



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 9, 2015

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: Facility Inspection – Bristol County Jail and House of Correction, North Dartmouth

Dear Sheriff Hodgson:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) 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; 105 CMR 520.000 Labeling; 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 23 and 24, 2015 accompanied by Lieutenant Andrew Mitzan, EHSO. Violations noted during the inspection are listed below including 69 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

Entrance

Administration Area

No Violations Noted

Lobby

No Violations Noted

Male Bathroom

No Violations Noted

Female Bathroom

105 CMR 451.123* Maintenance: Ceiling leaking

Male Shower Room

105 CMR 451.123* Maintenance: Ceiling vent dusty

Female Shower Room

105 CMR 451.123* Maintenance: Ceiling vent dusty

Units

EC Unit

Main Area

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged outside showers

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged in main area

Officer's Room

No Violations Noted

Janitor's Closet – 2nd Floor

No Violations Noted

Shower – 2nd Floor

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower leaking

Janitor's Closet – 1st Floor

105 CMR 451.353*

Interior Maintenance: Floor paint peeling

Shower – 1st Floor

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower leaking

105 CMR 451.123

Maintenance: Wall dirty

Handicap Shower

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, shower leaking

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in cell # G1-G8 and M1-M8

105 CMR 451.353*

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

105 CMR 451.353

Interior Maintenance: Floor damaged in cell # G5

EE Unit

Main Area

No Violations Noted

Showers – 2nd Floor

No Violations Noted

Janitor's Closet – 1st Floor

No Violations Noted

Showers – 1st Floor

No Violations Noted

Cells

No Violations Noted

ED Unit

Main Area

No Violations Noted

Computer Room

No Violations Noted

<i>Showers – 2nd Floor</i>	No Violations Noted
<i>Janitor's Closet – 1st Floor</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.321*	Cell Size: Inadequate floor space in cell # G1-G4 and M1-M4
EB Unit – Female	
<i>Main Area</i> 105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
<i>Bathroom – 2nd Floor</i> 105 CMR 451.123*	Maintenance: Floor tiles damaged
<i>Showers – 2nd Floor</i> 105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 1 and 2
<i>Bathroom – 1st Floor</i> 105 CMR 451.123*	Maintenance: Ceiling vent dusty
<i>Showers – 1st Floor</i>	No Violations Noted
<i>Janitor's Closet – 1st Floor</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.321*	Cell Size: Inadequate floor space in cell # 1-16
EA Unit – Female	
<i>Control</i>	No Violations Noted
<i>Main Area</i> 105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
<i>Caseworker's Office</i> 105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
<i>Nurse's Office</i> 105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged
<i>Janitor's Closet – 1st Floor</i> 105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
<i>Showers – 1st Floor</i>	No Violations Noted
<i>Showers – 2nd Floor</i>	No Violations Noted

Cells

105 CMR 451.321*
105 CMR 451.130

Cell Size: Inadequate floor space in cell # G1-G4 and M1-M4
Plumbing: Plumbing not maintained in good repair, toilet leaking in cell # G2

FB Unit

Control

No Violations Noted

Medical Room

No Violations Noted

Janitor's Closet – 2nd Floor

No Violations Noted

Showers – 2nd Floor

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 3

Showers – 1st Floor

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123

Maintenance: Floor damaged outside showers
Maintenance: Floor dirty in shower # 1
Maintenance: Floor dirty in shower # 3

Cells

105 CMR 451.321*
105 CMR 451.353*
105 CMR 451.353

Cell Size: Inadequate floor space in cell # G1-G16 and M1-M16
Interior Maintenance: Floor damaged in cell # G9, G10, G13, G15, and M10
Interior Maintenance: Floor damaged in cell # G4 and G16

FA Unit

Control

No Violations Noted

Showers – 2nd Floor

105 CMR 451.123*
105 CMR 451.123*

Maintenance: Ceiling vent dusty in shower # 1-3
Maintenance: Floor tiles damaged outside showers

