

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

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| MAURA T. HEALEYGovernorKIMBERLEY L. DRISCOLLLieutenant Governor  |

February 6, 2023

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:

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: Minimum Requirements for the Management of 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 January 24 and 25, 2023 accompanied by Lieutenant Andrew Mitzan, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 264 repeat violations:

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

 Sincerely,

 

 Patrick Wallace

 Environmental Health Inspector, CSP, BEH

cc: Margret R. Cooke, Commissioner, DPH

Nalina Narain, Director, BEH

 Steven Hughes, Director, CSP, BEH

Mary A. Beckman, Acting Secretary, Executive Office of Health and Human Services (electronic copy)

 Carol A. Mici, Commissioner, DOC (electronic copy)

Terrence Reidy, 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*

105 CMR 451.353 Interior Maintenance: Wet mop stored upside down

*Male Shower Room*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, urinal # 2 out-of-order

*Female Shower Room*

 No Violations Noted

*Classroom*

 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

*Biohazard Closet # C1-81*

 No Violations Noted

*Records*

 No Violations Noted

**Main Hallway**

*Medical Administration Room*

 No Violations Noted

*Male Bathroom # B1-44*

 No Violations Noted

*Female Bathroom # B1-45*

 No Violations Noted

*Disciplinary Room*

 Unable to Inspect – Locked

*Janitor’s Closet*

 No Violations Noted

*Laundry*

 No Violations Noted

*Trash Room*

 No Violations Noted

*Receiving Yard*

 No Violations Noted

*Male Bathroom # B1-16*

105 CMR 451.117\* Toilet Fixtures: Toilet fixtures dirty at urinal

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Male Bathroom # B1-17*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Staff Bathroom # B1-9*

 No Violations Noted

*Staff Bathroom # B1-10*

 Unable to Inspect – In Use

*Maintenance Shop*

 No Violations Noted

*M.A.T Program Area*

105 CMR 451.353\* Interior Maintenance: Soap dispenser damaged at handwash sink

*Wood Shop*

No Violations Noted

*Cart Storage Room*
 No Violations Noted

*Welding Shop*

No Violations Noted

**Food Service**

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

**Kitchen**

FC 6-201.16(A) Design, Construction, and Installation; Cleanability: Wall covering not in good repair, wall surface damaged near handwash sink

*Inmate Bathroom*

No Violations Noted

*Dry Food Storage*

No Violations Noted

*Cooler # 1*

 No Violations Noted

*Cooler # 2*

FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, floor surface damaged

FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, water leaking through damaged floor

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

*Freezer # 1*

FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door gaskets damaged on kitchen side

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door jamb damaged

*3-Compartment Sink*

No Violations Noted

*Handwash Sink (near 3-compartment sink)*

 No Violations Noted

*Prep Area (Next to Ovens)*

No Violations Noted

*Hood Vent*

 No Violations Noted

*Ovens*

 No Violations Noted

*Food Prep Area (across from Ovens)*

 No Violations Noted

*Kettle Area*

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

*Ice Machines*

**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 side**

*Traulsen Warmer (across from Ice Machines)*

 No Violations Noted

*Dishwashing Machine Area*

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 6-501.12(A)\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer dirty near slop sink**

FC 6-201.11 Design, Construction, and Installation; Cleanability: Floor surface not smooth and easily cleanable, floor damaged

*Slop Sink (in Warewashing Machine area)*

 No Violations Noted

*Prep Serving Line*

 No Violations Noted

*Inmate Dining*

FC 6-202.15(A)(3) Design, Construction, and Installation; Functionality: Exterior rear door not tight-fitting at bottom

