



The Commonwealth of Massachusetts
 Executive Office of Health and Human Services
 Department of Public Health
 Bureau of Environmental Health
 Community Sanitation Program
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April 17, 2013

Thomas M. Hodgson, Sheriff
 Bristol County Sheriff's Office
 Bristol County Jail and House of Correction
 400 Faunce Corner Road
 North Dartmouth, MA 02747

Re: Bristol County Jail and House of Correction Facility Inspection

Dear Sheriff Hodgson:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, and Department of Public Health Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the Bristol County Jail and House of Correction on March 27 and 28, 2013 accompanied by Lieutenant Andrew Mitzan, Environmental Health and Safety Officer and Paul Halfmann, Assistant Director of the Community Sanitation Program. Violations noted are listed below (* indicates conditions documented on previous inspection reports).

Entrance

Administration Area
 105 CMR 451.350

Structural Maintenance: Ceiling tiles damaged

Lobby

No Violations Noted

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Male Shower Room

No Violations Noted

Female Shower Room

No Violations Noted

Units

EC Unit

Janitor's Closet – 2nd Floor

No Violations Noted

Showers – 2nd Floor

No Violations Noted

Janitor's Closet – 1st Floor

No Violations Noted

Showers – 1st Floor

105 CMR 451.123

Maintenance: Shower head leaking

Cells

105 CMR 451.321*

Overcrowding: All cells double-bunked

105 CMR 451.350*

Structural Maintenance: Floor damaged in cell # G2, G3, G7, and G8

105 CMR 451.350

Structural Maintenance: Floor damaged in cell # M4

EE Unit

Showers – 2nd Floor

No Violations Noted

Janitor's Closet – 1st Floor

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet head leaking at slop sink

105 CMR 451.353

Interior Maintenance: Wet mop stored in sink

Showers – 1st Floor

No Violations Noted

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # G1

ED Unit

Main Area

105 CMR 451.350*

Structural Maintenance: Floor tile damaged

Computer Room

No Violations Noted

Showers – 2nd Floor

No Violations Noted

Janitor's Closet – 1st Floor

No Violations Noted

Showers – 1st Floor

No Violations Noted

Cells

105 CMR 451.321*

Overcrowding: All cells double-bunked

105 CMR 451.350* Structural Maintenance: Floor tiles damaged in cell # G1, G2, G3 and G4

EB Unit – Female

Main Area

105 CMR 451.350* Structural Maintenance: Floor tile damaged

Bathrooms

No Violations Noted

Showers

105 CMR 451.126 Hot Water: Hot water temperature recorded at 94⁰F

Cells

105 CMR 451.321* Overcrowding: All cells double-bunked

Janitors Closet

No Violations Noted

EA Unit – Female

Control

No Violations Noted

Caseworker's Office

105 CMR 451.353 Interior Maintenance: Chair padding damaged

Nurse's Office

105 CMR 451.350 Structural Maintenance: Ceiling tiles damaged

Janitor's Closet

No Violations Noted

Showers

Unable to Inspect - In Use

Cells

105 CMR 451.321* Overcrowding: All cells double-bunked
105 CMR 451.350 Structural Maintenance: Floor damaged in cell # G3

FB Unit

Control

No Violations Noted

Janitor's Closet – 2nd Floor

105 CMR 451.126 Water Supply: No hot water supplied to slop sink

Showers – 2nd Floor

Unable to Inspect - In Use

Showers – 1st Floor

105 CMR 451.123 Maintenance: Inadequate ventilation, air vent dirty
105 CMR 451.123 Maintenance: Floor damaged outside shower

Cells

105 CMR 451.321*
105 CMR 451.350
105 CMR 451.353

Overcrowding: All cells double-bunked
Structural Maintenance: Floor damaged in cell # G9 and G15
Interior Maintenance: Inadequate lighting, light fixtures dirty or covered in all cells

FA Unit

Control

No Violations Noted

Showers – 2nd Floor

105 CMR 451.123

Maintenance: Inadequate ventilation, air vent dirty

Janitor's Closet – 1st Floor

No Violations Noted

Showers – 1st Floor

105 CMR 451.123

Maintenance: Inadequate ventilation, air vent dirty

Cells

105 CMR 451.321*
105 CMR 451.350*

Overcrowding: All cells double-bunked
Structural Maintenance: Floor tile damaged in cell # M15

Courtyard Units

GA Unit

Bathroom – 2nd Floor

105 CMR 451.121(A)*

Privacy: Missing privacy partition between toilets in bathroom

Bathroom – 1st Floor

105 CMR 451.123

Maintenance: Toilet leaking

Showers

No Violations Noted

Cells

105 CMR 451.321*

Overcrowding: All cells double-bunked

GB Unit

Bathroom – 2nd Floor

105 CMR 451.123
105 CMR 451.121(A)

Maintenance: Urinal out-of-order
Privacy: No privacy partition between toilets

Showers – 2nd Floor

105 CMR 451.123
105 CMR 451.123

Maintenance: Floor dirty
Maintenance: Inadequate ventilation, air vent dirty

Bathroom – 1st Floor

105 CMR 451.123
105 CMR 451.123
105 CMR 451.121(A)
105 CMR 451.110(A)

Maintenance: Toilet out-of-order
Maintenance: Hot water not working at sink # 4
Privacy: No privacy partition between toilets
Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sinks

