

Attachment: 2

Unit Sanitation Inspection for Duty Officer

Date/Time: 08-10-2019/0917 Unit: 5803 Duty Officer: XXXXXXXXXX

Running faucets/showers - 5 point deduction  
Recycle bins used as trash cans - 5 point deduction

FIRST FLOOR:

Bathroom Room # 148 Points: 10 out of 10

Comment:

Rec Room Room # 125 Points: 5 out of 5

Comment: \_\_\_\_\_

TV Room Room # 123 Points: 5 out of 5

Comment: \_\_\_\_\_

Laundry/Supply Room Room # \_\_\_\_\_ Points: 5 out of 5

Comment:

Inmate Rooms Room # 106 Points: 10 out of 10

Comment:

Hallway/Stairwells Points: 5 out of 5

Comment: \_\_\_\_\_

SECOND FLOOR

Bathroom Room # 246 Points: 10 out of 10

Comment: Bathroom was freshly cleaned.

Inmate Rooms Room # 215 Points: 10 out of 10

Comment:

Hallway Points: 5 out of 5

Comment:

THIRD FLOOR

Bathroom Room # 324 Points: 10 out of 10

Comment:

Inmate Rooms Room # 348 Points: 7 out of 10

Comment: Unopened bag of powdered sugar from food service in locker 6L. Room was spotless otherwise.

Hallway Points: 5 out of 5

Comment:

Chemical Containers Points: 10 out of 10  
(properly labeled, stored, etc.)

Although it was early on a weekend, all unit orderlies were up and cleaning the unit. Bathrooms were all being power washed. You can tell the orderlies take pride in their work.

Total Score: 97 out of 100

10 - Immaculate, 9 - Very Good, 8 - Good, 7 - Average, 6 - Poor, 5 and below - Very Poor

Unit Sanitation Inspection for Duty OfficerDate/Time: 08-09-2019/1102 Unit: 5841 Duty Officer: XXXXXXXXXX

Running faucets/showers - 5 point deduction  
 Recycle bins used as trash cans - 5 point deduction

FIRST FLOOR:Bathroom Room # 145 Points: 10 out of 10

Comment: Floor and shower was extremely clean.

Rec Room Room #        Points: 5 out of 5

Comment: \_\_\_\_\_

TV Room Room # 123 Points: 4 out of 5

Comment: Random blanket on shelf in corner.

Laundry/Supply Room Room #        Points: 5 out of 5

Comment: \_\_\_\_\_

Inmate Rooms Room # 125 Points: 10 out of 10

Comment: Chairs labeled, all beds properly made. Clean and organized.

Hallway/Stairwells Points: 5 out of 5

Comment: \_\_\_\_\_

SECOND FLOORBathroom Room # 224A Points: 10 out of 10

Comment: \_\_\_\_\_

Inmate Rooms Room # 220 Points: 8 out of 10Comment: Trash OverflowingHallway Points: 5 out of 5

Comment: \_\_\_\_\_

Second Floor ContinuedBathroom Room # 241 Points: 8 out of 10

Comment: Trash on floor (plastic bag)

Inmate Rooms Room # 247 Points: 8 out of 10Comment: Mop hanging in windowHallway Points: 5 out of 5

Comment: \_\_\_\_\_

Chemical Containers Points: 10 out of 10  
(properly labeled, stored, etc.)Total Score: 93 out of 100

10 - Immaculate, 9 - Very Good, 8 - Good, 7 - Average, 6 - Poor, 5 and below - Very Poor

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Unit Sanitation Inspection for Duty Officer

Date/Time: 08-10-2019/1000 Unit: 5852 Duty Officer: [REDACTED]

Running faucets/showers - 5 point deduction  
Recycle bins used as trash cans - 5 point deduction

FIRST FLOOR:

Bathroom Room # 130 Points: 10 out of 10

Comment: \_\_\_\_\_

Rec Room Room # 138 Points: 5 out of 5

Comment: \_\_\_\_\_

TV Room Room # 144 Points: 5 out of 5

Comment: \_\_\_\_\_

Laundry/Supply Room Room # 128 Points: 5 out of 5

Comment: \_\_\_\_\_

Inmate Rooms Room # 139 Points: 10 out of 10

Comment: Floor waxed

Hallway/Stairwells Points: 5 out of 5

Comment: \_\_\_\_\_

SECOND FLOOR

Bathroom Room # 245 Points: 0 out of 10

Comment: Large amounts of hairs all over the urinals, window sills and radiator.

Inmate Rooms Room # 219 Points: 10 out of 10

Comment: \_\_\_\_\_

Hallway Points: 5 out of 5

Comment: \_\_\_\_\_

THIRD FLOOR

Bathroom Room # 345 Points: 10 out of 10

Comment: \_\_\_\_\_

Inmate Rooms Room # 320 Points: 10 out of 10

Comment: \_\_\_\_\_

Hallway Points: 5 out of 5

Comment: \_\_\_\_\_

Chemical Containers Points: 10 out of 10  
(properly labeled, stored, etc.)

