



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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November 21, 2016

Thomas M. Hodgson, Sheriff
Bristol County Sheriff's Office
Bristol County Jail and House of Correction
400 Faunce Corner Road
North Dartmouth, MA 02747

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 1999 Food Code; 105 CMR 520.000 Labeling; 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 November 8 and 9, 2016 accompanied by Lieutenant Andrew Mitzan, EHSO. Violations noted during the inspection are listed below including 78 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

Entrance

Administration Area

No Violations Noted

Lobby

No Violations Noted

Male Bathroom

105 CMR 451.123

105 CMR 451.130

Maintenance: Floor dirty

Plumbing: Plumbing not maintained in good repair, inadequate hot water pressure at sink # 1

Female Bathroom

105 CMR 451.123*

Maintenance: Ceiling leaking

Male Shower Room

No Violations Noted

Female Shower Room

No Violations Noted

Units

EC Unit

Main Area

105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Floor tiles damaged outside showers
Interior Maintenance: Floor tiles damaged in main area

Officer's Room

No Violations Noted

Janitor's Closet – 2nd Floor

No Violations Noted

Shower – 2nd Floor

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Shower dirty
Maintenance: Debris in shower
Maintenance: Soap scum on walls in shower

Janitor's Closet – 1st Floor

No Violations Noted

Shower – 1st Floor

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Shower dirty
Maintenance: Debris in shower
Maintenance: Soap scum on walls in shower

Handicap Shower

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123

Maintenance: Floor dirty
Maintenance: Safety bar rusted
Maintenance: Seat rusted

Cells

105 CMR 451.321*
105 CMR 451.353*

Cell Size: Inadequate floor space in all cells
Interior Maintenance: Floor damaged in cell # G2, G3, G5, G6, G7, G8, and M6

EE Unit

Main Area

No Violations Noted

Showers – 2nd Floor

105 CMR 451.123
105 CMR 451.123

Maintenance: Soap scum on walls in shower # 2
Maintenance: Ceiling vent rusted in shower # 1 and 2

Janitor's Closet – 1st Floor

No Violations Noted

Showers – 1st Floor

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1

<i>Cells</i>	
105 CMR 451.353	Interior Maintenance: Mold on ceiling in cell # G5 and M10
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # G6 and M12
ED Unit	
<i>Main Area</i>	
	No Violations Noted
<i>Computer Room</i>	
	No Violations Noted
<i>Showers – 2nd Floor</i>	
105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 2
105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 1
<i>Janitor's Closet – 1st Floor</i>	
	No Violations Noted
<i>Cells</i>	
105 CMR 451.321*	Cell Size: Inadequate floor space in all cells
EB Unit – Female	
<i>Main Area</i>	
105 CMR 451.353*	Interior Maintenance: Floor covering damaged
<i>Bathroom – 2nd Floor</i>	
105 CMR 451.123*	Maintenance: Floor tiles damaged
105 CMR 451.123*	Maintenance: Wall paint peeling in toilet stall # 2
105 CMR 451.123*	Maintenance: Ceiling vent dusty
<i>Showers – 2nd Floor</i>	
105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 1 and 2
105 CMR 451.123	Maintenance: Mold on ceiling in shower # 1 and 2
<i>Bathroom – 1st Floor</i>	
105 CMR 451.123*	Maintenance: Ceiling vent dusty
105 CMR 451.123	Maintenance: Wall paint peeling in stall # 1
105 CMR 451.123	Maintenance: Floor covering damaged
<i>Showers – 1st Floor</i>	
105 CMR 451.123	Maintenance: Shower out-of-order, clogged
<i>Janitor's Closet – 1st Floor</i>	
	No Violations Noted
<i>Cells</i>	
105 CMR 451.321*	Cell Size: Inadequate floor space in all cells
EA Unit – Female	
<i>Control</i>	
	No Violations Noted

Main Area

105 CMR 451.353*

Interior Maintenance: Floor covering damaged

Caseworker's Office

No Violations Noted

Nurse's Office

No Violations Noted

Janitor's Closet – 1st Floor

No Violations Noted

Shower – 1st Floor

No Violations Noted

Showers – 2nd Floor

No Violations Noted

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 and G3

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

No Violations Noted

Showers – 2nd Floor

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # FM-B19 leaking

105 CMR 451.123*

Maintenance: Floor dirty in shower # FM-B19 and FM-B20

105 CMR 451.123

Maintenance: Floor dirty in shower # FM-B21

105 CMR 451.123

Maintenance: Soap scum on walls in shower # FM-B18, FM-B19, and FM-B21

105 CMR 451.123

Maintenance: Door rusted in shower # FM-B21

Showers – 1st Floor

105 CMR 451.123*

Maintenance: Floor damaged outside showers

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, shower # FG-B18 leaking

105 CMR 451.123*

Maintenance: Interior side of door, paint peeling in shower # FG-B21 and FG-B22

105 CMR 451.123

Maintenance: Mold on ceiling outside shower # FG-B18

105 CMR 451.123

Maintenance: Floor dirty in shower # FG-B21 and FG-B22

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

105 CMR 451.353*

Interior Maintenance: Floor damaged in cell # G4, G9, G10, G13, G14, G16, and M10

