



The Commonwealth of Massachusetts  
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 Department of Public Health  
 Bureau of Climate and Environmental Health  
 Community Sanitation Program  
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September 22, 2023

Paul Heroux, 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 Heroux:

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: Minimum Requirements for the Management of 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 September 12 and 13, 2023 accompanied by Lieutenant Andrew Mitzan, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 209 repeat violations:

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

Sincerely,

Patrick Wallace  
 Environmental Health Inspector, CSP, BCEH

- cc: Robert Goldstein, MD, PhD, Commissioner, DPH  
 Nalina Narain, Director, BCEH  
 Steven Hughes, Director, CSP, BCEH  
 Kathleen E. Walsh, Secretary, Executive Office of Health and Human Services (electronic copy)  
 Carol A. Mici, Commissioner, DOC (electronic copy)  
 Terrence Reidy, Secretary, EOPSS (electronic copy)  
 Timothy Gotovich, Director, Policy Development and Compliance Unit (electronic copy)  
 Steven Souza, 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*

105 CMR 451.353\*

Interior Maintenance: Wet mop stored upside down

*Male Shower Room*

No Violations Noted

*Female Shower Room*

No Violations Noted

*Classroom*

No Violations Noted

*Conference Room*

No Violations Noted

**Inside Area**

**Rotunda**

*Janitor's Closet C1-82*

No Violations Noted

*Storage Closet C1-83*

No Violations Noted

*Barber Shop*

No Violations Noted

*Civilian Visiting Rooms*

No Violations Noted

*Non-Contact Visiting Room*

No Violations Noted

*Biohazard Closet # C1-81*

No Violations Noted

*Records*

No Violations Noted

## **Main Hallway**

### *Medical Administration Room*

No Violations Noted

### *Male Bathroom # B1-44*

105 CMR 451.117

Toilet Fixtures: Toilet fixture dirty at urinal

### *Female Bathroom # B1-45*

No Violations Noted

### *Disciplinary Room*

No Violations Noted

### *Janitor's Closet*

No Violations Noted

### *Laundry*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, backflow preventer not working appropriately behind washing machines

### *Trash Room*

No Violations Noted

### *Receiving Yard*

No Violations Noted

### *Male Bathroom # B1-16*

105 CMR 451.117\*

105 CMR 451.123\*

105 CMR 451.123

Toilet Fixtures: Toilet fixture dirty at urinal

Maintenance: Ceiling vent dusty

Maintenance: Floor dirty

### *Male Bathroom # B1-17*

105 CMR 451.123\*

105 CMR 451.123

Maintenance: Ceiling vent dusty

Maintenance: Floor surface damaged

### *Staff Bathroom # B1-9*

No Violations Noted

### *Staff Bathroom # B1-10*

No Violations Noted

### *Maintenance Shop*

No Violations Noted

### *M.A.T Program Area*

No Violations Noted

### *Cart Storage Room*

No Violations Noted

### *Welding Shop*

No Violations Noted

**Food Service**

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

**Kitchen**

- FC 6-201.16(A)\* Design, Construction, and Installation; Cleanability: Wall covering not in good repair, wall surface damaged near handwash sink
- FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty throughout
- FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, walls dirty throughout
- FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty throughout
- FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, excessive standing water observed on floor throughout kitchen**

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Dry Food Storage*

- FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold growth observed on door jamb outside freezer
- FC 6-501.111 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects, flies observed

*Cooler # 1*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, cooler out-of-order

*Cooler # 2*

- FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, floor surface damaged
- FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold growth observed on ceiling
- FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on kitchen side door
- FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door jamb damaged on kitchen side
- FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold growth observed on walls**

*Freezer # 1*

- FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door gaskets damaged on kitchen side
- FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door jamb damaged

*3-Compartment Sink*

No Violations Noted

*Handwash Sink (near 3-compartment sink)*  
FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, faucet leaking  
FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, cold water control missing

*Prep Area (Next to Ovens)*  
No Violations Noted

*Hood Vent*  
No Violations Noted

*Ovens*  
FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, broiler out-of-order

