

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

5 Randolph Street, Canton, MA 02021

MARYLOU SUDDERS

Secretary

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April 5, 2019

Thomas M. Hodgson, Sheriff

Bristol County Sheriff’s Office

Bristol County Jail and House of Correction

400 Faunce Corner Road

North Dartmouth, MA 02747 (electronic copy)

Re: Facility Inspection - Bristol County Jail and House of Correction, North Dartmouth

Dear Sheriff Hodgson:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the Bristol County Jail and House of Correction on March 18 and 29, 2019 accompanied by Lieutenant Andrew Mitzan, Environmental Health and Safety Officer; Michael Moreira, Fire and Safety Officer; and Amy Riordan, Community Sanitation Program. Violations noted during the inspection are listed below including 131 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

(*\* indicates conditions documented on previous inspection reports*)

**Entrance**

*Lobby*

 No Violations Noted

*Male Bathroom*

 No Violations Noted

*Female Bathroom*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

*Male Shower Room*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Female Shower Room*

 No Violations Noted

**Inside Area**

**Rotunda**

*Janitor’s Closet*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Storage Closet*

 No Violations Noted

*Barber Shop*

 No Violations Noted

*Civilian Visiting Rooms*

 No Violations Noted

*Non-Contact Visiting Room*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

**Main Hallway**

*Medical Administration Room*

 No Violations Noted

*Male Bathroom # B1-44*

105 CMR 451.123\* Maintenance: Partition rusted

*Female Bathroom # B1-45*

 No Violations Noted

*Disciplinary Room*

 No Violations Noted

*Laundry*

105 CMR 451.353 Interior Maintenance: One washing machine out-of-order

*Trash Room*

 No Violations Noted

*Receiving Yard*

 No Violations Noted

*Male Bathroom # B1-16*

Unable to Inspect – In Use

*Male Bathroom # B1-17*

105 CMR 451.123 Maintenance: Ceiling vent clogged with debris

*Staff Bathroom # B1-9*

 No Violations Noted

*Staff Bathroom # B1-10*

 No Violations Noted

*Maintenance Shop*

 No Violations Noted

*Old Print Shop - Offices*

 No Violations Noted

*Wood Shop*

 No Violations Noted

*Cart Storage Room*
 No Violations Noted

*Welding Shop*

 No Violations Noted

**Food Service**

**Kitchen**

*3-Compartment Sink*

 No Violations Noted

*Handwash Sink (near 3-compartment sink)*

 No Violations Noted

*Kettle Area*

FC 4-901.11(A) Protection of Clean Items, Drying: Clean and sanitized stainless steel trays not allowed to air dry fully, clean trays stored wet on rack

*Ice Machine*

 No Violations Noted

*Dry Food Storage*

FC 3-302.12 Preventing Food and Ingredient Contamination: Unlabeled flour container

*Dishwashing Machine Area*

FC 5-202.13\* Plumbing System, Design: Air gap between water supply inlet (sink hose) and the flood level rim of sink (top of sink) is missing, sink sprayer was hanging below the top of sink

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling dirty above warewash machine

FC 4-204.115 Design and Construction, Functionality: Temperature measuring device not functioning properly on warewashing machine

FC 4-901.11(A) Protection of Clean Items, Drying: Clean and sanitized stainless steel trays not allowed to air dry fully, clean trays stored wet on rack

*Handwash Sink (near dishwashing machine)*

FC 5-205.11(B) Plumbing System, Operations and Maintenance: Handwashing sink used for an unapproved purpose, drinking pitchers stored in handwashing sink

*Cooler # 1*

FC 3-305.11(A)(1) Preventing Contamination from Premises: Food stored in an inappropriate location, uncovered bread stored in small cooler

FC 3-304.12(A) Preventing Contamination from Utensils: Service utensils handle stored below the food and container line, scoop stored in peaches

*Cooler # 2*

FC 3-302.11(A)(4) Preventing Food and Ingredient Contamination: Preventing cross contamination, prepared food not appropriately covered on rack

*Freezer # 1*

 No Violations Noted

Prep Serving Line

FC 4-102.11(B)(2) Materials for Construction and Repair; Multiuse: Unused single-service article not protected against contamination, plastic utensils stored uncovered

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, wall cooling fan dusty

*Inmate Dining*

FC 6-201.11\* Design, Construction and Installation: Floor not easily cleanable, paint damaged

