

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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| CHARLES D. BAKERGovernorKARYN E. POLITOLieutenant Governor  |

November 5, 2018

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 October 24, 2018 accompanied by Lieutenant Andrew Mitzan, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 197 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

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

**Entrance**

*Administration Area*

 No Violations Noted

*Lobby*

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained

*Male Bathroom*

 No Violations Noted

*Female Bathroom*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

*Male Shower Room*

105 CMR 451.123\* Maintenance: Grout damaged around sink # 1

105 CMR 451.123 Maintenance: Grout damaged around sink # 2

*Female Shower Room*

105 CMR 451.123 Maintenance: Grout damaged around sink # 1

**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: Folding table surface damaged

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, 2-compartment sink leaking

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

*Trash Room*

 No Violations Noted

*Receiving Yard*

 No Violations Noted

*Male Bathroom # B1-16*

 No Violations Noted

*Male Bathroom # B1-17*

 No Violations Noted

*Staff Bathroom # B1-9*

 No Violations Noted

*Staff Bathroom # B1-10*

 No Violations Noted

*Maintenance Shop*

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

*Old Print Shop - Offices*

 No Violations Noted

*Wood Shop*

 Unable to Inspect - Locked

*Cart Storage Room*
 No Violations Noted

*Welding Shop*

105 CMR 451.350 Structural Maintenance: Garage door not rodent and weathertight

**Food Service**

**Kitchen**

*3-Compartment Sink*

 No Violations Noted

*Handwash Sink (near 3-compartment sink)*

 No Violations Noted

*Kettle Area*

FC 6-201.11\* Design, Construction and Installation: Floor not easily cleanable, concrete surface damaged where concrete meets floor tiles and drains

*Ice Machine*

 No Violations Noted

*Dry Food Storage*

 No Violations Noted

*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

*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*

FC 3-302.11(A)(4) Preventing Food and Ingredient Contamination: Preventing cross contamination, frozen hamburgers not appropriately covered

*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*

 No Violations Noted

*Large Nurse Office Space*

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

*Trauma Room # 6*

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

*Dental Area # 3*

 No Violations Noted

*Eye Exam Room*

 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*

105 CMR 451.353 Interior Maintenance: Soap dispenser damaged

*Control Area*

 No Violations Noted

*Nurse’s Station*

 No Violations Noted

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, slop sink leaking

*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*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Inmate Shower*

 No Violations Noted

*Ward A*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*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, refrigerator temperature recorded at 500F

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*

 No Violations Noted

*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 Cell*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Male Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling dirty in cell # M1, M2, M3, M5, and M6

105 CMR 451.353 Interior Maintenance: Ceiling dirty in cell # M4

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in all cells

*Female Cells*

 No Violations Noted

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Faucet loose

**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

*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

*Classification*

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

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, utensils not stored in an area where they are protected from contamination

*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*

 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*

105 CMR 451.123 Maintenance: Floor dirty

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Janitor’s Closet – 1st Floor*

105 CMR 451.353\* Interior Maintenance: Wall radiator rusted

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Storage – 1st Floor*

 No Violations Noted

*Shower – 1st Floor*

105 CMR 451.123 Maintenance: Mold on ceiling outside shower

*Handicapped Shower*

 No Violations Noted

*Cells*

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

105 CMR 451.350 Structural Maintenance: Window does not close properly in cell # M1

**EE Unit**

*Main Area*

 No Violations Noted

*Cage Room*

105 CMR 451.353 Interior Maintenance: Chair surface damaged

*Showers – 2nd Floor*

105 CMR 451.123 Maintenance: Walls dirty in shower # E2-E10

105 CMR 451.123 Maintenance: Floor dirty in shower # E2-E10

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # E2-E10

*Janitor’s Closet – 1st Floor*

 No Violations Noted

*Showers – 1st Floor*

 No Violations Noted

*Cells* Unable to Inspect Cell # G2 – Security Issue

105 CMR 451.353\* Interior Maintenance: Walls rusted in cell # G3

**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 all cells

**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

105 CMR 451.353 Interior Maintenance: Wall vent fan dusty

*Bathroom – 2nd Floor*

105 CMR 451.123\* Maintenance: Floor surface damaged

105 CMR 451.123\* Maintenance: Wall paint damaged in toilet stall # 2

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

*Showers – 2nd Floor*

 No Violations Noted

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

*Shower – 1st Floor*

105 CMR 451.123\* Maintenance: Door frame paint damaged

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

*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

*Storage – 2nd Floor*

 No Violations Noted

*Showers – 2nd Floor*

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

105 CMR 451.123\* Maintenance: Door rusted in shower # FM-A21

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # FM-A18 and FM-A19

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # FM-A21

105 CMR 451.123\* Maintenance: Walls dirty in shower # FM-A19

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # FM-A19 and FM-A21 leaking

*Janitor’s Closet # FG-A20*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

*Janitor’s Closet – 1st Floor*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Storage Closet – 1st Floor*

