



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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MONICA BHAREL, MD, MPH
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November 13, 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; the Department's Community Sanitation Program (CSP) conducted an inspection of the Bristol County Jail and House of Correction on October 22, 2019 accompanied by Lieutenant Andrew Mitzan and Michael Moreira, Environmental Health and Safety Officers. Violations noted during the inspection are listed below including 93 repeat violations:

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

Sincerely,

Nicholas Gale
 Environmental Health Inspector, CSP, BEH

cc: Monica Bharel, MD, MPH, Commissioner, DPH (electronic copy)
 Jana Ferguson, Director, BEH (electronic copy)
 Steven Hughes, Director, CSP, BEH (electronic copy)
 Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)
 Carol A. Mici, Commissioner, DOC (electronic copy)
 Thomas Turco, Secretary, EOPSS (electronic copy)
 Nelson Alves, 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

No Violations Noted

Male Shower Room
105 CMR 451.123*

Maintenance: Ceiling vent dusty in handicapped stall

Female Shower Room

No Violations Noted

Conference Room

No Violations Noted

Inside Area

Rotunda

105 CMR 451.353

Interior Maintenance: Floor tiles damaged

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
105 CMR 451.353

Interior Maintenance: Walls dirty under visiting stations on inmate side

Inmate Bathroom # C1-79

No Violations Noted

Main Hallway

Medical Administration Room

No Violations Noted

<i>Male Bathroom # B1-44</i> 105 CMR 451.123*	Maintenance: Partition rusted
<i>Female Bathroom # B1-45</i>	No Violations Noted
<i>Disciplinary Room</i>	No Violations Noted
<i>Laundry</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>Staff Bathroom # B1-9</i>	No Violations Noted
<i>Staff Bathroom # B1-10</i>	No Violations Noted
<i>Maintenance Shop</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<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

Food Service

Kitchen

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

<i>Janitor's Closet</i> FC 6-501.16	Maintenance and Operation: Premises, Structure, Attachments, and Fixtures - Methods; Wet mop stored in bucket
<i>Dry Food Storage</i>	No Violations Noted

<i>Cooler # 1</i>	No Violations Noted
<i>Cooler # 2</i>	No Violations Noted
<i>Freezer # 1</i>	No Violations Noted
<i>3-Compartment Sink</i>	No Violations Noted
<i>Handwash Sink (near 3-compartment sink)</i> FC 5-205.15(B)	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, hot water handle continuously spins
<i>Kettle Area</i> FC 4-901.11(A)*	Protection of Clean Items, Drying: Clean and sanitized stainless steel covers not allowed to air dry fully, clean covers stored wet on rack
<i>Ice Machine</i>	No Violations Noted
<i>Dishwashing Machine Area</i> FC 4-501.112(A)(2) FC 6-201.11	Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine^{Pr} Design, Construction, and Installation; Cleanability: Ceiling not smooth and easily cleanable, paint damaged around ceiling vents
<i>Handwash Sink (near dishwashing machine)</i> FC 5-205.15(B)	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, handwash sink leaking
<i>Prep Serving Line</i> FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, wall cooling fan dusty
<i>Inmate Dining</i> FC 6-201.11*	Design, Construction and Installation: Floor not easily cleanable, paint damaged
<u>HSU</u>	
<i>Staff Bathroom</i>	No Violations Noted
<i>Inmate Bathroom # BLI-17</i>	No Violations Noted
<i>Office # BLI-19b</i> 105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged
<i>Large Nurse Office Space</i>	No Violations Noted
<i>Trauma Room BLI-18 # 6</i>	No Violations Noted