**HSU**

*Inmate Bathroom # BLI-17*

 No Violations Noted

*Trauma Room BLI-18 # 6*

105 CMR 451.353\* Interior Maintenance: Upholstery damaged on examination table

*Office # BLI-19b*

105 CMR 451.353\* Interior Maintenance: Ceiling tile missing

*Lab # 5*

 No Violations Noted

*Eye Exam Room # BLI-21*

105 CMR 451.353 Interior Maintenance: Upholstery damaged on examination table

*Dental Area # 3*

 No Violations Noted

*Large Nurse Office Space*

 No Violations Noted

*Exam Room # 2*

 No Violations Noted

*Exam Room # 1*

 No Violations Noted

*Staff Bathroom*

105 CMR 451.123 Maintenance: Toilet seat damaged

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Control Area*

 No Violations Noted

*Staff Bathroom # 2*

 No Violations Noted

*Nurse’s Station*

 No Violations Noted

*Janitor’s Closet # BLI-11*

 No Violations Noted

*Inmate Bathroom # BLI-10*

 No Violations Noted

*Administrative Office*

 No Violations Noted

*Ward A*

105 CMR 451.103 Mattresses: Mattress damaged

*Single Cells*

 No Violations Noted

*Ward B*

 No Violations Noted

*Supply Closet # BLI-26*

No Violations Noted

*Inmate Shower*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower head leaking

105 CMR 451.123 Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Walls dirty

105 CMR 451.123 Maintenance: Floor dirty

*Inmate Bathroom # BLI-28*

105 CMR 451.123 Maintenance: Door rotted

105 CMR 451.123 Maintenance: Door frame rotted

*Biohazard Closet*

 No Violations Noted

**Dispatch/Receiving**

*Property*

 No Violations Noted

*Female Staff Bathroom # ALI-45*

105 CMR 451.123 Maintenance: Toilet seat damaged

*Male Staff Bathroom # ALI-44*

 No Violations Noted

*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 # M4

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # M3

*Group Cells*

 No Violations Noted

*Inmate Bathroom # ALI - 21*

 No Violations Noted

*Intake Office*

 No Violations Noted

*Janitor’s Closet # ALI-25*

 No Violations Noted

*Medical Offices*

 No Violations Noted

*Medical Room # ALI-12*

105 CMR 451.353 Interior Maintenance: Upholstery damaged on examination table

*Female Cells*

 No Violations Noted

*Sally Port*

105 CMR 451.350\* Structural Maintenance: Door not rodent and weathertight

**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*

105 CMR 451.123\* Maintenance: Partitions rusted

*Staff Bathroom # DI-23*

 No Violations Noted

*Staff Bathroom # DI-24*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

**Housing Units**

**EC/ED Control**

 No Violations Noted

*Bathroom*

 No Violations Noted

**EC Unit**

*Main Area*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

105 CMR 451.353\* Interior Maintenance: Ceiling surface damaged

*Storage Closet*

 No Violations Noted

*Offices*

No Violations Noted

*Recreation Area*

No Violations Noted

*Shower – 2nd Floor*

105 CMR 451.123 Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Janitor’s Closet – 2nd Floor*

No Violations Noted

*Showers – 1st Floor*

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 1

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1

105 CMR 451.123\* Maintenance: Dead drain flies on ceiling in shower # 1

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1

*Janitor’s Closet – 1st Floor*

 No Violations Noted

*Cells*

 No Violations Noted

**ED Unit**

*Main Area*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged

*Computer Room*

 No Violations Noted

*Showers – 2nd Floor*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # E2-D6

105 CMR 451.123\* Maintenance: Ceiling vent rusted in shower # E2-D7

105 CMR 451.123\* Maintenance: Door paint damaged in shower # E2-D6 and E2-D7

105 CMR 451.123 Maintenance: Drain flies observed in shower # E2-D6

*Janitor’s Closet – 1st 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: Ceiling dirty in cell # M2 and M4

**EE Unit**

*Main Area*

 No Violations Noted

*Cage Room*

 No Violations Noted

*Showers – 2nd Floor*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # E10 and E11

