Office of the Corrections Ombudsperson

State Prison Inspection Checklist

Name of Facility: South Woods State Prison Address: 215 Burlington Road South City/State/Zip Code: Bridgeton, NJ 08302 Telephone Number: 856-459-7000 Administrator or Designee: John Powell, Administrator Date of Inspection: May 13, 2021 Conducted by: John Blakeslee Title: Assistant Ombudsperson Conducted by: Kristin King Title: Assistant Ombudsperson Type of Inspection: Scheduled

☐ Unscheduled ☐ Housing Unit: 1-2-L Capacity: 124 Total: Male: 124 Female: 0 Inspection date population: Total: 124 Male: 124 Female: 0 Number of cells: 62 Single: 0 Double: 62 Triple: 0 Quadruple: 0 Number of beds: 124 Other: How many Custody Staff members were on the unit at the time of the inspection? 1 Did the Administrator/Designee or Custody Supervisor accompany you during the inspection? YES ⊠ N/A □ NO □ Name of staff member: Jordan Thomas Title: Assistant Superintenent Scott Abbott Major

Page 2 Inspection Checklist

I Living Conditions

1.)	Does the bedding include a mattress cover or sheet?	YES ⊠	N/A □	NO □
2.)	Is bed covering appropriate to the season?	YES ⊠	N/A □	NO □
3.)	Do all beds contain a pillow?	YES □	N/A □	NO ⊠
	a. Number of beds without a pillow: 13			
4.)	Do all beds contain a mattress?	YES ⊠	N/A □	NO □
	a. Number of beds without a mattress: 0			
5.)	Do all inmates have access to hot and cold water?	YES □	N/A □	NO ⊠
6.)	Do all inmates have access to a properly functioning toilet?	YES ⊠	N/A □	NO □
7.)	Are restrooms and showers visibly clean and free of mold and mildew?	YES ⊠	N/A □	NO □
8.)	Do all inmates have access to a telephone?	YES ⊠	N/A □	NO □
9.)	Is the unit comfortably heated or cooled according to the season?	YES ⊠	N/A □	NO □
10.)	Are all windows operable?	YES □	N/A ⊠	NO □
11.)	Do common area floors appear to be neat, clean, and free? of any obstacles?	YES ⊠	N/A □	NO □
12.)	Do all areas appear to be free of insects or rodents?	YES ⊠	N/A □	NO □
13.)	Are all openings to the outside protected to prevent entrance of insects or rodents?	YES □	N/A ⊠	NO □

Page 3 Inspection Checklist

14.) Does the lighting on the unit appear to be appropriate?	YES ⊠	N/A □	NO □
15.) Does the unit contain inmate telephones?	YES ⊠	N/A □	NO □
16.) Are all telephones in working order at the time of inspection?	YES □	N/A □	NO ⊠
17.) Does the unit contain a JPAY kiosk?	YES ⊠	N/A □	NO □
Amount of JPAY kiosks: 2			
18.) Is/are the JPAY kiosk(s) working properly at the time of inspection?	YES ⊠	N/A □	NO □
II Food Service			
1.) Are meals served in the housing unit	YES ⊠	N/A □	NO □
or dining hall?	YES □	N/A □	NO ⊠
2.) Are heated or insulated carts or trays used for the Transportation of food from the kitchen?	YES ⊠	N/A □	NO □
3.) Are food and drinks protected from contaminants during delivery?	YES ⊠	N/A □	NO □
4.) Are divided compartmented trays utilized for meal service?	YES ⊠	N/A □	NO □
5.) Are the divided compartmented trays in satisfactory condition?	YES ⊠	N/A □	№ □
6.) Are Food Service Staff and inmates handling food wearing appropriate safety gear such has hair nets and gloves?	YES ⊠	N/A □	NO □

Page 4 Inspection Checklist

III Sanitation

1.)	Are non-carpeted floors swept and mopped with detergent or germicidal agent at least once daily?	YES ⊠	N/A □	№ □
2.)	Are germicidal cleaning agents used on the floors, showers, and food service areas?	YES ⊠	N/A □	NO □
3.)	Are the windows clean?	YES ⊠	N/A □	NO □
4.)	Are all areas free of trash and debris?	YES ⊠	N/A □	NO □
5.)	Are cleaning implements and equipment cleaned, dried, and securely stored after use?	YES ⊠	N/A □	NO □
6.)	Are common area toilets, washbasins, showers, and sinks sanitized daily?	YES ⊠	N/A □	NO □
7.)	Is trash and garbage contained and disposed of in a sanitary manner?	YES ⊠	N/A □	NO □
8.)	Are sheets, pillow cases and mattress covers changed and washed at least once a week?	YES ⊠	N/A □	NO □
9.)	Are vinyl covered mattresses washed with hot water, detergent and disinfected monthly?	YES ⊠	N/A □	NO □
10.)	Are blankets laundered or sterilized at least once every six months pursuant to the N.J.A.C. 10A:14-5.12?	YES ⊠	N/A □	NO □
11.)	Does the facility have an established rodent, pest and vermin control program?	YES ⊠	N/A □	NO □
12.)	Do all inmates have access to cleaning supplies for use in their cells/dorms?	YES ⊠	N/A □	NO □

