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March 17, 2025

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:

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of the Bristol County Jail and House of Correction on February 26, 2025 accompanied by Michael Moreira, Fire Safety/Environmental Health and Safety Officer and Officer Justin Samanica, in accordance with Department regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities.

The inspection identified 301 total deficiencies: 48 deficiencies under the Required Standards (.100 and .200 series), 175 repeat deficiencies under the Required Standards, 15 deficiencies under the Recommended Standards (.300 series), and 63 repeat deficiencies under the Recommended Standards.

**Overview**

**Section 1** provides details of all deficiencies, including repeat deficiencies, found during the inspection. These are categorized by Required Standards, Recommended Standards, or additional applicable regulatory standards.

**Section 2** provides information on areas that EHRS found to be compliant.

**Section 3** documents the areas that EHRS did not inspect.

**Section 4** provides information on submitting a Plan of Correction for the identified deficiencies.

**Section 5** outlines observations and recommendations related to the inspection.

**SECTION 1: Health and Safety Deficiencies**

**Inside Area**

**Deficiencies under the Required Standards (.100 and .200 series)**

2 new deficiencies and 7 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Main Hallway | Male Bathroom # B1-44 | 105 CMR 451.117\* | Toilet Fixtures: Urinal dirty |
| 1. Main Hallway | Male Bathroom # B1-44 | 105 CMR 451.123\* | Maintenance: Ceiling vent dusty |
| 1. Main Hallway | Male Bathroom # B1-44 | 105 CMR 451.123 | Maintenance: Strong odor present |
| 1. Main Hallway | Male Bathroom # B1-16 | 105 CMR 451.123\* | Maintenance: Ceiling vent dusty |
| 1. Main Hallway | Male Bathroom # B1-16 | 105 CMR 451.123\* | Maintenance: Floor dirty |
| 1. Main Hallway | Male Bathroom # B1-17 | 105 CMR 451.123\* | Maintenance: Ceiling vent dusty |
| 1. Main Hallway | Male Bathroom # B1-17 | 105 CMR 451.110(A)\* | Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink |
| 1. Main Hallway | Staff Bathroom # B1-9 | 105 CMR 451.123 | Maintenance: Ceiling vent dusty |
| 1. Main Hallway | Staff Bathroom # B1-10 | 105 CMR 451.123\* | Maintenance: Ceiling vent dusty |

**Deficiencies Identified under the Recommended Standards (.300 series)**

1 new deficiency and 1 repeat deficiency (indicated by an \*) was found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Main Hallway | Laundry | 105 CMR 451.353\* | Interior Maintenance: Floor paint damaged around washing machines |
| 1. Main Hallway | Laundry | 105 CMR 451.353 | Interior Maintenance: Dryer # 3 out-of-order |

