



The Commonwealth of Massachusetts
 Executive Office of Health and Human Services
 Department of Public Health
 Bureau of Environmental Health
 Community Sanitation Program
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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)
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 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 CI-82

No Violations Noted

Storage Closet CI-83

No Violations Noted

Barber Shop

No Violations Noted

Civilian Visiting Rooms

No Violations Noted

Non-Contact Visiting Room

No Violations Noted

Biohazard Closet # CI-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*

105 CMR 451.123*

Toilet Fixtures: Toilet fixtures dirty at urinal
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

<i>Staff Bathroom</i>	
105 CMR 451.123	Maintenance: Toilet seat damaged
105 CMR 451.123	Maintenance: Ceiling vent dusty
<i>Control Area</i>	
	No Violations Noted
<i>Staff Bathroom # 2</i>	
	No Violations Noted
<i>Nurse's Station</i>	
	No Violations Noted
<i>Janitor's Closet # BLI-11</i>	
	No Violations Noted
<i>Inmate Bathroom # BLI-10</i>	
	No Violations Noted
<i>Administrative Office</i>	
	No Violations Noted
<i>Ward A</i>	
105 CMR 451.103	Mattresses: Mattress damaged
<i>Single Cells</i>	
	No Violations Noted
<i>Ward B</i>	
	No Violations Noted
<i>Supply Closet # BLI-26</i>	
	No Violations Noted
<i>Inmate Shower</i>	
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
<i>Inmate Bathroom # BLI-28</i>	
105 CMR 451.123	Maintenance: Door rotted
105 CMR 451.123	Maintenance: Door frame rotted
<i>Biohazard Closet</i>	
	No Violations Noted
<u>Dispatch/Receiving</u>	
<i>Property</i>	
	No Violations Noted
<i>Female Staff Bathroom # ALI-45</i>	
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 DI-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*
105 CMR 451.350*

Interior Maintenance: Floor paint damaged
Structural Maintenance: Ceiling water damaged

Computer Room

No Violations Noted

Showers – 2nd Floor

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123

Maintenance: Soap scum on walls in shower # E2-D6
Maintenance: Ceiling vent rusted in shower # E2-D7
Maintenance: Door paint damaged in shower # E2-D6 and E2-D7
Maintenance: Drain flies observed in shower # E2-D6

Janitor's Closet – 1st Floor

No Violations Noted

Cells

105 CMR 451.321*
105 CMR 451.353*

Cell Size: Inadequate floor space in cells, cells double-bunked
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*
105 CMR 451.123

Maintenance: Soap scum on walls in shower # E10 and E11
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*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.130

Maintenance: Soap scum on door
Maintenance: Soap scum on walls
Maintenance: Door paint damaged
Maintenance: Door rusted
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*
105 CMR 451.353

Interior Maintenance: Floor surface damaged
Interior Maintenance: Wall paint damaged

Classroom

No Violations Noted

Storage – 2nd Floor # FM-A23

No Violations Noted

Showers – 2nd Floor

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.130*

Maintenance: Floor surface damaged outside shower # FM-A18
Maintenance: Door frame paint damaged in shower # FM-A19
Maintenance: Door paint damaged in shower # FM-A19
Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # FM-A19

105 CMR 451.123*
105 CMR 451.123

Maintenance: Soap scum on walls in shower # FM-A19
Maintenance: Soap scum on walls in shower # FM-A18

Janitor's Closet # FG-A20

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Ceiling paint damaged
Interior Maintenance: Wall paint damaged

Janitor's Closet – 1st Floor # FG-A23

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Ceiling paint damaged
Interior Maintenance: Wall paint damaged

Handicapped Shower # F1-A9

105 CMR 451.123*

Maintenance: Door paint damaged

Showers – 1st Floor

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123

Maintenance: Floor damaged outside shower # FG-A18 and FG-A21
Maintenance: Door frame paint damaged in shower # FG-A18 and FG-A21
Maintenance: Door paint damaged in shower # FG-A21
Maintenance: Soap scum on walls in shower # FG-A21
Maintenance: Ceiling vent dusty in shower # EG-A21

Cells

105 CMR 451.321*
105 CMR 451.353*

Cell Size: Inadequate floor space in all cells, cells double-bunked
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

105 CMR 451.123*

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
105 CMR 451.123* 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 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 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 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,

A handwritten signature in blue ink that reads "Patrick Wallace". The signature is written in a cursive style with a blue color.

Patrick Wallace
Environmental Health Inspector, CSP, BEH