Page 5 Inspection Checklist

IV Safety

	1.) Are fire extinguishers readily accessible to staff, but not inmates?	YES ⊠	N/A □	NO □
	2.) Are fire extinguishers examined at least once a year and tagged with the date of inspection and initials of the inspector?	YES ⊠	N/A □	NO □
	3.) Are working cameras visible on the unit?	YES ⊠	N/A □	NO □
	4.) Do all inmates have two masks at this time?	YES ⊠	N/A □	NO □
	5.) Are all staff wearing masks properly?	YES ⊠	N/A □	NO □
V	General			
	1.) Are the appropriate forms utilized by the inmate population available on the housing unit?	YES ⊠	N/A □	NO □
	MR007 Sick Call Request Form	YES ⊠	N/A □	NO □
	MR022 Medical Records Request Form	YES ⊠	N/A □	NO □
	Inmate Inquiry Form	YES ⊠	N/A □	NO □
	Inmate Grievance Form	YES ⊠	N/A □	NO □
	Property Claim Form	YES ⊠	N/A □	NO □
	Law Library Request Form	YES ⊠	N/A □	NO □
	Social Services Request Form	YES ⊠	N/A □	NO □
	GTL Telephone Discrepancy Form	YES ⊠	N/A □	NO □
	Office of the Corrections Ombudsperson Request For Assistance Form	YES ⊠	N/A □	NO □
	2.) Do all inmates have access to the appropriate forms?	YES ⊠	N/A □	NO □

Page 6 Inspection Checklist

Inspector's comments:

The inspection began at 10:08 am. In addition to Mr. Thomas and Major Abbott, we were joined by Lt. Vargas and Sgt. Kuhlen. All staff were helpful in completing the inspection. The inspectors were able to speak with the inmate tier representative prior to inspecting the unit. He advised that the JPay kiosks were working; however, he indicated that they were slow. This was reported to JPay at the conclusion of the inspection. He also informed us that one of the phones on the unit was broken, and it had been reported to GTL. Once again, this office reported the broken telephone to GTL staff. Finally, he advised that many inmates were missing pillows. We advised him that we would collect that information when speaking with the inmates on the unit.

Section I - The inspectors noted that the housing unit was very clean. The showers were clean and functional, and each had an opaque shower curtain that afforded privacy. It was noted and reported that the light bulb in shower #5 was burned out. The inspectors viewed each cell and spoke to every available inmate. As indicated by the tier rep, we found that 13 inmates were without pillows. This information was immediately relayed to the custody staff on the unit. It was observed that one cell had no cold water. This was immediately reported to custody staff. By mid-day, we were advised that pillows had been obtained from the storeroom and were being provided to all affected inmates. Likewise, maintanance had been notified of those issues needing to be repaired.

It is noted that South Woods is a climate controlled facility; therefore, the windows are fixed, and do not open.

Section II - The inspectors were not on the unit while a meal was being served. Staff advised that the food is brought to the unit in insulated carts and the food is served on reusable trays. The sergeant advised that the trays were relatively new and in good condition. The inspectors were able to observe an inmate food service worker wearing a hair net, gloves and mask.

Section III - The housing unit officer showed the inspector the cleaning supplies and advised that they are accessible to inmates upon request. All inmates advised the inspectors that they have access to the cleaning supplies to clean their cells.

Section IV - Several fire extinguishers are in available in secured cabinets throughout the housing unit. All of the extinguishers had valid certification stickers. Cameras were visible on the unit and were said to be working. Staff and inmates were wearing masks on the unit. Staff advised that cloth masks were disseminated to the entire inmate population a few weeks before, and that disposable surgical-style masks are available to any inmate that needs one.

Section V - Inspectors observed that all of the required forms were available on the housing unit, either on shelving or directly from the officer.

The inspection was completed 10:45 am.

Administrator or Designee's comments and corrective action taken:

GTL Staff was notified of the broken telephone. Below is the response from GTL:

Mr. Powell,

Per our conversation, you reported to me that housing 1-1L and 1-2L each have a broken inmate telephone. We will be scheduling both units for repair in the next few days.

Our office did received a telephone discrepancy on May 17, 2021 reporting that housing 1-2L has a phone with a broken handset. The discrepancy states it is the far right middle phone by the steps.

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Name: John Blakeslee

Kristin King

Date: May 13, 2021

Title: Assistant Ombudsperson

Assistant Ombudsperson