**Food Service Area**

**Deficiencies under the Required Standards (.100 and .200 series)**

12 new deficiencies and 25 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 1. Kitchen | | | | | 105 CMR 451.200\* | | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, Wall surface damaged near handwash sink. Standard found in 105 CMR 590; FC 6-501.11. |
| 1. Kitchen | | | | | 105 CMR 451.200\* | | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty throughout. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 1. Kitchen | | | | | 105 CMR 451.200\* | | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, walls dirty throughout. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 1. Kitchen | | | | | 105 CMR 451.200\* | | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, standing water on floor throughout. Standard found in 105 CMR 590; FC 6-501.12(A). **\*\*Corrected On-Site\*\*** |
| 1. Kitchen | | | | | 105 CMR 451.200\* | | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, free standing fan dusty. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 1. Kitchen | | | Inmate Bathroom | | 105 CMR 451.200\* | | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, bathroom generally dirty. Standard found in 105 CMR 590; FC 6-501.12(A). | |
| 1. Kitchen | | | Dry Food Storage | | 105 CMR 451.200\* | | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings on floor along wall. Standard found in 105 CMR 590; FC 6-501.12(A). | |
| 1. Kitchen | | | Dry Food Storage | | 105 CMR 451.200\* | | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold on ceiling. Standard found in 105 CMR 590; FC 6-501.12(A). **\*\*Corrected On-Site\*\*** | |
| 1. Kitchen | | | Freezer # 1 | | 105 CMR 451.200\* | | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged on kitchen side. Standard found in 105 CMR 590; FC 4-501.11(B). | |
| 1. Kitchen | | | Freezer # 1 | | 105 CMR 451.200 | | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged on dry storage side. Standard found in 105 CMR 590; FC 4-501.11(B). | |
| 1. Kitchen | | | Freezer # 1 | | 105 CMR 451.200 | | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, plastic damaged at entrance. Standard found in 105 CMR 590; FC 4-501.11(B). | |
| 1. Kitchen | | | Freezer # 1 | | 105 CMR 451.200\* | | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door jamb damaged on kitchen side. Standard found in 105 CMR 590; FC 4-501.11(B). | |
| 1. Kitchen | | | Cooler # 1 | | 105 CMR 451.200\* | | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door jamb damaged on kitchen side. Standard found in 105 CMR 590; FC 4-501.11(B). | |
| 1. Kitchen | | | Cooler # 2 | | 105 CMR 451.200\* | | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door jamb damaged on kitchen side. Standard found in 105 CMR 590; FC 4-501.11(B). | |
| 1. Kitchen | | | Cooler # 2 | | 105 CMR 451.200\* | | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on kitchen side. Standard found in 105 CMR 590; FC 4-501.11(B). | |
| 1. Kitchen | | | Cooler # 2 | | 105 CMR 451.200 | | Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, plastic damaged at entrance. Standard found in 105 CMR 590; FC 4-501.11(B). | |
| 1. Kitchen | | | Cooler # 2 | | 105 CMR 451.200\* | | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged. Standard found in 105 CMR 590; FC 6-501.11. | |
| 1. Kitchen | | | Cooler # 2 | | 105 CMR 451.200\* | | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty. Standard found in 105 CMR 590; FC 6-501.12(A). **\*\*Corrected On-Site\*\*** | |
| 1. Kitchen | | | Cooler # 2 | | 105 CMR 451.200\* | | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold on ceiling. Standard found in 105 CMR 590; FC 6-501.12(A). **\*\*Corrected On-Site\*\*** | |
| 1. Kitchen | Handwash Sink (near 3-compartment sink) | | | | 105 CMR 451.200\* | | Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, sink not draining properly. Standard found in 105 CMR 590; FC 5-205.15(B). | |
| 1. Kitchen | Handwash Sink (near 3-compartment sink) | | | | 105 CMR 451.200 | | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, paper towel dispenser dirty. Standard found in 105 CMR 590; FC 6-501.12(A). **\*\*Corrected On-Site\*\*** | |
| 1. Kitchen | Handwash Sink (near 3-compartment sink) | | | | 105 CMR 451.200 | | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, hose hanging over sink. Standard found in 105 CMR 590; FC 6-501.12(A). **\*\*Corrected On-Site\*\*** | |
| 1. Kitchen | | | Ovens | | 105 CMR 451.200 | | Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, broiler out-of-order. Standard found in 105 CMR 590; FC 4-501.11(A). | |
| 1. Kitchen | | | Kettle Area | | 105 CMR 451.200 | | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles damaged. Standard found in 105 CMR 590; FC 6-501.11. | |
| 1. Kitchen | | | Ice Machines | | 105 CMR 451.200 | | Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, right side machine leaking. Standard found in 105 CMR 590; FC 4-501.11(A). | |
| 1. Kitchen | | Traulsen Warmer (across from Ice Machines) | | | 105 CMR 451.200\* | | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged. Standard found in 105 CMR 590; FC 4-501.11(B). | |
| 1. Kitchen | | Traulsen Warmer (across from Ice Machines) | | | 105 CMR 451.200 | | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, right side door not functioning properly. Standard found in 105 CMR 590; FC 4-501.11(B). | |
| 1. Kitchen | | Metro Warming Units | | | 105 CMR 451.200\* | | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged. Standard found in 105 CMR 590; FC 4-501.11(B). | |
| 1. Kitchen | | Dishwashing Machine Area | | | 105 CMR 451.200\* | | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer dirty near slop sink. Standard found in 105 CMR 590; FC 6-501.12(A). **\*\*Corrected On-Site\*\*** | |
| 1. Kitchen | | Dishwashing Machine Area | | | 105 CMR 451.200 | | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A). | |
| 1. Kitchen | | Dishwashing Machine Area | | | 105 CMR 451.200\* | | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects, flies observed. Standard found in 105 CMR 590; FC 6-501.111. | |
| 1. Kitchen | | Dishwashing Machine Area | | | 105 CMR 451.200 | | Plumbing System; Design, Construction, and Installation: Air gap missing between water supply inlet and the flood level rim of the sink, sink sprayer was laying in the sink (Pf). Standard found in 105 CMR 590; FC 5-202.13. | |
| 1. Kitchen | | Dishwashing Machine Area | | | 105 CMR 451.200\* | | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor damaged. Standard found in 105 CMR 590; FC 6-501.11. | |
| 1. Kitchen | | Slop Sink (in Warewashing Machine area) | | | 105 CMR 451.200\* | | Maintenance and Operation: Premises, Structure, Attachments, and Fixtures - Methods; Wet mop stored in sink. Standard found in 105 CMR 590; FC 6-501.16. **\*\*Corrected On-Site\*\*** | |
| 1. Kitchen | | Prep Serving Line | | | 105 CMR 451.200 | | Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry before contact with food, serving trays stacked wet. Standard found in 105 CMR 590; FC 4-901.11(A). | |
| 1. Kitchen | | Inmate Dining | | 105 CMR 451.200\* | | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty. Standard found in 105 CMR 590; FC 6-501.12(A). **\*\*Corrected On-Site\*\*** | | |
| 1. Kitchen | | Inmate Dining | | 105 CMR 451.200\* | | Design, Construction, and Installation; Functionality: Outer openings not protected against the entry of insects and rodents, door to exterior not tight-fitting at bottom. Standard found in 105 CMR 590; FC 6-202.15(A)(3). | | |

