



The Commonwealth of Massachusetts
 Executive Office of Health and Human Services
 Department of Public Health
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 Community Sanitation Program
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June 16, 2021

Thomas M. Hodgson, 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 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 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 June 2 and 3, 2021 accompanied by Lieutenant Andrew Mitzan, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 75 repeat violations:

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

Sincerely,

Nicholas Gale
 Environmental Analyst, CSP, BEH

cc: Monica Bharel, MD, MPH, Commissioner, DPH (electronic copy)
 Jan Sullivan, Acting Director, BEH (electronic copy)
 Steven Hughes, Director, CSP, BEH (electronic copy)
 Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)
 Carol A. Mici, Commissioner, DOC (electronic copy)
 Thomas Turco, Secretary, EOPSS (electronic copy)
 Timothy Gotovich, Director, Policy Development and Compliance Unit (electronic copy)
 Steven Sousa, 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

No Violations Noted

Male Shower Room

105 CMR 451.130

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

Female Shower Room

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

Inmate Bathroom # C1-79

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink drains slowly

Main Hallway

Medical Administration Room

No Violations Noted

Male Bathroom # B1-44

105 CMR 451.123

Maintenance: Floor dirty

Female Bathroom # B1-45

No Violations Noted

Disciplinary Room

No Violations Noted

Laundry

105 CMR 451.353

Interior Maintenance: One washing machine door leaking

Trash Room

No Violations Noted

Receiving Yard

No Violations Noted

Male Bathroom # B1-16

Unable to Inspect – Closed

Male Bathroom # B1-17

No Violations Noted

Staff Bathroom # B1-9

No Violations Noted

Staff Bathroom # B1-10

No Violations Noted

Maintenance Shop

No Violations Noted

Old Print Shop - Offices

No Violations Noted

Wood Shop

Unable to Inspect – Locked

Cart Storage Room

No Violations Noted

Welding Shop

Unable to Inspect – Locked

Food Service

Kitchen

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

Inmate Bathroom

No Violations Noted

Dry Food Storage

FC 3-305.11(A)(3)

Preventing Contamination from the Premises; Food Storage: Food not stored at least 6" off the ground

FC 3-302.11(A)(4)

Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered

FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty
FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, electrical plug damaged on Metro Warming Unit
FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, Metro Warming Unit gaskets damaged and dirty

Cooler # 1

FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, juice spilled on floor

Cooler # 2

FC 3-501.17(A) Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared on site not clearly marked indicating the date or day by which the food shall be consumed or discarded^{Pf}, prepared salad not dated

Freezer # 1

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, freezer door gaskets moldy

3-Compartment Sink

FC 4-903.11(B)(2) Protection of Clean Items; Storing: Equipment and Utensils not stored covered or inverted, clean pots and pans not inverted above 3-Compartment Sink

Handwash Sink (near 3-compartment sink)

FC 6-501.16 Maintenance and Operation: Premises, Structure, Attachments, and Fixtures - Methods; Wet mop stored on floor

Ovens

FC 6-501.114(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises, 1 oven out-of-order

Food Prep Area (across from Ovens)

FC 4-903.11(B)(1) Protection of Clean Items, Storing: Kettle bowl not stored in a self-draining position
FC 4-601.11(A) Cleaning of Equipment and Utensils, Objective: Food contact surface dirty^{Pf}, yellow juice coolers stored dirty

Kettle Area

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, right kettle lid not functioning properly
FC 4-901.11(A)* Protection of Clean Items, Drying: Clean and sanitized stainless steel covers not allowed to air dry fully, clean stainless covers stored wet on rack across from kettles
FC 2-401.11(A) Hygienic Practices Food Contamination Prevention: Food service personnel eating in an inappropriate area
FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, hood filters dirty
FC 4-601.11(B) Cleaning of Equipment and Utensils, Objective: Food contact surface of cooking equipment not free of encrusted grease deposits or other soil, stainless steel trays dirty

Ice Machine

FC 4-602.11(E)(4)(b) Cleaning of Equipment and Utensils, Frequency: Accumulation of soil/mold observed on interior surfaces of ice machine on left
FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice shelf door broken inside ice machine on right

FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty around ice machine

Traulsen Warmer (across from Ice Machines)

FC 4-204.112(A) Design and Construction, Functionality: Sensor of temperature measuring device not appropriately located in hot holding unit

Dishwashing Machine Area

FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty around warewashing machine

FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty above warewashing machine

FC 4-501.15 Maintenance and Operation; Equipment: Warewashing machine not operating in accordance with manufacturer's instructions, temperature gauge not working properly

Slop Sink (in Warewashing Machine area)

FC 6-501.16 Maintenance and Operation: Premises, Structure, Attachments, and Fixtures - Methods; Wet mop stored in sink

Prep Serving Line

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, mobile warming unit out-of-order

FC 4-901.11(A) Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry, surfaces hand-dried after being sanitized

Inmate Dining

FC 6-501.14(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Ventilation system dirty, dusty ceiling vent

HSU

Staff Bathroom

No Violations Noted

Inmate Bathroom # BLI-17

No Violations Noted

Office # BLI-19b

No Violations Noted

Large Nurse Office Space

No Violations Noted

Trauma Room BLI-18 # 6

No Violations Noted

Dental Area # 3

No Violations Noted

Eye Exam Room # BLI-21

No Violations Noted

Lab # 5

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 # BLI-11</i>	No Violations Noted
<i>Single Cells</i>	No Violations Noted
<i>Staff Bathroom # 2</i>	No Violations Noted
<i>Inmate Bathroom # BLI-10</i>	No Violations Noted
<i>Administrative Office</i>	No Violations Noted
<i>Biohazard Closet</i>	No Violations Noted
<i>Inmate Bathroom # BLI-28</i>	No Violations Noted
<i>Inmate Shower</i>	No Violations Noted
<i>Ward A</i> 105 CMR 451.353	Interior Maintenance: Ceiling dusty around ceiling vents
<i>Ward B</i>	No Violations Noted
<u>Dispatch/Receiving</u>	
<i>Property</i>	No Violations Noted
<i>Sally Port</i> 105 CMR 451.350*	Structural Maintenance: Door not rodent and weathertight
<i>Female Staff Bathroom # ALI-45</i>	No Violations Noted
<i>Male Staff Bathroom # ALI-44</i>	No Violations Noted

<i>Janitor's Closet # ALI-25</i>	No Violations Noted
<i>Intake Office</i>	No Violations Noted
<i>Medical Offices</i>	No Violations Noted
<i>Group Cells</i> 105 CMR 451.353*	Interior Maintenance: Floor paint damaged in group cell # 1
<i>Male Cells</i> 105 CMR 451.353*	Interior Maintenance: Ceiling dirty in cell # M3 and M5
105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # M1, M2, M3, and M4
105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # M5
<i>Female Cells</i> 105 CMR 451.353	Interior Maintenance: Ceiling dirty in cell # F1
<i>Inmate Bathroom # ALI - 21</i>	No Violations Noted
<u>Sector D</u>	
<i>Muster Room</i>	No Violations Noted
<i>Office DI-15</i>	No Violations Noted
<i>Chapel</i>	No Violations Noted
<i>Classrooms</i>	No Violations Noted
<i>Classification</i>	No Violations Noted
<i>Inmate Bathroom # DI-13</i>	No Violations Noted
<i>Inmate Bathroom # DI-14</i>	No Violations Noted
<i>Staff Bathroom # DI-23</i>	No Violations Noted
<i>Staff Bathroom # DI-24</i>	No Violations Noted
<i>Janitor's Closet</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored in sink

