

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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October 11, 2022

Thomas M. Hodgson, Sheriff

Bristol County Sheriff’s Office

Bristol County Jail and House of Correction

400 Faunce Corner Road

North Dartmouth, MA 02747 (electronic copy)

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

Dear Sheriff Hodgson:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities;

105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X);

the 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department’s Community Sanitation Program (CSP) conducted an inspection of the Bristol County Jail and House of Correction on September 27 and 28, 2022 accompanied by Lieutenant Andrew Mitzan, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 161 repeat violations:

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

 Sincerely,

 Patrick Wallace

 Environmental Health Inspector, CSP, BEH

cc: Margret R. Cooke, Commissioner, DPH

Nalina Narain, Director, BEH

 Steven Hughes, Director, CSP, BEH

Marylou Sudders, 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 Sousa, Superintendent (electronic copy)

 Andrew Mitzan, Lieutenant, EHSO (electronic copy)

Christopher Michaud, RS, Health Director, Dartmouth Board of Health (electronic copy)

 Clerk, Massachusetts House of Representatives (electronic copy)

 Clerk, Massachusetts Senate (electronic copy)

**HEALTH AND SAFETY VIOLATIONS**

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

**Entrance**

*Lobby*

 No Violations Noted

*Male Bathroom*

 No Violations Noted

*Female Bathroom*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

*Male Shower Room*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, urinal # 2 out-of-order

105 CMR 451.126 Hot Water: Hot water temperature 100°F at handwash sink

*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*

 No Violations Noted

*Female Bathroom # B1-45*

 No Violations Noted

*Disciplinary Room*

 No Violations Noted

*Laundry*

 No Violations Noted

*Trash Room*

 No Violations Noted

*Receiving Yard*

 No Violations Noted

*Male Bathroom # B1-16*

105 CMR 451.117 Toilet Fixtures: Toilet fixtures dirty at urinal

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Male Bathroom # B1-17*

 No Violations Noted

*Staff Bathroom # B1-9*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Staff Bathroom # B1-10*

 Unable to Inspect – In Use

*Maintenance Shop*

 No Violations Noted

*M.A.T Program Area*

105 CMR 451.353 Interior Maintenance: Soap dispenser damaged at handwash sink

*Wood Shop*

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 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, water pooling on floor outside Cooler # 1

**FC 6-305.11(B) Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee personal belongings, staff clothing stored on pots/pans**

**FC 6-403.11(A) Location and Placement; Employee Accommodations: No designated area for employee dining, staff beverages observed on food service table**

*Inmate Bathroom*

**FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty**

**FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, walls dirty**

*Dry Food Storage*

**FC 4-903.11(A)(3) Protection of Clean Items, Storing: Single-Use Items not stored at least 6 inches above the floor, box of cups stored on floor**

*Cooler # 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 damaged around gaskets

**FC 4-204.112(B) Design and Construction, Functionality: Cold holding equipment not equipped with a permanently affixed temperature measuring device**

*Cooler # 2*

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, floor surface damaged

*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 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ice build-up observed on door, walls, floor and fans

*3-Compartment Sink*

**FC 4-501.114(C)(2) Maintenance and Operation; Equipment: Quaternary ammonium compound (QAC) solution lower than the manufacturers recommended concentration**

*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 6-301.12 Numbers and Capacity; Handwashing Sinks: No hand drying method available at handwashing sink, no paper towels (Pf)**

**FC 5-501.16(C) Refuse, Recyclables, and Returnables; Facilities on the Premises: No trash provided at handwash sink**

**FC 5-205.11(B) Plumbing System; Operations and Maintenance: Handwashing sink used for an unapproved purpose, utensils observed in handwash sinkPf**

*Prep Area (Next to Ovens)*

**FC 4-903.11(A)(3) Protection of Clean Items, Storing: Equipment not stored at least 6 inches above the floor, plastic water coolers stored on floor**

*Hood Vent*

FC 6-501.111 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects, flies observed inside hood vent

*Ovens*

 No Violations Noted

*Food Prep Area (across from Ovens)*

 No Violations Noted

*Kettle Area*

FC 4-901.11(A)\* Protection of Clean Items, Drying: Clean and sanitized stainless steel covers not allowed to air dry fully, clean stainless covers stored wet on rack across from kettles

*Ice Machine*

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 4-602.11(E)(4)(b) Cleaning of Equipment and Utensils, Frequency: Accumulation of soil/mold observed on interior surfaces of ice machine on right side

*Traulsen Warmer (across from Ice Machines)*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, door does not stay closed properly

*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 5-205.15(B)\* Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, floor drain clogged under 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 warewash 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 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, warewash machine out-of-order

*Slop Sink (in Warewashing Machine area)*

FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, faucet leaking

*Prep Serving Line*

FC 6-501.111 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects, flies observed

**FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall fan dusty**

*Inmate Dining*

 No Violations Noted

**HSU**

*Inmate Bathroom # BLI-17*

 No Violations Noted

*Trauma Room BLI-18 # 6*

105 CMR 451.353 Interior Maintenance: Upholstery damaged on examination table

*Office # BLI-19b*

105 CMR 451.353 Interior Maintenance: Ceiling tile missing

*Lab # 5*

105 CMR 480.425(A) Tracking Medical or Biological Waste for Treatment: Generator did not confirm the shipment was received by the treatment facility within 30 days on an approved tracking form

*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*

105 CMR 451.103 Mattresses: Mattress damaged in cell # BLI-5

*Ward B*

 No Violations Noted

*Supply Closet BLI-26*

No Violations Noted

*Inmate Shower*

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

*Inmate Bathroom # BLI-28*

 No Violations Noted

*Biohazard Closet*

105 CMR 451.353 Interior Maintenance: Floor dirty

105 CMR 451.353 Interior Maintenance: Strong odor present

**Dispatch/Receiving**

*Property*

 No Violations Noted

*Female Staff Bathroom # ALI-45*

 No Violations Noted

*Male Staff Bathroom # ALI-44*

 Unable to Inspect – In Use

*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 # M4

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

*Group Cells*

 No Violations Noted

*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

*Female Cells*

 No Violations Noted

*Sally Port*

105 CMR 451.350\* Structural Maintenance: Door not rodent and weathertight

**Sector D**

*Muster Room*

 No Violations Noted

*Office D1-15*

 No Violations Noted

*Chapel*

 No Violations Noted

*Classrooms*

 No Violations Noted

*Classification*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with

105 CMR 590.000, single-use plastic utensils left uncovered and open to contamination

*Inmate Bathroom # DI-13*

 No Violations Noted

*Inmate Bathroom # DI-14*

105 CMR 451.123 Maintenance: Partitions rusted

*Staff Bathroom # DI-23*

 Unable to Inspect – In Use

*Staff Bathroom # DI-24*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

**Housing Units**

**EC/ED Control**

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with

 105 CMR 590.000, no functioning thermometer in refrigerator

*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

*Storage Closet*

 No Violations Noted

*Offices*

No Violations Noted

*Recreation Area*

No Violations Noted

*Showers – 2nd Floor*

Unable to Inspect – In Use

*Janitor’s Closet – 2nd Floor*

No Violations Noted

*Showers – 1st Floor*

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # 1 and 2

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

*Janitor’s Closet – 1st Floor*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

**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 – 2nd Floor*

105 CMR 451.124\* Water Supply: Insufficient water supply in quantity and pressure in shower # E2-D7

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # E2-D6

105 CMR 451.123 Maintenance: Ceiling vent rusted in shower # E2-D6 and E2-D7

105 CMR 451.123 Maintenance: Door paint damaged in shower # E2-D6 and E2-D7

105 CMR 451.123 Maintenance: Walls dirty in shower # E2-D6, possible mold/mildew

*Janitor’s Closet – 1st Floor*

 No Violations Noted

*Cells*

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

105 CMR 451.353\* Interior Maintenance: Ceiling dirty in cell # M2 and M4

**EE Unit**

*Main Area*

 No Violations Noted

*Cage Room*

 No Violations Noted

*Showers – 2nd Floor*

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # E10

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # E10 and E11

105 CMR 451.123 Maintenance: Ceiling vent rusted in shower # E10 and E11

*Janitor’s Closet – 1st Floor*

105 CMR 451.353 Interior Maintenance: Floor surface damaged

*Shower – 1st 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

*Cells*

 No Violations Noted

**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*

105 CMR 451.123\* Maintenance: Caulking dirty, possible mold/mildew

105 CMR 451.123 Maintenance: Ceiling dirty, possible mold/mildew

*Shower – 2nd Floor*

 No Violations Noted

*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 – 2nd Floor*

105 CMR 451.123\* Maintenance: Floor surface damaged

*Showers – 2nd Floor*

105 CMR 451.123\* Maintenance: Ceiling dirty in shower # B11 and B12, possible mold/mildew

105 CMR 451.123 Maintenance: Caulking dirty in shower # B11 and B12, possible mold/mildew

*Bathroom – 1st 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 – 1st Floor*