Janitor's Closet – 1st Floor

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

Showers – 1st Floor

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower leaking at shower # 2

Cells

105 CMR 451.321*
105 CMR 451.353*

Cell Size: Inadequate floor space in cell # G1-G16 and M1-M16
Interior Maintenance: Floor tiles damaged in cell # G6, M1, M15, and handicap cell

Courtyard Units

HA Unit

Main Area

No Violations Noted

Staff Bathroom

105 CMR 451.123

Maintenance: Light shield missing

Showers – 2nd Floor

No Violations Noted

Janitor's Closet – 1st Floor

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Handicap Shower

No Violations Noted

Showers – 1st Floor

No Violations Noted

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in cell # G1-G20 and M1-M20

105 CMR 451.103

Mattresses: Mattress damaged in cell # G18

HB Unit

Main Area

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling in room # HG-B28

105 CMR 451.353

Interior Maintenance: Wall paint peeling in room # HG-B28

Staff Bathroom

No Violations Noted

Janitor's Closet – 2nd Floor

No Violations Noted

Showers – 2nd Floor

105 CMR 451.123*

Maintenance: Appearance of mold on ceiling outside of showers

Janitor's Closet – 1st Floor

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Handicap Shower

No Violations Noted

Showers – 1st Floor

105 CMR 451.123

Maintenance: Mold on ceiling in shower # HG-B22 and HG-B26

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in cell # G1-G20 and M1-M20

GA Unit

Handicap Shower

No Violations Noted

Bathroom – 2nd Floor

105 CMR 451.121(A)

Privacy: No privacy partition between toilets

105 CMR 451.123

Maintenance: Urinal out-of-order

Showers – 2nd Floor

105 CMR 451.123*

Maintenance: Walls discolored in shower # GM-A27 and GM-A31

105 CMR 451.123

Maintenance: Mold on ceiling in shower # GM-A27 and GM-A28

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # GM-A31

Janitor's Closet (near handicap cell)

105 CMR 451.353* Interior Maintenance: Ceiling vent dusty

Bathroom – 1st Floor

105 CMR 451.123 Maintenance: Urinal out-of-order
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink # 3 leaking

Showers – 1st Floor

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, shower leaking at shower # GG-A28
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower leaking at shower # GG-A27
105 CMR 451.123* Maintenance: Ceiling vent dusty in shower # GG-A31
105 CMR 451.123 Maintenance: Mold on ceiling in shower # GG-A27 and GG-A28

Cells

105 CMR 451.321* Cell Size: Inadequate floor space in cell # G1-G23 and M1-M23

GB Unit

Handicap Shower

No Violations Noted

Janitor's Closet

No Violations Noted

Bathroom – 2nd Floor

No Violations Noted

Showers – 2nd Floor

Unable to Inspect – In Use

Bathroom – 1st Floor

Unable to Inspect – In Use

Showers – 1st Floor

105 CMR 451.123* Maintenance: Door frames rusted
105 CMR 451.123* Maintenance: Mold on ceiling in shower # GG-B30 and GG-B31

Janitor's Closet

No Violations Noted

Cells

105 CMR 451.321* Cell Size: Inadequate floor space in cell # G1-G24 and M1-M24

GC Unit – Former Gym

Main Area

105 CMR 451.353* Interior Maintenance: Floor damaged in several areas

Bathroom

Unable to Inspect – In Use

Sleeping Area

105 CMR 451.322* Cell Size: Inadequate floor space in dorm area

Inside Area

Rotunda

No Violations Noted

Barber Shop

No Violations Noted

Laundry

105 CMR 451.353
105 CMR 451.130

Interior Maintenance: Folding table surface damaged
Plumbing: Plumbing not maintained in good repair, handwash sink leaking

Inmate Bathroom # 1

105 CMR 451.123

Maintenance: Floor dirty

Inmate Bathroom # 2

105 CMR 451.123

Maintenance: Urinal out-of-order

Medical Administration Room

FC 4-602.12(B)