105 CMR 451.353

Interior Maintenance: Floor damaged in cell # G5, G6, M14, and M16

FA Unit

Control

No Violations Noted

Main Area

105 CMR 451.353*

Interior Maintenance: Floor surface damaged

Showers – 2nd Floor

105 CMR 451.123*

Maintenance: Floor tiles damaged outside showers

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # FM-A21

105 CMR 451.123

Maintenance: Door rusted in shower # FM-A21

Janitor's Closet – 1st Floor

105 CMR 451.353*

Interior Maintenance: Wet mop stored on the floor

Storage Closet – 1st Floor

105 CMR 451.353*

Interior Maintenance: Ceiling paint peeling

Showers – 1st Floor

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # FG-A21 leaking

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged in cell # G6, M1, M4, M8, M12, M15, and handicap cell

Courtyard Units

HA Unit

Main Area

No Violations Noted

Staff Bathroom

No Violations Noted

Showers – 2nd Floor

105 CMR 451.123

Maintenance: Floor dirty in shower # HM-A26 and HM-A27

Janitor's Closet – 1st Floor

No Violations Noted

Handicap Shower

No Violations Noted

Showers – 1st Floor

105 CMR 451.123

Maintenance: Floor dirty in shower # HG-A22

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

HB Unit

Main Area

No Violations Noted

Storage

No Violations Noted

Staff Bathroom

No Violations Noted

Janitor's Closet – 2nd Floor

No Violations Noted

Showers – 2nd Floor

105 CMR 451.123*

Maintenance: Mold on ceiling outside shower # HM-B26

105 CMR 451.123

Maintenance: Mold on ceiling outside shower # HM-B27

105 CMR 451.123

Maintenance: Floor dirty in shower # HM-B23, HM-B26, and HM-B27

Janitor's Closet – 1st Floor

No Violations Noted

Handicap Shower

No Violations Noted

Showers – 1st Floor

105 CMR 451.123*

Maintenance: Mold on ceiling outside shower # HG-B22 and HG-B23

105 CMR 451.123

Maintenance: Mold on ceiling outside shower # HG-B26

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

GA Unit

Main Area

No Violations Noted

Handicap Shower

105 CMR 451.123

Maintenance: Floor dirty

Janitor's Closet (near handicap 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 soap at handwash sinks

Showers – 2nd Floor

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # GM-A28 and GM-A31 leaking

105 CMR 451.123

Maintenance: Mold on ceiling in shower # GM-A28

Bathroom – 1st Floor

105 CMR 451.110(A)*

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sinks

105 CMR 451.123

Maintenance: Sink # 1 out-of-order

Showers – 1st Floor

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # GG-A27 leaking

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

105 CMR 451.353

Interior Maintenance: Light shield missing in cell # G4, G9, G15, M7, and M13

GB Unit

Handicap Shower
105 CMR 451.123

Maintenance: Walls dirty

Janitor's Closet
105 CMR 451.353

Interior Maintenance: Light out

Bathroom – 2nd Floor
105 CMR 451.110(A)*
105 CMR 451.123

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
Maintenance: Wall paint peeling

Showers – 2nd Floor
105 CMR 451.123

Maintenance: Mold on ceiling in shower # GM-B27 and GM-B28

Bathroom – 1st Floor
105 CMR 451.123

Maintenance: Wall paint peeling

Showers – 1st Floor

Unable to Inspect – In Use

Janitor's Closet

No Violations Noted

Cells
105 CMR 451.321*
105 CMR 451.353

Cell Size: Inadequate floor space in all cells
Interior Maintenance: Light shield broken in cell # M9

GC Unit – Former Gym

Main Area
105 CMR 451.353*

Interior Maintenance: Floor damaged in several areas

Bathroom
105 CMR 451.123

Maintenance: Two sinks out-of-order in shower area

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

Maintenance: Mold on ceiling above showers
Maintenance: Ceiling paint peeling in shower area
Maintenance: Soap scum on walls in all showers

Janitor's Closet

No Violations Noted

Sleeping Area
105 CMR 451.322*
105 CMR 451.102

Cell Size: Inadequate floor space in dorm area
Pillows and Linens: Pillows missing