<i>Dental Area # 3</i>	No Violations Noted
<i>Eye Exam Room # BLI-21</i>	No Violations Noted
<i>Lab # 5</i> 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.350*	Interior Maintenance: Ceiling tiles water damaged Interior Maintenance: Ceiling tiles missing Structural Maintenance: Ceiling leaking
<i>Exam Room # 1</i>	No Violations Noted
<i>Exam Room # 2</i>	No Violations Noted
<i>Control Area</i>	No Violations Noted
<i>Nurse's Station</i>	No Violations Noted
<i>Janitor's Closet # BLI-11</i> 105 CMR 451.353 105 CMR 451.130	Interior Maintenance: Wet mop stored in bucket Plumbing: Plumbing not maintained in good repair, sink leaking
<i>Single Cells</i>	No Violations Noted
<i>Staff Bathroom # 2</i>	No Violations Noted
<i>Inmate Bathroom # BLI-10</i>	No Violations Noted
<i>Administrative Office</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
<i>Biohazard Closet</i>	No Violations Noted
<i>Inmate Bathroom # BLI-28</i>	No Violations Noted
<i>Inmate Shower</i> 105 CMR 451.123* 105 CMR 451.123	Maintenance: Ceiling vent dusty Maintenance: Orange staining on wall
<i>Ward A</i>	No Violations Noted
<i>Ward B</i> 105 CMR 451.103	Mattresses: One mattress damaged in ward

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

No Violations Noted

Group Cells

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

Male Cells

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

105 CMR 451.353 Interior Maintenance: Ceiling dirty in cell # M3

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

Female Cells

105 CMR 451.117 Toilet Fixtures: Toilet fixture dirty in cell # F1

105 CMR 451.353 Interior Maintenance: Food on floor in cell # F1

Inmate Bathroom # ALI - 21

No Violations Noted

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 preparation not in compliance with 105 CMR 590.000, interior of toaster oven dirty

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged

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

No Violations Noted

Staff Bathroom # DI-23

No Violations Noted

Staff Bathroom # DI-24

Unable to Inspect – In Use

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: Orange staining on wall

Janitor's Closet – 1st Floor

No Violations Noted

Storage – 1st Floor

No Violations Noted

Shower – 1st Floor # E1-C10

105 CMR 451.123*

Maintenance: Floor dirty

Handicapped Shower

105 CMR 451.123*

Maintenance: Orange staining on floor

Cells

105 CMR 451.321*

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

ED Unit

Main Area

No Violations Noted

Computer Room

No Violations Noted

Showers – 2nd Floor

No Violations Noted

Janitor's Closet – 1st Floor

No Violations Noted

Cells

105 CMR 451.321*

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

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

No Violations Noted

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 cells, cells double bunked

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 451.123*

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

105 CMR 451.123

Maintenance: Door frame 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

Shower – 1st Floor

105 CMR 451.123*

Maintenance: Door frame paint damaged

105 CMR 451.123

Maintenance: Interior of door paint damaged

Janitor's Closet – 1st Floor

No Violations Noted

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

No Violations Noted

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

Maintenance: Floor surface damaged outside shower # FM-A18

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

Maintenance: Door frame paint damaged in shower # FM-A19

Janitor's Closet # FG-A20

No Violations Noted

Janitor's Closet – 1st Floor # FG-A23

No Violations Noted

Handicapped Shower

No Violations Noted

Showers – 1st Floor

105 CMR 451.123*

105 CMR 451.130

Maintenance: Floor damaged outside shower # FG-A18 and FG-A21

Plumbing: Plumbing not maintained in good repair, shower # FG-A18 leaking

Cells

105 CMR 451.321*

105 CMR 451.353*

105 CMR 451.353*

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

Interior Maintenance: Floor surface damaged in all cells

Interior Maintenance: Ceiling paint damaged in cell # M5

FB Unit

Control

No Violations Noted

Main Area

105 CMR 451.353*

105 CMR 451.353

Interior Maintenance: Floor covering damaged

Interior Maintenance: Ceiling tiles water stained

Medical Room

No Violations Noted

Janitor's Closet – 2nd Floor # FM-B23

No Violations Noted

Showers – 2nd Floor

105 CMR 451.123*

105 CMR 451.123*

Maintenance: Orange staining on walls in shower # FM-B21

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

Janitor's Closet – 1st Floor # FG-B20

No Violations Noted

Showers – 1st Floor

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # FG-B22

Maintenance: Soap scum on walls in shower # FG-B18

Maintenance: Floor surface damaged outside shower # FG-B21

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

Courtyard Units

HA Unit

Main Area

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

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 and HM-A26

Janitor's Closet – 1st Floor

No Violations Noted

Storage – 1st Floor

No Violations Noted

Handicapped Shower

No Violations Noted

Showers – 1st Floor

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

Cells

105 CMR 451.321* Cell Size: Inadequate floor space in all cells, cells double bunked
105 CMR 451.103 Mattresses: Mattress damaged in cell # G1