 No Violations Noted

*Handicapped Shower*

105 CMR 451.123 Maintenance: Floor dirty

*Showers – 1st Floor*

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

105 CMR 451.123\* Maintenance: Interior of door paint damaged in shower # FG-A21

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

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # FG-A18

105 CMR 451.123 Maintenance: Door rusted in shower # 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, G14, M1, M4, M8, M12, M13, M15, and handicapped cell

105 CMR 451.353 Interior Maintenance: Floor surface damaged in cell # G12, G15, and G16

**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 451.123\* Maintenance: Floor dirty in shower # FM-B19

105 CMR 451.123 Maintenance: Floor dirty in shower # FM-B18

105 CMR 451.123\* Maintenance: Walls dirty in shower # FM-B21

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # FM-B18 and FM-B19

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # FM-B21 leaking

*Janitor’s Closet – 1st Floor*

 No Violations Noted

*Showers – 1st Floor*

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # FG-B18 and FG-B21

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # FG-B22

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # FG-B18 and FG-B22

105 CMR 451.123 Maintenance: Soap scum on walls in shower # FG-B21

105 CMR 451.123\* Maintenance: Floor dirty in shower # FG-B18 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

*Cells*

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

105 CMR 451.353\* Interior Maintenance: Floor surface damaged in cell # 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 # G1

105 CMR 451.353 Interior Maintenance: Mold on ceiling in cell # M16

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

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # M4

**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 frame rusted in shower # HM-A23

105 CMR 451.123 Maintenance: Floor dirty in cell # HM-A23, HM-A26, and HM-A27

105 CMR 451.123 Maintenance: Mold on ceiling outside shower # HM-A26

*Janitor’s Closet – 1st Floor*

105 CMR 451.353 Interior Maintenance: Ceiling surface damaged

*Storage – 1st Floor*

105 CMR 451.353\* Interior Maintenance: Pipe insulation damaged

105 CMR 451.350\* Structural Maintenance: Hole around pipe left unfinished

*Handicapped Shower*

105 CMR 451.123 Maintenance: Door rusted

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

*Showers – 1st Floor*

105 CMR 451.123\* Maintenance: Floor dirty in shower # HG-A22

105 CMR 451.123 Maintenance: Floor dirty in shower # HG-A23

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

105 CMR 451.123 Maintenance: Ceiling paint damaged outsider shower # HG-A22

*Cells*

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

105 CMR 451.353\* Interior Maintenance: Ceiling dirty in cell # M6

**HB Unit**

*Main Area*

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

*Staff Bathroom*

 No Violations Noted

*Storage – 1st Floor*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

105 CMR 451.353 Interior Maintenance: Ceiling dirty

*Storage – Near Shower # HG-B26*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

105 CMR 451.353\* Interior Maintenance: Ceiling surface damaged

*Janitor’s Closet – 2nd Floor*

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

*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-B23, HM-B26, and HM-B27

105 CMR 451.123\* Maintenance: Mold in grout in shower # HM-B26 and HM-B27

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

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

105 CMR 451.124 Water Supply: Insufficient water supply in quantity and pressure in shower # HM-B26

105 CMR 451.123 Maintenance: Water does not drain properly in shower # HM-B23

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # HM-B23

*Janitor’s Closet – 1st Floor*

105 CMR 451.353\* Interior Maintenance: Ceiling surface damaged

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Handicapped Shower*

105 CMR 451.123 Maintenance: Floor dirty

105 CMR 451.123 Maintenance: Wall stained

105 CMR 451.123 Maintenance: Debris on floor

105 CMR 451.123 Maintenance: Standing water outside shower

*Showers – 1st Floor*

105 CMR 451.123\* Maintenance: Mold on ceiling outside shower # HG-B23 and HG-B26

105 CMR 451.123\* Maintenance: Mold in grout in shower # HG-B22 and HG-B26

105 CMR 451.123 Maintenance: Mold in grout in shower # HG-B23

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

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 451.130 Plumbing: Plumbing not maintained in good repair, shower # HG-B23 leaking