**Health Services Unit**

**Deficiencies under the Required Standards (.100 and .200 series)**

4 new deficiencies and 3 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Inmate Bathroom # BLI-17 | 105 CMR 451.123\* | Maintenance: Floor surface damaged |
| 1. Inmate Bathroom # BLI-10 | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink |
| 1. Ward A | 105 CMR 451.103 | Mattresses: Mattress damaged at bed # 2 |
| 1. Inmate Shower | 105 CMR 451.123\* | Maintenance: Ceiling vent dusty |
| 1. Inmate Shower | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, shower head leaking |
| 1. Inmate Bathroom # BLI-28 | 105 CMR 451.123 | Maintenance: Door rusted |
| 1. Inmate Bathroom # BLI-28 | 105 CMR 451.123 | Maintenance: Door frame rusted |

**Deficiencies Identified** **under the Recommended Standards (.300 series)**

1 new deficiency was found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Single Cells | 105 CMR 451.350 | Structural Maintenance: Window cracked on door to cell # 3 |

**Dispatch/Receiving**

**Deficiencies under the Recommended Standards (.300 series)**

1 new deficiency and 8 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Male Cells | 105 CMR 451.353\* | Interior Maintenance: Ceiling dirty in cell # M5 |
| 1. Male Cells | 105 CMR 451.353\* | Interior Maintenance: Floor paint damaged in cell # M1, M2, M3, and M4 |
| 1. Male Cells | 105 CMR 451.353 | Interior Maintenance: Floor paint damaged in cell # M5 |
| 1. Janitor’s Closet # ALI-25 | 105 CMR 451.353\* | Interior Maintenance: Floor paint damaged |
| 1. Female Cells | 105 CMR 451.353\* | Interior Maintenance: Floor surface damaged in cell # F2 |
| 1. Sally Port | 105 CMR 451.350\* | Structural Maintenance: Window cracked |

**Sector D**

**Deficiencies under the Required Standards (.100 and .200 series)**

4 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Inmate Bathroom # DI-14 | 105 CMR 451.123\* | Maintenance: Partitions rusted |
| 1. Inmate Bathroom # DI-14 | 105 CMR 451.123\* | Maintenance: Walls dirty |
| 1. Staff Bathroom # DI-23 | 105 CMR 451.123\* | Maintenance: Partitions rusted |
| 1. Staff Bathroom # DI-24 | 105 CMR 451.123\* | Maintenance: Walls dirty |

**Housing Units**

**Deficiencies under the Required Standards (.100 and .200 series)**

7 new deficiencies and 42 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. EC Unit | Showers – 1st Floor | 105 CMR 451.123\* | Maintenance: Door frame rusted in shower # 2 |
| 1. EC Unit | Showers – 1st Floor | 105 CMR 451.123\* | Maintenance: Door rusted in shower # 2 |
| 1. EE Unit | Showers – 2nd Floor | 105 CMR 451.123\* | Maintenance: Soap scum on walls in shower # E10 and E11 |
| 1. EE Unit | Showers – 2nd Floor | 105 CMR 451.123\* | Maintenance: Door rusted in shower # E10 |
| 1. EE Unit | Showers – 2nd Floor | 105 CMR 451.123\* | Maintenance: Soap scum on floor in shower # E10 and E11 |
| 1. EE Unit | Showers – 2nd Floor | 105 CMR 451.123\* | Maintenance: Threshold paint damaged in shower # E10 |
| 1. EE Unit | Showers – 2nd Floor | 105 CMR 451.123\* | Maintenance: Door dirty in shower # E10 |
| 1. EE Unit | Shower – 1st Floor | 105 CMR 451.123\* | Maintenance: Soap scum on door |
| 1. EE Unit | Shower – 1st Floor | 105 CMR 451.123\* | Maintenance: Soap scum on walls |
| 1. EE Unit | Shower – 1st Floor | 105 CMR 451.123\* | Maintenance: Soap scum on floor |
| 1. EE Unit | Shower – 1st Floor | 105 CMR 451.123\* | Maintenance: Door paint damaged |
| 1. EE Unit | Shower – 1st Floor | 105 CMR 451.123\* | Maintenance: Door rusted |
| 1. EE Unit | Shower – 1st Floor | 105 CMR 451.123\* | Maintenance: Mold on door frame |
| 1. EE Unit | Shower – 1st Floor | 105 CMR 451.123\* | Maintenance: Door frame rotted |
| 1. EE Unit | Shower – 1st Floor | 105 CMR 451.123\* | Maintenance: Threshold paint damaged |
| 1. EA Unit – Female | Shower – 1st Floor | 105 CMR 451.123\* | Maintenance: Mold on caulking |
| 1. EA Unit – Female | Shower – 1st Floor | 105 CMR 451.123\* | Maintenance: Door rotted |
| 1. EA Unit – Female | Shower – 2nd Floor | 105 CMR 451.123\* | Maintenance: Mold on caulking |
| 1. FA Unit | Showers - 1st Floor | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, shower head leaking in shower FG-A21 |
| 1. FA Unit | Janitor's Closet - 1st Floor | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, slop sink leaking from backflow preventer |
| 1. FB Unit | Medical Room | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, handwash sink rusted |
| 1. FB Unit | Showers – 2nd Floor | 105 CMR 451.123\* | Maintenance: Soap scum on walls in shower # FM-B21 |
| 1. FB Unit | Showers – 2nd Floor | 105 CMR 451.123\* | Maintenance: Door frame rotted in shower # FM-B18 and FM-B19 |
| 1. FB Unit | Showers – 2nd Floor | 105 CMR 451.123\* | Maintenance: Door frame paint damaged in shower # FM-B18 and FM-B21 |
| 1. FB Unit | Showers – 2nd Floor | 105 CMR 451.123 | Maintenance: Door frame paint damaged in shower # FM-B19 |
| 1. FB Unit | Showers – 2nd Floor | 105 CMR 451.123\* | Maintenance: Ceiling dirty in shower # FM-B21 |
| 1. FB Unit | Showers – 2nd Floor | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # FM-B19 and FM-B21 |
| 1. FB Unit | Showers – 1st Floor | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # FG-B21 and FG-B22 |
| 1. FB Unit | Showers – 1st Floor | 105 CMR 451.123 | Maintenance: Ceiling vent dusty in shower # FG-B22 |
| 1. FB Unit | Showers – 1st Floor | 105 CMR 451.123 | Maintenance: Door frame rotted in shower # FG-B18 |
| 1. FB Unit | Showers – 1st Floor | 105 CMR 451.123\* | Maintenance: Soap scum on walls in shower # FG-B18, FG-B21, and FG-B22 |
| 1. FB Unit | Showers – 1st Floor | 105 CMR 451.123\* | Maintenance: Floor surface damaged outside shower # FG-B21 |
| 1. FB Unit | Showers – 1st Floor | 105 CMR 451.123\* | Maintenance: Ceiling dirty in shower # FG-B22 |
| 1. FB Unit | Showers – 1st Floor | 105 CMR 451.123\* | Maintenance: Door frame rotted in shower # FG-B21 and FG-B22 |
| 1. FB Unit | Showers – 1st Floor | 105 CMR 451.123\* | Maintenance: Ceiling vent dusty in shower # FG-B21 |
| 1. FB Unit | Showers – 1st Floor | 105 CMR 451.123\* | Maintenance: Door frame paint damaged in shower # FG-B18, FG-B21, and FG-B22 |
| 1. FB Unit | Showers – 1st Floor | 105 CMR 451.123\* | Maintenance: Drain flies observed in shower # FG-B22 |
| 1. FB Unit | Showers – 1st Floor | 105 CMR 451.123\* | Maintenance: Mold on caulking in shower # FG-B22 |