Showers – 1st Floor

105 CMR 451.123
105 CMR 451.123

Maintenance: Shower out-of-order in handicap shower
Maintenance: Shower head leaking

Cells

No Violations Noted

GC Unit – Former Gym

Main Area

No Violations Noted

Bathroom

105 CMR 451.123
105 CMR 451.123

Maintenance: Ceiling damaged, paint peeling above showers
Maintenance: Shower curtains damaged

Sleeping Area

No Violations Noted

HB Unit

Main Area

No Violations Noted

Staff Bathroom

No Violations Noted

Showers – 2nd Floor

105 CMR 451.123

Maintenance: Floor dirty in shower

Janitor's Closet – 1st Floor

105 CMR 451.344

Illumination in Habitable Areas: Light fixture not functioning properly, light out

Showers – 1st Floor

105 CMR 451.123

Maintenance: Floor dirty in shower

Cells

105 CMR 451.353

Interior Maintenance: Inadequate lighting, light fixtures dirty or covered in all cells

HA Unit

Main Area

No Violations Noted

Janitor's Closet – 1st Floor

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink

Showers – 1st Floor

105 CMR 451.126

Hot Water: Hot water temperature recorded at 97^oF

Cells

105 CMR 451.103

105 CMR 451.353

Mattresses: Mattress damaged in cell # M16

Interior Maintenance: Inadequate lighting, light fixtures dirty or covered in all cells

Inside Area

Rotunda

No Violations Noted

Barber Shop

105 CMR 451.353

Interior Maintenance: Hair cutting equipment not cleaned properly

Laundry

No Violations Noted

Inmate Bathroom # 1

105 CMR 451.123

Maintenance: Floor dirty

Inmate Bathroom # 2

105 CMR 451.123

Maintenance: Air vent dirty

105 CMR 451.123

Maintenance: Floor dirty

Trash Room

No Violations Noted

Receiving Yard

No Violations Noted

Maintenance Shop

FC 4-602.12(B)

FC 4-204.112(A)

105 CMR 450.353

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Design and Construction, Functionality: No functioning thermometer in refrigerator
Maintenance: Missing safety shields on lights in tool crib

Print Shop

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Wood Shop

FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Welding Shop

No Violations Noted

Staff Dining Room

FC 4-602.12(B)

FC 4-903.11(A)(2)

FC 4-601.11(C)

FC 4-501.11(B)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils left uncovered
Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, interior of freezer dirty
Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged

Staff Bathroom # 1

105 CMR 451.123

Maintenance: Air vent dirty

Staff Bathroom # 2

105 CMR 451.123

Maintenance: Air vent dirty

Property Room

No Violations Noted

Chapel

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hot water not working at sink

Inmate Visiting Rooms

No Violations Noted

HSU

Staff Bathroom

No Violations Noted

Inmate Bathrooms

No Violations Noted

Inmate Shower Room

No Violations Noted

Offices

FC 4-602.12(B)

FC 4-602.11(E)(4)(b)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Cleaning of Equipment and Utensils, Frequency: Interior surfaces of ice machine dirty

Trauma Room

No Violations Noted

Dental Area

No Violations Noted

Lab

No Violations Noted

Exam Room # 1

No Violations Noted

Exam Room # 2

No Violations Noted

Nurses Station

No Violations Noted

Janitor's Closet

No Violations Noted

Single Cells

No Violations Noted

Ward A

No Violations Noted

Ward B

No Violations Noted

Dispatch/Receiving

Property No Violations Noted

Sally Port No Violations Noted

Female Staff Bathroom No Violations Noted

Male Staff Bathroom No Violations Noted

Janitor's Closet No Violations Noted

Medical Records No Violations Noted

Sector D

Muster Room No Violations Noted

Classrooms No Violations Noted

Inmate Bathroom No Violations Noted

Male Staff Bathroom No Violations Noted

Female Staff Bathroom No Violations Noted

Janitor's Closet No Violations Noted

Food Service

Kitchen

FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, floor damaged
FC 6-501.114(A) Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises, ice machine out-of-order

3-Bay Sink

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, cold water not working at sanitizing fixture

Kettle Area

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, pipe faucets leaking behind kettles

Inmate Dining
FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles damaged

Dry Food storage
FC 3-304.12(A)

Preventing Contamination from Utensils: Service utensils handle stored below the food and container line, cup stored in basil container

Cooler # 1

No Violations Noted

Cooler # 2
FC 3-302.11(A)(4)

