



The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
Bureau of Environmental Health
Community Sanitation Program
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November 6, 2017

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

Re: Facility Inspection – Bristol County Jail and House of Correction, North Dartmouth

Dear Sheriff Hodgson:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the Bristol County Jail and House of Correction on October 19 and 20, 2017 accompanied by Lieutenant Andrew Mitzan, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 127 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 missing

Male Bathroom

No Violations Noted

Female Bathroom

105 CMR 451.123

105 CMR 451.130

Maintenance: Ceiling surface stained

Plumbing: Plumbing not maintained in good repair, cold water out-of-order at handwash sink # 2

Male Shower Room

No Violations Noted

Female Shower Room

105 CMR 451.123

Maintenance: Floor dirty in handicapped stall

Inside Area

Rotunda

No Violations Noted

Barber Shop

105 CMR 451.353

Interior Maintenance: Hair clippers not clean while in storage

Civilian Visiting Rooms

105 CMR 451.353*

Interior Maintenance: Wood window frame damaged at all stations

Non-Contact Visiting Room

105 CMR 451.353

Interior Maintenance: Wall dirty at all stations

Inmate Bathroom

No Violations Noted

Main Hallway

Medical Administration Room

No Violations Noted

Male Bathroom # B1-44

105 CMR 451.123*

105 CMR 451.130

Maintenance: Ceiling vent dusty

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

Female Bathroom # B1-45

105 CMR 451.123

Maintenance: Ceiling vent dusty

Disciplinary Room

No Violations Noted

Laundry

105 CMR 451.353*

105 CMR 451.353

105 CMR 451.130

Interior Maintenance: Folding table surface damaged

Interior Maintenance: One washing machine out-of-order

Plumbing: Plumbing not maintained in good repair, 2-bay sink leaking

Trash Room

No Violations Noted

Receiving Yard

No Violations Noted

Male Bathroom # B1-16

105 CMR 451.123*

105 CMR 451.123

Maintenance: Ceiling vent dusty

Maintenance: Partition rusted

Male Bathroom # B1-17

105 CMR 451.123

Maintenance: Toilet seat loose

Staff Bathroom # B1-9

105 CMR 451.123

Maintenance: Ceiling vent dusty

Staff Bathroom # B1-10

105 CMR 451.123

Maintenance: Ceiling vent dusty

Maintenance Shop

No Violations Noted

Old Print Shop - Offices

No Violations Noted

Wood Shop

Unable to Inspect - Locked

Cart Storage Room

No Violations Noted

Welding Shop

No Violations Noted

Units

EC Unit

Main Area

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged outside showers

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged in main area

Officer's Room

No Violations Noted

Janitor's Closet - 2nd Floor

No Violations Noted

Shower - 2nd Floor

No Violations Noted

Janitor's Closet - 1st Floor

105 CMR 451.353

Interior Maintenance: Wall radiator rusted

105 CMR 451.353

Interior Maintenance: Wall paint damaged

Shower - 1st Floor

No Violations Noted

Handicapped Shower

105 CMR 451.123*

Maintenance: Seat rusted

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

105 CMR 451.353*

Interior Maintenance: Floor damaged in cell # G2, G3, G4, G5, G6, G7, G8, M1, and M6