105 CMR 451.123 Maintenance: Door rusted in shower # E10

*Janitor’s Closet – 1st Floor*

105 CMR 451.353\* Interior Maintenance: Floor surface damaged

*Shower – 1st Floor*

105 CMR 451.123\* Maintenance: Soap scum on door

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123\* Maintenance: Door paint damaged

105 CMR 451.123 Maintenance: Door rusted

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

*Cells*

 No Violations Noted

**EA/EB Control**

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*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*

105 CMR 451.123\* Maintenance: Caulking dirty, possible mold/mildew

105 CMR 451.123\* Maintenance: Ceiling dirty, possible mold/mildew

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Shower – 2nd Floor*

105 CMR 451.123 Maintenance: Caulking dirty, possible mold/mildew

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Cells*

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

105 CMR 451.117 Toilet Fixtures: Toilet fixtures dirty in cell # G4 and M4

105 CMR 451.103 Mattresses: Mattress damaged in cell # G2

**EB Unit – Female**

*Main Area*

105 CMR 451.353\* Interior Maintenance: Floor covering damaged

105 CMR 451.353\* Interior Maintenance: Couch upholstery damaged

*Bathroom – 2nd Floor*

105 CMR 451.123\* Maintenance: Floor surface damaged

*Showers – 2nd Floor*

105 CMR 451.123\* Maintenance: Ceiling dirty in shower # B12, possible mold/mildew

105 CMR 451.123\* Maintenance: Caulking dirty in shower # B11 and B12, possible mold/mildew

*Bathroom – 1st Floor*

105 CMR 451.123\* Maintenance: Floor covering damaged

105 CMR 451.123\* Maintenance: Radiator paint damaged

105 CMR 451.123\* Maintenance: Partitions damaged

*Shower – 1st Floor*

105 CMR 451.123\* Maintenance: Ceiling dirty, possible mold/mildew

105 CMR 451.123\* Maintenance: Caulking dirty, possible mold/mildew

*Janitor’s Closet – 1st Floor*

105 CMR 451.353\* Interior Maintenance: Floor surface damaged

*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*

105 CMR 451.353\* Interior Maintenance: Floor surface damaged

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*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

105 CMR 451.123\* Maintenance: Door paint damaged in shower # FM-A19

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower head leaking in

 shower # FM-A19

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # FM-A19

105 CMR 451.123 Maintenance: Soap scum on walls in shower # FM-A18

*Janitor’s Closet # FG-A20*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*Janitor’s Closet – 1st Floor # FG-A23*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*Handicapped Shower # F1-A9*

105 CMR 451.123\* Maintenance: Door paint damaged

*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-A18 and FG-A21

105 CMR 451.123\* Maintenance: Door paint damaged in shower # FG-A21

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # FG-A21

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # EG-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: Stair treads damaged

105 CMR 451.353\* Interior Maintenance: Walls dirty, possible mold/mildew

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Medical Room*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, handwash sink rusted

105 CMR 451.353\* Interior Maintenance: Upholstery damaged on examination table

*Janitor’s Closet – 2nd Floor # FM-B23*

105 CMR 451.353 Interior Maintenance: Wet mop in bucket

*Showers – 2nd Floor*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # FM-B18 and FM-B21

105 CMR 451.123\* Maintenance: Door frame paint damaged in shower # FM-B21

105 CMR 451.123\* Maintenance: Door frame rotted in shower # FM-B18 and FM-B19

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # FM-B21

105 CMR 451.123 Maintenance: Soap scum on floor in shower # FM-B21

105 CMR 451.123 Maintenance: Walls dirty in shower # FM-B19

105 CMR 451.123 Maintenance: Floor dirty in shower # 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, FG-B21, and FG-B22

105 CMR 451.123\* Maintenance: Floor surface damaged outside shower # FG-B21

105 CMR 451.123\* Maintenance: Ceiling dirty in shower # FG-B22, possible mold/mildew

105 CMR 451.123\* Maintenance: Door frame rotted in shower # FG-B21 and FG-B22

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # FG-B18

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

 shower # FG-B22

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # FG-B21

105 CMR 451.123 Maintenance: Drain flies observed in shower # 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 # M10

