

JUDYANN BIGBY, MD SECRETARY

JOHN AUERBACH COMMISSIONER

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

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March 2, 2011

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

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 February 24, 2011 accompanied by Joe Machado, Environmental Health and Safety Officer. Violations noted are listed below (* indicates conditions documented on previous inspection reports).

Entrance

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Male Shower Room

No Violations Noted

Female Shower Room

Inside Units

EC Unit

Shower

105 CMR 451.123 Maintenance: Tiles damaged

Cells

105 CMR 451.321* Overcrowding: Cells double-bunked

105 CMR 451.350* Structural Maintenance: Floors damaged in many cells

EE Unit

Showers

105 CMR 451.123 Maintenance: Tiles damaged

Cells

105 CMR 451.350* Structural Maintenance: Floors damaged in many cells

ED Unit

Showers

105 CMR 451.123* Maintenance: Tiles damaged

Cells

105 CMR 451.321* Overcrowding: Cells double-bunked

EB Unit (Female)

Main Area

105 CMR 451.350 Structural Maintenance: Floor tiles damaged

Bathrooms

105 CMR 451.123 Maintenance: Wall paint chipping/peeling

Cells

105 CMR 451.321* Overcrowding: Cells double-bunked

Showers

105 CMR 451.123 Maintenance: Door frame damaged

Janitors Closet

105 CMR 451.350* Structural Maintenance: Wall paint chipping/peeling

EA Unit (Female)

Control

105 CMR 451.350* Structural Maintenance: Ceiling tiles damaged

Cells

105 CMR 451.321* Overcrowding: Cells double-bunked

FB Unit

Control

No Violations Noted

Showers

105 CMR 451.123 Maintenance: Floor damaged in FG-B21 Maintenance: Wall tiles damaged in FG-B22

Cells

105 CMR 451.321* Overcrowding: Cells double-bunked

FA Unit

Control

No Violations Noted

Showers

105 CMR 451.123* Maintenance: Wall tiles damaged in FG-A18 & FM-A18 105 CMR 451.123* Maintenance: Floor damaged in FG-A18 & FM-A19

Cells

105 CMR 451.321* Overcrowding: Cells double-bunked

Courtyard Units

GA Unit

Showers

105 CMR 451.123 Maintenance: Floor damaged in GM-A27 & GG-H28
105 CMR 451.123 Maintenance: Wall tiles damaged in GG-A30 & GG-A31
105 CMR 451.123 Maintenance: Interior of door paint chipping/peeling in GM-A31

Bathrooms

105 CMR 451.123 Maintenance: Partition missing between toilets in upper bathroom

Cells

No Violations Noted

GB Unit

Main Area

No Violations Noted

Showers

105 CMR 451.123 Maintenance: Floors damaged in GG-B28, GG-B27 & BM-B27 105 CMR 451.123 Maintenance: Paint chipping/peeling in GG-B28 & BM-B27

105 CMR 451.123 Maintenance: Showers dirty

Bathrooms

105 CMR 451.123 Maintenance: Floors dirty in upper bathroom

Cells

GC Unit (Former Gym)

Main Area

No Violations Noted

Bathroom

105 CMR 451.123* Maintenance: Walls damaged in showers

105 CMR 451.123 Maintenance: Showers dirty

Sleeping Area

No Violations Noted

Laundry Room

No Violations Noted

HB Unit

Main Area

105 CMR 451.353 Interior Maintenance: Floor dirty

Staff Bathroom

No Violations Noted

Showers

105 CMR 451.123 Maintenance: Showers dirty

105 CMR 451.123 Maintenance: Interior of door paint chipping/peeling on all showers

105 CMR 451.123 Maintenance: Paint chipping/peeling in HG-B22, HG-B23, HM-B23, HG-B26 &

HM-B23

Cells

No Violations Noted

HA Unit

Main Area

105 CMR 451.353 Interior Maintenance: Floors dirty

Showers

105 CMR 451.123 Maintenance: Wall tiles damaged in HG-A23 & HG-A26

105 CMR 451.123 Maintenance: Interior of door paint chipping/peeling on all showers

Inside Areas

Rotunda

No Violations Noted

Laundry

No Violations Noted

Trash Room

No Violations Noted

Receiving Yard

Maintenance Shop

No Violations Noted

Print Shop

No Violations Noted

Wood Shop

No Violations Noted

Staff Dining Room

No Violations Noted

Property Room

No Violations Noted

Dispatch / Receiving

Hallway

No Violations Noted

Bathroom AI-I21

No Violations Noted

Cells

No Violations Noted

HSU

Staff Bathroom

No Violations Noted

Inmate Bathroom 1

No Violations Noted

Inmate Bathroom 10

No Violations Noted

Inmate Bathroom 28

No Violations Noted

Inmate Shower Room

No Violations Noted

Offices

No Violations Noted

Dental Area

No Violations Noted

Single Cells

No Violations Noted

Ward A

Sector D

Muster Room

No Violations Noted

Classrooms

No Violations Noted

Chapel

No Violations Noted

Food Service

Kitchen

FC 5-501.16 Receptacles at Handwash Sinks: No trash at sink in sink area

FC 6-501.11 Repairing: Floor tiles damaged

FC 4-903.11(B)(1) Protection of Clean Items, Storing: Pots/Pans/Bowls not stored in the inverted/self-