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

Disciplinary Room

No Violations Noted

Trash Room

No Violations Noted

Receiving Yard

No Violations Noted

Maintenance Shop

105 CMR 451.353*
FC 4-204.112(A)

Interior Maintenance: Light shield missing in break room
Design and Construction, Functionality: No functioning thermometer in grey refrigerator

Print Shop

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

Wood Shop

No Violations Noted

Cart Storage Room

No Violations Noted

Welding Shop

No Violations Noted

Staff Dining Room

No Violations Noted

Staff Bathroom # 1

No Violations Noted

Staff Bathroom # 2

No Violations Noted

Property Room

No Violations Noted

Civilian Visiting Rooms

No Violations Noted

Non-Contact Visiting Room

105 CMR 451.353*

Interior Maintenance: Walls dirty under phone stations

Inmate Bathroom

No Violations Noted

HSU

Staff Bathroom

105 CMR 451.123

Maintenance: Ceiling vent dusty

Inmate Bathroom

No Violations Noted

Inmate Shower Room

No Violations Noted

Offices

FC 4-602.12(B)*

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

Trauma Room

No Violations Noted

Dental Area

No Violations Noted

Eye Exam Room

No Violations Noted

Lab

105 CMR 451.350

Structural Maintenance: Ceiling leaking

Exam Room # 1

No Violations Noted

Exam Room # 2

No Violations Noted

Control Area

No Violations Noted

Nurse's Station

No Violations Noted

Janitor's Closet

No Violations Noted

Single Cells

105 CMR 451.353

Interior Maintenance: Floor surface damaged in cell # 2

Inmate Bathroom
105 CMR 451.123*

Maintenance: No paper towels at handwash sink

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
105 CMR 451.123*

Maintenance: Ceiling damaged, paint peeling

Janitor's Closet

No Violations Noted

Intake Office

No Violations Noted

Medical Offices

No Violations Noted

Male Cells

No Violations Noted

Female Cells
105 CMR 451.353

Interior Maintenance: Ceiling dirty in cell # 1

Inmate Bathroom

No Violations Noted

Sector D

Muster Room
FC 4-602.12(B)
FC 4-903.11(A)(2)

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

Chapel
105 CMR 451.110(A)*
105 CMR 451.130

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
Plumbing: Plumbing not maintained in good repair, cold water out-of-order at handwash
sink

Classrooms
105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Ceiling tiles missing in room # B and C
Interior Maintenance: Ceiling tiles damaged in room # A and B

Classification

No Violations Noted

Inmate Bathroom # 1

No Violations Noted

Inmate Bathroom # 2

No Violations Noted

Male Staff Bathroom

105 CMR 451.353

Interior Maintenance: Floor surface damaged

Female Staff Bathroom

105 CMR 451.123

Maintenance: Light shield missing

Janitor's Closet

No Violations Noted

Food Service

Kitchen

3-Bay Sink

No Violations Noted

Handwash Sink (near 3-bay sink)

No Violations Noted

Kettle Area

No Violations Noted

Inmate Dining

FC 6-501.11*

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

Dry Food Storage

No Violations Noted

Dishwashing Machine Area

No Violations Noted

Handwash Sink (near dishwashing machine)

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sink pipe leaking

Cooler # 1

No Violations Noted

Cooler # 2

No Violations Noted

Freezer # 1

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, light out

Observations and Recommendations

1. The inmate population was 821 at the time of inspection.
2. During the inspection, the Department recommended that all showers and cells be identified with a numbering system. This will assist the Department and correctional employees better recognize where issues exist.

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and 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 "Correctional Facilities" (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".

To review the Labeling regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "General Food Regulations" click "105 CMR 520.000: Labeling."

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
Jay Youmans, Director of Government Affairs
Marylou Sudders, Secretary, Executive Office of Health and Human Services
Carol Higgins O'Brien, Commissioner, DOC
Steven Sousa, Superintendent
Lieutenant Andrew Mitzan, EHSO
Wendy Henderson, RS, Health Director, Dartmouth Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Daniel Bennett, Secretary, EOPS