*Food Prep Area (across from Ovens)*  
No Violations Noted

*Kettle Area*  
No Violations Noted

*Ice Machines*  
FC 4-602.11(E)(4)(b)\* Cleaning of Equipment and Utensils, Frequency: Accumulation of soil/mold observed on interior surfaces of ice machine on left side  
FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, left side ice machine leaking from bottom  
FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, standing water observed on floor under ice machines

*Traulsen Warmer (across from Ice Machines)*  
FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged

*Metro Warming Units*  
FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on right side warming unit

*Dishwashing Machine Area*  
FC 6-501.12(A)\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty above warewashing machine  
FC 6-501.12(A)\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer dirty near slop sink  
FC 6-201.11\* Design, Construction, and Installation; Cleanability: Floor surface not smooth and easily cleanable, floor damaged

*Slop Sink (in Warewashing Machine area)*  
No Violations Noted

*Prep Serving Line*  
No Violations Noted

*Inmate Dining*  
FC 6-202.15(A)(3)\* Design, Construction, and Installation; Functionality: Exterior rear door not tight-fitting at bottom  
FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures -  
Methods: Facility not cleaned as often as necessary, floor dirty throughout

**HSU**

*Inmate Bathroom # BLI-17*  
No Violations Noted

*Trauma Room BLI-18 # 6*  
No Violations Noted

*Office # BLI-19b*  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink  
105 CMR 451.124 Water Supply: No cold water supplied to handwash sink

*Lab # 5*  
No Violations Noted

*Eye Exam Room # BLI-21*  
No Violations Noted

*Dental Area # 3*  
No Violations Noted

*Large Nurse Office Space*  
No Violations Noted

*Exam Room # 2*  
No Violations Noted

*Exam Room # 1*  
No Violations Noted

*Staff Bathroom*  
No Violations Noted

*Control Area*  
No Violations Noted

*Staff Bathroom # 2*  
No Violations Noted

*Nurse's Station*  
No Violations Noted

*Janitor's Closet # BLI-11*  
No Violations Noted

*Inmate Bathroom # BLI-10*  
No Violations Noted

*Administrative Office*

No Violations Noted

*Ward A*

No Violations Noted

*Single Cells*

No Violations Noted

*Ward B*

No Violations Noted

*Supply Closet # BLI-26*

No Violations Noted

*Inmate Shower*

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

105 CMR 451.123\*

Maintenance: Walls dirty

105 CMR 451.123\*

Maintenance: Floor dirty

*Inmate Bathroom # BLI-28*

105 CMR 451.123\*

Maintenance: Door rotted

105 CMR 451.123\*

Maintenance: Door frame rotted

*Biohazard Closet*

No Violations Noted

**Dispatch/Receiving**

*Property*

No Violations Noted

*Female Staff Bathroom # ALI-45*

No Violations Noted

*Male Staff Bathroom # ALI-44*

No Violations Noted

*Male Cells*

105 CMR 451.353\*

Interior Maintenance: Ceiling dirty in cell # M3 and M5

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged in cell # M3 and M4

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # M2

*Group Cells*

105 CMR 451.353

Interior Maintenance: Floor paint damaged in group cell # G1 and G2

*Inmate Bathroom # ALI - 21*

No Violations Noted

*Intake Office*

No Violations Noted

*Janitor's Closet # ALI-25*

No Violations Noted

*Medical Offices*

No Violations Noted

*Medical Room # ALI-12*

No Violations Noted

*Female Cells*

105 CMR 451.353

Interior Maintenance: Floor surface damaged in cell # F2

*Sally Port*

No Violations Noted

**Sector D**

*Muster Room*

No Violations Noted

*Office DI-15*

No Violations Noted

*Chapel*

No Violations Noted

*Classrooms*

No Violations Noted

*Classification*

No Violations Noted

*Inmate Bathroom # DI-13*

No Violations Noted

*Inmate Bathroom # DI-14*

Unable to Inspect – In Use

*Staff Bathroom # DI-23*

105 CMR 451.123

Maintenance: Ceiling vent dusty

*Staff Bathroom # DI-24*

No Violations Noted

*Janitor's Closet*

No Violations Noted

**Housing Units**

**EC/ED Control**

No Violations Noted

*Bathroom*

No Violations Noted



**EC Unit**

*Main Area*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged  
105 CMR 451.353\* Interior Maintenance: Ceiling surface damaged  
105 CMR 451.353 Interior Maintenance: Floor dirty throughout  
105 CMR 451.353 Interior Maintenance: Walls dirty throughout

