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Executive Office of Health and Human Services
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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

105 CMR 451.126

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

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

105 CMR 451.123

Toilet Fixtures: Toilet fixtures dirty at urinal
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 sink^{Pf}**

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

<i>Inmate Bathroom # BLI-17</i>	No Violations Noted
<i>Trauma Room BLI-18 # 6</i> 105 CMR 451.353	Interior Maintenance: Upholstery damaged on examination table
<i>Office # BLI-19b</i> 105 CMR 451.353	Interior Maintenance: Ceiling tile missing
<i>Lab # 5</i> 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
<i>Eye Exam Room # BLI-21</i>	No Violations Noted
<i>Dental Area # 3</i>	No Violations Noted
<i>Large Nurse Office Space</i>	No Violations Noted
<i>Exam Room # 2</i>	No Violations Noted
<i>Exam Room # 1</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Control Area</i>	No Violations Noted
<i>Staff Bathroom # 2</i>	No Violations Noted
<i>Nurse's Station</i>	No Violations Noted
<i>Janitor's Closet # BLI-11</i>	No Violations Noted
<i>Inmate Bathroom # BLI-10</i>	No Violations Noted
<i>Administrative Office</i>	No Violations Noted
<i>Ward A</i>	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 DI-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

105 CMR 451.353

Interior Maintenance: Floor paint damaged

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

105 CMR 451.123

105 CMR 451.123

Maintenance: Soap scum on door

Maintenance: Soap scum on walls

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*

105 CMR 451.123

Maintenance: Caulking dirty, possible mold/mildew

Maintenance: Ceiling dirty, possible mold/mildew

Shower – 2nd Floor

No Violations Noted

Cells

105 CMR 451.321*

105 CMR 451.117

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

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

EB Unit – Female

Main Area

105 CMR 451.353*

105 CMR 451.353*

Interior Maintenance: Floor covering damaged

Interior Maintenance: Couch upholstery damaged

Bathroom – 2nd Floor

105 CMR 451.123*

Maintenance: Floor surface damaged

Showers – 2nd Floor

105 CMR 451.123*

105 CMR 451.123

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

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

Bathroom – 1st Floor

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123

Maintenance: Floor covering damaged

Maintenance: Radiator paint damaged

Maintenance: Partitions damaged

Shower – 1st Floor

105 CMR 451.123

105 CMR 451.123*

Maintenance: Ceiling dirty, possible mold/mildew

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*

105 CMR 451.322*

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

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*

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.130*

Maintenance: Floor surface damaged outside shower # FM-A18

Maintenance: Door frame paint damaged in shower # FM-A19

Maintenance: Door paint damaged in shower # FM-A19

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*

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123

Maintenance: Floor damaged outside shower # FG-A18 and FG-A21

Maintenance: Door frame paint damaged in shower # FG-A18 and FG-A21

Maintenance: Door paint damaged in shower # FG-A21

Maintenance: Soap scum on walls in shower # FG-A21

Cells

105 CMR 451.321*

105 CMR 451.353*

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

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
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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
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Storage Closet # HG-A28 – 1st Floor

105 CMR 451.350	Structural Maintenance: Ceiling water damaged
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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
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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 89 ⁰ F 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
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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
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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
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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

<i>Cells</i>	
105 CMR 451.321*	Cell Size: Inadequate floor space in all cells, cells double-bunked
GB Unit	
<i>Main Area</i>	
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
<i>Staff Bathroom</i>	
	No Violations Noted
<i>Handicapped Shower</i>	
105 CMR 451.123*	Maintenance: Ceiling vent dusty
105 CMR 451.123	Maintenance: Floor dirty
<i>Storage – 1st Floor</i>	
	No Violations Noted
<i>Janitor's Closet – 1st Floor</i>	
105 CMR 451.353	Interior Maintenance: Wet mop stored upside down
<i>Bathroom – 2nd Floor</i>	
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
<i>Showers – 2nd Floor</i>	
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
<i>Bathroom – 1st Floor</i>	
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*
105 CMR 451.130*

Maintenance: Soap scum on walls in shower # GG-B27 and GG-B30
Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # GG-B31

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 # GG-B27
Maintenance: Ceiling dirty in shower # GG-B30
Maintenance: Door frame rusted in shower # GG-B27, GG-B28, GG-B30, and GG-B31
Maintenance: Soap scum on walls in shower # GG-B28
Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # GG-B28

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Door frame dirty in shower # GG-B28 and GG-B30, possible mold/mildew
Maintenance: Door frame rotted in shower # GG-B27, GG-B28, GG-B30, and GG-B31
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
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 paint damaged
Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, 5, and 6
Maintenance: Soap scum on floor in shower # 1, 2, 3, 4, 5, and 6
Maintenance: Ceiling dirty in shower # 1 and 2, possible mold/mildew
Maintenance: Walls dirty in shower # 2, possible mold/mildew
Maintenance: Epoxy damaged in shower # 2
Maintenance: Ceiling paint damaged in shower # 3 and 4
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 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 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 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