



The Commonwealth of Massachusetts
Executive Office of Health and Human Services
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Bureau of Environmental Health
Community Sanitation Program
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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 Mitzen, 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*
105 CMR 451.123

Maintenance: Grout damaged around sink # 1
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*
105 CMR 451.130*
105 CMR 451.130

Interior Maintenance: Folding table surface damaged
Plumbing: Plumbing not maintained in good repair, 2-compartment sink leaking
Plumbing: Plumbing not maintained in good repair, handwash sink leaking

Trash Room

No Violations Noted

Receiving Yard

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 451.200	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
<i>Old Print Shop - Offices</i>	No Violations Noted
<i>Wood Shop</i>	Unable to Inspect - Locked
<i>Cart Storage Room</i>	No Violations Noted
<i>Welding Shop</i>	
105 CMR 451.350	Structural Maintenance: Garage door not rodent and weathertight
<u>Food Service</u>	
Kitchen	
<i>3-Compartment Sink</i>	No Violations Noted
<i>Handwash Sink (near 3-compartment sink)</i>	No Violations Noted
<i>Kettle Area</i>	
FC 6-201.11*	Design, Construction and Installation: Floor not easily cleanable, concrete surface damaged where concrete meets floor tiles and drains
<i>Ice Machine</i>	No Violations Noted
<i>Dry Food Storage</i>	No Violations Noted
<i>Dishwashing Machine Area</i>	
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
105 CMR 451.130*

Interior Maintenance: Wet mop stored in bucket
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 50°F

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
105 CMR 451.353* Unable to Inspect Cell # G2 – Security Issue
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*
105 CMR 451.123*
105 CMR 451.123

Maintenance: Floor surface damaged
Maintenance: Wall paint damaged in toilet stall # 2
Maintenance: Wall paint damaged in toilet stall # 1

Showers – 2nd Floor

No Violations Noted

Bathroom – 1st Floor

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.110(A)

Maintenance: Wall paint damaged in stall # 1
Maintenance: Floor covering damaged
Maintenance: Wall paint damaged behind handwash sink on left
Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

Shower – 1st Floor

105 CMR 451.123*
105 CMR 451.130*

Maintenance: Door frame paint damaged
Plumbing: Plumbing not maintained in good repair, shower leaking

Janitor's Closet – 1st Floor

No Violations Noted

Cells

105 CMR 451.321*
105 CMR 451.322

Cell Size: Inadequate floor space in all cells
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*
105 CMR 451.123*
105 CMR 451.123*
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 rusted in shower # FM-A21
Maintenance: Ceiling vent dusty in shower # FM-A18 and FM-A19
Maintenance: Ceiling vent dusty in shower # FM-A21
Maintenance: Walls dirty in shower # FM-A19
Maintenance: Walls dirty in shower # FM-A21
Plumbing: Plumbing not maintained in good repair, shower # FM-A19 and FM-A21 leaking

Janitor's Closet # FG-A20

105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Wall paint damaged
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
105 CMR 451.353

Interior Maintenance: Ceiling dirty in cell # M8
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 outside 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
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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
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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)
105 CMR 451.123
105 CMR 451.124

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sinks
Maintenance: Missing paper towel holder
Water Supply: Insufficient hot water supply in quantity and pressure at sink # 3 and 4

Showers – 2nd Floor

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

Maintenance: Ceiling vent dusty GM-B27
Maintenance: Floor dirty in shower # GM-B27 and GM-B31
Maintenance: Floor dirty in shower # GM-B28
Maintenance: Door rusted in shower # GM-B31
Maintenance: Mold in grout in shower # GM-B27 and GM-B28
Maintenance: Mold in grout in shower # GM-B31
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*
105 CMR 451.123*
105 CMR 451.130*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123*
105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # GG-B30
Maintenance: Door rusted in shower # GG-B27, GG-B30, and GG-B31
Plumbing: Plumbing not maintained in good repair, shower # GG-B27 leaking
Maintenance: Mold in grout in shower # GG-B27
Maintenance: Mold in grout in shower # GG-B31
Maintenance: Mold on ceiling outside shower # GG-B31
Maintenance: Floor dirty in shower # GG-B27
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*
105 CMR 451.110(A)

Maintenance: Ceiling vents dusty
Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sinks

Showers

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

Maintenance: Mold on ceiling above shower # 1-6
Maintenance: Ceiling paint damaged in shower area
Maintenance: Ceiling vent rusted in shower # 1-6
Maintenance: Wall tiles damaged in shower area
Maintenance: Multiple shower curtains missing
Maintenance: Ceiling vents dusty in shower area
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 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 "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 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)
Christopher Michaud, RS, Health Director, Dartmouth Board of Health (electronic copy)
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Daniel Bennett, Secretary, EOPSS
Nelson Alves, Director, Policy Development and Compliance Unit (electronic copy)