105 CMR 451.123\* Maintenance: Walls dirty in shower # HG-B22 and HG-B23

105 CMR 451.123 Maintenance: Walls dirty in shower # HG-B26

105 CMR 451.123\* Maintenance: Floor dirty in shower # HG-B23

105 CMR 451.123 Maintenance: Floor 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

105 CMR 451.353 Interior Maintenance: Ceiling dirty in cell # G7

**GA Unit**

*Main Area*

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

*Staff Bathroom*

 No Violations Noted

*Handicapped Shower*

 No Violations Noted

*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)*

 No Violations Noted

*Bathroom – 2nd Floor*

105 CMR 451.123 Maintenance: Floor dirty

105 CMR 451.123 Maintenance: Missing paper towel holder

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

*Janitor’s Closet – 2nd Floor*

 No Violations Noted

*Showers – 2nd Floor*

105 CMR 451.123\* Maintenance: Mold on ceiling outside shower # GM-A28 and GM-A31

105 CMR 451.123\* Maintenance: Walls dirty in shower # GM-A28

105 CMR 451.123\* Maintenance: Mold in grout in shower # GM-A28

105 CMR 451.123 Maintenance: Mold in grout in shower # GM-A27

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

105 CMR 451.123 Maintenance: Door frame paint damaged in shower # GM-A27

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

*Bathroom – 1st Floor*

105 CMR 451.123 Maintenance: Floor surface removal left unfinished

105 CMR 451.123 Maintenance: Missing paper towel holder

*Showers – 1st Floor*

105 CMR 451.123\* Maintenance: Mold in grout in shower # GG-A27 and GG-A28

105 CMR 451.123\* Maintenance: Mold on ceiling outside shower # GG-A27 and GG-A28

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

105 CMR 451.123 Maintenance: Floor dirty in shower # GG-A30 and GG-A31

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

105 CMR 451.124 Water Supply: Insufficient water supply in quantity and pressure in shower # GG-A30

*Cells*

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

**GB Unit**

*Main Area*

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

*Staff Bathroom*

 No Violations Noted

*Handicapped Shower*

105 CMR 451.123 Maintenance: Floor dirty

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Storage – 1st Floor*

 No Violations Noted

*Janitor’s Closet – 1st Floor*

 No Violations Noted

*Bathroom – 2nd Floor*

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

105 CMR 451.123 Maintenance: Missing paper towel holder

105 CMR 451.124 Water Supply: Insufficient hot water supply in quantity and pressure at sink # 3 and 4

*Showers – 2nd Floor*

105 CMR 451.123\* Maintenance: Ceiling vent dusty GM-B27

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

105 CMR 451.123 Maintenance: Floor dirty in shower # GM-B28

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

105 CMR 451.123\* Maintenance: Mold in grout in shower # GM-B27 and GM-B28

105 CMR 451.123 Maintenance: Mold in grout in shower # GM-B31

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

*Bathroom – 1st Floor*

105 CMR 451.123 Maintenance: Missing paper towel holder

*Showers – 1st Floor*

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

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

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower # GG-B27 leaking

105 CMR 451.123\* Maintenance: Mold in grout in shower # GG-B27

105 CMR 451.123 Maintenance: Mold in grout in shower # GG-B31

105 CMR 451.123\* Maintenance: Mold on ceiling outside shower # GG-B31

105 CMR 451.123 Maintenance: Floor dirty in shower # GG-B27

105 CMR 451.123\* Maintenance: Door frame rusted in shower # GG-B31

*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 451.123\* Maintenance: Ceiling vents dusty

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

*Showers*

105 CMR 451.123\* Maintenance: Mold on ceiling above shower # 1-6

105 CMR 451.123\* Maintenance: Ceiling paint damaged in shower area

105 CMR 451.123\* Maintenance: Ceiling vent rusted in shower # 1-6

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

105 CMR 451.123\* Maintenance: Multiple shower curtains missing

105 CMR 451.123\* Maintenance: Ceiling vents dusty in shower area

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # 1-6

*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 772 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 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 “Regulations” click “2013 Food Code Merged with 105 CMR 590 and 2013 Food Code”

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 Processing”. Then under “Regulations” 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

Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)

 Thomas Turco, Commissioner, DOC (electronic copy)

 Steven Sousa, Superintendent (electronic copy)

 Andrew Mitzan, Lieutenant, EHSO (electronic copy)

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 Clerk, Massachusetts House of Representatives

 Clerk, Massachusetts Senate

 Daniel Bennett, Secretary, EOPSS

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