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
    Jan Sullivan, Acting Director, BEH
    Steven Hughes, Director, CSP, BEH
    Marylou Sudders, Secretary, Executive Office of Health and Human Services
    Carol A. Mici, Commissioner, DOC
    Thomas Turco, Secretary, EOPSS
    Timothy Gotovich, Director, Policy Development and Compliance Unit
    Steven Sousa, Superintendent
    Andrew Mitzan, Lieutenant, EHSO
    Christopher Michaud, RS, Health Director, Dartmouth Board of Health
    Clerk, Massachusetts House of Representatives
    Clerk, Massachusetts Senate
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, 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, 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

_Preparative 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
Exam Room # 1  
No Violations Noted

Exam Room # 2  
No Violations Noted

Control Area  
No Violations Noted

Nurse's Station  
No Violations Noted

Janitor's Closet # BLI-11  
No Violations Noted

Single Cells  
No Violations Noted

Staff Bathroom # 2  
No Violations Noted

Inmate Bathroom # BLI-10  
No Violations Noted

Administrative Office  
No Violations Noted

Biohazard Closet  
No Violations Noted

Inmate Bathroom # BLI-28  
No Violations Noted

Inmate Shower  
No Violations Noted

Ward A  
105 CMR 451.353 Interior Maintenance: Ceiling dusty around ceiling vents

Ward B  
No Violations Noted

Dispatch/Receiving  

Property  
No Violations Noted

Sally Port  
105 CMR 451.350 Structural Maintenance: Door not rodent and weathertight

Female Staff Bathroom # ALI-45  
No Violations Noted

Male Staff Bathroom # ALI-44  
No Violations Noted
<table>
<thead>
<tr>
<th>Location</th>
<th>Description</th>
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</thead>
<tbody>
<tr>
<td>Janitor's Closet # ALI-25</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Intake Office</td>
<td>No Violations Noted</td>
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<tr>
<td>Medical Offices</td>
<td>No Violations Noted</td>
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<tr>
<td><strong>Group Cells</strong></td>
<td></td>
</tr>
<tr>
<td>105 CMR 451.353*</td>
<td>Interior Maintenance: Floor paint damaged in group cell # 1</td>
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<tr>
<td><strong>Male Cells</strong></td>
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</tr>
<tr>
<td>105 CMR 451.353*</td>
<td>Interior Maintenance: Ceiling dirty in cell # M3 and M5</td>
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<tr>
<td>105 CMR 451.353*</td>
<td>Interior Maintenance: Floor paint damaged in cell # M1, M2, M3, and M4</td>
</tr>
<tr>
<td>105 CMR 451.353</td>
<td>Interior Maintenance: Floor paint damaged in cell # M5</td>
</tr>
<tr>
<td><strong>Female Cells</strong></td>
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</tr>
<tr>
<td>105 CMR 451.353</td>
<td>Interior Maintenance: Ceiling dirty in cell # F1</td>
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<tr>
<td><strong>Inmate Bathroom # ALI - 21</strong></td>
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<td></td>
<td>No Violations Noted</td>
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<td><strong>Sector D</strong></td>
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<tr>
<td>Muster Room</td>
<td>No Violations Noted</td>
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<tr>
<td>Office DI-15</td>
<td>No Violations Noted</td>
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<td>Chapel</td>
<td>No Violations Noted</td>
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<tr>
<td>Classrooms</td>
<td>No Violations Noted</td>
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<tr>
<td>Classification</td>
<td>No Violations Noted</td>
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<tr>
<td><strong>Inmate Bathroom # DI-13</strong></td>
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<td>No Violations Noted</td>
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<tr>
<td><strong>Inmate Bathroom # DI-14</strong></td>
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<td>No Violations Noted</td>
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<tr>
<td><strong>Staff Bathroom # DI-23</strong></td>
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<td>No Violations Noted</td>
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<tr>
<td><strong>Staff Bathroom # DI-24</strong></td>
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<td>No Violations Noted</td>
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<tr>
<td><strong>Janitor's Closet</strong></td>
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<tr>
<td>105 CMR 451.353</td>
<td>Interior Maintenance: Wet mop stored in sink</td>
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<tr>
<td>Units</td>
<td>Main Area</td>
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<tr>
<td><strong>EC Unit</strong></td>
<td><em>Main Area</em></td>
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<td></td>
<td><em>Officer’s Room</em></td>
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<td></td>
<td><em>Storage – 2nd Floor</em></td>
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<td></td>
<td><em>Janitor’s Closet – 2nd Floor</em></td>
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<td></td>
<td><em>Shower – 2nd Floor # F2-C10</em></td>
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<tr>
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<td>105 CMR 451.123</td>
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<td><em>Janitor’s Closet – 1st Floor</em></td>
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<td><em>Storage – 1st Floor</em></td>
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<td><em>Shower – 1st Floor # E1-C10</em></td>
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<td></td>
<td>105 CMR 451.123</td>
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<td></td>
<td><em>Handicapped Shower</em></td>
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<td></td>
<td>105 CMR 451.123*</td>
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<td></td>
<td><em>Cells</em></td>
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<td></td>
<td>105 CMR 451.321*</td>
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<tr>
<td><strong>ED Unit</strong></td>
<td><em>Main Area</em></td>
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<td></td>
<td><em>Computer Room</em></td>
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<td><em>Showers – 2nd Floor</em></td>
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<td></td>
<td>105 CMR 451.124</td>
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<td><em>Janitor’s Closet – 1st Floor</em></td>
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<tr>
<td><strong>EE Unit</strong></td>
<td><em>Main Area</em></td>
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<tr>
<td></td>
<td><em>Main Area</em></td>
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</tbody>
</table>
**Cage Room**
No Violations Noted

