



The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
Division of Environmental Health Regulations and Standards

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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
2.	Main Hallway	Male Bathroom # B1-44	105 CMR 451.123*	Maintenance: Ceiling vent dusty
3.	Main Hallway	Male Bathroom # B1-44	105 CMR 451.123	Maintenance: Strong odor present
4.	Main Hallway	Male Bathroom # B1-16	105 CMR 451.123*	Maintenance: Ceiling vent dusty
5.	Main Hallway	Male Bathroom # B1-16	105 CMR 451.123*	Maintenance: Floor dirty
6.	Main Hallway	Male Bathroom # B1-17	105 CMR 451.123*	Maintenance: Ceiling vent dusty
7.	Main Hallway	Male Bathroom # B1-17	105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
8.	Main Hallway	Staff Bathroom # B1-9	105 CMR 451.123	Maintenance: Ceiling vent dusty
9.	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
2.	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.
2.	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).

3.	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).
4.	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**
5.	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).
6.	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).
7.	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).
8.	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**
9.	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).
10.	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).
11.	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).

12. 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).
13. 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).
14. 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).
15. 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).
16. Kitchen	Cooler # 2	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).
17. 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.
18. 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**
19. 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**
20. 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).

21. 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**
22. 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**
23. 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).
24. 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.
25. 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).
26. 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).
27. 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).
28. 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).
29. 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**

30. 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).
31. 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.
32. 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.
33. 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.
34. 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**
35. 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).
36. 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**
37. 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
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2.	Inmate Bathroom # BLI-10	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink
3.	Ward A	105 CMR 451.103	Mattresses: Mattress damaged at bed # 2
4.	Inmate Shower	105 CMR 451.123*	Maintenance: Ceiling vent dusty
5.	Inmate Shower	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking
6.	Inmate Bathroom # BLI-28	105 CMR 451.123	Maintenance: Door rusted
7.	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
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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
2.	Male Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # M1, M2, M3, and M4
3.	Male Cells	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # M5
4.	Janitor's Closet # ALI-25	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
5.	Female Cells	105 CMR 451.353*	Interior Maintenance: Floor surface damaged in cell # F2
6.	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
2.	Inmate Bathroom # DI-14	105 CMR 451.123*	Maintenance: Walls dirty
3.	Staff Bathroom # DI-23	105 CMR 451.123*	Maintenance: Partitions rusted
4.	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
2.	EC Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Door rusted in shower # 2

3. EE Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # E10 and E11
4. EE Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door rusted in shower # E10
5. EE Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # E10 and E11
6. EE Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Threshold paint damaged in shower # E10
7. EE Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door dirty in shower # E10
8. EE Unit	Shower – 1st Floor	105 CMR 451.123*	Maintenance: Soap scum on door
9. EE Unit	Shower – 1st Floor	105 CMR 451.123*	Maintenance: Soap scum on walls
10. EE Unit	Shower – 1st Floor	105 CMR 451.123*	Maintenance: Soap scum on floor
11. EE Unit	Shower – 1st Floor	105 CMR 451.123*	Maintenance: Door paint damaged
12. EE Unit	Shower – 1st Floor	105 CMR 451.123*	Maintenance: Door rusted
13. EE Unit	Shower – 1st Floor	105 CMR 451.123*	Maintenance: Mold on door frame
14. EE Unit	Shower – 1st Floor	105 CMR 451.123*	Maintenance: Door frame rotted
15. EE Unit	Shower – 1st Floor	105 CMR 451.123*	Maintenance: Threshold paint damaged
16. EA Unit – Female	Shower – 1st Floor	105 CMR 451.123*	Maintenance: Mold on caulking
17. EA Unit – Female	Shower – 1st Floor	105 CMR 451.123*	Maintenance: Door rotted
18. EA Unit – Female	Shower – 2nd Floor	105 CMR 451.123*	Maintenance: Mold on caulking
19. FA Unit	Showers - 1st Floor	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower FG-A21
20. FA Unit	Janitor's Closet - 1st Floor	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, slop sink leaking from backflow preventer
21. FB Unit	Medical Room	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, handwash sink rusted
22. FB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # FM-B21
23. FB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door frame rotted in shower # FM-B18 and FM-B19
24. FB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door frame paint damaged in shower # FM-B18 and FM-B21
25. FB Unit	Showers – 2nd Floor	105 CMR 451.123	Maintenance: Door frame paint damaged in shower # FM-B19
26. FB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # FM-B21
27. 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
28. 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
29. FB Unit	Showers – 1st Floor	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # FG-B22