Total Score: 90 out of 100

10 - Immaculate, 9 - Very Good, 8 - Good, 7 - Average, 6 - Poor, 5 and below - Very Poor

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Unit Sanitation Inspection for Duty Officer

Date/Time: 08-10-2019/0930 Unit: 5802 Duty Officer: XXXXXXXXXX

Running faucets/showers - 5 point deduction  
Recycle bins used as trash cans - 5 point deduction

FIRST FLOOR:

Bathroom Room #        Points: 10 out of 10

Comment:

Rec Room Room # 153 Points: 5 out of 5

Comment: \_\_\_\_\_

TV Room Room # 123 Points: 5 out of 5

Comment: \_\_\_\_\_

Laundry/Supply Room Room # 236 Points: 5 out of 5

Comment:

Inmate Rooms Room # 132 Points: 0 out of 10

Comment: In large white bucket was peppers, chicken from 2 days prior, and tomatoes. Also an abundance of bagels, bananas and chicken wrapped in paper towel next to his bed.

Hallway/Stairwells Points: 5 out of 5

Comment: \_\_\_\_\_

SECOND FLOOR

Bathroom Room # 246 Points: 8 out of 10

Comment: Trash in the window sills, otherwise clean.

Inmate Rooms Room # 220 Points: 5 out of 10

Comment: Locker 6U had approximately 25 apples in his locker. Room was clean otherwise.

Hallway Points: 5 out of 5

Comment:

THIRD FLOOR

Bathroom Room # 320 Points: 10 out of 10

Comment:

Inmate Rooms Room # 341 Points: 10 out of 10

Comment:

Hallway Points: 5 out of 5

Comment:

Chemical Containers Points: 10 out of 10  
(properly labeled, stored, etc.)

Total Score: 83 out of 100

10 - Immaculate, 9 - Very Good, 8 - Good, 7 - Average, 6 - Poor, 5 and below - Very Poor

Unit Sanitation Inspection for Duty OfficerDate/Time: 08-10-2019/0905 Unit: 5812 Duty Officer: XXXXXXXXXX

Running faucets/showers - 5 point deduction  
 Recycle bins used as trash cans - 5 point deduction

FIRST FLOOR:Bathroom Room # 138A Points: 0 out of 10

Comment: Cigarette butts in urinals, huge pile of wet toilet paper on floor, trash in shower.

Rec Room Room # 138 Points: 5 out of 5

Comment: \_\_\_\_\_

TV Room Room # 119 Points: 5 out of 5

Comment: \_\_\_\_\_

Laundry/Supply Room Room # \_\_\_\_\_ Points: 5 out of 5

Comment: \_\_\_\_\_

Inmate Rooms Room # 135 Points: 8 out of 10

Comment: Trash Overflowing

Hallway/Stairwells Points: 3 out of 5

Comment: Trash on floor

SECOND FLOORBathroom Room # 220 Points: 5 out of 10Comment: trash on the floor, dirty rags thrown on floor.Inmate Rooms Room # 219 Points: 0 out of 10Comment: Strings hanging up, room cluttered, food service items in inmate's bed.Hallway Points: 5 out of 5

Comment: \_\_\_\_\_

THIRD FLOORBathroom Room # 335 Points: 0 out of 10Comment: Trash on floor, toilets unflushed with feces, cigarette butts in urinalsInmate Rooms Room # 338 Points: 5 out of 10

Comment: sheets up as tents around bunk, food service items

Hallway Points: 5 out of 5

Comment: \_\_\_\_\_

Chemical Containers Points: 10 out of 10  
(properly labeled, stored, etc.)Total Score: 56 out of 100

10 - Immaculate, 9 - Very Good, 8 - Good, 7 - Average, 6 - Poor, 5 and below - Very Poor

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Unit Sanitation Inspection for Duty Officer

Date/Time: 08-10-2019/0945 Unit: 5811 Duty Officer: XXXXXXXXXX

Running faucets/showers - 5 point deduction  
Recycle bins used as trash cans - 5 point deduction

FIRST FLOOR:

Bathroom Room # 139 Points: 0 out of 10

Comment: Trash in urinals and on the floor, bathroom smelled like homemade intoxicants.

Rec Room Room # 138 Points: 5 out of 5

Comment: \_\_\_\_\_

TV Room Room # 217 Points: 5 out of 5

Comment: \_\_\_\_\_

Laundry/Supply Room Room # 122 Points: 0 out of 5

Comment: Room was dirty, unorganized and trash on the floor

Inmate Rooms Room # 116 Points: 7 out of 10

Comment: Food service items (old bagels)

Hallway/Stairwells Points: 0 out of 5

Comment: Spilled coffee and trash all over stairwells.

SECOND FLOOR

Bathroom Room # 234 Points: 0 out of 10

Comment: Trash on the floor, cigarette butts and ashes in the urinals

Inmate Rooms Room # 213 Points: 0 out of 10

Comment: Entire room was cluttered, dirty, food service items.

Hallway Points: 5 out of 5

Comment: \_\_\_\_\_

THIRD FLOOR

Bathroom Room # big bathroom Points: 0 out of 10

Comment: dirty mop bucket and trash in shower stalls, ashes in urinals, smoke smell

Inmate Rooms Room # 318 Points: 7 out of 10

Comment: Bagels from food service in locker 3L

Hallway Points: 5 out of 5

Comment: Orderlies cleaning

Chemical Containers Points: 10 out of 10  
(properly labeled, stored, etc.)

Total Score: 44 out of 100

10 - Immaculate, 9 - Very Good, 8 - Good, 7 - Average, 6 - Poor, 5 and below - Very Poor