



MAURA T. HEALEY  
Governor

KIMBERLEY DRISCOLL  
Lieutenant Governor

The Commonwealth of Massachusetts  
Executive Office of Health and Human Services  
Department of Public Health  
Bureau of Climate and Environmental Health  
Community Sanitation Program  
5 Randolph Street  
Canton, MA 02021  
Phone: 617-356-5387

KATHLEEN E. WALSH  
Secretary

ROBERT GOLDSTEIN, MD, PhD  
Commissioner

Tel: 617-624-6000  
[www.mass.gov/dph](http://www.mass.gov/dph)

February 28, 2024

Paul Heroux, Sheriff  
Bristol County Sheriff's Office  
Bristol County Jail and House of Correction  
400 Faunce Corner Road  
North Dartmouth, MA 02747 (electronic copy)

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

Dear Sheriff Heroux:

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 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department's Community Sanitation Program (CSP) conducted an inspection of the Bristol County Jail and House of Correction on February 20 and 21, 2024 accompanied by Lieutenant Andrew Mitzan, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 245 repeat violations:

Should you have any questions, please don't hesitate to contact me.

Sincerely,

Patrick Wallace  
Environmental Health Inspector, CSP, BCEH

cc: Robert Goldstein, MD, PhD, Commissioner, DPH  
Nalina Narain, Director, BCEH  
Steven Hughes, Director, CSP, BCEH  
Kathleen E. Walsh, Secretary, Executive Office of Health and Human Services (electronic copy)  
Carol A. Mici, Commissioner, DOC (electronic copy)  
Terrence Reidy, Secretary, EOPSS (electronic copy)  
Brianna Arruda, Director, Policy Development and Compliance Unit (electronic copy)  
Joseph Olivera III, Acting Superintendent (electronic copy)  
Andrew Mitzan, Lieutenant, EHSO (electronic copy)  
Christopher Michaud, RS, Health Director, Dartmouth Board of Health (electronic copy)  
Clerk, Massachusetts House of Representatives (electronic copy)  
Clerk, Massachusetts Senate (electronic copy)

## **HEALTH AND SAFETY VIOLATIONS**

(\* indicates conditions documented on previous inspection reports)

### **Entrance**

#### *Lobby*

No Violations Noted

#### *Male Bathroom*

No Violations Noted

#### *Female Bathroom*

No Violations Noted

#### *Janitor's Closet*

105 CMR 451.353\*

Interior Maintenance: Wet mop stored upside down

#### *Male Shower Room*

No Violations Noted

#### *Female Shower Room*

No Violations Noted

#### *Classroom*

No Violations Noted

#### *Conference Room*

No Violations Noted

### **Inside Area**

#### **Rotunda**

#### *Janitor's Closet C1-82*

No Violations Noted

#### *Storage Closet C1-83*

No Violations Noted

#### *Barber Shop*

No Violations Noted

#### *Civilian Visiting Rooms*

No Violations Noted

#### *Non-Contact Visiting Room*

No Violations Noted

#### *Biohazard Closet # C1-81*

No Violations Noted

#### *Records*

No Violations Noted

## **Main Hallway**

### *Medical Administration Room*

No Violations Noted

### *Male Bathroom # B1-44*

105 CMR 451.117\*

Toilet Fixtures: Toilet fixture dirty at urinal

### *Female Bathroom # B1-45*

No Violations Noted

### *Disciplinary Room*

No Violations Noted

### *Janitor's Closet*

No Violations Noted

### *Laundry*

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle inside office

105 CMR 451.353

Interior Maintenance: Floor paint damaged around washing machines

### *Trash Room*

No Violations Noted

### *Receiving Yard*

No Violations Noted

### *Male Bathroom # B1-16*

105 CMR 451.117\*

Toilet Fixtures: Toilet fixture dirty at urinal

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

105 CMR 451.123\*

Maintenance: Floor dirty

### *Male Bathroom # B1-17*

Unable to Inspect – Under Construction

### *Staff Bathroom # B1-9*

No Violations Noted

### *Wood Shop*

No Violations Noted

### *Staff Bathroom # B1-10*

No Violations Noted

### *Maintenance Shop*

No Violations Noted

### *M.A.T Program Area*

No Violations Noted

### *Cart Storage Room*

No Violations Noted

## Food Service

The following Food Code violations listed in **BOLD** were observed to be corrected on-site.