Inside Area

Rotunda

No Violations Noted

Barber Shop
105 CMR 451.353*

Interior Maintenance: Ceiling tiles missing

<i>Laundry</i> 105 CMR 451.353*	Interior Maintenance: Folding table surface damaged
<i>Inmate Bathroom # 1</i>	No Violations Noted
<i>Inmate Bathroom # 2</i>	No Violations Noted
<i>Medical Administration Room</i>	No Violations Noted
<i>Male Bathroom # B1-44</i> 105 CMR 451.123*	Maintenance: Noxious odor
<i>Female Bathroom # B1-45</i> 105 CMR 451.123*	Maintenance: Ceiling vent dusty
<i>Disciplinary Room</i>	No Violations Noted
<i>Trash Room</i>	No Violations Noted
<i>Receiving Yard</i>	No Violations Noted
<i>Male Bathroom # B1-16</i>	No Violations Noted
<i>Male Bathroom # B1-17</i>	No Violations Noted
<i>Maintenance Shop</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator door does not close properly
<i>Old Print Shop - Offices</i>	No Violations Noted
<i>Wood Shop</i>	No Violations Noted
<i>Cart Storage Room</i>	No Violations Noted
<i>Welding Shop</i>	No Violations Noted
<i>Staff Bathroom # B1-9</i>	No Violations Noted
<i>Staff Bathroom # B1-10</i>	No Violations Noted

Property Room

No Violations Noted

Civilian Visiting Rooms

No Violations Noted

Non-Contact Visiting Room

105 CMR 451.353*

Interior Maintenance: Walls dirty under phone stations

Inmate Bathroom

No Violations Noted

HSU

Staff Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Inmate Bathroom # BLI-17

No Violations Noted

Offices

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 451.353*

Interior Maintenance: Floor tiles damaged outside offices

Trauma Room

No Violations Noted

Dental Area

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, sink leaking

Eye Exam Room

No Violations Noted

Lab

No Violations Noted

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

105 CMR 451.353

Interior Maintenance: Noxious odor

Single Cells

105 CMR 451.353*

Interior Maintenance: Floor surface damaged in cell # 2

Staff Bathroom # 2

No Violations Noted

Inmate Bathroom # BLI-28

No Violations Noted

Biohazard Closet

No Violations Noted

Inmate Shower

105 CMR 451.123*

Maintenance: Floor dirty

105 CMR 451.123

Maintenance: Ceiling vent dusty

Ward A

105 CMR 451.353

Interior Maintenance: Ceiling dirty

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Ward B

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Dispatch/Receiving

Property

No Violations Noted

Sally Port

No Violations Noted

Female Staff Bathroom # ALI-45

No Violations Noted

Male Staff Bathroom # ALI-44

105 CMR 451.123*

Maintenance: Ceiling damaged, paint peeling

Janitor's Closet

No Violations Noted

Intake Office

No Violations Noted

Medical Offices

No Violations Noted

Male Cells

105 CMR 451.353

Interior Maintenance: Ceiling dirty in all cells

105 CMR 451.353

Interior Maintenance: Floor surface damaged in all cells

Female Cells

105 CMR 451.353*

Interior Maintenance: Ceiling dirty in cell # 1

Inmate Bathroom

No Violations Noted

Sector D

Muster Room

No Violations Noted

Chapel

No Violations Noted

Classrooms

No Violations Noted

Classification

No Violations Noted

Inmate Bathroom # 1

No Violations Noted

Inmate Bathroom # 2

105 CMR 451.123

Maintenance: Floor covering damaged around drain

Male Staff Bathroom

No Violations Noted

Female Staff Bathroom

No Violations Noted

Janitor's Closet

No Violations Noted

Food Service

Kitchen

3-Bay Sink

No Violations Noted

Handwash Sink (near 3-bay sink)

No Violations Noted

Kettle Area

No Violations Noted

Inmate Dining

No Violations Noted

Dry Food Storage

No Violations Noted

Dishwashing Machine Area

FC 5-202.13

Plumbing System, Design: Air gap between (inlet) pipe and flood rim, sink sprayer hose hangs below flood rim line

Handwash Sink (near dishwashing machine)

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sink leaking

Cooler # 1

No Violations Noted

Cooler # 2

No Violations Noted

Freezer # 1

No Violations Noted

Observations and Recommendations

1. The inmate population was 578 at the time of inspection.
2. During the inspection, the Department recommended that all showers and cells be identified with a numbering system. This will assist the Department and correctional employees 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 and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments" and "1999 Food Code".

To review the Labeling regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "General Food Regulations" click "105 CMR 520.000: Labeling."

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

Sincerely,



Nicholas Gale
Environmental Health Inspector, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH
Steven Hughes, Director, CSP, BEH
Timothy Miley, Director of Government Affairs
Marylou Sudders, Secretary, Executive Office of Health and Human Services
Thomas Turco, Commissioner, DOC
Steven Sousa, Superintendent
Andrew Mitzan, Lieutenant, EHSO
Christopher Michaud, RS, Health Director, Dartmouth Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Daniel Bennett, Secretary, EOPSS
Jennifer Gaffney, Director, Policy Development and Compliance Unit