*Storage Closet*

No Violations Noted

*Offices*

No Violations Noted

*Recreation Area*

No Violations Noted

*Shower – 2<sup>nd</sup> Floor*

105 CMR 451.123\* Maintenance: Soap scum on floor  
105 CMR 451.123\* Maintenance: Soap scum on walls  
105 CMR 451.123\* Maintenance: Ceiling vent dusty  
105 CMR 451.123 Maintenance: Mold growth observed on floor  
105 CMR 451.123 Maintenance: Mold growth observed on walls  
105 CMR 451.123 Maintenance: Door rotted  
105 CMR 451.123 Maintenance: Door frame rotted

*Janitor's Closet – 2<sup>nd</sup> Floor*

Unable to Inspect – Locked

*Showers – 1<sup>st</sup> Floor*

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 1  
105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1  
105 CMR 451.123\* Maintenance: Dead drain flies on ceiling in shower # 1  
105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 1  
105 CMR 451.123 Maintenance: Door rotted in shower # 1  
105 CMR 451.123 Maintenance: Door frame rotted in shower # 1  
105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # 2  
105 CMR 451.123 Maintenance: Drain flies observed in shower # 2

*Janitor's Closet – 1<sup>st</sup> Floor*

105 CMR 451.353 Interior Maintenance: Wall paint damaged  
105 CMR 451.360 Protective Measures: Drain flies observed

*Cells*

No Violations Noted

**ED Unit**

*Main Area*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged  
105 CMR 451.350\* Structural Maintenance: Ceiling water damaged

*Computer Room*

No Violations Noted

*Showers – 2<sup>nd</sup> Floor*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # E2-D6  
105 CMR 451.123\* Maintenance: Ceiling vent rusted in shower # E2-D7  
105 CMR 451.123\* Maintenance: Door paint damaged in shower # E2-D6 and E2-D7  
105 CMR 451.123\* Maintenance: Drain flies observed in shower # E2-D6  
105 CMR 451.123 Maintenance: Ceiling vent rusted in shower # E2-D6  
105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # E2-D6 and E2-D7  
105 CMR 451.123 Maintenance: Soap scum on walls in shower # E2-D7  
105 CMR 451.123 Maintenance: Door frame rusted in shower # E2-D6 and E2-D7

*Janitor's Closet – 1<sup>st</sup> Floor*

No Violations Noted

*Cells*

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

**EE Unit**

*Main Area*

105 CMR 451.353 Interior Maintenance: Ceiling dirty  
105 CMR 451.350 Structural Maintenance: Ceiling leaking

*Cage Room*

No Violations Noted

*Showers – 2<sup>nd</sup> Floor*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # E10 and E11  
105 CMR 451.123\* Maintenance: Door rusted in shower # E10  
105 CMR 451.123 Maintenance: Soap scum on floor in shower # E10 and E11  
105 CMR 451.123 Maintenance: Floor dirty in shower # E10

*Janitor's Closet – 1<sup>st</sup> Floor*

105 CMR 451.353\* Interior Maintenance: Floor surface damaged  
105 CMR 451.353 Interior Maintenance: Wet mop stored on floor

*Shower – 1<sup>st</sup> Floor*

105 CMR 451.123\* Maintenance: Soap scum on door  
105 CMR 451.123\* Maintenance: Soap scum on walls  
105 CMR 451.123\* Maintenance: Door paint damaged  
105 CMR 451.123\* Maintenance: Door rusted  
105 CMR 451.123 Maintenance: Mold growth observed on door frame  
105 CMR 451.123 Maintenance: Door frame rotted