### **Kitchen**

FC 6-201.16(A)*	Design, Construction, and Installation; Cleanability: Wall covering not in good repair, wall surface damaged near handwash sink
FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty throughout
FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, walls dirty throughout
<b>FC 6-501.12(A)</b>	<b>Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, excessive standing water observed on floor throughout kitchen</b>
<b>FC 6-305.11(B)</b>	<b>Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee personal belongings, staff clothing observed throughout kitchen</b>
<b>FC 4-903.11(A)(3)</b>	<b>Protection of Clean Items, Storing: Equipment not stored at least 6 inches above the floor, water coolers stored on floor</b>

### *Inmate Bathroom*

No Violations Noted

### *Dry Food Storage*

FC 6-501.12(A)*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold growth observed on door jamb outside freezer
<b>FC 6-501.12(A)</b>	<b>Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed on floor along wall</b>

### *Freezer # 1*

FC 4-501.11(B)*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door gaskets damaged on kitchen side
FC 4-501.11(B)*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door jamb damaged on kitchen side

### *Cooler # 1*

<b>FC 6-501.12(A)</b>	<b>Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty</b>
<b>FC 6-501.12(A)</b>	<b>Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, walls dirty</b>
FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door jamb damaged on kitchen side
<b>FC 6-501.12(A)</b>	<b>Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, gaskets dirty on kitchen side door</b>

*Cooler # 2*

FC 4-501.11(B)\*

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, floor surface damaged

**FC 6-501.12(A)\***

**Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold growth observed on ceiling**

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on kitchen side door

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door jamb damaged on kitchen side

**FC 6-501.12(A)**

**Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold growth observed on walls**

*3-Compartment Sink*

**FC 4-903.11(B)(2)**

**Protection of Clean Items; Storing: Equipment and Utensils not stored covered or inverted, metal bowls on shelf above sink not inverted**

**FC 4-901.11(A)**

**Protection of Clean Items, Drying: Clean and sanitized equipment and utensils not allowed to air dry fully, clean bowls stored wet on shelf above sink**

*Handwash Sink (near 3-compartment sink)*

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, soap dispenser leaking

*Prep Area (Next to Ovens)*

No Violations Noted

*Hood Vent*

No Violations Noted

*Ovens*

No Violations Noted

*Food Prep Area (across from Ovens)*

**FC 4-901.11(A)**

**Protection of Clean Items, Drying: Clean and sanitized equipment and utensils not allowed to air dry fully, clean stainless pans stored wet on rack outside walk in coolers**

*Kettle Area*

No Violations Noted

*Ice Machines*

FC 6-501.12(A)\*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, standing water observed on floor under ice machines

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, float inside right-side ice machine not functioning appropriately

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, access panel not secure on right-side ice machine

*Traulsen Warmer (across from Ice Machines)*

No Violations Noted

*Metro Warming Units*

No Violations Noted

*Dishwashing Machine Area*

**FC 6-501.12(A)\***

**Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer dirty near slop sink**

FC 6-201.11\*

Design, Construction, and Installation; Cleanability: Floor surface not smooth and easily cleanable, floor damaged

*Slop Sink (in Warewashing Machine area)*

No Violations Noted

*Prep Serving Line*

FC 6-501.111

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects, flies observed

*Inmate Dining*

FC 6-202.15(A)(3)\*

Design, Construction, and Installation; Functionality: Exterior rear door not tight-fitting at bottom

