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February 28,2014

MEMORANDUM

To: Board of Prison Commissioners

From: Dr. Tracey Green, State Health Officer

Subject: Summary of Inspections and Surveys of Nevada State Prisons 2013

This document serves as the State Health Officer annual report to the Board of Prisons.

We have prepared a spreadsheet which summarizes the critical violations identified during the annual dietary inspections conducted at each State Prison in 2009 through 2013. We have also summarized the deficiencies identified during the most recent medical surveys conducted at each State Prison. Please see the attached tables in which each "X" signifies a violation or deficiency.

A review of the attached dietary inspection table reveals that for 2013, three of seven facilities were found to have no critical violations, one facility was cited for one critical violation, two facilities were cited for two critical violations, and one of seven facilities was cited for five critical violations. Overall, the same number of critical violations was cited in 2013 as in 2012. However, in 2012 the critical violations were more even distributed among the facilities, while in 2013 half of the critical violations cited were in one facility. Two of seven facilities had repeat critical violations in 2013. Specifically, equipment not being sanitized and the person in charge not demonstrating knowledge of food safety and sanitation were identified during the two most recent inspections at Lovelock Correctional Center and improperly labeled chemicals was identified during the two most recent dietary inspections at Southern Desert Correctional Center.

A review of the attached medical survey table reveals that one deficiency was found at each of the two facilities surveyed in 2013 (Ely State Prison and Warm Springs Correctional Center), which is a substantial improvement in the number of deficiencies cited at those facilities during past surveys. However, staff TB testing issues was a repeat deficiency at Ely State Prison; cited in 2005, 2010, and 2013.

Please do not hesitate to contact me at 775-684-3215 should you have any questions regarding the attached documents.

Attachments: Summary of Dietary Violations and Medical/Dental Deficiencies

Summary of Violations Cited in Nevada State Prisons in 2013

Dietary Findings of **Critical** Violations in 2013:

Three of seven facilities were cited for **0** critical violations

- Florence McClure Correctional Center
- High Desert State Prison
- Warm Springs Correctional Center

One of seven facilities was cited for **1** critical violation

- Ely State Prison
    1. Potential for cross contamination
       (Raw eggs were stored above ready to eat food in a walk-in refrigerator)

Two of seven facilities were cited for **2** critical violations

- Lovelock Correctional Center
    1. Equipment not sanitized
       (Kitchenware was not being sanitized)
    2. Person-in-charge did not demonstrate knowledge
       (The person-in-charge did not appropriately supervise kitchen workers to ensure correct procedures were followed for washing equipment and utensils)

- Northern Nevada Correctional Center
    1. Improperly labeled/stored chemicals
       (Unlabeled and mislabeled containers of cleaning agents were found throughout the facility)
    2. Potential for cross contamination
       (Raw eggs were stored above ready to eat food in a walk-in refrigerator)

One of seven facilities was cited for **5** critical violations

- Southern Desert Correctional Center
    1. Presence of insects/rodents
       (Flies were observed throughout the kitchen and food storage areas)
    2. Handwash sinks not fully operational
       (Hot water was not available at multiple handwash sinks in the kitchen and warewashing areas)
    3. Improperly labeled/stored chemicals
       (Spray bottles of cleaning agents were unlabeled)
    4. Equipment not sanitized
       (Hot water was not available at the three-compartment sinks, and test strips were unavailable for monitoring the concentrations of sanitizer used)
    5. Person-in-charge not knowledge
       (The person-in-charge was not food safety certified and did not demonstrate appropriate knowledge of the food code to ensure correct food safety and sanitation procedures were followed)

Dietary Findings of **Repeat Critical** Violations in 2013:

Two of seven facilities had repeat critical violations (cited in 2012 and 2013)

- Lovelock Correctional Center had **2** repeat critical violations
    1. Equipment not sanitized
    2. Person-in-charge not knowledgeable

- Southern Desert Correctional Center had **1** repeat critical violation
    1. Improperly labeled/stored chemicals

Medical/Dental Findings in 2013:

Each facility surveyed had **1** deficiency

- Ely State Prison
    1. Staff TB testing issues
       (6 of 10 medical staff had no documentation of having completed an annual TB test)
       *This was an issue during the last three surveys (2005, 2010, and 2013)

- Warm Springs Correctional Center
    1. Unsecured medications
       (Treatment creams were stored in an unlocked cabinet in a trauma room)

DIETARY INSPECTIONS

Critical Violations Identified During Annual Dietary Inspections of State Prisons

	Ely					Florence McClure					High Desert					Lovelock					Northern Nevada					Southern Desert					Warm Springs				
	2009	2010	2011	2012	2013	2009	2010	2011	2012	2013	2009	2010	2011	2012	2013	2009	2010	2011	2012	2013	2009	2010	2011	2012	2013	2009	2010	2011	2012	2013	2009	2010	2011	2012	2013
Presence of insects/rodents	X							X								X					X	X	X			X	X	X		X	X	X	X		
Handwash sinks not fully operational							X	X	X		X			X		X	X		X			X	X				X			X					
Dented cans of food			X					X					X			X			X														X		
Improper food temperatures											X										X			X			X								
Refrigeration at improper temperature																							X			X									
Improperly labeled/stored chemicals			X	X							X	X	X								X	X			X		X		X	X				X	
Potential for cross-contamination					X																		X		X	X									
Expired/spoiled food																																	X		
Equipment not sanitized																			X	X										X					
Person-in-Charge (PIC) not knowledgable																			X	X										X					

MEDICAL SURVEYS

Deficiencies Identified During Medical Surveys Conducted Two Per Year

	Ely			Florence McClure		High Desert		Lovelock			Northern Nevada		Southern Desert			Warm Springs		
	2005	2010	2013	2007	2011	2008	2011	2002	2009	2012	2007	2010	2003	2008	2012	2007	2009	2013
Infection control/hazardous waste disposal	X			X	X	X	X											
Sterilizer testing/maintenance		X			X	X	X		X			X		X	X		X	
Sterilizer training	X	X		X	X	X	X		X	X		X		X			X	
Medication (expired/storage/secured)	X	X		X	X	X	X			X	X	X		X	X			X
Medication administration issues					X		X											
Physician orders					X					X								
Emergency supplies unavailable	X				X	X	X	X	X	X	X	X	X	X	X			
Medications unsecured				X														
Inmate TB testing					X					X							X	
Staff TB testing	X	X	X	X	X	X	X		X	X	X			X	X			
Staff CPR	X			X	X	X					X	X						
Inmate dental care				X			X							X		X		
Lab staff/lab licensure				X			X		X	X	X				X	X		
Lab test (quality control/procedures)	X						X										X	
Physical environment														X				
Inmate consent to treatment									X									
Dental tool accountability									X		X							
24 hour nursing coverage											X					X	X	
Medical Records										X								