*Cells*

105 CMR 451.353 Interior Maintenance: Ceiling dirty in cell # G1, G2, G3, G4, G5, and G7, possible mold/mildew

**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*

105 CMR 451.353

Interior Maintenance: Wall vent dusty

*Janitor's Closet – 1<sup>st</sup> Floor*

No Violations Noted

*Shower – 1<sup>st</sup> Floor*

105 CMR 451.123\*

Maintenance: Caulking dirty, possible mold/mildew

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

105 CMR 451.123

Maintenance: Door rotted

*Shower – 2<sup>nd</sup> Floor*

105 CMR 451.123\*

Maintenance: Caulking dirty, possible mold/mildew

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

*Cells*

105 CMR 451.321\*

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

105 CMR 451.117\*

Toilet Fixtures: Toilet fixtures dirty in cell # G4 and M4

**EB Unit – Female**

*Main Area*

105 CMR 451.353\*

Interior Maintenance: Floor covering damaged

105 CMR 451.353\*

Interior Maintenance: Couch upholstery damaged

*Bathroom – 2<sup>nd</sup> Floor*

105 CMR 451.123\*

Maintenance: Floor surface damaged

*Showers – 2<sup>nd</sup> Floor*

105 CMR 451.123\*

Maintenance: Ceiling dirty in shower # B12, possible mold/mildew

105 CMR 451.123\*

Maintenance: Caulking dirty in shower # B11 and B12, possible mold/mildew

*Bathroom – 1<sup>st</sup> Floor*

105 CMR 451.123\*

Maintenance: Floor covering damaged

105 CMR 451.123\*

Maintenance: Radiator paint damaged

105 CMR 451.123\*

Maintenance: Partitions damaged

*Shower – 1<sup>st</sup> Floor*

105 CMR 451.123\*

Maintenance: Ceiling dirty, possible mold/mildew

105 CMR 451.123\*

Maintenance: Caulking dirty, possible mold/mildew

*Janitor's Closet – 1<sup>st</sup> Floor*

Unable to Inspect – Locked

*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*

105 CMR 451.353 Interior Maintenance: air conditioning unit damaged and draining into handwash sink

*Main Area*

105 CMR 451.353\* Interior Maintenance: Floor surface damaged  
105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Classroom*

No Violations Noted

*Storage – 2<sup>nd</sup> Floor # FM-A23*

No Violations Noted

*Showers – 2<sup>nd</sup> Floor*

105 CMR 451.123\* Unable to Inspect Shower # FM-A18 – In Use  
105 CMR 451.123\* Maintenance: Door frame paint damaged in shower # FM-A19  
105 CMR 451.123\* Maintenance: Door paint damaged in shower # FM-A19  
105 CMR 451.123\* Maintenance: Soap scum on walls in shower # FM-A19  
105 CMR 451.123 Maintenance: Soap scum on walls in shower # FM-A21  
105 CMR 451.123 Maintenance: Soap scum on floor in shower # FM-A21

*Janitor's Closet # FG-A20*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged  
105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Janitor's Closet – 1<sup>st</sup> Floor # FG-A23*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

*Handicapped Shower # F1-A9*

105 CMR 451.123\* Maintenance: Door paint damaged  
105 CMR 451.123 Maintenance: Ceiling dirty  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking

*Showers – 1<sup>st</sup> Floor*

105 CMR 451.123\* Maintenance: Floor damaged outside shower # FG-A18  
105 CMR 451.123\* Maintenance: Door frame paint damaged in shower # FG-A18 and FG-A21  
105 CMR 451.123\* Maintenance: Door paint damaged in shower # FG-A21  
105 CMR 451.123\* Maintenance: Soap scum on walls in shower # FG-A21  
105 CMR 451.123 Maintenance: Ceiling dirty in shower # FG-A21  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # FG-A21

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells, cells double-bunked  
105 CMR 451.353\* Interior Maintenance: Floor surface damaged in all cells

