

The Commonwealth of Massachusetts
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 Community Sanitation Program
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April 19, 2016

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: Minimum Requirements for the Management of 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 29, 2016 accompanied by Lieutenant Andrew Mitzan, EHSO. Violations noted during the inspection are listed below including 63 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

No Violations Noted

Female Shower Room

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Units

EC Unit

Main Area

105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Floor tiles damaged outside showers
Interior Maintenance: Floor tiles damaged in main area
Interior Maintenance: Stair covering damaged

Officer's Room

No Violations Noted

Janitor's Closet – 2nd Floor

No Violations Noted

Shower – 2nd Floor

Unable to Inspect – In Use

Janitor's Closet – 1st Floor

No Violations Noted

Shower – 1st Floor

Unable to Inspect – In Use

Handicap Shower

105 CMR 451.130*
105 CMR 451.123

Plumbing: Plumbing not maintained in good repair, shower leaking
Maintenance: Floor dirty

Cells

105 CMR 451.321*
105 CMR 451.353*
105 CMR 451.353

Cell Size: Inadequate floor space in all cells
Interior Maintenance: Floor damaged in cell # G2, G3, G5, G7, and G8
Interior Maintenance: Floor damaged in cell # G6 and M6

EE Unit

Main Area

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: Soap scum on walls in shower # 1

Cells

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Walls rusted in cell # 3
Interior Maintenance: Mold on ceiling in cell # G4, M12, M13, and M16

ED Unit

Main Area

No Violations Noted

Computer Room

No Violations Noted

Showers – 2nd Floor

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 2

Janitor's Closet – 1st Floor

No Violations Noted

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

EB Unit – Female

Main Area

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

Bathroom – 2nd Floor

105 CMR 451.123*

Maintenance: Floor tiles damaged

105 CMR 451.123

Maintenance: Wall paint peeling in toilet stall # 2

105 CMR 451.123

Maintenance: Ceiling vent dusty

Showers – 2nd Floor

105 CMR 451.123*

Maintenance: Ceiling vent dusty in shower # 1 and 2

Bathroom – 1st Floor

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Showers – 1st Floor

No Violations Noted

Janitor's Closet – 1st Floor

No Violations Noted

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

105 CMR 451.322

Cell Size: Inadequate floor space in dorm room

EA Unit – Female

Control

No Violations Noted

Main Area

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

Caseworker's Office

No Violations Noted

Nurse's Office

No Violations Noted

Janitor's Closet – 1st Floor

No Violations Noted

<i>Shower – 1st Floor</i> 105 CMR 451.123	Maintenance: Interior side of door, paint peeling
<i>Showers – 2nd Floor</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.321* 105 CMR 451.353*	Cell Size: Inadequate floor space in all cells Interior Maintenance: Floor surface damaged in cell # G2 and G3
FB Unit	
<i>Control</i>	No Violations Noted
<i>Main Area</i> 105 CMR 451.353	Interior Maintenance: Floor surface damaged
<i>Medical Room</i>	No Violations Noted
<i>Janitor's Closet – 2nd Floor</i>	No Violations Noted
<i>Showers – 2nd Floor</i> 105 CMR 451.130 105 CMR 451.123	Plumbing: Plumbing not maintained in good repair, shower # FM-B21 leaking Maintenance: Floor dirty in shower # FM-B19 and FM-B20
<i>Showers – 1st Floor</i> 105 CMR 451.123* 105 CMR 451.130 105 CMR 451.123	Maintenance: Floor damaged outside showers Plumbing: Plumbing not maintained in good repair, shower # FG-B18 leaking Maintenance: Interior side of door, paint peeling in shower # FG-B21 and FG-B22
<i>Cells</i> 105 CMR 451.321* 105 CMR 451.353*	Cell Size: Inadequate floor space in all cells Interior Maintenance: Floor damaged in cell # G4, G9, G10, G13, G14, G16, and M10
FA Unit	
<i>Control</i>	No Violations Noted
<i>Main Area</i> 105 CMR 451.353	Interior Maintenance: Floor surface damaged
<i>Showers – 2nd Floor</i> 105 CMR 451.123*	Maintenance: Floor tiles damaged outside showers
<i>Janitor's Closet – 1st Floor</i> 105 CMR 451.353*	Interior Maintenance: Wet mop stored on the floor
<i>Storage Closet – 1st Floor</i> 105 CMR 451.353	Interior Maintenance: Ceiling paint peeling
<i>Showers – 1st Floor</i>	No Violations Noted