105 CMR 451.353

Interior Maintenance: Floor damaged in cell # G1 and M4

EE Unit

Main Area

No Violations Noted

Cage Room

105 CMR 451.353

Interior Maintenance: Ceiling surface water stained

Showers -- 2nd Floor

No Violations Noted

Janitor's Closet -- 1st Floor

No Violations Noted

Showers -- 1st Floor

No Violations Noted

Cells

105 CMR 451.353*

Interior Maintenance: Mold on ceiling in cell # M9, M10, M12, and M13

105 CMR 451.353

Interior Maintenance: Mold on ceiling in cell # M11

105 CMR 451.353*

Interior Maintenance: Walls rusted in cell # G3

105 CMR 451.353

Interior Maintenance: Ceiling dirty in cell # M8

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

105 CMR 451.353

Interior Maintenance: Mold on ceiling in cell # M2 and M3

EA/EB Units

EA/EB Control

105 CMR 451.350*

Structural Maintenance: Windows cracked

EA Unit -- Female

Main Area

105 CMR 451.353*

Interior Maintenance: Floor covering damaged

Caseworker's Office

No Violations Noted

Nurse's Office

No Violations Noted

Janitor's Closet -- 1st Floor

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

<i>Shower – 1st Floor</i> 105 CMR 451.123*	Maintenance: Interior of door paint damaged
<i>Showers – 2nd Floor</i> 105 CMR 451.123*	Maintenance: Ceiling vent dusty
<i>Cells</i> 105 CMR 451.321* 105 CMR 451.353*	Cell Size: Inadequate floor space in all cells Interior Maintenance: Floor surface damaged in cell # G2, G3, and M3
<u>EB Unit – Female</u>	
<i>Main Area</i> 105 CMR 451.353*	Interior Maintenance: Floor covering damaged
<i>Bathroom 2nd Floor</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Floor tiles damaged Maintenance: Wall paint damaged in toilet stall # 2 Maintenance: Ceiling vent dusty
<i>Showers – 2nd Floor</i> 105 CMR 451.123 105 CMR 451.123	Maintenance: Interior of door rusted in shower # 2 Maintenance: Ceiling vent dusty in shower # 1 and 2
<i>Bathroom – 1st Floor</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123	Maintenance: Ceiling vent dusty Maintenance: Wall paint damaged in stall # 1 Maintenance: Floor covering damaged Maintenance: Wall paint damaged behind handwash sink on left
<i>Showers – 1st Floor</i> 105 CMR 451.123	Maintenance: Door frame paint damaged
<i>Janitor's Closet – 1st Floor</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.321*	Cell Size: Inadequate floor space in all cells
FA Unit	
<i>Control</i>	No Violations Noted
<i>Main Area</i> 105 CMR 451.353*	Interior Maintenance: Floor surface damaged
<i>Showers – 2nd Floor</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.130*	Maintenance: Floor tiles damaged outside shower # FM-A18 Maintenance: Door rusted in shower # FM-A21 Plumbing: Plumbing not maintained in good repair, shower # FM-A19 leaking
<i>Janitor's Closet # FG-A20</i> 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

105 CMR 451.353

Interior Maintenance: Wall paint damaged

Interior Maintenance: Mop stored in sink

Storage Closet – 1st Floor

No Violations Noted

Showers – 1st Floor

105 CMR 451.123*

105 CMR 451.123*

Maintenance: Floor damaged outside showers

Maintenance: Interior of door paint damaged in shower # FG-A21

Cells

105 CMR 451.321*

105 CMR 451.353*

Cell Size: Inadequate floor space in all cells

Interior Maintenance: Floor tiles damaged in cell # G3, G4, G6, M1, M4, M8, M12, M15, and handicapped cell

105 CMR 451.353

Interior Maintenance: Floor tiles damaged in cell # G2, G7, and M13

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*

105 CMR 451.123

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.123

Maintenance: Floor dirty in shower # FM-B18

Maintenance: Floor dirty in shower # FM-B19

Maintenance: Walls dirty in shower # FM-B18

Maintenance: Walls dirty in shower # FM-B19

Maintenance: Ceiling vent dusty in shower # FM-B21

Janitor's Closet – 1st Floor

No Violations Noted

Showers – 1st 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 in shower # FG-B18, FG-B21, and FG-B22

Maintenance: Soap scum on walls in shower # FG-B21 and FG-B22

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

Maintenance: Floor dirty in shower # FG-B18 and FG-B22

Maintenance: Mold on ceiling outside shower # FG-B18

Maintenance: Ceiling paint damaged outside shower # FG-B21

Maintenance: Light fixture rusted in shower # FG-B22

Cells

105 CMR 451.321*

105 CMR 451.353*

Cell Size: Inadequate floor space in all cells

Interior Maintenance: Floor surface damaged in cell # G4, G5, G6, G9, G10, G13, G14, G16, M10, M14, and M16