**Deficiencies Identified** **under the Recommended Standards (.300 series)**

9 new deficiencies and 29 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 1. EC Unit | Main Area | | | | 105 CMR 451.353\* | | Interior Maintenance: Floor paint damaged |
| 1. EC Unit | Main Area | | | | 105 CMR 451.353\* | | Interior Maintenance: Ceiling surface damaged |
| 1. EC Unit | Main Area | | | | 105 CMR 451.353\* | | Interior Maintenance: Floor dirty throughout |
| 1. EC Unit | Main Area | | | | 105 CMR 451.353\* | | Interior Maintenance: Walls dirty throughout |
| 1. EC Unit | Main Area | | | | 105 CMR 451.353 | | Interior Maintenance: Mold on ceiling |
| 1. EC Unit | Storage Closet | | | | 105 CMR 451.353\* | | Interior Maintenance: Floor paint damaged |
| 1. EC Unit | Storage Closet | | | | 105 CMR 451.353\* | | Interior Maintenance: Ceiling damaged |
| 1. EC Unit | | | Janitor’s Closet – 2nd Floor | | 105 CMR 451.353\* | | Interior Maintenance: Floor paint damaged |
| 1. EC Unit | | | Storage Closet - 2nd Floor | | 105 CMR 451.353\* | | Interior Maintenance: Floor paint damaged |
| 1. EC Unit | | | Storage Closet - 2nd Floor | | 105 CMR 451.353\* | | Interior Maintenance: Floor dirty |
| 1. EC Unit | | | Janitor’s Closet – 1st Floor | | 105 CMR 451.353\* | | Interior Maintenance: Wall paint damaged |
| 1. EC Unit | | | Janitor’s Closet – 1st Floor | | 105 CMR 451.353 | | Interior Maintenance: Floor paint damaged |
| 1. EC Unit | | Cells | | | 105 CMR 451.320\* | | Cell Size: Inadequate floor space in all cells, cells double-bunked |
| 1. EE Unit | | Main Area | | | 105 CMR 451.353\* | | Interior Maintenance: Floor dirty |
| 1. EE Unit | | Cage Room | | | 105 CMR 451.353\* | | Interior Maintenance: Floor epoxy damaged |
| 1. EE Unit | | Janitor’s Closet – 1st Floor | | | 105 CMR 451.353\* | | Interior Maintenance: Floor surface damaged |
| 1. EE Unit | | Janitor’s Closet – 1st Floor | | | 105 CMR 451.353 | | Interior Maintenance: Wet mop stored on floor |
| 1. EA Unit – Female | | Main Area | | | 105 CMR 451.353\* | | Interior Maintenance: Floor paint damaged |
| 1. EA Unit – Female | | Cells | | | 105 CMR 451.320\* | | Cell Size: Inadequate floor space in all cells, cells double-bunked |
| 1. EA Unit – Female | | Cells | | | 105 CMR 451.360 | | Protective Measures: Building not protected against infestation, rodent droppings observed in cell # G2 |
| 1. FA Unit | | Main Area | | | 105 CMR 451.353 | | Interior Maintenance: Ceiling tiles missing |
| 1. FA Unit | | Janitor's Closet - 1st Floor | | | 105 CMR 451.353 | | Interior Maintenance: Mop hangers damaged |
| 1. FA Unit | | Janitor's Closet - 1st Floor | | | 105 CMR 451.353 | | Interior Maintenance: Wet mop stored upside down |
| 1. FA Unit | | Cells | | | 105 CMR 451.320 | | Cell Size: Inadequate floor space in all cells, cells double-bunked |
| 1. FB Unit | | Control | | | 105 CMR 451.350 | | Structural Maintenance: Window cracked |
| 1. FB Unit | | Control Bathroom | | | 105 CMR 451.353\* | | Interior Maintenance: Ceiling vent dusty |
| 1. FB Unit | | Main Area | | | 105 CMR 451.353\* | | Interior Maintenance: Floor covering damaged |
| 1. FB Unit | | Main Area | | | 105 CMR 451.353\* | | Interior Maintenance: Ceiling tiles water stained |
| 1. FB Unit | | Main Area | | | 105 CMR 451.353\* | | Interior Maintenance: Stair treads damaged |
| 1. FB Unit | | Main Area | | | 105 CMR 451.353\* | | Interior Maintenance: Mold on walls |
| 1. FB Unit | | Main Area | | | 105 CMR 451.353\* | | Interior Maintenance: Wall paint damaged |
| 1. FB Unit | | Main Area | | | 105 CMR 451.353\* | | Interior Maintenance: Ceiling dirty |
| 1. FB Unit | | Medical Room | | | 105 CMR 451.353\* | | Interior Maintenance: Examination table dirty |
| 1. FB Unit | | Janitor’s Closet – 1st Floor # FG-B20 | | | 105 CMR 451.353\* | | Interior Maintenance: Wall paint damaged |
| 1. FB Unit | | Cells | | 105 CMR 451.353\* | | Interior Maintenance: Floor surface damaged in all cells | |
| 1. FB Unit | | Cells | | 105 CMR 451.353\* | | Interior Maintenance: Door rusted in all cells | |
| 1. FB Unit | | Cells | | 105 CMR 451.353\* | | Interior Maintenance: Door dirty in all cells | |
| 1. FB Unit | | Cells | | 105 CMR 451.320\* | | Cell Size: Inadequate floor space in all cells, cells double-bunked | |