Cells

105 CMR 451.321*
105 CMR 451.353*
105 CMR 451.353

Cell Size: Inadequate floor space in all cells
Interior Maintenance: Floor tiles damaged in cell # G6, M1, M4, M15, and handicap cell
Interior Maintenance: Floor tiles damaged in cell # M8 and M12

Courtyard Units

HA Unit

Main Area

No Violations Noted

Staff Bathroom

No Violations Noted

Showers – 2nd Floor

105 CMR 451.123*
105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # HM-A23
Maintenance: Door rusted in shower # HM-A27

Janitor's Closet – 1st Floor

No Violations Noted

Handicap Shower

No Violations Noted

Showers – 1st Floor

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # HG-A23 leaking

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

HB Unit

Main Area

No Violations Noted

Staff Bathroom

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

Janitor's Closet – 2nd Floor

No Violations Noted

Showers – 2nd Floor

105 CMR 451.123

Maintenance: Mold on ceiling outside shower # HM-B26

Janitor's Closet – 1st Floor

No Violations Noted

Handicap Shower

No Violations Noted

Showers – 1st Floor

105 CMR 451.123

Maintenance: Mold on ceiling outside shower # HG-B22 and HG-B23

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

GA Unit

Main Area

No Violations Noted

Handicap Shower

105 CMR 451.123

Maintenance: Ceiling vent dusty

Janitor's Closet (near handicap cell)

No Violations Noted

Bathroom – 2nd Floor

105 CMR 451.121(A)*

105 CMR 451.130

Privacy: No privacy partition between toilets

Plumbing: Plumbing not maintained in good repair, sink # 4 out-of-order

Showers – 2nd Floor

No Violations Noted

Bathroom – 1st Floor

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sinks

Showers – 1st Floor

105 CMR 451.123

Maintenance: Drain clogged in shower # GG-A30

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

GB Unit

Handicap Shower

No Violations Noted

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Wet mop stored on floor

Bathroom – 2nd Floor

105 CMR 451.123

105 CMR 451.110(A)

Maintenance: Toilet out-of-order

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

Showers – 2nd Floor

105 CMR 451.123

105 CMR 451.123

105 CMR 451.130

Maintenance: Door frames rusted in shower # GM-B27 and GM-B28

Maintenance: Wall stained in shower # GM-B27, GM-B28, and GM-B31

Plumbing: Plumbing not maintained in good repair, shower # GM-B31 leaking

Bathroom – 1st Floor

105 CMR 451.121(A)

Privacy: No privacy partition between toilets

Showers – 1st Floor

105 CMR 451.123*

105 CMR 451.130

Maintenance: Door frames rusted in shower # GG-B30 and GG-B31

Plumbing: Plumbing not maintained in good repair, shower # GG-B30 leaking

Janitor's Closet

No Violations Noted

Cells

105 CMR 451.321*
105 CMR 451.353

Cell Size: Inadequate floor space in all cells
Interior Maintenance: Light shield missing in cell # M17

GC Unit – Former Gym

Main Area

105 CMR 451.353*

Interior Maintenance: Floor damaged in several areas

Bathroom

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Inadequate hot water pressure at sink # 1 on right
Maintenance: One toilet out-of-order
Maintenance: Urinal out-of-order

Showers

105 CMR 451.123
105 CMR 451.123

Maintenance: Mold on ceiling above showers
Maintenance: Ceiling paint peeling in shower area