**HSU**

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Inmate Bathroom # BLI-17*

 No Violations Noted

*Office # BLI-19b*

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged

*Large Nurse Office Space*

 No Violations Noted

*Trauma Room BLI-18 # 6*

105 CMR 451.353\* Interior Maintenance: Ceiling tile water damaged

*Dental Area # 3*

 No Violations Noted

*Eye Exam Room # BLI-21*

 No Violations Noted

*Lab # 5*

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

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing

105 CMR 451.350\* Structural Maintenance: Ceiling leaking

*Exam Room # 1*

 No Violations Noted

*Exam Room # 2*

 No Violations Noted

*Control Area*

 No Violations Noted

*Nurse’s Station*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

*Single Cells*

 No Violations Noted

*Staff Bathroom # 2*

 No Violations Noted

*Inmate Bathroom # BLI-10*

 No Violations Noted

*Administrative Office*

 No Violations Noted

*Biohazard Closet*

 No Violations Noted

*Inmate Bathroom # BLI-28*

 No Violations Noted

*Inmate Shower*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Ward A*

 No Violations Noted

*Ward B*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

**Dispatch/Receiving**

*Property*

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, ice build-up in freezer

*Sally Port*

105 CMR 451.350 Structural Maintenance: Door not rodent and weathertight

*Female Staff Bathroom # ALI-45*

 No Violations Noted

*Male Staff Bathroom # ALI-44*

 No Violations Noted

*Janitor’s Closet # ALI-25*

 No Violations Noted

*Intake Office*

 No Violations Noted

*Medical Offices*

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, gaskets dirty in refrigerator in medical office # ALI-12

*Group Cells*

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet clogged in group cell # 1

*Male Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling dirty in cell # M5

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # M1, M2, M3, and M4

*Female Cells*

 No Violations Noted

*Inmate Bathroom # ALI - 21*

105 CMR 451.123 Maintenance: Ceiling vent dusty

**Sector D**

*Muster Room*

105 CMR 451.200\* Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, ceiling tiles water damaged

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

*Chapel*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing

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

*Classrooms*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water damaged in classroom A, B, and C

105 CMR 451.350 Structural Maintenance: Hole in ceiling surface in classroom D

*Classification*

 No Violations Noted

*Inmate Bathroom # DI-13*

 No Violations Noted

*Inmate Bathroom # DI-14*

105 CMR 451.123 Maintenance: Floor surface damaged around floor drain

*Staff Bathroom # DI-23*

 No Violations Noted

*Staff Bathroom # DI-24*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

**Units**

**EC Unit**

*Main Area*

 No Violations Noted

*Officer’s Room*

 No Violations Noted

*Storage – 2nd Floor*

 No Violations Noted

*Janitor’s Closet – 2nd Floor*

 No Violations Noted

*Shower – 2nd Floor # F2-C10*

105 CMR 451.123\* Maintenance: Floor dirty

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Soap scum on walls

*Janitor’s Closet – 1st Floor*

 No Violations Noted

*Storage – 1st Floor*

 No Violations Noted

*Shower – 1st Floor # E1-C10*

105 CMR 451.123 Maintenance: Walls dirty

105 CMR 451.123 Maintenance: Floor dirty

105 CMR 451.123 Maintenance: Ceiling vent dusty

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

*Handicapped Shower*

105 CMR 451.123 Maintenance: Walls stained orange

105 CMR 451.123 Maintenance: Bench rusted

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

**ED Unit**

*Main Area*

 No Violations Noted

*Computer Room*

 No Violations Noted

*Showers – 2nd Floor*

 No Violations Noted

*Janitor’s Closet – 1st Floor*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

**EE Unit**

*Main Area*

 No Violations Noted

*Cage Room*

 No Violations Noted

*Showers – 2nd Floor*

 No Violations Noted

*Janitor’s Closet – 1st Floor*

 No Violations Noted

*Showers – 1st Floor*

 No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Wall vent clogged in cell # G7 and G8

105 CMR 451.353 Interior Maintenance: Ceiling dirty in cell # M12

**EA/EB Units**

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*

 No Violations Noted

*Shower – 2nd Floor*

 No Violations Noted

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

EB Unit – Female

*Main Area*

105 CMR 451.353\* Interior Maintenance: Floor covering damaged

*Bathroom – 2nd Floor*

105 CMR 451.123\* Maintenance: Floor surface damaged

*Showers – 2nd Floor*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # E2-B12 leaking

