded by full regulatory or LSC identifying information.

<table>
<thead>
<tr>
<th>ID</th>
<th>PREFIX TAG</th>
<th>SUMMARY STATEMENT OF DEFICIENCIES</th>
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<tbody>
<tr>
<td>J 34</td>
<td></td>
<td>Continued From page 11</td>
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<tr>
<td></td>
<td></td>
<td>11:59PM, at the &quot;M-POD Special Watch&quot; location indicated that NO documented supervision rounds were recorded during the following hours: 9:00AM, 10:00AM, 11:00AM, 8:00PM and 9:00PM.</td>
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<tr>
<td></td>
<td></td>
<td>Records review of the electronic supervision rounds for 12/15/2018, from 12:00AM to 11:59PM, at the &quot;M-POD Special Watch&quot; location indicated that NO documented supervision rounds were recorded during the following hours: 12:00AM, 1:00AM, 3:00AM, 5:00AM, 12:00PM, 1:00PM, 2:00PM, 6:00PM, 7:00PM, 10:00PM, and 11:00PM.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Records review of the electronic supervision rounds for 12/16/2018, from 12:00AM to 11:59PM, at the &quot;M-POD Special Watch&quot; location indicated that NO documented supervision rounds were recorded during the following hours: 2:00AM, 3:00AM, 5:00AM, 9:00AM, 10:00AM, 1:00PM, 2:00PM, 8:00PM, and 9:00PM.</td>
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<tr>
<td></td>
<td></td>
<td>Records review of the electronic supervision rounds for 12/14/2018, from 12:00AM to 11:59PM, at the &quot;P-POD Special Watch&quot; location indicated that less than four documented supervision rounds were recorded during the following hours: 12:00AM, 3:00AM, 8:00AM, 1:00PM, and 8:00PM.</td>
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<td>Records review of the electronic supervision rounds for 12/14/2018, from 12:00AM to 11:59PM, at the &quot;W-Pod&quot; location indicated that</td>
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</table>
**STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION**

<table>
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<tr>
<th>ID</th>
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<th>TAG</th>
<th>SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)</th>
<th>PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)</th>
<th>COMPLETE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>J34</td>
<td></td>
<td></td>
<td>Continued From page 12 only one documented supervision round was recorded during the following hours: 5:00AM, 4:00PM, and 10:00PM. Records review of the electronic supervision rounds for 12/16/2018, from 12:00AM to 11:59PM, at the &quot;A, B, C, and D Block&quot; locations indicated that only one documented supervision round was recorded during the 1:00PM hour. Records review of the electronic supervision rounds for 12/16/2018, from 12:00AM to 11:59PM, at the &quot;O-Pod&quot; location indicated that only one documented supervision round was recorded during the following hours: 9:00AM and 10:00AM.</td>
<td>J34</td>
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<tr>
<td>J35</td>
<td>10A NCAC 14J .0601 (b) Supervision</td>
<td></td>
<td>(b) In addition to the supervision rounds required in Paragraphs (a) and (c) of this Rule, each jail shall utilize one or both of the following methods of supervision: (1) Direct or remote two-way voice communication with all confinement units. (2) Visual contact either through direct observation or by means of electronic surveillance with all confinement units. History Note: Authority G.S. 153A-221; Eff. October 1, 1990; Amended Eff. June 1, 1992.</td>
<td>J35</td>
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</table>
J 35  Continued From page 13

This Rule is not met as evidenced by:
Based on observation on the morning of 12/18/2018, it was noted that facility was not in compliance with this Rule.

Findings Include:
The two-way communication was not operational in the following locations:
1. D Block: Cell #1
2. H Block: Cells #2 & 3.
3. P Block: Cell # P40

J 36  10A NCAC 14J.0601 (c) Supervision

(c) Officers shall directly observe, at least four times per hour, inmates who display the following behavior:
(1) physically hitting or trying to hit an officer; or
(2) being verbally abusive; or
(3) stating he will do harm to himself; or
(4) intoxicated, as determined by a score of .15 on a breathalyzer or displaying slurred speech or smelling of alcohol or inability to control body movement; or
(5) displaying erratic behavior such as screaming, crying, laughing uncontrollably, or refusing to talk at all.
In addition to displayed behavior, a previous record of a suicide attempt or a previous record of mental illness shall warrant observation at least four times per hour.
**J 36** Continued From page 14


This Rule is not met as evidenced by:
Based on observation on the morning of 12/18/2018, it was noted that security equipment was not operational.

Findings include:
Repair or update is needed for the Master Control software which allows staff to both observe and open and close doors in the facility. The computer screen indicated that doors were showing ajar/open, but it was believed by staff that the doors were actually locked.