Units

EC Unit

Main Area

No Violations Noted

Officer's Room

No Violations Noted

Storage – 2nd Floor

No Violations Noted

Janitor's Closet – 2nd Floor

No Violations Noted

Shower – 2nd Floor # F2-C10
105 CMR 451.123

Maintenance: Soap scum on walls

Janitor's Closet – 1st Floor

No Violations Noted

Storage – 1st Floor

No Violations Noted

Shower – 1st Floor # E1-C10
105 CMR 451.123

Maintenance: Soap scum on walls

Handicapped Shower
105 CMR 451.123*

Maintenance: Orange staining on floor

Cells
105 CMR 451.321*

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

ED Unit

Main Area

No Violations Noted

Computer Room

No Violations Noted

Showers – 2nd Floor
105 CMR 451.124

Water Supply: Insufficient water supply in quantity and pressure in shower # E2-D7

Janitor's Closet – 1st Floor

No Violations Noted

Cells
105 CMR 451.321*

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

EE Unit

Main Area

No Violations Noted

<i>Cage Room</i>	No Violations Noted
<i>Showers – 2nd Floor</i>	No Violations Noted
<i>Janitor’s Closet – 1st Floor</i>	No Violations Noted
<i>Showers – 1st Floor</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
EA/EB Units	
<u>EA/EB Control</u>	No Violations Noted
<i>Staff Bathroom</i> 105 CMR 451.123	Maintenance: Ceiling vent dusty
<i>Caseworker’s Office</i>	No Violations Noted
<i>Nurse’s Office</i>	No Violations Noted
<u>EA Unit – Female</u>	
<i>Main Area</i>	No Violations Noted
<i>Janitor’s Closet – 1st Floor</i>	No Violations Noted
<i>Shower – 1st Floor</i>	No Violations Noted
<i>Shower – 2nd Floor</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.321* 105 CMR 451.353	Cell Size: Inadequate floor space in cells, cells double-bunked Interior Maintenance: Sink dirty in cell # M4
<u>EB Unit – Female</u>	
<i>Main Area</i> 105 CMR 451.353*	Interior Maintenance: Floor covering damaged
<i>Bathroom – 2nd Floor</i> 105 CMR 451.123* 105 CMR 451.123	Maintenance: Floor surface damaged Maintenance: Wall paint damaged

Showers – 2nd Floor

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

Maintenance: Interior door paint damaged in shower # E2-B11
Maintenance: Interior door paint damaged in shower # E2-B12
Maintenance: Door frame paint damaged in shower # E2-B11
Maintenance: Door frame paint damaged in shower # E2-B12

Bathroom – 1st Floor

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

Maintenance: Wall paint damaged in stall # 1
Maintenance: Wall paint damaged in stall # 2
Maintenance: Floor covering damaged
Maintenance: Wall paint damaged behind handwash sink on left

Shower – 1st Floor

No Violations Noted

Janitor's Closet – 1st Floor

No Violations Noted

Cells

105 CMR 451.321*
105 CMR 451.322*

Cell Size: Inadequate floor space in all cells, cells double-bunked
Cell Size: Inadequate floor space in dorm room attached to cell block

FA Unit

Control

No Violations Noted

Main Area

No Violations Noted

Classroom

No Violations Noted

Storage – 2nd Floor # FM-A23

No Violations Noted

Showers – 2nd Floor

105 CMR 451.123*
105 CMR 451.123*

Maintenance: Floor surface damaged outside shower # FM-A18
Maintenance: Door frame paint damaged in shower # FM-A19

Janitor's Closet # FG-A20

No Violations Noted

Janitor's Closet – 1st Floor # FG-A23

No Violations Noted

Handicapped Shower F1-A9

No Violations Noted

Showers – 1st Floor

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123

Maintenance: Floor damaged outside shower # FG-A18 and FG-A21
Maintenance: Door frame paint damaged in shower # FG-A21
Maintenance: Door paint damaged in shower # FG-A21

Cells

105 CMR 451.321*
105 CMR 451.353*

Cell Size: Inadequate floor space in all cells, cells double-bunked
Interior Maintenance: Floor surface damaged in all cells

FB Unit

Control

No Violations Noted

Main Area

105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Floor covering damaged
Interior Maintenance: Ceiling tiles water stained
Interior Maintenance: Floor dirty on staircase