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink not draining properly in cell # G15

**Courtyard Units**

**HA Unit**

*Main Area*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing

*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

105 CMR 451.123\* Maintenance: Door paint damaged in shower # HM-A23

105 CMR 451.123\* Maintenance: Door frame rotted in shower # HM-A27

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # HM-A23, HM-A26, and HM-A27

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # HM-A23 and HM-A27

105 CMR 451.123\* Maintenance: Walls dirty in shower # HM-A26

105 CMR 451.123\* Maintenance: Door frame paint damaged in shower # HM-A26 and HM-A27

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

 shower # HM-A26

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower control damaged in

 shower # HM-A26

105 CMR 451.123 Maintenance: Soap scum on floor in shower # HM-A23, HM-A26, and HM-A27

*Janitor’s Closet – 1st Floor*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

105 CMR 451.353 Interior Maintenance: Wet mop in bucket

*Storage Closet # HG-A28 – 1st Floor*

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged

*Handicapped Shower*

105 CMR 451.123\* Maintenance: Soap scum on bench

105 CMR 451.123 Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Soap scum on walls

*Handicapped Cell*

 No Violations Noted

*Showers – 1st Floor*

105 CMR 451.123\* Maintenance: Door paint damaged in shower # HG-A22, HG-A23, and HG-A26

105 CMR 451.123\* Maintenance: Door surface rusted in shower # HG-A22

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # HG-A22, HG-A23, and HG-A26

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower head leaking in

 shower # HG-A23

105 CMR 451.123\* Maintenance: Ceiling dirty in shower # HG-A22 and HG-A23, possible mold/mildew

105 CMR 451.123\* Maintenance: Door frame paint damaged in shower # HG-A22, HG-A23, and HG-A26

*Cells*

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

**HB Unit**

*Main Area*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water stained

105 CMR 451.353\* Interior Maintenance: Wall damaged near shower # HG-B23

105 CMR 451.353 Interior Maintenance: Electrical outlet damaged near shower # HG-B26

*Caseworker’s Office*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Storage – 1st Floor # HG-B24*

 No Violations Noted

*Storage – 1st Floor # HG-B28*

105 CMR 451.350 Structural Maintenance: Ceiling water damaged

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*Janitor’s Closet – 2nd Floor*

 No Violations Noted

*Showers – 2nd Floor*

105 CMR 451.123\* Maintenance: Door frame rusted in shower # HM-B23, HM-B26, and HM-B27

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # HM-B23, HM-B26, and HM-B27

105 CMR 451.123\* Maintenance: Ceiling dirty in shower # HM-B23 and HM-B26, possible mold/mildew

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower head leaking in

 shower # HM-B26

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # HM-B23, HM-B26, and HM-B27

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # HM-B26 and HM-B27

105 CMR 451.123\* Maintenance: Floor dirty in shower # HM-B26, possible mold/mildew

105 CMR 451.123\* Maintenance: Walls dirty in shower # HM-B23, HM-B26, and HM-B27, possible mold/mildew

105 CMR 451.123 Maintenance: Door rotted in shower # HM-B26 and HM-B27

105 CMR 451.123 Maintenance: Door frame dirty in shower # HM-B26 and HM-B27, possible mold/mildew

*Janitor’s Closet – 1st Floor*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

105 CMR 451.353 Interior Maintenance: Wet mop stored upside down

*Handicapped Shower*

105 CMR 451.123\* Maintenance: Soap scum on bench

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123\* Maintenance: Dead drain flies observed on ceiling

*Showers – 1st Floor*

105 CMR 451.123\* Maintenance: Door frame rusted in shower # HG-B26

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower running continuously in

 shower # HG-B26

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

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # HG-B22 and HG-B26, possible mold/mildew