**FB Unit**

*Control*

No Violations Noted

*Main Area*

105 CMR 451.353\* Interior Maintenance: Floor covering damaged  
105 CMR 451.353\* Interior Maintenance: Ceiling tiles water stained  
105 CMR 451.353\* Interior Maintenance: Stair treads damaged  
105 CMR 451.353\* Interior Maintenance: Walls dirty, possible mold/mildew  
105 CMR 451.353\* Interior Maintenance: Wall paint damaged  
105 CMR 451.353 Interior Maintenance: Ceiling dirty  
105 CMR 451.353 Interior Maintenance: Wall fan dusty  
105 CMR 451.353 Interior Maintenance: Electrical outlet cover missing, exposed wires  
105 CMR 451.350 Structural Maintenance: Window cracked

*Medical Room*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, handwash sink rusted

*Janitor's Closet – 2<sup>nd</sup> Floor # FM-B23*

No Violations Noted

*Showers – 2<sup>nd</sup> Floor*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # FM-B18 and FM-B21  
105 CMR 451.123\* Maintenance: Door frame paint damaged in shower # FM-B21  
105 CMR 451.123\* Maintenance: Door frame rotted in shower # FM-B18 and FM-B19  
105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # FM-B21  
105 CMR 451.123\* Maintenance: Soap scum on floor in shower # FM-B21  
105 CMR 451.123\* Maintenance: Walls dirty in shower # FM-B19  
105 CMR 451.123\* Maintenance: Floor dirty in shower # FM-B19  
105 CMR 451.123 Maintenance: Soap scum on floor in shower # FM-B18  
105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # FM-B18 and FM-B19  
105 CMR 451.123 Maintenance: Walls dirty in shower # FM-B21  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # FG-B19

*Janitor's Closet – 1<sup>st</sup> Floor # FG-B20*

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*Showers – 1<sup>st</sup> Floor*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # FG-B18, FG-B21, and FG-B22  
105 CMR 451.123\* Maintenance: Floor surface damaged outside shower # FG-B21  
105 CMR 451.123\* Maintenance: Ceiling dirty in shower # FG-B22, possible mold/mildew  
105 CMR 451.123\* Maintenance: Door frame rotted in shower # FG-B21 and FG-B22  
105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # FG-B18 and FG-B21  
105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # FG-B22  
105 CMR 451.123\* Maintenance: Drain flies observed in shower # FG-B22  
105 CMR 451.123 Maintenance: Standing water on floor in shower # FG-B22  
105 CMR 451.123 Maintenance: Floor dirty in shower # FG-B18, FG-B21, and FG-B22  
105 CMR 451.123 Maintenance: Walls dirty in shower # FG-B21 and FG-B22  
105 CMR 451.123 Maintenance: Standing water on floor outside shower # FG-B22  
105 CMR 451.123 Maintenance: Dead drain flies on ceiling in shower # FG-B21

*Cells*

105 CMR 451.321\*  
105 CMR 451.353\*  
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: Door rusted on all cells  
Interior Maintenance: Door dirty on all cells

**Courtyard Units**

**HA Unit**

*Main Area*

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles missing

*Caseworker's Office*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Janitor's Closet – 2<sup>nd</sup> Floor*

No Violations Noted

*Showers – 2<sup>nd</sup> 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: Door rusted in shower # HM-A23  
Maintenance: Door paint damaged in shower # HM-A23  
Maintenance: Door frame rotted in shower # HM-A27  
Maintenance: Soap scum on walls in shower # HM-A27  
Maintenance: Ceiling vent dusty in shower # HM-A23 and HM-A27  
Maintenance: Door frame paint damaged in shower # HM-A26 and HM-A27  
Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # HM-A26

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, shower control damaged in shower # HM-A26