**Showers – 2nd Floor**
No Violations Noted

**Janitor’s Closet – 1st Floor**
No Violations Noted

**Showers – 1st Floor**
No Violations Noted

**Cells**
No Violations Noted

**EA/EB Units**

**EA/EB Control**
No Violations Noted

**Staff Bathroom**
105 CMR 451.123 Maintenance: Ceiling vent dusty

**Caseworker’s Office**
No Violations Noted

**Nurse’s Office**
No Violations Noted

**EA Unit – Female**

**Main Area**
No Violations Noted

**Janitor’s Closet – 1st Floor**
No Violations Noted

**Shower – 1st Floor**
No Violations Noted

**Shower – 2nd Floor**
No Violations Noted

**Cells**
105 CMR 451.321* Cell Size: Inadequate floor space in cells, cells double-bunked
105 CMR 451.353 Interior Maintenance: Sink dirty in cell # M4

**EB Unit – Female**

**Main Area**
105 CMR 451.353* Interior Maintenance: Floor covering damaged

**Bathroom – 2nd Floor**
105 CMR 451.123* Maintenance: Floor surface damaged
105 CMR 451.123 Maintenance: Wall paint damaged
Showers – 2nd Floor
105 CMR 451.123* Maintenance: Interior door paint damaged in shower # E2-B11
105 CMR 451.123 Maintenance: Interior door paint damaged in shower # E2-B12
105 CMR 451.123* Maintenance: Door frame paint damaged in shower # E2-B11
105 CMR 451.123 Maintenance: Door frame paint damaged in shower # E2-B12

Bathroom – 1st Floor
105 CMR 451.123* Maintenance: Wall paint damaged in stall # 1
105 CMR 451.123 Maintenance: Wall paint damaged in stall # 2
105 CMR 451.123 Maintenance: Floor covering damaged
105 CMR 451.123* 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* 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
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* Maintenance: Floor surface damaged outside shower # FM-A18
105 CMR 451.123* 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* Maintenance: Floor damaged outside shower # FG-A18 and FG-A21
105 CMR 451.123 Maintenance: Door frame paint damaged in shower # FG-A21
105 CMR 451.123 Maintenance: Door paint damaged in shower # FG-A21
Cells
105 CMR 451.321* Cell Size: Inadequate floor space in all cells, cells double-bunked
105 CMR 451.353* Interior Maintenance: Floor surface damaged in all cells