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Sleeping Area

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm area

Inside Area

Rotunda

No Violations Noted

Barber Shop

105 CMR 451.353

Interior Maintenance: Ceiling tiles missing

Laundry

105 CMR 451.353*

Interior Maintenance: Folding table surface damaged

Inmate Bathroom # 1

No Violations Noted

Inmate Bathroom # 2

No Violations Noted

Medical Administration Room

No Violations Noted

Male Bathroom # B1-44

105 CMR 451.123

Maintenance: Noxious odor

Female Bathroom # B1-45

105 CMR 451.123

Maintenance: Ceiling vent dusty

Disciplinary Room

No Violations Noted

Trash Room

No Violations Noted

<i>Receiving Yard</i>	No Violations Noted
<i>Male Bathroom # B1-16</i>	No Violations Noted
<i>Male Bathroom # B1-17</i>	No Violations Noted
<i>Maintenance Shop</i> FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
<i>Old Print Shop - Offices</i>	No Violations Noted
<i>Wood Shop</i>	No Violations Noted
<i>Cart Storage Room</i>	No Violations Noted
<i>Welding Shop</i>	No Violations Noted
<i>Staff Bathroom # B1-9</i>	No Violations Noted
<i>Staff Bathroom # B1-10</i>	No Violations Noted
<i>Property Room</i>	No Violations Noted
<i>Civilian Visiting Rooms</i>	No Violations Noted
<i>Non-Contact Visiting Room</i> 105 CMR 451.353*	Interior Maintenance: Walls dirty under phone stations
<i>Inmate Bathroom</i>	No Violations Noted
<u>HSU</u>	
<i>Staff Bathroom</i> 105 CMR 451.123	Maintenance: Ceiling vent dusty
<i>Inmate Bathroom # BLL-17</i>	No Violations Noted
<i>Offices</i> FC 4-602.12(B)* 105 CMR 451.353* 105 CMR 451.350	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty Interior Maintenance: Floor tiles damaged outside offices Structural Maintenance: Ceiling leaking in office # BLL-19

<i>Trauma Room</i>	No Violations Noted
<i>Dental Area</i> 105 CMR 451.130 105 CMR 451.353	Plumbing: Plumbing not maintained in good repair, sink leaking Interior Maintenance: Exam chair padding damaged
<i>Eye Exam Room</i>	No Violations Noted
<i>Lab</i>	No Violations Noted
<i>Exam Room # 1</i>	No Violations Noted
<i>Exam Room # 2</i>	No Violations Noted
<i>Control Area</i>	No Violations Noted
<i>Nurse's Station</i>	No Violations Noted
<i>Janitor's Closet</i>	No Violations Noted
<i>Single Cells</i> 105 CMR 451.353*	Interior Maintenance: Floor surface damaged in cell # 2
<i>Staff Bathroom # 2</i>	No Violations Noted
<i>Inmate Bathroom # BLI-28</i>	No Violations Noted
<i>Biohazard Closet</i>	No Violations Noted
<i>Inmate Shower</i> 105 CMR 451.123*	Maintenance: Floor dirty
<i>Ward A</i>	No Violations Noted
<i>Ward B</i> 105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
<u>Dispatch/Receiving</u>	
<i>Property</i>	No Violations Noted
<i>Sally Port</i>	No Violations Noted

Female Staff Bathroom # ALL-45

No Violations Noted

Male Staff Bathroom # ALL-44

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

105 CMR 451.353

Interior Maintenance: Ceiling dirty in cell # 1-6

Female Cells

105 CMR 451.353*

Interior Maintenance: Ceiling dirty in cell # 1

Inmate Bathroom

No Violations Noted

Sector D

Muster Room

No Violations Noted

Chapel

105 CMR 451.130*

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

Classrooms

105 CMR 451.353*

Interior Maintenance: Ceiling tiles missing in room # B

105 CMR 451.353*

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

No Violations Noted

Female Staff Bathroom

No Violations Noted

Janitor's Closet

No Violations Noted

Food Service

Kitchen

3-Bay Sink

FC 5-205.15(B)

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

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)

No Violations Noted

Cooler # 1

No Violations Noted

Cooler # 2

No Violations Noted

Freezer # 1

No Violations Noted

Observations and Recommendations

1. The inmate population was 509 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 to 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.

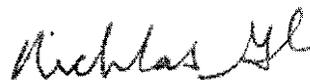
To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" (available in both PDF and RTF formats).

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: Jan Sullivan, Acting Director, BEH
Steven Hughes, Director, CSP, BEH
Timothy Miley, Director of Government Affairs
Marylou Sudders, Secretary, Executive Office of Health and Human Services
Carol Higgins O'Brien, Commissioner, DOC
Steven Sousa, Superintendent
Andrew Mitzan, Lieutenant, EHSO
Wendy Henderson, RS, Health Director, Dartmouth Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Daniel Bennett, Secretary, EOPSS
Jennifer Gaffney, Director, Policy Development and Compliance Unit