HB Unit

Main Area

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

Caseworker's Office

No Violations Noted

Staff Bathroom

No Violations Noted

Storage – 1st Floor # HG-B24

105 CMR 451.353* Interior Maintenance: Floor paint damaged

Storage – Near Shower # HG-B26

No Violations Noted

Janitor's Closet – 2nd Floor

No Violations Noted

Showers – 2nd Floor

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

Maintenance: Mold on ceiling outside shower # HM-B26 and HM-B27
Maintenance: Floor dirty in shower # HM-B26
Maintenance: Door frame rusted in shower # HM-B23, HM-B26, and HM-B27
Maintenance: Door paint damaged in cell # HM-B23, HM-B26, and HM-B27

Janitor's Closet – 1st Floor

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Handicapped Shower

No Violations Noted

Showers – 1st Floor

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

Maintenance: Door rusted in shower # HG-B22 and HG-B23
Maintenance: Door frame rusted in shower # HG-B22 and HG-B23
Maintenance: Door frame rusted in shower # HG-B26
Plumbing: Plumbing not maintained in good repair, shower # HG-B26 leaking
Maintenance: Floor dirty in shower # HG-B26

Cells

105 CMR 451.321*
105 CMR 451.353*

105 CMR 451.103

Cell Size: Inadequate floor space in all cells, cells double bunked
Interior Maintenance: Exterior of door paint damaged in cell # G1, G5, G6, G7, G9, G19, M1, and M3
Mattresses: Mattress damaged in cell # M8

GA Unit

Main Area

105 CMR 451.141*

Screens: Screen missing from window near entrance

Caseworker's Office

No Violations Noted

Staff Bathroom

No Violations Noted

Handicapped Shower

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Storage # GG-A29

No Violations Noted

Storage # GG-A32

No Violations Noted

Janitor's Closet (near handicapped cell)

No Violations Noted

Bathroom – 2nd Floor

No Violations Noted

Janitor's Closet – 2nd Floor

No Violations Noted

Showers – 2nd Floor
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123*
105 CMR 451.123

Maintenance: Door frame paint damaged in shower # GM-A27 and GM-A28
Maintenance: Door frame paint damaged in shower # GM-A31
Maintenance: Door frame rusted in shower # GM-A28
Maintenance: Door paint damaged in shower # GM-A27

Bathroom – 1st Floor
105 CMR 451.123*

Maintenance: Floor surface removal left unfinished

Showers – 1st Floor
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123

Maintenance: Door rusted in shower # GG-A31
Maintenance: Door rusted in shower # GG-A30
Maintenance: Door frame rusted in shower # GG-A27

Cells
105 CMR 451.321*

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

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
105 CMR 451.130
105 CMR 451.110(A)

Plumbing: Plumbing not maintained in good repair, sink # 2 out-of-order
Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sinks

Showers – 2nd Floor
105 CMR 451.130*

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Plumbing: Plumbing not maintained in good repair, shower # GM-B27 and GM-B28 leaking
Maintenance: Door frame paint damaged in shower # GM-B27, GM-B28, and GM-B31
Maintenance: Door rusted in shower # GM-B31
Maintenance: Wall left unfinished, soap tray removed in shower # GM-B31

Bathroom – 1st Floor

No Violations Noted

Showers – 1st Floor
105 CMR 451.130
105 CMR 451.123
105 CMR 451.123

Plumbing: Plumbing not maintained in good repair, shower # GG-B23 leaking
Maintenance: Soap scum on walls in shower # GG-B30 and GG-B31
Maintenance: Orange staining on wall in shower # GG-B23

Janitor's Closet – 2nd Floor

No Violations Noted

Cells

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

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 451.130 Plumbing: Plumbing not maintained in good repair, toilet # 8 out-of-order
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, 1 sink out-of-order

Showers

105 CMR 451.123 Maintenance: Floor drain cover missing in shower # 5
105 CMR 451.123 Maintenance: Floor dirty in shower # 4
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 3 leaking

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 sleeping area

Observations and Recommendations

1. The inmate population was 455 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 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 "Nicholas Gale". The signature is written in a cursive style with a large initial 'N' and a long, sweeping underline.

Nicholas Gale
Environmental Health Inspector, CSP, BEH