**Courtyard Units**

**Deficiencies under the Required Standards (.100 and .200 series)**

23 new deficiencies and 93 repeat deficiencies were found during the inspection:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 1. HA Unit | Janitor’s Closet – 1st Floor | | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink | |
| 1. HA Unit | Handicapped Shower | | 105 CMR 451.123\* | Maintenance: Soap scum on bench | |
| 1. HA Unit | Handicapped Shower | | 105 CMR 451.123\* | Maintenance: Soap scum on walls | |
| 1. HA Unit | Showers – 1st Floor | | 105 CMR 451.123\* | Maintenance: Door rusted in shower # 2 | |
| 1. HA Unit | Showers – 1st Floor | | 105 CMR 451.123\* | Maintenance: Soap scum on walls in shower # 2 | |
| 1. HA Unit | Showers – 1st Floor | | 105 CMR 451.123 | Maintenance: Soap scum on walls in shower # 1 and 3 | |
| 1. HA Unit | Showers – 1st Floor | | 105 CMR 451.123\* | Maintenance: Door frame paint damaged in shower # 1, 2, and 3 | |
| 1. HA Unit | Showers – 1st Floor | | 105 CMR 451.123\* | Maintenance: Floor dirty in shower # 2 | |
| 1. HA Unit | Showers – 1st Floor | | 105 CMR 451.123 | Maintenance: Floor dirty in shower # 3 | |
| 1. HA Unit | Showers – 1st Floor | | 105 CMR 451.123 | Maintenance: Walls dirty in shower # 3 | |
| 1. HA Unit | Showers – 1st Floor | | 105 CMR 451.123\* | Maintenance: Door paint damaged in shower # 2 and 3 | |
| 1. HA Unit | Showers – 1st Floor | | 105 CMR 451.123\* | Maintenance: Mold on walls in shower # 1 and 2 | |
| 1. HA Unit | Showers – 1st Floor | | 105 CMR 451.123 | Maintenance: Ceiling vent dusty in shower # 3 | |
| 1. HA Unit | Showers – 1st Floor | | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 3 | |
| 1. HA Unit | Showers – 2nd Floor | | 105 CMR 451.123\* | Maintenance: Door rusted in shower # 6 | |
| 1. HA Unit | Showers – 2nd Floor | | 105 CMR 451.123\* | Maintenance: Door paint damaged in shower # 4 and 6 | |
| 1. HA Unit | Showers – 2nd Floor | | 105 CMR 451.123\* | Maintenance: Door frame rotted in shower # 4 | |
| 1. HA Unit | Showers – 2nd Floor | | 105 CMR 451.123\* | Maintenance: Soap scum on walls in shower # 4 | |
| 1. HA Unit | Showers – 2nd Floor | | 105 CMR 451.123\* | Maintenance: Ceiling vent dusty in shower # 4 and 5 | |
| 1. HA Unit | Showers – 2nd Floor | | 105 CMR 451.123\* | Maintenance: Soap scum on floor in shower # 4 | |
| 1. HA Unit | Showers – 2nd Floor | | 105 CMR 451.123 | Maintenance: Ceiling dirty in shower # 4 and 6 | |
| 1. HA Unit | Showers – 2nd Floor | | 105 CMR 451.123 | Maintenance: Door frame paint damaged in shower # 4 | |
| 1. HA Unit | Showers – 2nd Floor | | 105 CMR 451.123 | Maintenance: Soap scum on walls in shower # 6 | |
| 1. HA Unit | Showers – 2nd Floor | | 105 CMR 451.123 | Maintenance: Soap scum on floor in shower # 6 | |
| 1. HA Unit | Showers – 2nd Floor | | 105 CMR 451.123 | Maintenance: Floor dirty in shower # 6 | |
| 1. HA Unit | Showers – 2nd Floor | | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, shower # 5 out-of-order | |
| 1. HB Unit | Handicapped Shower | | 105 CMR 451.123\* | Maintenance: Soap scum on bench | |
| 1. HB Unit | Handicapped Shower | | 105 CMR 451.123\* | Maintenance: Soap scum on walls | |
| 1. HB Unit | Handicapped Shower | | 105 CMR 451.123 | Maintenance: Soap scum on floor | |
| 1. HB Unit | Showers – 2nd Floor | | 105 CMR 451.123\* | Maintenance: Door frame rusted in shower # 4, 5, and 6 | |
| 1. HB Unit | Showers – 2nd Floor | | 105 CMR 451.123\* | Maintenance: Soap scum on walls in shower # 4, 5, and 6 | |
| 1. HB Unit | Showers – 2nd Floor | | 105 CMR 451.123\* | Maintenance: Ceiling dirty in shower # 4, 5, and 6 | |
| 1. HB Unit | Showers – 2nd Floor | | 105 CMR 451.123\* | Maintenance: Ceiling vent dusty in shower # 4, 5, and 6 | |
| 1. HB Unit | Showers – 2nd Floor | | 105 CMR 451.123\* | Maintenance: Soap scum on floor in shower # 4, 5, and 6 | |
| 1. HB Unit | Showers – 2nd Floor | | 105 CMR 451.123\* | Maintenance: Floor dirty in shower # 4 | |