**J 38** 10A NCAC 14J .0701 Sanitation

Each jail shall comply with the North Carolina Commission for Public Health rules governing sanitation as codified in Title 15A Chapter 18A Section .1500 and which are hereby adopted by reference pursuant to G.S. 150B-14(c)

History Note: Authority G.S. 143B-153; 153A-221; Eff. June 1, 1990.

This Rule is not met as evidenced by:
Based on observation on the morning of 12/18/2018, it was noted that the ceilings in several areas were not in compliance with the following Rule: 15A NCAC 18A .1508 WALLS AND CEILINGS
<table>
<thead>
<tr>
<th>J 38 Continued From page 15</th>
<th>J 38</th>
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</thead>
<tbody>
<tr>
<td>Findings include:</td>
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<tr>
<td>1. M Block: The privacy wall in front of the showers was loose from the floor and needs repair or replacement.</td>
<td></td>
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<tr>
<td>2. Kitchen: Mold was present on wall above dishwashing sink.</td>
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<tr>
<td>3. The walls throughout the facility were dirty and had debris which had been thrown on the wall.</td>
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<tr>
<td>4. The cell bars, food traps, railings and trash cans were extremely dirty throughout the facility.</td>
<td></td>
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<tr>
<td>5. Paint was peeling from the ceilings and walls throughout the facility.</td>
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<tr>
<td>6. All detention blocks were extremely dirty.</td>
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<tr>
<td>7. F Block: Mold was noted around the shower area.</td>
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<tr>
<td>8. Blocks A, B, C, D, and E: The windows, and metal security screening over the windows were rusty with paint peeling in areas.</td>
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</tbody>
</table>

Based on observation on the morning of 12/18/2018, it was noted that the facility is not in compliance with sanitation rule 15A NCAC 18A .1510 TOILET, HANDWASHING AND BATHING FACILITIES

(a) Each cell shall be provided with access to toilet and handwashing facilities, and soap and individual towels shall be provided. The fixtures shall be kept clean and in good repair.
(b) Each cell block or section shall be provided with bathing facilities which shall be easily cleanable and shall be kept clean.

Findings include:
1. W Block: Shower curtain was missing for a
### Statement of Deficiencies and Plan of Correction

**Provider/Supplier/CLIA Identification Number:** 110613  
**State:** NC  
**County:** Davidson

#### Wing: **B**

**State:** NC  
**City:** Lexington  
**Street Address:** 110 West Center Street  
**Zip Code:** 27292

**Provider:** Davidson County Detention Facility

**Date Survey Completed:** 12/18/2018

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<table>
<thead>
<tr>
<th>ID</th>
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<th>TAG</th>
<th>Summary Statement of Deficiencies</th>
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<th>Provider's Plan of Correction</th>
</tr>
</thead>
<tbody>
<tr>
<td>J38</td>
<td></td>
<td></td>
<td>Continued From page 16 shower. 2. O Block: Floor tile was missing around one of the dayroom toilets. 3. All showers throughout the facility were dirty.</td>
<td>J38</td>
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<tr>
<td>J115</td>
<td>10A NCAC 14J .1220 Additional Security Req.</td>
<td></td>
<td>Each jail that is required to meet the &quot;Institutional Occupancy - Restrained&quot; requirements of the North Carolina State Building Code shall also meet the following security requirements: 1) Each jail shall have a separate entrance for inmates, and all entrances to the jail shall be controlled and visually and audibly monitored. 2) Each jail shall have security perimeter walls that are provided with a separate and complete security vestibule, sally port, security window, security door, or other security device at each wall opening. 3) Clothing or towel hooks shall not be used.</td>
<td>J115</td>
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</table>

**Findings include:**
1. Remove the non-collapsible towel hook in A and W Blocks.  
2. There were several table tops in multiple pods which were not secured.  
3. Multiple locations throughout the facility did not have non-tamperproof screws.

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**Division of Health Service Regulation**

**STATE FORM** 6899  
**H2EM11**

**If continuation sheet:** 17 of 18
### Summary Statement of Deficiencies

This Rule is not met as evidenced by:

- Based on observation on the morning of 12/18/2018, it was observed that tables and/or seating had sharp edges at the bottom of the stainless steel coverings.

### Findings Include:

- Several stainless steel tables and stools throughout the facility had sharp edges at the bottom edge.

### Code Regulations

(a) One-piece bench and table units shall be installed as shown on the plans, and they shall be welded securely to an adjacent steel wall and anchored securely to the floor.

(b) The tops of tables and benches shall be made of at least 10-gauge sheet steel neatly flanged around the edges.

(c) Table legs and other supports shall be made of properly designed and reinforced materials.

**History Note:**

### Corrective Action

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- **Findings Include:** Several stainless steel tables and stools throughout the facility had sharp edges at the bottom edge.