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # HG-B22 and HG-B23

105 CMR 451.123\* Maintenance: Ceiling dirty in shower # HG-B23 and HG-B26, possible mold/mildew

105 CMR 451.123\* Maintenance: Door frame rotted in shower # HG-B22 and HG-B23

105 CMR 451.123 Maintenance: Door paint damaged in shower # HG-B23

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

 shower # HG-B23

*Cells*

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

**GA Unit**

*Main Area*

 No Violations Noted

*Caseworker’s Office*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Handicapped Shower*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Soap scum on walls

*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 451.123\* Maintenance: Ceiling dirty

105 CMR 451.123\* Maintenance: Door frame rotted

105 CMR 451.117 Toilet Fixtures: Toilet fixtures dirty at urinal

105 CMR 451.123 Maintenance: Wall paint damaged

*Janitor’s Closet – 2nd Floor*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Showers – 2nd Floor* Unable to Inspect Shower # GM-A27 – In Use

105 CMR 451.123\* Maintenance: Door frame paint damaged in shower # GM-A28 and GM-A31

105 CMR 451.123\* Maintenance: Walls dirty in shower # GM-A31

105 CMR 451.123\* Maintenance: Wall surface damaged in shower # GM-A31

105 CMR 451.123\* Maintenance: Door rusted in shower # GM-A31

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # GM-A31

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # GM-A28 and GM-A31

105 CMR 451.123\* Maintenance: Door frame rotted in shower # GM-A28 and GM-A31

105 CMR 451.123\* Maintenance: Ceiling dirty in shower # GM-A31, possible mold/mildew

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

 shower # GM-A28

*Bathroom – 1st Floor*

105 CMR 451.123\* Maintenance: Wall paint damaged

105 CMR 451.123 Maintenance: Drain flies observed throughout bathroom

105 CMR 451.123 Maintenance: Floor surface damaged

105 CMR 451.123 Maintenance: Wall surface damaged

105 CMR 451.123 Maintenance: Door frame rotted

*Showers – 1st Floor* Unable to Inspect Shower # GG-A31 – In Use

105 CMR 451.123\* Maintenance: Door frame rusted in shower # GG-A27 and GG-A28

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # GG-A27, GG-A28, and GG-A30

105 CMR 451.123\* Maintenance: Wall surface damaged in shower # GG-A28

105 CMR 451.123\* Maintenance: Door frame rotted in shower # GG-A30

105 CMR 451.123\* Maintenance: Door rotted in shower # GG-A30

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # GG-A30

105 CMR 451.123\* Maintenance: Ceiling dirty in shower # GG-A30, possible mold/mildew

105 CMR 451.123 Maintenance: Ceiling dirty in shower # GG-27 and GG-28, possible mold/mildew

*Cells*

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

105 CMR 451.353 Interior Maintenance: Window hardware damaged in cell # M24

**GB Unit**

*Main Area*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, water fountain out-of-order

*Staff Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Handicapped Shower*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Storage – 1st Floor*

105 CMR 451.353 Interior Maintenance: Wall water damaged

*Janitor’s Closet – 1st Floor*

105 CMR 451.353 Interior Maintenance: Wet mop stored in sink

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*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

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.123\* Maintenance: Floor dirty