**HSU**

*Inmate Bathroom # BLI-17*

No Violations Noted

*Trauma Room BLI-18 # 6*

No Violations Noted

*Office # BLI-19b*

105 CMR 451.130\*

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

*Lab # 5*

No Violations Noted

*Eye Exam Room # BLI-21*

No Violations Noted

*Dental Area # 3*

No Violations Noted

*Large Nurse Office Space*

No Violations Noted

*Exam Room # 2*

No Violations Noted

*Exam Room # 1*

No Violations Noted

*Staff Bathroom*

105 CMR 451.123

Maintenance: Ceiling vent dusty

*Control Area*

No Violations Noted

*Staff Bathroom # 2*

No Violations Noted

*Nurse's Station*

No Violations Noted

*Janitor's Closet # BLI-11*

No Violations Noted

*Inmate Bathroom # BLI-10*

105 CMR 451.130

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

105 CMR 451.123

Maintenance: Ceiling vent dusty

105 CMR 451.117

Toilet Fixtures: Toilet fixture dirty

*Administrative Office*

No Violations Noted

*Ward A*

No Violations Noted

*Single Cells*

No Violations Noted

*Ward B*

No Violations Noted

*Supply Closet # BLI-26*

No Violations Noted

*Inmate Shower*

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

105 CMR 451.123\*

Maintenance: Walls dirty

105 CMR 451.123\*

Maintenance: Floor dirty

*Inmate Bathroom # BLI-28*

105 CMR 451.123\*

Maintenance: Door rotted

105 CMR 451.123\*

Maintenance: Door frame rotted

105 CMR 451.123

Maintenance: Ceiling vent dusty

*Biohazard Closet*

No Violations Noted

**Dispatch/Receiving**

*Property*

No Violations Noted

*Female Staff Bathroom # ALI-45*

No Violations Noted

*Male Staff Bathroom # ALI-44*

Unable to Inspect – In Use

*Male Cells*

105 CMR 451.353\*

Interior Maintenance: Ceiling dirty in cell # M3 and M5

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged in cell # M2, M3, and M4

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # M1

105 CMR 451.353

Interior Maintenance: Ceiling dirty in cell # M1

*Group Cells*

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged in group cell # G1 and G2

*Inmate Bathroom # ALI - 21*

105 CMR 451.117

Toilet Fixtures: Toilet fixture dirty

*Intake Office*

No Violations Noted

*Janitor's Closet # ALI-25*

No Violations Noted

*Medical Offices*

No Violations Noted

*Medical Room # ALI-12*

No Violations Noted

*Female Cells*

105 CMR 451.353\*

Interior Maintenance: Floor surface damaged in cell # F2

*Sally Port*

No Violations Noted

**Sector D**

*Muster Room*

No Violations Noted

*Office D1-15*

No Violations Noted

*Chapel*

No Violations Noted

*Classrooms*

No Violations Noted

*SIU Area*

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in mini refrigerator

*Inmate Bathroom # DI-13*

No Violations Noted



*Inmate Bathroom # DI-14*

105 CMR 451.123

Maintenance: Partitions rusted

*Staff Bathroom # DI-23*

No Violations Noted

*Staff Bathroom # DI-24*

Unable to Inspect – In Use

*Janitor's Closet*

No Violations Noted

**Housing Units**

**EC/ED Control**

No Violations Noted

*Bathroom*

No Violations Noted

**EC Unit**

*Main Area*

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged

105 CMR 451.353\*

Interior Maintenance: Ceiling surface damaged

105 CMR 451.353\*

Interior Maintenance: Floor dirty throughout

105 CMR 451.353\*

Interior Maintenance: Walls dirty throughout

*Storage Closet*

105 CMR 451.353

Interior Maintenance: Floor paint damaged

*Offices*

No Violations Noted

*Recreation Area*

No Violations Noted

*Shower – 2<sup>nd</sup> Floor*

105 CMR 451.123\*

Maintenance: Soap scum on floor

105 CMR 451.123\*

Maintenance: Soap scum on walls

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

105 CMR 451.123\*

Maintenance: Mold growth observed on floor

105 CMR 451.123\*

Maintenance: Mold growth observed on walls

105 CMR 451.123\*

Maintenance: Door rotted

105 CMR 451.123\*

Maintenance: Door frame rotted

*Janitor's Closet – 2<sup>nd</sup> Floor*

No Violations Noted

*Showers – 1<sup>st</sup> Floor*

105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 1 and 2
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1
105 CMR 451.123*	Maintenance: Dead drain flies on ceiling in shower # 1
105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 1
105 CMR 451.123*	Maintenance: Door rotted in shower # 1
105 CMR 451.123*	Maintenance: Door frame rotted in shower # 1
105 CMR 451.123	Maintenance: Door rusted in shower # 2
105 CMR 451.123	Maintenance: Door frame rusted in shower # 2

