

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

MARYLOU SUDDERS

Secretary

MONICA BHAREL, MD, MPH Commissioner

Tel: 617-624-6000

www.mass.gov/dph

Phone: 781-828-7700 Fax: 781-828-7703

|  |
| --- |
| CHARLES D. BAKER  Governor  KARYN E. POLITO  Lieutenant Governor |

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

Jan Sullivan, Acting Director, BEH

Steven Hughes, Director, CSP, BEH

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 discardedPf, 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 dirtyPf, 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

*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

*Janitor’s Closet # ALI-25*

No Violations Noted

*Intake Office*

No Violations Noted

*Medical Offices*

No Violations Noted

*Group Cells*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in group cell # 1

*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 # M1, M2, M3, and M4

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # M5

*Female Cells*

105 CMR 451.353 Interior Maintenance: Ceiling dirty in cell # F1

*Inmate Bathroom # ALI - 21*

No Violations Noted

**Sector D**

*Muster Room*

No Violations Noted

*Office D1-15*

No Violations Noted

*Chapel*

No Violations Noted

*Classrooms*

No Violations Noted

*Classification*

No Violations Noted

*Inmate Bathroom # DI-13*

No Violations Noted

*Inmate Bathroom # DI-14*

No Violations Noted

*Staff Bathroom # DI-23*

No Violations Noted

*Staff Bathroom # DI-24*

No Violations Noted

*Janitor’s Closet*

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

*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 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\* 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](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,



Nicholas Gale Environmental Analyst, CSP, BEH