30. FB Unit	Showers – 1st Floor	105 CMR 451.123	Maintenance: Door frame rotted in shower # FG-B18
31. FB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # FG-B18, FG-B21, and FG-B22
32. FB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Floor surface damaged outside shower # FG-B21
33. FB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # FG-B22
34. FB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Door frame rotted in shower # FG-B21 and FG-B22
35. FB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # FG-B21
36. FB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Door frame paint damaged in shower # FG-B18, FG-B21, and FG-B22
37. FB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Drain flies observed in shower # FG-B22
38. 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
2. EC Unit	Main Area	105 CMR 451.353*	Interior Maintenance: Ceiling surface damaged
3. EC Unit	Main Area	105 CMR 451.353*	Interior Maintenance: Floor dirty throughout
4. EC Unit	Main Area	105 CMR 451.353*	Interior Maintenance: Walls dirty throughout
5. EC Unit	Main Area	105 CMR 451.353	Interior Maintenance: Mold on ceiling
6. EC Unit	Storage Closet	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
7. EC Unit	Storage Closet	105 CMR 451.353*	Interior Maintenance: Ceiling damaged
8. EC Unit	Janitor's Closet – 2nd Floor	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
9. EC Unit	Storage Closet - 2nd Floor	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
10. EC Unit	Storage Closet - 2nd Floor	105 CMR 451.353*	Interior Maintenance: Floor dirty
11. EC Unit	Janitor's Closet – 1st Floor	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
12. EC Unit	Janitor's Closet – 1st Floor	105 CMR 451.353	Interior Maintenance: Floor paint damaged
13. EC Unit	Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells, cells double-bunked
14. EE Unit	Main Area	105 CMR 451.353*	Interior Maintenance: Floor dirty
15. EE Unit	Cage Room	105 CMR 451.353*	Interior Maintenance: Floor epoxy damaged
16. EE Unit	Janitor's Closet – 1st Floor	105 CMR 451.353*	Interior Maintenance: Floor surface damaged

17. EE Unit	Janitor's Closet – 1st Floor	105 CMR 451.353	Interior Maintenance: Wet mop stored on floor
18. EA Unit – Female	Main Area	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
19. EA Unit – Female	Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells, cells double-bunked
20. EA Unit – Female	Cells	105 CMR 451.360	Protective Measures: Building not protected against infestation, rodent droppings observed in cell # G2
21. FA Unit	Main Area	105 CMR 451.353	Interior Maintenance: Ceiling tiles missing
22. FA Unit	Janitor's Closet - 1st Floor	105 CMR 451.353	Interior Maintenance: Mop hangers damaged
23. FA Unit	Janitor's Closet - 1st Floor	105 CMR 451.353	Interior Maintenance: Wet mop stored upside down
24. FA Unit	Cells	105 CMR 451.320	Cell Size: Inadequate floor space in all cells, cells double-bunked
25. FB Unit	Control	105 CMR 451.350	Structural Maintenance: Window cracked
26. FB Unit	Control Bathroom	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
27. FB Unit	Main Area	105 CMR 451.353*	Interior Maintenance: Floor covering damaged
28. FB Unit	Main Area	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained
29. FB Unit	Main Area	105 CMR 451.353*	Interior Maintenance: Stair treads damaged
30. FB Unit	Main Area	105 CMR 451.353*	Interior Maintenance: Mold on walls
31. FB Unit	Main Area	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
32. FB Unit	Main Area	105 CMR 451.353*	Interior Maintenance: Ceiling dirty
33. FB Unit	Medical Room	105 CMR 451.353*	Interior Maintenance: Examination table dirty
34. FB Unit	Janitor's Closet – 1st Floor # FG-B20	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
35. FB Unit	Cells	105 CMR 451.353*	Interior Maintenance: Floor surface damaged in all cells
36. FB Unit	Cells	105 CMR 451.353*	Interior Maintenance: Door rusted in all cells
37. FB Unit	Cells	105 CMR 451.353*	Interior Maintenance: Door dirty in all cells
38. 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
2. HA Unit	Handicapped Shower	105 CMR 451.123*	Maintenance: Soap scum on bench