| 1. HB Unit | Showers – 2nd Floor | | 105 CMR 451.123\* | Maintenance: Walls dirty in shower # 4, 5, and 6 | |
| 1. HB Unit | Showers – 2nd Floor | | 105 CMR 451.123\* | Maintenance: Door rotted in shower # 4 and 5 | |
| 1. HB Unit | Showers – 2nd Floor | | 105 CMR 451.123\* | Maintenance: Door frame dirty in shower # 4 and 5 | |
| 1. HB Unit | Showers – 2nd Floor | | 105 CMR 451.123\* | Maintenance: Door frame rotted in shower # 4, 5, and 6 | |
| 1. HB Unit | Showers – 2nd Floor | | 105 CMR 451.123\* | Maintenance: Door dirty in shower # 5 | |
| 1. HB Unit | Showers – 2nd Floor | | 105 CMR 451.123\* | Maintenance: Mold on caulking in shower # 4 and 5 | |
| 1. HB Unit | Showers – 2nd Floor | | 105 CMR 451.123 | Maintenance: Mold on caulking in shower # 6 | |
| 1. HB Unit | Showers – 2nd Floor | | 105 CMR 451.123\* | Maintenance: Door paint damaged in shower # 6 | |
| 1. HB Unit | Showers – 2nd Floor | | 105 CMR 451.123 | Maintenance: Door frame paint damaged in shower # 4 and 5 | |
| 1. HB Unit | Showers – 2nd Floor | | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, shower control damaged in shower # 4 | |
| 1. HB Unit | Showers – 1st Floor | | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, floor drain clogged in shower # 2 | |
| 1. HB Unit | Showers – 1st Floor | | 105 CMR 451.123 | Maintenance: Door frame paint damaged in shower # 1 | |
| 1. HB Unit | Showers – 1st Floor | | 105 CMR 451.123 | Maintenance: Soap scum on floor in shower # 3 | |
| 1. HB Unit | Showers – 1st Floor | | 105 CMR 451.123\* | Maintenance: Soap scum on floor in shower # 1 and 2 | |
| 1. HB Unit | Showers – 1st Floor | | 105 CMR 451.123\* | Maintenance: Door frame rusted in shower # 3 | |
| 1. HB Unit | Showers – 1st Floor | | 105 CMR 451.123\* | Maintenance: Soap scum on walls in shower # 1 | |
| 1. HB Unit | Showers – 1st Floor | | 105 CMR 451.123\* | Maintenance: Walls dirty in shower # 3 | |
| 1. HB Unit | Showers – 1st Floor | | 105 CMR 451.123\* | Maintenance: Ceiling dirty in shower # 1 and 2 | |
| 1. HB Unit | Showers – 1st Floor | | 105 CMR 451.123\* | Maintenance: Door frame rotted in shower # 1 and 2 | |
| 1. HB Unit | Showers – 1st Floor | | 105 CMR 451.123\* | Maintenance: Door paint damaged in shower # 1 and 2 | |
| 1. HB Unit | Showers – 1st Floor | | 105 CMR 451.123\* | Maintenance: Door dirty in shower # 3 | |
| 1. HB Unit | Showers – 1st Floor | | 105 CMR 451.123\* | Maintenance: Mold on caulking in shower # 1, 2, and 3 | |
| 1. GC Unit – Former Gym | Bathroom | 105 CMR 451.123 | | | Maintenance: Ceiling vents dusty |
| 1. GC Unit – Former Gym | Bathroom | 105 CMR 451.123 | | | Maintenance: Mold on ceiling outside showers |
| 1. GC Unit – Former Gym | Bathroom | 105 CMR 451.123\* | | | Maintenance: Mirror rotted at handwash sink # 2 |
| 1. GC Unit – Former Gym | Bathroom | 105 CMR 451.123\* | | | Maintenance: Caulking dirty at handwash sink # 3 and 4 |
| 1. GC Unit – Former Gym | Bathroom | 105 CMR 451.123\* | | | Maintenance: Ceiling paint damaged |
| 1. GC Unit – Former Gym | Bathroom | 105 CMR 451.123\* | | | Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, 5, and 6 |
| 1. GC Unit – Former Gym | Bathroom | 105 CMR 451.123\* | | | Maintenance: Soap scum on floor in shower # 2, 3, 4, 5, and 6 |
| 1. GC Unit – Former Gym | Bathroom | 105 CMR 451.123\* | | | Maintenance: Walls dirty in shower # 2 and 5 |
| 1. GC Unit – Former Gym | Bathroom | 105 CMR 451.123\* | | | Maintenance: Epoxy damaged in shower # 2 |
| 1. GC Unit – Former Gym | Bathroom | 105 CMR 451.123\* | | | Maintenance: Ceiling vent dusty in shower # 6 |
| 1. GC Unit – Former Gym | Bathroom | 105 CMR 451.123\* | | | Maintenance: Floor dirty in shower # 3 |
| 1. GC Unit – Former Gym | Bathroom | 105 CMR 451.123\* | | | Maintenance: Floor epoxy damaged in shower # 1 and 4 |
| 1. GC Unit – Former Gym | Bathroom | 105 CMR 451.123\* | | | Maintenance: Curtain missing in shower # 4 and 6 |
| 1. GC Unit – Former Gym | Bathroom | 105 CMR 451.130\* | | | Plumbing: Plumbing not maintained in good repair, water control missing in shower # 6 |