*Janitor's Closet – 1<sup>st</sup> Floor*

105 CMR 451.353*	Interior Maintenance: Wall paint damaged
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*Cells*

105 CMR 451.321	Cell Size: Inadequate floor space in cells, cells double-bunked
105 CMR 451.353	Interior Maintenance: Walls dirty in cell # M3
105 CMR 451.353	Interior Maintenance: Ceiling dirty in cell # G3

**ED Unit**

*Main Area*

105 CMR 451.353*	Interior Maintenance: Floor paint damaged
105 CMR 451.350*	Structural Maintenance: Ceiling water damaged

*Computer Room*

No Violations Noted

*Showers – 2<sup>nd</sup> Floor*

105 CMR 451.123*	Maintenance: Soap scum on walls in shower # E2-D6 and E2-D7
105 CMR 451.123*	Maintenance: Ceiling vent rusted in shower # E2-D6 and E2-D7
105 CMR 451.123*	Maintenance: Door paint damaged in shower # E2-D6 and E2-D7
105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # E2-D6 and E2-D7
105 CMR 451.123*	Maintenance: Door frame rusted in shower # E2-D6 and E2-D7

*Janitor's Closet – 1<sup>st</sup> Floor*

No Violations Noted

*Cells*

105 CMR 451.321*	Cell Size: Inadequate floor space in cells, cells double-bunked
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**EE Unit**

*Main Area*

No Violations Noted

*Cage Room*

No Violations Noted

*Showers – 2<sup>nd</sup> Floor*

105 CMR 451.123*	Maintenance: Soap scum on walls in shower # E10 and E11
105 CMR 451.123*	Maintenance: Door rusted in shower # E10
105 CMR 451.123*	Maintenance: Soap scum on floor in shower # E10 and E11
105 CMR 451.123*	Maintenance: Floor dirty in shower # E10
105 CMR 451.123	Maintenance: Threshold paint damaged in shower # E10

*Janitor's Closet – 1<sup>st</sup> Floor*

105 CMR 451.353\* Interior Maintenance: Floor surface damaged  
105 CMR 451.353\* Interior Maintenance: Wet mop stored in sink

*Shower – 1<sup>st</sup> Floor*

105 CMR 451.123\* Maintenance: Soap scum on door  
105 CMR 451.123\* Maintenance: Soap scum on walls  
105 CMR 451.123\* Maintenance: Door paint damaged  
105 CMR 451.123\* Maintenance: Door rusted  
105 CMR 451.123\* Maintenance: Mold growth observed on door frame  
105 CMR 451.123\* Maintenance: Door frame rotted  
105 CMR 451.123 Maintenance: Threshold paint damaged  
105 CMR 451.123 Maintenance: Soap scum on floor

*Cells*

105 CMR 451.350 Structural Maintenance: Window cracked on door to cell # M5

**EA/EB Control**

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Caseworker's Office*

No Violations Noted

*Nurse's Office*

No Violations Noted

**EA Unit – Female**

*Main Area*

105 CMR 451.353 Interior Maintenance: Wall fan dusty

*Janitor's Closet – 1<sup>st</sup> Floor*

No Violations Noted

*Shower – 1<sup>st</sup> Floor*

105 CMR 451.123\* Maintenance: Caulking dirty, possible mold/mildew  
105 CMR 451.123\* Maintenance: Door rotted

*Shower – 2<sup>nd</sup> Floor*

105 CMR 451.123\* Maintenance: Caulking dirty, possible mold/mildew

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in cells, cells double-bunked

**EB Unit – Female**

*Main Area*

105 CMR 451.353\* Interior Maintenance: Floor covering damaged  
105 CMR 451.353\* Interior Maintenance: Couch upholstery damaged  
105 CMR 451.353 Interior Maintenance: Wall fan dusty