105 CMR 451.123 Maintenance: Interior door paint damaged in shower # E2-B11

*Bathroom – 1st Floor*

105 CMR 451.123\* Maintenance: Wall paint damaged in stall # 1

105 CMR 451.123\* Maintenance: Floor covering damaged

105 CMR 451.123\* Maintenance: Wall paint damaged behind handwash sink on left

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Shower – 1st Floor*

105 CMR 451.123\* Maintenance: Door frame paint damaged

*Janitor’s Closet – 1st Floor*

 No Violations Noted

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

105 CMR 451.322\* Cell Size: Inadequate floor space in dorm room attached to cell block

**FA Unit**

*Control*

 No Violations Noted

*Main Area*

 No Violations Noted

*Classroom*

 No Violations Noted

*Storage – 2nd Floor # FM-A23*

 No Violations Noted

*Showers – 2nd Floor*

105 CMR 451.123\* Maintenance: Floor surface damaged outside shower # FM-A18

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # FM-A19 and FM-A21

105 CMR 451.123\* Maintenance: Walls dirty in shower # FM-A21

105 CMR 451.123 Maintenance: Interior of door paint damaged in shower # FM-A19

105 CMR 451.123 Maintenance: Shower encasing paint damaged in shower # FM-A21

105 CMR 451.123 Maintenance: Ceiling paint cracking outside shower FM-A19

*Janitor’s Closet # FG-A20*

 No Violations Noted

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

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Handicapped Shower*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Showers – 1st Floor*

105 CMR 451.123\* Maintenance: Floor damaged outside shower # FG-A18 and FG-A21

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # FG-A18 and FG-A21

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

105 CMR 451.353\* Interior Maintenance: Floor surface damaged in cell # G2, G3, G4, G6, G7, G12, G14, G15, G16, M1, M4, M8, M12, M13, M15, and handicapped cell

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

**FB Unit**

*Control*

 No Violations Noted

*Main Area*

105 CMR 451.353\* Interior Maintenance: Floor covering damaged

*Medical Room*

 No Violations Noted

*Janitor’s Closet – 2nd Floor*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Showers – 2nd Floor*

105 CMR 451.123 Maintenance: Walls stained orange in shower # FM-B19 and FM-B21

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # FM-B19

105 CMR 451.123 Maintenance: Soap scum on walls in shower # FM-B18

*Janitor’s Closet – 1st Floor # FG-B20*

 No Violations Noted

*Showers – 1st Floor*

105 CMR 451.123 Maintenance: Ceiling vent blocked in shower # FG-B18

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # FG-B21 and FG-B22

105 CMR 451.123\* Maintenance: Ceiling paint damaged outside shower # FG-B21

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

105 CMR 451.123 Maintenance: Door encasing paint damaged in shower # FG-B18

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

105 CMR 451.353\* Interior Maintenance: Floor surface damaged in cell # G1, G4, G5, G6, G7, G9, G10, G12, G13, G14, G15, G16, M1, M10, M13, M14, and M16

105 CMR 451.353 Interior Maintenance: Floor surface damaged in cell # G8

105 CMR 451.353 Interior Maintenance: Ceiling dirty in cell # M8 and M16

105 CMR 451.353 Interior Maintenance: Ceiling dirty in cell # G15

105 CMR 451.353 Interior Maintenance: Wall dirty in cell # M9

**Courtyard Units**

**HA Unit**

*Main Area*

105 CMR 451.141\* Screens: Screen missing from window near entrance

*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 rusted in shower # HM-A26

105 CMR 451.123\* Maintenance: Door frame rusted in shower # HM-A23

105 CMR 451.123 Maintenance: Door frame rusted in shower # HM-A26

*Janitor’s Closet – 1st Floor*

 No Violations Noted

*Storage – 1st Floor*

 No Violations Noted

*Handicapped Shower*

105 CMR 451.123 Maintenance: Floor dirty

*Showers – 1st Floor*

105 CMR 451.123\* Maintenance: Door rusted in shower # HG-A22 and HG-A23

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

**HB Unit**

*Main Area*

105 CMR 451.141\* Screens: Screen missing from window near entrance

*Staff Bathroom*

 No Violations Noted

*Storage – 1st Floor # HG-B24*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Storage – Near Shower # HG-B26*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Janitor’s Closet – 2nd Floor*