**Deficiencies under the Recommended Standards (.300 series)**

2 new deficiencies and 24 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. HA Unit | Main Area | 105 CMR 451.353\* | Interior Maintenance: Ceiling tiles missing |
| 1. HA Unit | Janitor’s Closet – 1st Floor | 105 CMR 451.353\* | Interior Maintenance: Ceiling vent dusty |
| 1. HA Unit | Janitor’s Closet – 2nd Floor | 105 CMR 451.353\* | Interior Maintenance: Wall paint damaged |
| 1. HA Unit | Cells | 105 CMR 451.320\* | Cell Size: Inadequate floor space in all cells, cells double-bunked |
| 1. HB Unit | Main Area | 105 CMR 451.353\* | Interior Maintenance: Ceiling tiles water stained |
| 1. HB Unit | Main Area | 105 CMR 451.353\* | Interior Maintenance: Wall damaged outside shower # 1 |
| 1. HB Unit | Main Area | 105 CMR 451.353\* | Interior Maintenance: Walls dirty |
| 1. HB Unit | Storage – 1st Floor # HG-B24 | 105 CMR 451.353\* | Interior Maintenance: Ceiling vent dusty |
| 1. HB Unit | Storage – 1st Floor # HG-B24 | 105 CMR 451.353\* | Interior Maintenance: Wall paint damaged |
| 1. HB Unit | Storage – 1st Floor # HG-B24 | 105 CMR 451.353\* | Interior Maintenance: Floor paint damaged |
| 1. HB Unit | Storage – 1st Floor # HG-B24 | 105 CMR 451.353\* | Interior Maintenance: Mold on ceiling |
| 1. HB Unit | Storage – 1st Floor # HG-B28 | 105 CMR 451.353\* | Interior Maintenance: Ceiling water damaged |
| 1. HB Unit | Storage – 1st Floor # HG-B28 | 105 CMR 451.353\* | Interior Maintenance: Wall paint damaged |
| 1. HB Unit | Storage – 1st Floor # HG-B28 | 105 CMR 451.353\* | Interior Maintenance: Floor dirty |
| 1. HB Unit | Janitor’s Closet – 2nd Floor | 105 CMR 451.353\* | Interior Maintenance: Floor paint damaged |
| 1. HB Unit | Janitor’s Closet – 1st Floor | 105 CMR 451.353\* | Interior Maintenance: Wall paint damaged |
| 1. HB Unit | Janitor’s Closet – 1st Floor | 105 CMR 451.353\* | Interior Maintenance: Ceiling damaged |
| 1. HB Unit | Storage - 2nd Floor | 105 CMR 451.353 | Interior Maintenance: Floor paint damaged |
| 1. HB Unit | Storage - 2nd Floor | 105 CMR 451.353 | Interior Maintenance: Floor dirty |
| 1. HB Unit | Cells | 105 CMR 451.320\* | Cell Size: Inadequate floor space in all cells, cells double-bunked |
| 1. GC Unit – Former Gym | Main Area | 105 CMR 451.353\* | Interior Maintenance: Floor surface damaged |
| 1. GC Unit – Former Gym | Main Area | 105 CMR 451.353\* | Interior Maintenance: Wall paint damaged outside janitor's closet |
| 1. GC Unit – Former Gym | Main Area | 105 CMR 451.353\* | Interior Maintenance: Walls dirty throughout |
| 1. GC Unit – Former Gym | Main Area | 105 CMR 451.353\* | Interior Maintenance: Baseboard damaged |
| 1. GC Unit – Former Gym | Library | 105 CMR 451.353\* | Interior Maintenance: Ceiling tiles missing |
| 1. GC Unit – Former Gym | Sleeping Area | 105 CMR 451.320\* | Cell Size: Inadequate floor space in dorm area |