*Bathroom – 2<sup>nd</sup> Floor*

105 CMR 451.123\*

Maintenance: Floor surface damaged

*Showers – 2<sup>nd</sup> Floor*

105 CMR 451.123\*

Maintenance: Ceiling dirty in shower # B12

105 CMR 451.123\*

Maintenance: Caulking dirty in shower # B11 and B12

*Bathroom – 1<sup>st</sup> Floor*

105 CMR 451.123\*

Maintenance: Floor covering damaged

105 CMR 451.123\*

Maintenance: Radiator paint damaged

105 CMR 451.123\*

Maintenance: Partitions damaged

*Shower – 1<sup>st</sup> Floor*

105 CMR 451.123\*

Maintenance: Ceiling dirty, possible mold/mildew

105 CMR 451.123\*

Maintenance: Caulking dirty, possible mold/mildew

*Janitor's Closet – 1<sup>st</sup> Floor*

Unable to Inspect – Locked

*Cells*

105 CMR 451.321\*

Cell Size: Inadequate floor space in all cells, cells double-bunked

105 CMR 451.322\*

Cell Size: Inadequate floor space in dorm room attached to cell block

**FA Unit**

Unable to Inspect – Under Construction

**FB Unit**

*Control*

No Violations Noted

*Control Bathroom*

105 CMR 451.123

Maintenance: Ceiling vent dusty

*Main Area*

105 CMR 451.353\*

Interior Maintenance: Floor covering damaged

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles water stained

105 CMR 451.353\*

Interior Maintenance: Stair treads damaged

105 CMR 451.353\*

Interior Maintenance: Walls dirty, possible mold/mildew

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged

105 CMR 451.353\*

Interior Maintenance: Ceiling dirty

*Medical Room*

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, handwash sink rusted

*Janitor's Closet – 2<sup>nd</sup> Floor # FM-B23*

No Violations Noted

*Janitor's Closet – 1<sup>st</sup> Floor # FG-B20*

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged

*Showers – 2<sup>nd</sup> Floor*

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\*  
105 CMR 451.130\*

105 CMR 451.123

Maintenance: Soap scum on walls in shower # FM-B18 and FM-B21  
Maintenance: Door frame paint damaged in shower # FM-B21  
Maintenance: Door frame rotted in shower # FM-B18 and FM-B19  
Maintenance: Ceiling vent dusty in shower # FM-B18, FM-B19, and FM-B21  
Maintenance: Soap scum on floor in shower # FM-B18 and FM-B21  
Maintenance: Walls dirty in shower # FM-B19 and FM-B21  
Maintenance: Floor dirty in shower # FM-B19  
Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # FG-B19  
Maintenance: Door frame paint damaged in shower # FM-B18

*Showers – 1<sup>st</sup> Floor*

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\*  
105 CMR 451.123

Maintenance: Soap scum on walls in shower # FG-B18, FG-B21, and FG-B22  
Maintenance: Floor surface damaged outside shower # FG-B21  
Maintenance: Ceiling dirty in shower # FG-B22  
Maintenance: Door frame rotted in shower # FG-B21 and FG-B22  
Maintenance: Ceiling vent dusty in shower # FG-B18 and FG-B21  
Maintenance: Floor dirty in shower # FG-B21 and FG-B22  
Maintenance: Walls dirty in shower # FG-B22  
Maintenance: Walls dirty in shower # FG-B18

*Cells*

105 CMR 451.321\*  
105 CMR 451.353\*  
105 CMR 451.353\*  
105 CMR 451.353\*  
105 CMR 451.350

Cell Size: Inadequate floor space in all cells, cells double-bunked  
Interior Maintenance: Floor surface damaged in all cells  
Interior Maintenance: Door rusted on all cells  
Interior Maintenance: Door dirty on all cells  
Structural Maintenance: Window cracked on door to cell # M14

**Courtyard Units**

**HA Unit**

*Main Area*

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles missing

*Caseworker's Office*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Janitor's Closet – 1<sup>st</sup> Floor*

105 CMR 451.353\*  
105 CMR 451.353  
105 CMR 451.130

Interior Maintenance: Wall paint damaged  
Interior Maintenance: Standing water in mop bucket  
Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink

*Storage Closet – 1<sup>st</sup> Floor*

105 CMR 451.353

Interior Maintenance: Wall paint damaged

*Handicapped Shower*

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

Maintenance: Soap scum on bench  
Maintenance: Soap scum on floor  
Maintenance: Soap scum on walls

