

CHARLES D. BAKER Governor

KARYN E. POLITO Lieutenant Governor The Commonwealth of Massachusetts Executive Office of Health and Human Services Department of Public Health Bureau of Environmental Health Community Sanitation Program 5 Randolph Street, Canton, MA 02021 Phone: 781-828-7700 Fax: 781-828-7703

MARYLOU SUDDERS Secretary

MONICA BHAREL, MD, MPH Commissioner

> Tel: 617-624-6000 www.mass.gov/dph

April 19, 2016

Thomas M. Hodgson, Sheriff Bristol County Sheriff's Office Dartmouth I.C.E. Facility 400 Faunce Corner Road North Dartmouth, MA 02747

Re: Facility Inspection - Dartmouth I.C.E. Facility, 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 Dartmouth I.C.E. Facility on March 29, 2016 accompanied by Lieutenant Andrew Mitzan, EHSO. Violations noted during the inspection are listed below including 3 repeat violations:

# HEALTH AND SAFETY VIOLATIONS

(\* indicates conditions documented on previous inspection reports)

# Visitor's Entrance

Bathroom (Right)	
	No Violations Noted
Bathroom (Left)	
105 CMR 451.123	Maintenance: Ceiling vent dusty
<u>Common Area</u>	
Lobby	
FC 3-304.12(A)	Preventing Contamination from Utensils: Service utensils handle stored below the food and container line, scoop stored in cereal
Control	
	No Violations Noted
Garage Bathroom	
-	No Violations Noted

# <u>Units</u>

# Unit A

Nurse's Office	No Violations Noted
Nurse's Bathroom	No Violations Noted
<i>Sleeping Area</i> 105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room
Bathroom 105 CMR 451.123	Maintenance: Sink faucet loose at sink # 1 on left
Showers 105 CMR 451.123	Maintenance: Appearance of mold on ceiling outside shower # 3 on left
Laundry	No Violations Noted
Classroom	No Violations Noted
Janitor's Closet 105 CMR 451,353*	Interior Maintenance: Wet mop stored in bucket
B Unit	
Sleeping Area 105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room
Bathroom	No Violations Noted
Shower	No Violations Noted
Laundry	No Violations Noted
Medical Room	No Violations Noted
Janitor's Closet 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket

#### **Observations and Recommendations**

- 1. The inmate population was 72 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.

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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 <u>www.mass.gov/dph/dcs</u> 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 <u>www.mass.gov/dph/fpp</u> 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 "<u>1999 Food Code</u>".

To review the Labeling regulations please visit the Food Protection website at <u>www.mass.gov/dph/fpp</u> 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,

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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