**Training Facility (Former I.C.E. Facility)**

**Deficiencies under the Required Standards (.100 and .200 series)**

1 repeat deficiency was found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. A Side | Kitchenette | 105 CMR 451.200\* | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single-use plastic utensils left uncovered and open to contamination |

**Deficiencies under the Recommended Standards (.300 series)**

1 new deficiency and 1 repeat deficiency (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Common Area | Garage | 105 CMR 451.350\* | Structural Maintenance: Area not rodent and weathertight, gap at bottom of door |
| 1. A Side | Janitor's Closet | 105 CMR 451.353 | Interior Maintenance: Wet mop stored in sink |

**SECTION 2: Areas Found to be in Compliance**

EHRS inspected 153 additional areas of the facility which were found to be in compliance.

**Section 3: Areas EHRS did not inspect**

EHRS did not inspect 8 areas of the facility because they were either in use, locked, or under construction.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 1. EC Unit | | Shower – 2nd Floor | | Unable to Inspect – In Use |
| 1. EC Unit | | Showers – 1st Floor | | Unable to Inspect Shower # 1 – In Use |
| 1. ED Unit | | | Unable to Inspect – Under Construction | |
| 1. EB Unit – Female | | | Unable to Inspect – Under Construction | |
| 1. GA Unit |  | | Unable to Inspect – Closed | |
| 1. GB Unit |  | | Unable to Inspect – Closed | |
| 1. GC Unit – Former Gym | | Medical Room | Unable to Inspect – Locked | |
| 1. K9 Unit |  | | Unable to Inspect – Locked | |

**SECTION 4: Plan of Correction**

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. The Plan of Correction must include:

1. Specific corrective steps to be taken
2. A timetable for the corrective actions for larger projects
3. The date by which correction will be achieved
4. Any interim measures being implemented to ensure the health and safety of incarcerated individuals and facility staff
5. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

**SECTION 5: Observations and Recommendations**

1. The inmate population was 288 at the time of inspection.
2. During the inspection, EHRS found many shower identification tags damaged or painted over making them difficult or impossible to read. EHRS recommended implementing a numbering system to all toilet and shower stalls to allow EHRS 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. EHRS is concerned with the increased risk of disease transmission with the high number of inmates being exposed to such unsanitary conditions. EHRS 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. EHRS was informed that these units will undergo extensive renovations before being re-opened. EHRS asks to be kept apprised of any plans to re-open these units.

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" [105 CMR 451.000](https://www.mass.gov/regulations/105-CMR-45100-minimum-health-and-sanitation-standards-and-inspection-procedures-for-correctional-facilities) is available in both PDF and RTF formats. For more specific information about the food standards, you can download the merged food code, which can be found [here](https://www.mass.gov/doc/merged-food-code-111618/download).

An inspection may also include observations of other conditions which could constitute a threat to the health or safety of inmates or employees, including but not limited to the standards set forth by the Department as follows, and report on such pursuant to 451.402(B). You can use these links below to review these standards:

* [105 CMR 205.000](https://www.mass.gov/regulations/105-CMR-20500-minimum-standards-governing-medical-records-and-the-conduct-of-physical-examinations-in-correctional-facilities?_gl=1*ws80pz*_ga*MTk5MDEyMzUyMi4xNjM1NDMwMjU1*_ga_MCLPEGW7WM*MTczNDY0MDg3Mi4yNzguMS4xNzM0NjQxNDE3LjAuMC4w): Minimum Standards Governing Medical Records and Conduct of Physical Examinations in Correctional Facilities
* [105 CMR 480.000](https://www.mass.gov/regulations/105-CMR-48000-minimum-requirements-for-the-management-of-medical-or-biological-waste-state-sanitary-code-chapter-viii?_gl=1*c27utb*_ga*MTk5MDEyMzUyMi4xNjM1NDMwMjU1*_ga_MCLPEGW7WM*MTczNDY0MDg3Mi4yNzguMS4xNzM0NjQxNDQ5LjAuMC4w): Minimum requirements for the Management of Medical or Biological Waste
* [105 CMR 500.000](https://www.mass.gov/regulations/105-CMR-50000-good-manufacturing-practices-for-food?_gl=1*ow2nps*_ga*MTk5MDEyMzUyMi4xNjM1NDMwMjU1*_ga_MCLPEGW7WM*MTczNDY0MDg3Mi4yNzguMS4xNzM0NjQxNDg3LjAuMC4w): Good Manufacturing Practices for Food

This inspection report is true and accurate to the best of my knowledge.

Sincerely,



Patrick Wallace

Environmental Health Inspector, EHRS, BCEH