### *Handicapped Cell*

No Violations Noted

#### *Showers – 1<sup>st</sup> Floor*

105 CMR 451.123*	Maintenance: Door paint damaged in shower # HG-A22, HG-A23, and HG-A26
105 CMR 451.123*	Maintenance: Door surface rusted in shower # HG-A22
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # HG-A22, HG-A23, and HG-A26
105 CMR 451.123*	Maintenance: Ceiling dirty in shower # HG-A22 and HG-A23
105 CMR 451.123*	Maintenance: Door frame paint damaged in shower # HG-A22, HG-A23, and HG-A26
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower running continuously in shower # HG-A23
105 CMR 451.123*	Maintenance: Floor dirty in shower # HG-A22

#### *Janitor's Closet – 2<sup>nd</sup> Floor*

No Violations Noted

#### *Showers – 2<sup>nd</sup> Floor*

105 CMR 451.123*	Maintenance: Door rusted in shower # HM-A23
105 CMR 451.123*	Maintenance: Door paint damaged in shower # HM-A23
105 CMR 451.123*	Maintenance: Door frame rotted in shower # HM-A27
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # HM-A27
105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # HM-A26 and HM-A27
105 CMR 451.123*	Maintenance: Door frame paint damaged in shower # HM-A26
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # HM-A26
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower control damaged in shower # HM-A26
105 CMR 451.123*	Maintenance: Soap scum on floor in shower # HM-A27
105 CMR 451.123	Maintenance: Soap scum on floor in shower # HM-A23
105 CMR 451.123	Maintenance: Door paint damaged in shower # HM-A27

#### *Cells*

105 CMR 451.321*	Cell Size: Inadequate floor space in all cells, cells double-bunked
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### **HB Unit**

#### *Main Area*

105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained
105 CMR 451.353*	Interior Maintenance: Wall damaged near shower # HG-B23

#### *Caseworker's Office*

No Violations Noted

#### *Staff Bathroom*

No Violations Noted

#### *Storage – 1<sup>st</sup> Floor # HG-B24*

105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
105 CMR 451.353*	Interior Maintenance: Wall paint damaged
105 CMR 451.353*	Interior Maintenance: Floor paint damaged

*Storage – 1<sup>st</sup> Floor # HG-B28*

105 CMR 451.350\*

Structural Maintenance: Ceiling water damaged

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged

*Janitor's Closet – 2<sup>nd</sup> Floor*

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged

*Janitor's Closet – 1<sup>st</sup> Floor*

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged

105 CMR 451.353\*

Interior Maintenance: Ceiling damaged

*Handicapped Shower*

105 CMR 451.123\*

Maintenance: Soap scum on bench

105 CMR 451.123\*

Maintenance: Soap scum on walls

105 CMR 451.123\*

Maintenance: Dead drain flies observed on ceiling

*Showers – 2<sup>nd</sup> Floor*

105 CMR 451.123\*

Maintenance: Door frame rusted in shower # HM-B23, HM-B26, and HM-B27

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # HM-B23, HM-B26, and HM-B27