105 CMR 451.123 Maintenance: Ceiling dirty, possible mold/mildew

105 CMR 451.123\* Maintenance: Caulking dirty, possible mold/mildew

*Janitor’s Closet – 1st Floor*

105 CMR 451.353 Interior Maintenance: Floor surface damaged

*Cells*

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

105 CMR 451.322\* Cell Size: Inadequate floor space in dorm room attached to cell block

**FA Unit**

*Control*

 No Violations Noted

*Main Area*

105 CMR 451.353 Interior Maintenance: Floor surface damaged

*Classroom*

 No Violations Noted

*Storage – 2nd Floor # FM-A23*

 No Violations Noted

*Showers – 2nd Floor*

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

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

 shower # FM-A19

105 CMR 451.123 Maintenance: Soap scum on walls in shower # FM-A19

*Janitor’s Closet # FG-A20*

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

*Janitor’s Closet – 1st Floor # FG-A23*

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

*Handicapped Shower F1-A9*

105 CMR 451.123\* Maintenance: Door paint damaged

*Showers – 1st Floor*

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

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

*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

*Medical Room*

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

105 CMR 451.353 Interior Maintenance: Upholstery damaged on examination table

*Janitor’s Closet – 2nd Floor # FM-B23*

 No Violations Noted

*Showers – 2nd Floor*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # FM-B18 and FM-B21

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # FM-B18

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

*Janitor’s Closet – 1st Floor # FG-B20*

 No Violations Noted

*Showers – 1st 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

*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

105 CMR 451.103 Mattresses: Mattress damaged in cell # G7, G8, G11, and G16

**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 – 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 paint damaged in shower # HM-A23

105 CMR 451.123\* Maintenance: Door frame rotted in shower # HM-A27

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # HM-A23, HM-A26, and HM-A27

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # HM-A23, HM-A26, and HM-A27

105 CMR 451.123 Maintenance: Walls dirty in shower # HM-A26

105 CMR 451.123 Maintenance: Door frame paint damaged in shower # HM-A26 and HM-A27

*Janitor’s Closet – 1st Floor*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Storage Closet # HG-A28 – 1st Floor*

105 CMR 451.350 Structural Maintenance: Ceiling water damaged

*Handicapped Shower*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Soap scum on bench

*Handicapped Cell*

 No Violations Noted

*Showers – 1st 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 451.130\* Plumbing: Plumbing not maintained in good repair, shower head leaking in

 shower # HG-A23

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

*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 – 1st Floor # HG-B24*

 No Violations Noted

*Storage – Near Shower # HG-B26*

 No Violations Noted

*Janitor’s Closet – 2nd Floor*

 No Violations Noted

*Showers – 2nd 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-B26 and HM-B27, possible mold/mildew

105 CMR 451.130\* Hot Water: Shower water temperature recorded at 890F in shower # HM-B23

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

 shower # HM-B26

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: Ceiling dirty in shower # HM-B22 and HM-B23, possible mold/mildew

105 CMR 451.123 Maintenance: Floor dirty in shower # HM-B22 and HM-B26, possible mold/mildew

105 CMR 451.123 Maintenance: Walls dirty in shower # HM-B22, HM-B23, HM-B26, and HM-B27, possible mold/mildew

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

 shower # HM-B26

105 CMR 451.123 Maintenance: Door rusted in shower # HM-B26

*Janitor’s Closet – 1st 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 walls

105 CMR 451.123 Maintenance: Dead drain flies observed on ceiling

*Showers – 1st Floor*

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

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

 shower # HG-B26

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # HG-B22 and HG-B23

105 CMR 451.123\* Maintenance: Ceiling dirty in shower # HG-B22

105 CMR 451.123\* Maintenance: Walls dirty in shower # HG-B22 and 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-B23 and HG-B26, possible mold/mildew

105 CMR 451.123 Maintenance: Door frame rotted in shower # HG-B22 and HG-B23

*Cells*

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

**GA Unit**

*Main Area*

 No Violations Noted

*Caseworker’s Office*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Handicapped Shower*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Soap scum on bench

*Storage # GG-A29*

 No Violations Noted

*Storage # GG-A32*

 No Violations Noted

*Janitor’s Closet (near handicapped cell)*

 No Violations Noted

*Bathroom – 2nd Floor*

105 CMR 451.123 Maintenance: Water pooling on floor

105 CMR 451.123 Maintenance: Ceiling dirty

105 CMR 451.123 Maintenance: Door frame rotted

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

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

*Janitor’s Closet – 2nd Floor*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Showers – 2nd Floor*