Medical Room

No Violations Noted

Janitor's Closet – 2nd Floor # FM-B23

No Violations Noted

Showers – 2nd Floor

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123

Maintenance: Orange staining on walls in shower # FM-B21
Maintenance: Soap scum on walls in shower # FM-B18 and FM-B19
Maintenance: Ceiling vent dusty in shower # FM-B18 and FM-B19

Janitor's Closet – 1st Floor # FG-B20

No Violations Noted

Showers – 1st Floor

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123

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

Cells

105 CMR 451.321*
105 CMR 451.353*
105 CMR 451.103
105 CMR 451.130

Cell Size: Inadequate floor space in all cells, cells double-bunked
Interior Maintenance: Floor surface damaged in all cells
Mattresses: Mattress damaged in cell # M5 and M8
Plumbing: Plumbing not maintained in good repair, sink drains slowly in cell # M13 and M16

Courtyard Units

HA Unit

Main Area

105 CMR 451.141*

Screens: Screen missing from window near entrance

Caseworker's Office

No Violations Noted

Staff Bathroom

No Violations Noted

Janitor's Closet – 2nd Floor

No Violations Noted

Showers – 2nd Floor

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.130

Maintenance: Door rusted in shower # HM-A23 and HM-A26
Maintenance: Door paint damaged in shower # HM-A23 and HM-A26
Maintenance: Floor dirty in shower # HM-A23 and HM-A27
Plumbing: Plumbing not maintained in good repair, shower # HM-A26 leaking

Janitor's Closet – 1st Floor

No Violations Noted

Storage – 1st Floor

No Violations Noted

Handicapped Shower

No Violations Noted

Showers – 1st Floor

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123

Maintenance: Door paint damaged in shower # HG-A22 and HG-A23
Maintenance: Door paint damaged in shower # HG-A26
Maintenance: Door surface rusted in shower # HG-A22 and HG-A23

Cells

105 CMR 451.321*
105 CMR 451.103
105 CMR 451.104

Cell Size: Inadequate floor space in all cells, cells double-bunked
Mattresses: Mattress damaged in cell # G16 and M2
Beds: Bed not in good repair in cell # G3

HB Unit

Main Area

105 CMR 451.141*

Screens: Screen missing from window near entrance

Caseworker's Office

No Violations Noted

Staff Bathroom

No Violations Noted

Storage – 1st Floor # HG-B24

No Violations Noted

Storage – Near Shower # HG-B26

No Violations Noted

Janitor's Closet – 2nd Floor

No Violations Noted

Showers – 2nd 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 451.130

Maintenance: Floor dirty in shower # HM-B26
Maintenance: Floor dirty in shower # HM-B27
Maintenance: Door frame rusted in shower # HM-B23, HM-B26, and HM-B27
Maintenance: Door paint damaged in cell # HM-B23
Maintenance: Soap scum on walls in shower # HM-B26 and HM-B27
Maintenance: Ceiling dirty in shower # HM-B27
Hot Water: Shower water temperature recorded at 92⁰F

Janitor's Closet – 1st Floor

No Violations Noted

Handicapped Shower

No Violations Noted

Showers – 1st Floor

105 CMR 451.123*

Maintenance: Door frame rusted in shower # HG-B22, HG-B23, and HG-B26

105 CMR 451.130*

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

105 CMR 451.123*

Maintenance: Floor dirty in shower # HG-B26

105 CMR 451.123

Maintenance: Floor dirty in shower # HG-B22

105 CMR 451.123

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

105 CMR 451.123

Maintenance: Ceiling dirty in shower # HG-B22

105 CMR 451.123

Maintenance: Walls dirty in shower # HG-B26

Cells

105 CMR 451.321*

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

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, toilet clogged in cell # M19

GA Unit

Main Area

No Violations Noted

Caseworker's Office

No Violations Noted

Staff Bathroom

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

Handicapped Shower

No Violations Noted

Storage # GG-A29

No Violations Noted

Storage # GG-A32

No Violations Noted

Janitor's Closet (near handicapped cell)