 No Violations Noted

*Showers – 2nd Floor*

105 CMR 451.123\* Maintenance: Mold on ceiling outside shower # HM-B26 and HM-B27

105 CMR 451.123\* Maintenance: Floor dirty in shower # HM-B26

105 CMR 451.123\* Maintenance: Walls dirty in shower # HM-B26 and HM-B27

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

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

*Janitor’s Closet – 1st Floor*

 No Violations Noted

*Handicapped Shower*

105 CMR 451.123\* Maintenance: Wall stained

*Showers – 1st Floor*

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

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

105 CMR 451.123\* Maintenance: Walls dirty in shower # HG-B22

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

105 CMR 451.353\* Interior Maintenance: Exterior of door paint damaged in cell # G1, G5, G6, G7, G9, G19, M1, and M3

**GA Unit**

*Main Area*

105 CMR 451.141\* Screens: Screen missing from window near entrance

*Staff Bathroom*

 No Violations Noted

*Handicapped Shower*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Storage # GG-A29*

105 CMR 451.344\* Illumination in Habitable Areas: Light not functioning properly, light out

*Storage # GG-A32*

 No Violations Noted

*Janitor’s Closet (near handicapped cell)*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Bathroom – 2nd Floor*

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sinks

*Janitor’s Closet – 2nd Floor*

 No Violations Noted

*Showers – 2nd Floor*

105 CMR 451.123\* Maintenance: Door frame paint damaged in shower # GM-A27 and GM-A28

105 CMR 451.123 Maintenance: Door frame rusted in shower # GM-A28

*Bathroom – 1st Floor*

105 CMR 451.123\* Maintenance: Floor surface removal left unfinished

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sinks

*Showers – 1st Floor Unable to Fully Inspect – Shower # GG-A28 In Use*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower # GG-A27 leaking

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

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

**GB Unit**

*Main Area*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Handicapped Shower*

 No Violations Noted

*Storage – 1st Floor*

 No Violations Noted

*Janitor’s Closet – 1st Floor*

 No Violations Noted

*Bathroom – 2nd Floor*

 No Violations Noted

*Showers – 2nd Floor*

105 CMR 451.123\* Maintenance: Floor dirty in shower # GM-B31

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # GM-B27 and GM-B28 leaking

*Bathroom – 1st Floor*

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sinks

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water out-of-order at sink # 2

*Showers – 1st Floor*

 No Violations Noted

*Janitor’s Closet – 2nd Floor*

 No Violations Noted

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

**GC Unit – Former Gym**

*Main Area*

105 CMR 451.353\* Interior Maintenance: Floor damaged in several areas

*Bathroom*

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sinks

105 CMR 451.126 Hot Water: Hot water temperature recorded at 960F

*Showers*

105 CMR 451.123\* Maintenance: Wall tiles damaged in shower area

*Library*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

*Storage Closet*

 No Violations Noted

*Sleeping Area*

105 CMR 451.322\* Cell Size: Inadequate floor space in dorm area

**Observations and Recommendations**

1. The inmate population was 737 at the time of inspection.
2. During the inspection, the Department found many shower identification tags damaged or painted over and therefore, made them difficult or impossible to read. The Department recommended implementing a simple numbering system to all toilet and shower stalls to allow the Department and Correctional staff to better recognize where issues exist.

This facility does not comply with the Department’s Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

To review the specific regulatory requirements please visit our website at [www.mass.gov/dph/dcs](http://www.mass.gov/dph/dcs) and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment Regulations or download a copy, please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on "Retail food". Then under DPH Regulations and FDA Code click "Merged Food Code" or "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments".

To review the Labeling regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on “Food Protection Program regulations”. Then under Food Processing click “105 CMR 500.000: Good Manufacturing Practices for Food”.

This inspection report is signed and certified under the pains and penalties of perjury.

 Sincerely,

 

 Nicholas Gale Environmental Health Inspector, CSP, BEH

cc: Monica Bharel, MD, MPH, Commissioner, DPH

Jana Ferguson, Director, BEH

 Steven Hughes, Director, CSP, BEH

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