105 CMR 451.123\* Maintenance: Door frame paint damaged in shower # GM-A27, GM-A28, and GM-A31

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

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # GM-A28

105 CMR 451.123\* Maintenance: Walls dirty in shower # GM-A31

105 CMR 451.123\* Maintenance: Wall surface damaged in shower # GM-A31

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

105 CMR 451.123\* Maintenance: Caulking dirty in shower # GM-A31, possible mold/mildew

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # GM-A31

105 CMR 451.123 Maintenance: Soap scum on walls in shower # GM-A27 and GM-A28

105 CMR 451.123 Maintenance: Soap scum on floor in shower # GM-A27, GM-A28, and GM-A31

105 CMR 451.123 Maintenance: Door frame rotted in shower # GM-A27, GM-A28, and GM-A31

105 CMR 451.123 Maintenance: Ceiling dirty in shower # GM-A27 and GM-A31, possible mold/mildew

*Bathroom – 1st Floor*

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

105 CMR 451.123 Maintenance: Wall paint damaged

*Showers – 1st Floor*

105 CMR 451.123\* Maintenance: Door rusted in shower # GG-A30 and GG-A31

105 CMR 451.123\* Maintenance: Door frame rusted in shower # GG-A27 and GG-A28

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # GG-A27, GG-A28, GG-A30,

 and GG-A31

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

 shower # GG-A31

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # GG-A31

105 CMR 451.123\* Maintenance: Wall surface damaged in shower # GG-A28

105 CMR 451.123 Maintenance: Door frame rotted in shower # GG-A30 and GG-A31

105 CMR 451.123 Maintenance: Door rotted in shower # GG-A30 and GG-A31

105 CMR 451.123 Maintenance: Soap scum on floor in shower # GG-A30

105 CMR 451.123 Maintenance: Ceiling dirty in shower # GG-A30, possible mold/mildew

*Cells*

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

**GB Unit**

*Main Area*

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

105 CMR 451.353 Interior Maintenance: Water pooling on floor outside shower # GG-B27

*Staff Bathroom*

 No Violations Noted

*Handicapped Shower*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Floor dirty

*Storage – 1st Floor*

 No Violations Noted

*Janitor’s Closet – 1st Floor*

105 CMR 451.353 Interior Maintenance: Wet mop stored upside down

*Bathroom – 2nd Floor*

105 CMR 451.123\* Maintenance: Wall paint damaged

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

105 CMR 451.123 Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Floor dirty

*Showers – 2nd Floor*

105 CMR 451.123\* Maintenance: Wall left unfinished, soap tray removed in shower # GM-B27 and GM-B31

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # GM-B27, GM-B28, and GM-B31

105 CMR 451.123\* Maintenance: Ceiling dirty in shower # GM-B28

105 CMR 451.123\* Maintenance: Door frame rusted in shower # GM-B27, GM-B28, and GM-B31

105 CMR 451.123\* Maintenance: Caulking dirty in shower # GM-B27, GM-B28, and GM-B31,

 possible mold/mildew

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

 shower # GM-B28

105 CMR 451.123 Maintenance: Door rusted in shower # GM-B27, GG-B28, and GG-B31

105 CMR 451.123 Maintenance: Door frame dirty in shower # GM-B28, possible mold/mildew

105 CMR 451.123 Maintenance: Wall left unfinished, soap tray removed in shower # GM-B28

105 CMR 451.123 Maintenance: Door dirty in shower # GM-B28, possible mold/mildew

105 CMR 451.123 Maintenance: Wall dirty in shower # GM-B28, possible mold/mildew

105 CMR 451.123 Maintenance: Door frame rotted in shower # GM-B31

*Bathroom – 1st Floor*

105 CMR 451.123\* Maintenance: Wall paint damaged

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

105 CMR 451.123 Maintenance: Handwash sink # 1-4 dirty

*Showers – 1st Floor*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # GG-B27 and GG-B30

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

 shower # GG-B31

105 CMR 451.123\* Maintenance: Door rusted in shower # GG-B27

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

105 CMR 451.123\* Maintenance: Door frame rusted in shower # GG-B27, GG-B28, GG-B30, and GG-B31

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # GG-B28

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

 shower # GG-B28

105 CMR 451.123 Maintenance: Door frame dirty in shower # GG-B28 and GG-B30, possible mold/mildew

105 CMR 451.123 Maintenance: Door frame rotted in shower # GM-B27, GG-B28, GG-B30, and GG-B31

105 CMR 451.123 Maintenance: Caulking dirty in shower # GG-B27, GG-B28, GG-B30, and GG-B31, possible mold/mildew

105 CMR 451.123 Maintenance: Door dirty in shower # GG-B30, possible mold/mildew

*Janitor’s Closet – 2nd Floor*

105 CMR 451.353 Interior Maintenance: Door frame rotted

*Cells*

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

**GC Unit – Former Gym**

*Main Area*

 No Violations Noted

*Control Area*

No Violations Noted

*Medical Room*

 Unable to Inspect – Locked

*Sleeping Area*

 No Violations Noted

*Janitor’s Closet*

No Violations Noted

*Bathroom*

105 CMR 451.123 Maintenance: Ceiling paint damaged

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

**Observations and Recommendations**

1. The inmate population was 542 at the time of inspection.
2. During the inspection, the CSP found many shower identification tags damaged or painted over and therefore, made them difficult or impossible to read. The CSP recommended implementing a simple 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.

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, BEH