No Violations Noted

Bathroom – 2nd Floor

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink # 1 drains slowly

Janitor's Closet – 2nd Floor

No Violations Noted

Showers – 2nd Floor

105 CMR 451.123*

Maintenance: Door frame paint damaged in shower # GM-A27, GM-A28, and GM-A31

105 CMR 451.123*

Maintenance: Door frame rusted in shower # GM-A28

105 CMR 451.123

Maintenance: Door frame rusted in shower # GM-A31

105 CMR 451.123*

Maintenance: Door paint damaged in shower # GM-A27

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # GM-A27 leaking

Bathroom – 1st Floor
105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, toilet # 4 clogged

Showers – 1st Floor
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.130

Maintenance: Door rusted in shower # GG-A30 and GG-A31
Maintenance: Door frame rusted in shower # GG-A27
Maintenance: Door frame rusted in shower # GG-A28
Maintenance: Door paint damaged in shower # GG-A28, GG-A30, and GG-A31
Plumbing: Plumbing not maintained in good repair, shower # GG-A27 leaking

Cells
105 CMR 451.321*

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

GB Unit

Main Area

No Violations Noted

Staff Bathroom

No Violations Noted

Handicapped Shower

No Violations Noted

Storage – 1st Floor

No Violations Noted

Janitor's Closet – 1st Floor

No Violations Noted

Bathroom – 2nd Floor
105 CMR 451.123
105 CMR 451.110(A)

Maintenance: Wall paint damaged
Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sinks

Showers – 2nd 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

Maintenance: Door frame paint damaged in shower # GM-B27, GM-B28, and GM-B31
Maintenance: Door rusted in shower # GM-B31
Maintenance: Door rusted in shower # GM-B27 and GM-B28
Maintenance: Wall left unfinished, soap tray removed in shower # GM-B31
Maintenance: Wall left unfinished, soap tray removed in shower # GM-B27
Maintenance: Soap scum on walls in shower # GM-B27, GM-B28, and GM-B31
Maintenance: Ceiling dirty in shower # GM-B28

Bathroom – 1st Floor
105 CMR 451.130
105 CMR 451.110(A)

Plumbing: Plumbing not maintained in good repair, sink # 4 leaking
Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sinks

Showers – 1st Floor
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.130

Maintenance: Soap scum on walls in shower # GG-B30
Maintenance: Soap scum on walls in shower # GG-B27
Plumbing: Plumbing not maintained in good repair, shower # GG-B27 and GG-B31 leaking

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Door frame paint damaged in shower # GG-B27, GG-B30, and GG-B31
Maintenance: Door rusted in shower # GG-B27, GG-B28, GG-B30, and GG-B31
Maintenance: Door frame rusted in shower # GG-B27
Maintenance: Soap scum on walls in shower # GG-B27 and GG-B30

105 CMR 451.123 Maintenance: Ceiling dirty in shower # GG-B30

Janitor's Closet – 2nd Floor

No Violations Noted

Cells

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

GC Unit – Former Gym Empty – No Inmates Housed

Main Area

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

Bathroom

No Violations Noted

Showers

105 CMR 451.123* Maintenance: Floor dirty in shower # 4

105 CMR 451.123 Maintenance: Floor dirty in shower # 2 and 3

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, shower # 3 leaking

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 2 leaking

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 6

105 CMR 451.123 Maintenance: Walls dirty in shower # 2

105 CMR 451.123 Maintenance: Ceiling paint damaged outside showers

Library

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

Janitor's Closet

No Violations Noted

Storage Closet

No Violations Noted

Sleeping Area

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

Observations and Recommendations

1. The inmate population was 542 at the time of inspection.
2. During the inspection, the CSP found many shower identification tags damaged or painted over and therefore, made them difficult or impossible to read. The CSP recommended implementing a simple numbering system to all toilet and shower stalls to allow the CSP and Correctional staff to better recognize where issues exist.
3. At the time of inspection, the CSP observed inmate workers in the kitchen not properly sanitizing food-contact surfaces. It was recommended that kitchen management review and re-train the appropriate cleaning and sanitizing protocols with kitchen staff and inmate workers.

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 or download a copy, please visit the Food Protection website at 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 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,



Nicholas Gale
Environmental Analyst, CSP, BEH