105 CMR 451.123\*

Maintenance: Soap scum on floor in shower # HM-A27

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # HM-A26

105 CMR 451.123

Maintenance: Dead drain flies on ceiling in shower # HM-A23

*Janitor's Closet – 1<sup>st</sup> Floor*

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged

105 CMR 451.353\*

Interior Maintenance: Wet mop in bucket

*Storage Closet – 1<sup>st</sup> Floor*

105 CMR 451.353

Interior Maintenance: Wall paint damaged

*Handicapped Shower*

105 CMR 451.123\*

Maintenance: Soap scum on bench

105 CMR 451.123\*

Maintenance: Soap scum on floor

105 CMR 451.123\*

Maintenance: Soap scum on walls

*Handicapped Cell*

No Violations Noted

*Showers – 1<sup>st</sup> Floor*

105 CMR 451.123\* Maintenance: Door paint damaged in shower # HG-A22, HG-A23, and HG-A26  
105 CMR 451.123\* Maintenance: Door surface rusted in shower # HG-A22  
105 CMR 451.123\* Maintenance: Soap scum on walls in shower # HG-A22, HG-A23, and HG-A26  
105 CMR 451.123\* Maintenance: Ceiling dirty in shower # HG-A22 and HG-A23, possible mold/mildew  
105 CMR 451.123\* Maintenance: Door frame paint damaged in shower # HG-A22, HG-A23, and HG-A26  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower running continuously in shower # HG-A23  
105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # HG-A26  
105 CMR 451.123 Maintenance: Floor dirty in shower # HG-A22

*Cells*

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

**HB Unit**

*Main Area*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water stained  
105 CMR 451.353\* Interior Maintenance: Wall damaged near shower # HG-B23

*Caseworker's Office*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Storage – 1<sup>st</sup> Floor # HG-B24*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty  
105 CMR 451.353 Interior Maintenance: Wall paint damaged  
105 CMR 451.353 Interior Maintenance: Floor paint damaged

*Storage – 1<sup>st</sup> Floor # HG-B28*

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged  
105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Janitor's Closet – 2<sup>nd</sup> Floor*

105 CMR 451.353 Interior Maintenance: Floor paint damaged

*Janitor's Closet – 1<sup>st</sup> Floor*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged  
105 CMR 451.353 Interior Maintenance: Ceiling damaged

*Handicapped Shower*

105 CMR 451.123\* Maintenance: Soap scum on bench  
105 CMR 451.123\* Maintenance: Soap scum on walls  
105 CMR 451.123\* Maintenance: Dead drain flies observed on ceiling  
105 CMR 451.123 Maintenance: Floor dirty

*Showers – 2<sup>nd</sup> Floor*

105 CMR 451.123\* Maintenance: Door frame rusted in shower # HM-B23, HM-B26, and HM-B27  
105 CMR 451.123\* Maintenance: Soap scum on walls in shower # HM-B23, HM-B26, and HM-B27  
105 CMR 451.123\* Maintenance: Ceiling dirty in shower # HM-B23 and HM-B26, possible mold/mildew  
  
105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # HM-B23, HM-B26, and HM-B27  
105 CMR 451.123\* Maintenance: Soap scum on floor in shower # HM-B26 and HM-B27  
105 CMR 451.123\* Maintenance: Floor dirty in shower # HM-B26, possible mold/mildew  
105 CMR 451.123\* Maintenance: Walls dirty in shower # HM-B23, HM-B26, and HM-B27, possible mold/mildew  
  
105 CMR 451.123\* Maintenance: Door rotted in shower # HM-B26 and HM-B27  
105 CMR 451.123\* Maintenance: Door frame dirty in shower # HM-B26 and HM-B27, possible mold/mildew  
  
105 CMR 451.123 Maintenance: Door frame rotted in shower # HM-B23, HM-B26, and HM-B27  
105 CMR 451.123 Maintenance: Door dirty in shower # HM-B26 and HM-B27  
105 CMR 451.123 Maintenance: Mold growth on caulking in shower # HM-B26 and HM-B27

*Showers – 1<sup>st</sup> Floor*

105 CMR 451.123\* Maintenance: Door frame rusted in shower # HG-B26  
105 CMR 451.123\* Maintenance: Soap scum on walls in shower # HG-B23  
105 CMR 451.123\* Maintenance: Walls dirty in shower # HG-B26  
105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # HG-B22 and HG-B26, possible mold/mildew  
  