3.	HA Unit	Handicapped Shower	105 CMR 451.123*	Maintenance: Soap scum on walls
4.	HA Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Door rusted in shower # 2
5.	HA Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 2
6.	HA Unit	Showers – 1st Floor	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1 and 3
7.	HA Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Door frame paint damaged in shower # 1, 2, and 3
8.	HA Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Floor dirty in shower # 2
9.	HA Unit	Showers – 1st Floor	105 CMR 451.123	Maintenance: Floor dirty in shower # 3
10.	HA Unit	Showers – 1st Floor	105 CMR 451.123	Maintenance: Walls dirty in shower # 3
11.	HA Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Door paint damaged in shower # 2 and 3
12.	HA Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Mold on walls in shower # 1 and 2
13.	HA Unit	Showers – 1st Floor	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 3
14.	HA Unit	Showers – 1st Floor	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 3
15.	HA Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door rusted in shower # 6
16.	HA Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door paint damaged in shower # 4 and 6
17.	HA Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door frame rotted in shower # 4
18.	HA Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 4
19.	HA Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 4 and 5
20.	HA Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 4
21.	HA Unit	Showers – 2nd Floor	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 4 and 6
22.	HA Unit	Showers – 2nd Floor	105 CMR 451.123	Maintenance: Door frame paint damaged in shower # 4
23.	HA Unit	Showers – 2nd Floor	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 6
24.	HA Unit	Showers – 2nd Floor	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 6
25.	HA Unit	Showers – 2nd Floor	105 CMR 451.123	Maintenance: Floor dirty in shower # 6
26.	HA Unit	Showers – 2nd Floor	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 5 out-of-order
27.	HB Unit	Handicapped Shower	105 CMR 451.123*	Maintenance: Soap scum on bench
28.	HB Unit	Handicapped Shower	105 CMR 451.123*	Maintenance: Soap scum on walls
29.	HB Unit	Handicapped Shower	105 CMR 451.123	Maintenance: Soap scum on floor
30.	HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door frame rusted in shower # 4, 5, and 6
31.	HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 4, 5, and 6

32. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # 4, 5, and 6
33. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 4, 5, and 6
34. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 4, 5, and 6
35. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Floor dirty in shower # 4
36. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Walls dirty in shower # 4, 5, and 6
37. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door rotted in shower # 4 and 5
38. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door frame dirty in shower # 4 and 5
39. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door frame rotted in shower # 4, 5, and 6
40. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door dirty in shower # 5
41. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Mold on caulking in shower # 4 and 5
42. HB Unit	Showers – 2nd Floor	105 CMR 451.123	Maintenance: Mold on caulking in shower # 6
43. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door paint damaged in shower # 6
44. HB Unit	Showers – 2nd Floor	105 CMR 451.123	Maintenance: Door frame paint damaged in shower # 4 and 5
45. HB Unit	Showers – 2nd Floor	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower control damaged in shower # 4
46. HB Unit	Showers – 1st Floor	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, floor drain clogged in shower # 2
47. HB Unit	Showers – 1st Floor	105 CMR 451.123	Maintenance: Door frame paint damaged in shower # 1
48. HB Unit	Showers – 1st Floor	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 3
49. HB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 1 and 2
50. HB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Door frame rusted in shower # 3
51. HB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1
52. HB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Walls dirty in shower # 3
53. HB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # 1 and 2
54. HB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Door frame rotted in shower # 1 and 2
55. HB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Door paint damaged in shower # 1 and 2
56. HB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Door dirty in shower # 3
57. HB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Mold on caulking in shower # 1, 2, and 3