Preventing Food and Ingredient Contamination: Preventing cross contamination, bag of chips left opened

Freezer # 1

No Violations Noted

Modular Building

Modular Kitchen
FC 3-701.11(A)

Contaminated Food, Disposition: Unsafe, adulterated, or not honestly presented food not properly reconditioned or discarded, package of cornmeal compromised

1 West

Laundry

No Violations Noted

Janitor's Closet

No Violations Noted

Bathroom 1 (right side)

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Wall damaged
Maintenance: Floor tile damaged at entrance
Maintenance: Molding damaged
Maintenance: Wall dirty
Maintenance: Ceiling dirty
Maintenance: Floor dirty
Maintenance: Inadequate ventilation

Bathroom 2 (left side)

105 CMR 451.121(A)*
105 CMR 451.123
105 CMR 451.123

Privacy: No privacy partition between showers and toilets
Maintenance: Faucet leaking at sink # 3
Maintenance: Molding damaged
Maintenance: Wall dirty
Maintenance: Ceiling dirty
Maintenance: Floor dirty
Maintenance: Inadequate ventilation

Dorms

105 CMR 451.321*

Cell Size: Inadequate floor space in all dorms

1 East

Laundry

No Violations Noted

Storage

No Violations Noted

Staff Bathroom

No Violations Noted

Janitor's Closet

- 105 CMR 451.350
- 105 CMR 451.350
- 105 CMR 451.353
- 105 CMR 451.130

Structural Maintenance: Ceiling damaged
Structural Maintenance: Ceiling damaged, leaking
Interior Maintenance: Ceiling dirty, mold-like substance
Plumbing: Plumbing not maintained in good repair, faucet leaking

Bathroom 1 (right side)

- 105 CMR 451.121(A)*
- 105 CMR 451.123

Privacy: No privacy partition between showers and toilets
Maintenance: Wall damaged
Maintenance: Molding damaged
Maintenance: Wall dirty
Maintenance: Ceiling dirty
Maintenance: Floor dirty
Maintenance: Inadequate ventilation

Bathroom 2 (left side)

- 105 CMR 451.121(A)*
- 105 CMR 451.123

Privacy: No privacy partition between showers and toilets
Maintenance: Wall damaged
Maintenance: Molding damaged
Maintenance: Wall dirty
Maintenance: Ceiling dirty
Maintenance: Floor dirty
Maintenance: Inadequate ventilation

Dorms

- 105 CMR 451.321*

Cell Size: Inadequate floor space in all dorms

2 West

Janitor's Closet

No Violations Noted

Bathroom 1 (right side)

- 105 CMR 451.121(A)
- 105 CMR 451.123
- 105 CMR 451.123
- 105 CMR 451.123
- 105 CMR 451.123

Privacy: No privacy partition between showers and toilets
Maintenance: Floor damaged
Maintenance: Sink countertop damaged
Maintenance: Floor dirty
Maintenance: Wall dirty

Bathroom 2 (left side)

- 105 CMR 451.121(A)
- 105 CMR 451.123
- 105 CMR 451.123
- 105 CMR 451.123

Privacy: No privacy partition between showers and toilets
Maintenance: Floor damaged
Maintenance: Floor dirty
Maintenance: Wall dirty

Dorms

105 CMR 451.321* Cell Size: Inadequate floor space in all dorms

2 East

Bathroom 1 (right side)

105 CMR 451.121(A)* Privacy: No privacy partition between toilets and showers

105 CMR 451.123 Maintenance: Floor dirty

105 CMR 451.123 Maintenance: Wall dirty

Bathroom 2 (left side)

105 CMR 451.121(A)* Privacy: No privacy partition between toilets and showers

105 CMR 451.123 Maintenance: Floor dirty

105 CMR 451.123 Maintenance: Wall dirty

Dorms

105 CMR 451.321* Cell Size: Inadequate floor space in all dorms

Observations and Recommendations

- The inmate population was 1321 at the time of inspection

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please indicate next to each entry on the inspection report a plan of correction. Said plan of correction must be submitted within ten working days of receiving this report and should detail the specific steps that will be taken and the date of expected compliance. The plan of correction should be submitted to my attention, at the address listed above.

To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Community Sanitation Regulations" (available in both PDF and RTF formats).

To review the Food Establishment regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments" and "1999 Food Code".

This inspection report is signed and certified under the pains and penalties of perjury.

Sincerely,



Nicholas Gale
Environmental Health Inspector, CSP, BEH

- cc: Suzanne K. Condon, Associate Commissioner, Director, BEH
Steven Hughes, Director, CSP, BEH
John W. Polanowicz, Secretary, Executive Office of Health and Human Services
Luis S. Spencer, Commissioner, DOC
Steven Sousa, Superintendent
Andrew Mitzan, EHSO
Dartmouth Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Andrea J. Cabral, Secretary, EOPS