105 CMR 451.123\* Maintenance: Soap scum on floor in shower # HG-B22 and HG-B23  
105 CMR 451.123\* Maintenance: Ceiling dirty in shower # HG-B22, HG-B23, and HG-B26, possible mold/mildew  
  
105 CMR 451.123\* Maintenance: Door frame rotted in shower # HG-B22 and HG-B23  
105 CMR 451.123\* Maintenance: Door paint damaged in shower # HG-B23  
105 CMR 451.123 Maintenance: Door dirty in shower # HG-B26  
105 CMR 451.123 Maintenance: Door paint damaged in shower # HG-B22  
105 CMR 451.123 Maintenance: Caulking moldy in shower # HG-B22, HG-B23, and HG-B26  
105 CMR 451.123 Maintenance: Drain flies observed in shower # HG-B26

*Cells*

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

**GA Unit**

Unable to Inspect – Unit Closed

**GB Unit**

Unable to Inspect – Unit Closed

**GC Unit – Former Gym**

*Main Area*

105 CMR 451.353 Interior Maintenance: Floor surface damaged

*Control Area*

No Violations Noted

*Medical Room*

Unable to Inspect – Locked



*Sleeping Area*

105 CMR 451.322

Cell Size: Inadequate floor space in dorm area

*Janitor's Closet*

No Violations Noted

*Bathroom*

105 CMR 451.123\*

Maintenance: Ceiling paint damaged throughout bathroom

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, 5, and 6

105 CMR 451.123\*

Maintenance: Soap scum on floor in shower # 1, 2, 3, 4, 5, and 6

105 CMR 451.123\*

Maintenance: Ceiling dirty in shower # 1 and 2, possible mold/mildew

105 CMR 451.123\*

Maintenance: Walls dirty in shower # 2, possible mold/mildew

105 CMR 451.123\*

Maintenance: Epoxy damaged in shower # 2

105 CMR 451.123\*

Maintenance: Ceiling paint damaged in shower # 3 and 4

105 CMR 451.123\*

Maintenance: Ceiling vent dusty in shower # 1, 2, 3, and 5

105 CMR 451.123\*

Maintenance: Floor dirty in shower # 2, possible mold/mildew

105 CMR 451.123\*

Maintenance: Ceiling damaged in shower # 4

105 CMR 451.123

Maintenance: Curtain missing in shower # 5 and 6

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 6

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, urinal # 2 out-of-order

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, toilet # 7 out-of-order

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, drain clogged at handwash sink # 9

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 6

105 CMR 451.130

Hot Water: Shower water temperature 80°F in shower # 3

105 CMR 451.123

Maintenance: Ceiling dirty in shower # 5

105 CMR 451.123

Maintenance: Walls dirty in shower # 5

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # 3 running continuously

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower control missing in shower # 2 and 6

**Observations and Recommendations**

1. The inmate population was 538 at the time of inspection.
2. During the inspection, the CSP found many shower identification tags damaged or painted over making them difficult or impossible to read. The CSP recommended implementing a numbering system to all toilet and shower stalls to allow the CSP and Correctional staff to better recognize where issues exist.
3. Throughout the facility, bathrooms and shower areas were observed to be poorly maintained resulting in unsanitary conditions. The CSP is concerned with the increased risk of disease transmission with the high number of inmates being exposed to such unsanitary conditions. We recommend ensuring all bathroom and shower areas are finished with smooth and easily cleanable surfaces as well as developing a higher frequency shower cleaning policy.
4. The kitchen exhaust system was not in compliance with the provisions for inspection, cleaning and labeling required by 527 CMR 1.00, Chapter 50 Commercial Cooking Operations. The CSP was informed that the hoods are schedule to be cleaned and inspected later this month. Please provide documentation confirming that the hoods have been inspected.
5. Unit GA and GB are both closed until further notice for security reasons. The CSP was informed that these units will undergo extensive renovations before being re-opened. The CSP asks to be kept apprised of any plans to re-open these units.

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,



Patrick Wallace  
Environmental Health Inspector, CSP, BCEH