FB Unit

Control
No Violations Noted

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: 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* Maintenance: Orange staining on walls in shower # FM-B21
105 CMR 451.123* Maintenance: Soap scum on walls in shower # FM-B18 and FM-B19
105 CMR 451.123 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* Maintenance: Soap scum on walls in shower # FG-B18 and FG-B22
105 CMR 451.123* Maintenance: Floor surface damaged outside shower # FG-B21
105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # FG-B18, FG-B21, and FG-B22

Cells
105 CMR 451.321* Cell Size: Inadequate floor space in all cells, cells double-bunked
105 CMR 451.353* Interior Maintenance: Floor surface damaged in all cells
105 CMR 451.103 Mattresses: Mattress damaged in cell # M5 and M8
105 CMR 451.130 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* Maintenance: Door rusted in shower # HM-A23 and HM-A26
105 CMR 451.123 Maintenance: Door paint damaged in shower # HM-A23 and HM-A26
105 CMR 451.123 Maintenance: Floor dirty in shower # HM-A23 and HM-A27
105 CMR 451.130 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* Maintenance: Door paint damaged in shower # HG-A22 and HG-A23
105 CMR 451.123 Maintenance: Door paint damaged in shower # HG-A26
105 CMR 451.123 Maintenance: Door surface rusted in shower # HG-A22 and HG-A23

Cells
105 CMR 451.321* Cell Size: Inadequate floor space in all cells, cells double-bunked
105 CMR 451.103 Mattresses: Mattress damaged in cell # G16 and M2
105 CMR 451.104 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* Maintenance: Floor dirty in shower # HM-B26
105 CMR 451.123 Maintenance: Floor dirty in shower # HM-B27
105 CMR 451.123* Maintenance: Door frame rusted in shower # HM-B23, HM-B26, and HM-B27
105 CMR 451.123* Maintenance: Door paint damaged in cell # HM-B23
105 CMR 451.123 Maintenance: Soap scum on walls in shower # HM-B26 and HM-B27
105 CMR 451.123 Maintenance: Ceiling dirty in shower # HM-B27
105 CMR 451.130 Hot Water: Shower water temperature recorded at 92°F
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* Maintenance: Door frame paint damaged in shower # HG-B28
105 CMR 451.123* Maintenance: Floor dirty in shower # HG-B26
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, shower # HG-B26 leaking
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* Maintenance: Door rusted in shower # GG-A30 and GG-A31
105 CMR 451.123* Maintenance: Door frame rusted in shower # GG-A27
105 CMR 451.123 Maintenance: Door frame rusted in shower # GG-A28
105 CMR 451.123 Maintenance: Door paint damaged in shower # GG-A28, GG-A30, and GG-A31
105 CMR 451.130 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 Maintenance: Wall paint damaged
105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sinks

Showers – 2nd Floor
105 CMR 451.123* Maintenance: Door frame paint damaged in shower # GM-B27, GM-B28, and GM-B31
105 CMR 451.123* Maintenance: Door rusted in shower # GM-B31
105 CMR 451.123 Maintenance: Door rusted in shower # GM-B27 and GM-B28
105 CMR 451.123* Maintenance: Wall left unfinished, soap tray removed in shower # GM-B31
105 CMR 451.123 Maintenance: Wall left unfinished, soap tray removed in shower # GM-B27
105 CMR 451.123 Maintenance: Soap scum on walls in shower # GM-B27, GM-B28, and GM-B31
105 CMR 451.123 Maintenance: Ceiling dirty in shower # GM-B28

Bathroom – 1st Floor
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink # 4 leaking
105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sinks

Showers – 1st Floor
105 CMR 451.123* Maintenance: Soap scum on walls in shower # GG-B30
105 CMR 451.123 Maintenance: Soap scum on walls in shower # GG-B27
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # GG-B27 and GG-B31 leaking
105 CMR 451.123 Maintenance: Door frame paint damaged in shower # GG-B27, GG-B30, and GG-B31
105 CMR 451.123 Maintenance: Door rusted in shower # GG-B27, GG-B28, GG-B30, and GG-B31
105 CMR 451.123 Maintenance: Door frame rusted in shower # GG-B27
105 CMR 451.123 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](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,

[Signature]

Nicholas Gale
Environmental Analyst, CSP, BEH