105 CMR 451.123\*

Maintenance: Ceiling dirty in shower # HM-B23 and HM-B26

105 CMR 451.123\*

Maintenance: Ceiling vent dusty in shower # HM-B23, HM-B26, and HM-B27

105 CMR 451.123\*

Maintenance: Soap scum on floor in shower # HM-B26 and HM-B27

105 CMR 451.123

Maintenance: Soap scum on floor in shower # HM-B23

105 CMR 451.123\*

Maintenance: Floor dirty in shower # HM-B26

105 CMR 451.123\*

Maintenance: Walls dirty in shower # HM-B23, HM-B26, and HM-B27

105 CMR 451.123\*

Maintenance: Door rotted in shower # HM-B26 and HM-B27

105 CMR 451.123\*

Maintenance: Door frame dirty in shower # HM-B26 and HM-B27

105 CMR 451.123\*

Maintenance: Door frame rotted in shower # HM-B23, HM-B26, and HM-B27

105 CMR 451.123\*

Maintenance: Door dirty in shower # HM-B27

105 CMR 451.123\*

Maintenance: Mold growth on caulking in shower # HM-B26 and HM-B27

105 CMR 451.123

Maintenance: Door paint damaged in shower # HM-B23

*Showers – 1<sup>st</sup> Floor*

105 CMR 451.123\*

Maintenance: Door frame rusted in shower # HG-B26

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # HG-B23

105 CMR 451.123\*

Maintenance: Walls dirty in shower # HG-B26

105 CMR 451.123\*

Maintenance: Soap scum on floor in shower # HG-B22 and HG-B23

105 CMR 451.123\*

Maintenance: Ceiling dirty in shower # HG-B22 and HG-B23

105 CMR 451.123\*

Maintenance: Door frame rotted in shower # HG-B22 and HG-B23

105 CMR 451.123\*

Maintenance: Door paint damaged in shower # HG-B22 and HG-B23

105 CMR 451.123\*

Maintenance: Door dirty in shower # HG-B26

105 CMR 451.123\*

Maintenance: Caulking moldy in shower # HG-B22, HG-B23, and HG-B26

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # HG-B22 and HG-B23

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower control missing in shower # HG-B26

*Cells*

105 CMR 451.321\*

Cell Size: Inadequate floor space in all cells, cells double-bunked

**GA Unit**

Unable to Inspect – Unit Closed

**GB Unit**

Unable to Inspect – Unit Closed

**GC Unit – Former Gym***Main Area*

105 CMR 451.353\*

Interior Maintenance: Floor surface damaged

*Control Area*

105 CMR 451.353

Interior Maintenance: Floor surface damaged

*Medical Room*

Unable to Inspect – Locked

*Library*

105 CMR 451.353

Interior Maintenance: Ceiling tiles missing

*Storage Closet*

No Violations Noted

*Sleeping Area*

105 CMR 451.322

Cell Size: Inadequate floor space in dorm area

*Janitor's Closet*

No Violations Noted

*Bathroom*

105 CMR 451.123\*

Maintenance: Ceiling paint damaged throughout bathroom

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, 5, and 6

105 CMR 451.123\*

Maintenance: Soap scum on floor in shower # 1, 2, 3, 4, 5, and 6

105 CMR 451.123\*

Maintenance: Ceiling dirty in shower # 1, 2, and 5

105 CMR 451.123\*

Maintenance: Walls dirty in shower # 2 and 5

105 CMR 451.123\*

Maintenance: Epoxy damaged in shower # 2

105 CMR 451.123\*

Maintenance: Ceiling paint damaged in shower # 3 and 4

105 CMR 451.123\*

Maintenance: Ceiling vent dusty in shower # 1, 2, 3, 5, and 6

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 4

105 CMR 451.123\*

Maintenance: Ceiling damaged in shower # 4

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, urinal # 1 out-of-order

105 CMR 451.123

Maintenance: Floor dirty in shower # 3

105 CMR 451.123

Maintenance: Standing water on floor outside showers



## **Observations and Recommendations**

1. The inmate population was 348 at the time of inspection.
2. During the inspection, the CSP found many shower identification tags damaged or painted over making them difficult or impossible to read. The CSP recommended implementing a numbering system to all toilet and shower stalls to allow the CSP and Correctional staff to better recognize where issues exist.
3. Throughout the facility, bathrooms and shower areas were observed to be poorly maintained resulting in unsanitary conditions. The CSP is concerned with the increased risk of disease transmission with the high number of inmates being exposed to such unsanitary conditions. We recommend ensuring all bathroom and shower areas are finished with smooth and easily cleanable surfaces as well as developing a higher frequency shower cleaning policy.
4. Unit GA and GB are both closed until further notice for security reasons. The CSP was informed that these units will undergo extensive renovations before being re-opened. The CSP asks to be kept apprised of any plans to re-open these units.

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](http://www.mass.gov/dph/dcs) and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment Regulations or download a copy, please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on "Retail food". Then under DPH Regulations and FDA Code click "Merged Food Code" or "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments".

To review the Labeling regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on "Food Protection Program regulations". Then under Food Processing click "105 CMR 500.000: Good Manufacturing Practices for Food".

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

Sincerely,



Patrick Wallace  
Environmental Health Inspector, CSP, BCEH