105 CMR 451.117 Toilet Fixtures: Toilet fixtures dirty at urinal

105 CMR 451.123 Maintenance: Floor surface damaged

*Showers – 2nd Floor*

105 CMR 451.123\* Maintenance: Wall left unfinished, soap tray removed in shower # GM-B27, GM-B28, and GM-B31

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

105 CMR 451.123\* Maintenance: Door frame rusted in shower # GM-B27, GM-B28, and GM-B31

105 CMR 451.123\* Maintenance: Caulking dirty in shower # GM-B27, GM-B28, and GM-B31,

 possible mold/mildew

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower head leaking in

 shower # GM-B28

105 CMR 451.123\* Maintenance: Door rusted in shower # GM-B27, GG-B28, and GG-B31

105 CMR 451.123\* Maintenance: Door frame dirty in shower # GM-B28, possible mold/mildew

105 CMR 451.123\* Maintenance: Door dirty in shower # GM-B28, possible mold/mildew

105 CMR 451.123\* Maintenance: Wall dirty in shower # GM-B28, possible mold/mildew

105 CMR 451.123\* Maintenance: Door frame rotted in shower # GM-B31

105 CMR 451.123 Maintenance: Soap scum on floor in shower # GM-27, GM-28, and GM-31

105 CMR 451.123 Maintenance: Door rotted in shower # GM-28 and GM-31

105 CMR 451.123 Maintenance: Ceiling dirty in shower # GM-27 and GM-31

*Bathroom – 1st Floor*

105 CMR 451.123\* Maintenance: Wall paint damaged

105 CMR 451.123 Maintenance: Door frame rotted

105 CMR 451.123 Maintenance: Floor dirty

105 CMR 451.123 Maintenance: Ceiling dirty

*Showers – 1st Floor*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # GG-B27, GG-B28, and GG-B30

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower head leaking in

 shower # GG-B28 and GG-B31

105 CMR 451.123\* Maintenance: Door rusted in shower # GG-B27

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

105 CMR 451.123\* Maintenance: Door frame rusted in shower # GG-B27, GG-B28, GG-B30, and GG-B31

105 CMR 451.123\* Maintenance: Door frame dirty in shower # GG-B28 and GG-B30, possible mold/mildew

105 CMR 451.123\* Maintenance: Door frame rotted in shower # GM-B27, GG-B28, GG-B30, and GG-B31

105 CMR 451.123\* Maintenance: Caulking dirty in shower # GG-B27, GG-B28, GG-B30, and GG-B31, possible mold/mildew

105 CMR 451.123 Maintenance: Door dirty in shower # GG-B30, possible mold/mildew

105 CMR 451.123 Maintenance: Soap scum on floor in shower # GG-B27 and GG-B28

105 CMR 451.123 Maintenance: Door rotted in shower # GG-B30

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

105 CMR 451.123 Maintenance: Ceiling dirty in shower # GG-B31

*Janitor’s Closet – 2nd Floor*

105 CMR 451.353\* Interior Maintenance: Door frame rotted

*Cells*

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

**GC Unit – Former Gym**

*Main Area*

 No Violations Noted

*Control Area*

No Violations Noted

*Medical Room*

 Unable to Inspect – Locked

*Sleeping Area*

 No Violations Noted

*Janitor’s Closet*

No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Ceiling paint damaged

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, 5, and 6

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 1, 2, 3, 4, 5, and 6

105 CMR 451.123\* Maintenance: Ceiling dirty in shower # 1 and 2, possible mold/mildew

105 CMR 451.123\* Maintenance: Walls dirty in shower # 2, possible mold/mildew

105 CMR 451.123\* Maintenance: Epoxy damaged in shower # 2

105 CMR 451.123\* Maintenance: Ceiling paint damaged in shower # 3 and 4

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 1, 2, 3, and 5

105 CMR 451.123 Maintenance: Floor dirty in shower # 2, possible mold/mildew

105 CMR 451.123 Maintenance: Ceiling damaged in shower # 4

**Observations and Recommendations**

1. The inmate population was 511 at the time of inspection.
2. During the inspection, the CSP found many shower identification tags damaged or painted over making them difficult or impossible to read. The CSP recommended implementing a numbering system to all toilet and shower stalls to allow the CSP 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. The CSP is concerned with the increased risk of disease transmission with the high number of inmates being exposed to such unsanitary conditions. We 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.

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,

 

 Patrick Wallace

 Environmental Health Inspector, CSP, BEH