58. GC Unit – Former Gym	Bathroom	105 CMR 451.123	Maintenance: Ceiling vents dusty
59. GC Unit – Former Gym	Bathroom	105 CMR 451.123	Maintenance: Mold on ceiling outside showers
60. GC Unit – Former Gym	Bathroom	105 CMR 451.123*	Maintenance: Mirror rotted at handwash sink # 2
61. GC Unit – Former Gym	Bathroom	105 CMR 451.123*	Maintenance: Caulking dirty at handwash sink # 3 and 4
62. GC Unit – Former Gym	Bathroom	105 CMR 451.123*	Maintenance: Ceiling paint damaged
63. GC Unit – Former Gym	Bathroom	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, 5, and 6
64. GC Unit – Former Gym	Bathroom	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 2, 3, 4, 5, and 6
65. GC Unit – Former Gym	Bathroom	105 CMR 451.123*	Maintenance: Walls dirty in shower # 2 and 5
66. GC Unit – Former Gym	Bathroom	105 CMR 451.123*	Maintenance: Epoxy damaged in shower # 2
67. GC Unit – Former Gym	Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 6
68. GC Unit – Former Gym	Bathroom	105 CMR 451.123*	Maintenance: Floor dirty in shower # 3
69. GC Unit – Former Gym	Bathroom	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 1 and 4
70. GC Unit – Former Gym	Bathroom	105 CMR 451.123*	Maintenance: Curtain missing in shower # 4 and 6
71. 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
2. HA Unit	Janitor's Closet – 1st Floor	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
3. HA Unit	Janitor's Closet – 2nd Floor	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
4. HA Unit	Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells, cells double-bunked
5. HB Unit	Main Area	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained
6. HB Unit	Main Area	105 CMR 451.353*	Interior Maintenance: Wall damaged outside shower # 1
7. HB Unit	Main Area	105 CMR 451.353*	Interior Maintenance: Walls dirty
8. HB Unit	Storage – 1st Floor # HG-B24	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
9. HB Unit	Storage – 1st Floor # HG-B24	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
10. HB Unit	Storage – 1st Floor # HG-B24	105 CMR 451.353*	Interior Maintenance: Floor paint damaged

11. HB Unit	Storage – 1st Floor # HG-B24	105 CMR 451.353*	Interior Maintenance: Mold on ceiling
12. HB Unit	Storage – 1st Floor # HG-B28	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged
13. HB Unit	Storage – 1st Floor # HG-B28	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
14. HB Unit	Storage – 1st Floor # HG-B28	105 CMR 451.353*	Interior Maintenance: Floor dirty
15. HB Unit	Janitor's Closet – 2nd Floor	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
16. HB Unit	Janitor's Closet – 1st Floor	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
17. HB Unit	Janitor's Closet – 1st Floor	105 CMR 451.353*	Interior Maintenance: Ceiling damaged
18. HB Unit	Storage - 2nd Floor	105 CMR 451.353	Interior Maintenance: Floor paint damaged
19. HB Unit	Storage - 2nd Floor	105 CMR 451.353	Interior Maintenance: Floor dirty
20. HB Unit	Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells, cells double-bunked
21. GC Unit – Former Gym	Main Area	105 CMR 451.353*	Interior Maintenance: Floor surface damaged
22. GC Unit – Former Gym	Main Area	105 CMR 451.353*	Interior Maintenance: Wall paint damaged outside janitor's closet
23. GC Unit – Former Gym	Main Area	105 CMR 451.353*	Interior Maintenance: Walls dirty throughout
24. GC Unit – Former Gym	Main Area	105 CMR 451.353*	Interior Maintenance: Baseboard damaged
25. GC Unit – Former Gym	Library	105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing
26. 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
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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
2. 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
2.	EC Unit	Showers – 1st Floor	Unable to Inspect Shower # 1 – In Use
3.	ED Unit		Unable to Inspect – Under Construction
4.	EB Unit – Female		Unable to Inspect – Under Construction
5.	GA Unit		Unable to Inspect – Closed
6.	GB Unit		Unable to Inspect – Closed
7.	GC Unit – Former Gym	Medical Room	Unable to Inspect – Locked
8.	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 and click on "Correctional Facilities" [105 CMR 451.000](#) 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](#).

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](#): Minimum Standards Governing Medical Records and Conduct of Physical Examinations in Correctional Facilities
- [105 CMR 480.000](#): Minimum requirements for the Management of Medical or Biological Waste
- [105 CMR 500.000](#): 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