draining position

FC 4-601.11(A) Equipment Cleaning: Fan near ice machine dirty

FC 5-501.16 Receptacles at Handwash Sinks: No trash at sink in main area FC 5-501.16 Receptacles at Handwash Sinks: No trash at sink near dishwasher

FC 6-501.12(A) Cleaning Physical Facilities: Ceiling dirty near dishwasher

FC 6-501.11 Repairing: Tile molding damaged near dishwasher

FC 4-602.11(E)(4)(b) Cleaning of Equipment and Utensils, Frequency: Interior of ice machines dirty

Inmate Dining

FC 6-501.11 Repairing: Ceiling tiles damaged

Dry Food Storage

No Violations Noted

Cooler 1

FC 6-303.11(A) Lighting: 2 lights out

Cooler 2

FC 6-303.11(A) Lighting: Light out

Freezer 1

FC 6-303.11(A) Lighting: Light out

Modular Building

1 West

105 CMR 451.350 Structural Maintenance: Ceiling damaged at entrance

Laundry

No Violations Noted

Bathroom 1 (right side)

105 CMR 451.123* Maintenance: Wall paint chipping/peeling 105 CMR 451.123 Maintenance: Ceiling paint chipping/peeling

105 CMR 451.123* Maintenance: Toilet stalls rusting 105 CMR 451.123* Maintenance: Cove molding damaged

105 CMR 451.123 Maintenance: Showers dirty

Bathroom 2 (left side)

105 CMR 451.123* Maintenance: Wall paint chipping/peeling

105 CMR 451.123* Maintenance: Walls dirty

Dorms

105 CMR 451.353* Interior Maintenance: Molding damaged

Staff Bathroom

No Violations Noted

Janitors Closet

No Violations Noted

1 East

Bathroom 1 (right side)

105 CMR 451.123* Maintenance: Ceiling paint chipping/peeling

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

Bathroom 2 (left side)

105 CMR 451.123* Maintenance: Ceiling paint chipping/peeling

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

105 CMR 451.123* Maintenance: Wall paint peeling
105 CMR 451.123* Maintenance: Shower paint peeling
105 CMR 451.123 Maintenance: Cove molding damaged

Dorms

105 CMR 451.353* Interior Maintenance: Cove molding damaged

105 CMR 451.350* Structural Maintenance: Walls damaged in some rooms

Janitors Closet

No Violations Noted

Staff Bathroom

No Violations Noted

2 West

Bathroom 1 (right side)

105 CMR 451.123* Maintenance: Floor tile at entrance damaged 105 CMR 451.123* Maintenance: Wall paint chipping/peeling

105 CMR 451.123* Maintenance: Toilet stalls rusting 105 CMR 451.123 Maintenance: Wall damaged

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

Bathroom 2 (left side)

105 CMR 451.123* Maintenance: Wall paint chipping/peeling

105 CMR 451.123* Maintenance: Toilet stalls rusting

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

Dorms

105 CMR 451.353* Interior Maintenance: Vents dirty

Staff Bathroom

2 East

Bathroom 1 (right side)

105 CMR 451.123* Maintenance: Toilet stalls rusting

105 CMR 451.123* Maintenance: Wall paint chipping/peeling

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

105 CMR 451.123 Maintenance: Ceiling paint chipping/peeling

Bathroom 2 (left side)

105 CMR 451.123 Maintenance: Wall damaged under sinks

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

105 CMR 451.123* Maintenance: Wall paint chipping/peeling

Dorms

No Violations Noted

Staff Bathroom

No Violations Noted

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,

Mikel Beacham Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH

Steven Hughes, Director, CSP, BEH

Judy Ann Bigby, MD, Secretary, Executive Office of Health and Human Services

Luis S. Spencer, Acting Commissioner, DOC

George Vose, Superintendent

Steven Souza, Assistant Deputy Superintendent, Security

Joe Machado, Environmental Health and Safety Officer

Dartmouth Board of Health

Clerk, Massachusetts House of Representatives

Clerk, Massachusetts Senate

Mary Elizabeth Heffernan, EOPS