105 CMR 451.353

Interior Maintenance: Floor surface damaged in cell # G7, G12, G15, M1, and M13

Courtyard Units

HA Unit

Main Area

105 CMR 451.141 Screens: Screen missing from window near entrance

Staff Bathroom

No Violations Noted

Showers – 2nd Floor

105 CMR 451.123* Maintenance: Ceiling vent dusty in shower # HM-A23

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: Walls dirty in shower # HM-A23

Janitor's Closet 1st Floor

No Violations Noted

Handicapped Shower

No Violations Noted

Showers – 1st Floor

105 CMR 451.123 Maintenance: Mold on ceiling outside shower # HG-A23

Cells

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

HB Unit

Main Area

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged above main staircase

Storage – 1st Floor

No Violations Noted

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

Staff Bathroom

No Violations Noted

Janitor's Closet – 2nd Floor

No Violations Noted

Showers – 2nd Floor

105 CMR 451.123* Maintenance: Mold on ceiling outside shower # HM-B26

105 CMR 451.123 Maintenance: Mold on ceiling outside shower # IIM-B27

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

105 CMR 451.123 Maintenance: Mold in grout in shower # HM-B26

Janitor's Closet 1st Floor

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

105 CMR 451.353 Interior Maintenance: Wall paint damaged

Handicapped Shower

105 CMR 451.123

Maintenance: Walls dirty

Showers -- 1st Floor

105 CMR 451.123*

Maintenance: Mold on ceiling outside shower # IIG-B26

105 CMR 451.123*

Maintenance: Mold in grout in shower # HG-B22 and HG-B23

105 CMR 451.123

Maintenance: Mold in grout in shower # HG-B26

105 CMR 451.123*

Maintenance: Door rusted in shower # HG-B26

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # IIG-B22 and HG-B23 leaking

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, G19, M1, and M3

GA Unit

Main Area

105 CMR 451.141

Screens: Screen missing from window near entrance

Handicapped Shower

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Storage # GG-A32

No Violations Noted

Janitor's Closet (near handicapped cell)

105 CMR 451.344

Illumination in Habitable Areas: Light not functioning properly, light out

Bathroom -- 2nd Floor

105 CMR 451.123*

Maintenance: Mold on ceiling

105 CMR 451.123*

Maintenance: Wall paint damaged

105 CMR 451.110(A)

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

Showers -- 2nd Floor

105 CMR 451.123*

Maintenance: Mold on ceiling in shower # GM-A27 and GM-A28

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-A23, GM-A28, and GM-A31

105 CMR 451.123

Maintenance: Floor dirty in shower # GM-A31

Bathroom -- 1st Floor

105 CMR 451.123*

Maintenance: Wall paint damaged

105 CMR 451.110(A)

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

Showers -- 1st Floor

105 CMR 451.123*

Maintenance: Mold in grout in shower # GG-A27

105 CMR 451.123

Maintenance: Mold on ceiling outside shower # GG-A27

105 CMR 451.123

Maintenance: Walls dirty in shower # GG-A27, GG-A30, and GG-A31

105 CMR 451.123

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

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # GG-A28 leaking

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged in cell # G6

GB Unit

Handicapped Shower

105 CMR 451.123 Maintenance: Ceiling vent dusty

Janitor's Closet

105 CMR 451.353 Interior Maintenance: Mop stored in sink

Bathroom – 2nd Floor

105 CMR 451.123* Maintenance: Wall paint damaged

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

Showers -- 2nd Floor

105 CMR 451.123* Maintenance: Mold on ceiling in shower # GM-B27 and GM-B28

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair,
shower # GM-B27 and GM-B31 leaking

105 CMR 451.123 Maintenance: Ceiling vent dusty GM-B27 and GM-B28

Bathroom – 1st Floor

105 CMR 451.123* Maintenance: Wall paint damaged

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet # 3 leaking

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

Showers – 1st Floor

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # GG-B27 and GG-B28

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

105 CMR 451.123 Maintenance: Ceiling paint damaged outside shower # GG-B30

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # GG-B30 leaking

Janitor's Closet

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 paint damaged

Showers

105 CMR 451.123* Maintenance: Mold on ceiling above showers

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

105 CMR 451.123 Maintenance: Ceiling vent rusted in all showers

105 CMR 451.123 Maintenance: Wall tiles damaged in shower area

Janitor's Closet

No Violations Noted

Sleeping Area

105 CMR 451.322* Cell Size: Inadequate floor space in dorm area

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drinking fountain drain clogged

HSU

Staff Bathroom

No Violations Noted

Inmate Bathroom # BLI-17

Unable to Inspect — In Use

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

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, sink leaking

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

Exam Room # 1

No Violations Noted

Exam Room # 2

No Violations Noted

Control Area

No Violations Noted

Nurse's Station

No Violations Noted

Janitor's Closet

No Violations Noted

Single Cells

No Violations Noted

Staff Bathroom # 2

No Violations Noted

Inmate Bathroom # BLI-10

No Violations Noted

Biohazard Closet

No Violations Noted

Inmate Shower

105 CMR 451.123

Maintenance: Ceiling vent dusty

105 CMR 451.123

Maintenance: Walls dirty

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 451.353 Interior Maintenance: Ceiling tiles missing

Sally Port

No Violations Noted

Female Staff Bathroom # ALI-45

No Violations Noted

Male Staff Bathroom # ALI-44

105 CMR 451.123* Maintenance: Ceiling paint damaged

Janitor's Closet # ALI-25

No Violations Noted

Intake Office

No Violations Noted

Medical Offices

105 CMR 451.353* Interior Maintenance: Ceiling tiles water damaged

Group Cell

105 CMR 451.353 Interior Maintenance: Floor paint damaged

Male Cells

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

105 CMR 451.353 Interior Maintenance: Ceiling dirty in cell # M2

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

Female Cells

105 CMR 451.353* Interior Maintenance: Ceiling dirty in cell # 1

105 CMR 451.353 Interior Maintenance: Floor dirty in cell # 1

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 1 and 2

Inmate Bathroom

No Violations Noted

Sector D

Muster Room

105 CMR 451.200* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, ice build-up in refrigerator

Chapel

No Violations Noted

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 # 1

105 CMR 451.123* Maintenance: Ceiling vent dusty

Inmate Bathroom # 2

105 CMR 451.123* Maintenance: Floor covering damaged around drain

105 CMR 451.123* Maintenance: Ceiling vent dusty

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

Male Staff Bathroom

No Violations Noted

Female Staff Bathroom

No Violations Noted

Janitor's Closet

No Violations Noted

Food Service

Kitchen

3-Bay Sink

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sink faucet leaking on right

Handwash Sink (near 3-bay 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

Inmate Dining

FC 6-501.12(A)* Maintenance and Operation; Cleaning: Facility not cleaned properly, cooling fans dusty

FC 4-602.11(E)(4)(b) Cleaning of Equipment and Utensils, Frequency: Mold growth observed on interior surfaces of ice machine

Dry Food Storage

No Violations Noted

Dishwashing Machine Area

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, rinse hose leaking

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

No Violations Noted

Observations and Recommendations

1. The inmate population was 861 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 "Food Protection Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments" and "1999 Food Code".

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

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

Sincerely,



Nicholas Gale
Environmental Health Inspector, CSP, BEH

cc: Jana Ferguson, Director, BEH
Steven Hughes, Director, CSP, BEH
Marylou Sudders, Secretary, Executive Office of Health and Human Services
Thomas Turco, Commissioner, DOC
Steven Sousa, Superintendent
Andrew Mitzan, Lieutenant, EHSO
Christopher Michaud, RS, Health Director, Dartmouth Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Daniel Bennett, Secretary, EOPSS
Nelson Alves, Director, Policy Development and Compliance Unit