

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Climate and Environmental Health

Division of Environmental Health Regulations and Standards

67 Forest Street, Suite # 100

Marlborough, MA 01752

Phone: 617-624-5757

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| MAURA T. HEALEYGovernorKIMBERLEY L. DRISCOLLLieutenant Governor |

 January 14, 2025

KATHLEEN E. WALSH

Secretary

ROBERT GOLDSTEIN, MD, PhD Commissioner

**Tel: 617-624-6000**

**www.mass.gov/dph**

Paul Heroux, Sheriff

Bristol County Jail, Ash Street Facility

400 Faunce Corner Road

Dartmouth, MA 02747 (electronic copy)

Re: Facility Inspection – Bristol County Jail, Ash Street Facility, New Bedford

Dear Sheriff Heroux,

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of the Bristol County Jail, Ash Street Facility on November 14, 2024, accompanied Officer Justin Monteiro, Environmental Health and Safety Officer, in accordance with Department regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities.

The inspection identified 159 total deficiencies: 52 deficiencies under the Required Standards (.100 and .200 series), 18 repeat deficiencies under the Required Standards, 45 deficiencies under the Recommended Standards (.300series), 43 repeat deficiencies under the Recommended Standards, and 1 deficiency under 105 CMR 451.402(B) (other conditions that may constitute a threat to health or safety).

**Overview**

**Section 1** provides details of all deficiencies, including repeat deficiencies, found during the inspection. These are categorized by Required Standards, Recommended Standards, or additional applicable regulatory standards.

**Section 2** provides information on areas that EHRS found to be compliant.

**Section 3** documents the areas that EHRS did not inspect.

**Section 4** provides information on submitting a Plan of Correction for the identified deficiencies.

**Section 5** outlines observations and recommendations related to the inspection.

**SECTION 1: Health and Safety Deficiencies**

**Deficiencies under the Required Standards (.100 and .200 series)**

52 new deficiencies and 18 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 1. 1st Floor
 | 1 Alley | Cells | 105 CMR 451.103 | Mattresses: Mattress damaged in cell # 3 and 4 |
| 1. 1st Floor
 | 1 Alley | Cells | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, toilet out-of-order in cell # 5 |
| 1. 1st Floor
 | 1 Alley | Cells | 105 CMR 451.103\* | Mattresses: Mattress damaged in cell # 7 |
| 1. 1st Floor
 | 13 Alley | Cells | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, handwash sink out-of-order in cell # 185 |
| 1. 1st Floor
 | 13 Alley | Showers | 105 CMR 451.123 | Maintenance: Soap scum on walls in shower # 2 |
| 1. 1st Floor
 | 13 Alley | Showers | 105 CMR 451.123 | Maintenance: Soap scum on curtain in shower # 1 and 2 |
| 1. 1st Floor
 | 13 Alley | Showers | 105 CMR 451.123\* | Maintenance: Floor paint damaged outside showers |
| 1. 1st Floor
 | 5 Alley | Cells | 105 CMR 451.103 | Mattresses: Mattress damaged in cell # 70 and 80 |
| 1. 1st Floor
 | 9 Alley | Showers | 105 CMR 451.123\* | Maintenance: Floor paint damaged outside showers |
| 1. 1st Floor
 | Basement | Maintenance Area | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, steam pipe leaking |
| 1. 1st Floor
 | Basement | Maintenance Area | 105 CMR 451.200 | Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty |
| 1. 1st Floor
 | Day Room | Showers | 105 CMR 451.123 | Maintenance: Floor damaged in shower # 5 |
| 1. 1st Floor
 | Day Room | Showers | 105 CMR 451.123 | Maintenance: Gap between floor and wall in shower # 1, 2, 3, and 5 |
| 1. 1st Floor
 | Day Room | Showers | 105 CMR 451.130 | Hot Water: Shower water temperature 92°F in shower # 1 |
| 1. 1st Floor
 | Day Room | Showers | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, shower # 1 leaking |
| 1. 1st Floor
 | Day Room | Showers | 105 CMR 451.126 | Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink outside shower area |
| 1. 1st Floor
 | Day Room | Showers | 105 CMR 451.123 | Maintenance: Wall board missing under bench outside shower area |
| 1. 1st Floor
 | Day Room | Showers | 105 CMR 451.123 | Maintenance: Bench damaged outside shower area |
| 1. 1st Floor
 | Day Room | Showers | 105 CMR 451.123\* | Maintenance: Floor damaged in shower # 4 |
| 1. 1st Floor
 | Day Room | Showers | 105 CMR 451.123\* | Maintenance: Soap scum on floor and walls throughout area |
| 1. 1st Floor
 | Day Room | Showers | 105 CMR 451.123\* | Maintenance: Floor paint damaged throughout shower area |
| 1. 1st Floor
 | Day Room | Showers | 105 CMR 451.123\* | Maintenance: Floor and walls dirty throughout shower area |
| 1. 1st Floor
 | Intake  | Holding Cells | 105 CMR 451.123 | Maintenance: Shower curtain missing |
| 1. 1st Floor
 | Intake  | Holding Cells | 105 CMR 451.123 | Maintenance: Shower generally dirty |
| 1. 1st Floor
 | Intake  | Inmate Bathroom B-1 | 105 CMR 451.124 | Water Supply: No cold water supplied to handwash sink |
| 1. 1st Floor
 | Intake  | Inmate Bathroom B-1 | 105 CMR 451.126 | Hot Water for Bathing and Hygiene: Hot water temperature 82°F at handwash sink |
| 1. 1st Floor
 | Intake  | Inmate Bathroom B-2 | 105 CMR 451.123 | Maintenance: Wall damaged behind door and under outlet |
| 1. 2nd Floor
 | 10 Alley | Cells | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, toilet out-of-order in cell # 144 |
| 1. 2nd Floor
 | 14 Alley | Cells | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, plumbing out-of-order in cell # 198 |
| 1. 2nd Floor
 | 2 Alley | Cells | 105 CMR 451.103 | Mattresses: Mattress damaged in cell # 30 |
| 1. 2nd Floor
 | 2 Alley | Cells | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, toilet out-of-order in cell # 26 |
| 1. 2nd Floor
 | 6 Alley | Shower | 105 CMR 451.123 | Maintenance: Mold on ceiling outside showers |
| 1. 2nd Floor
 | 6 Alley | Shower | 105 CMR 451.123\* | Maintenance: Ceiling surface damaged outside showers |
| 1. 2nd Floor
 | 6 Alley | Shower | 105 CMR 451.123\* | Maintenance: Floor paint damaged outside showers |
| 1. 2nd Floor
 | Health Services | Exam Room | 105 CMR 451.126 | Hot Water for Bathing and Hygiene: Hot water temperature 100°F at handwash sink |
| 1. 3rd Floor
 | 3 Alley | Cells | 105 CMR 451.103 | Mattresses: Mattress damaged in cell # 33 |
| 1. 3rd Floor
 | 7 Alley | Cells | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, toilet out-of-order in cell # 111 |
| 1. 3rd Floor
 | 15 Alley | Cells | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, toilet out-of-order in cell # 203 and 208 |
| 1. 4th Floor
 | 16 Alley | Cells | 105 CMR 451.103 | Mattresses: Mattress damaged in cell # 216 |
| 1. 4th Floor
 | 8 Alley | Cells | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, toilet out-of-order in cell # 126 and 127 |
| 1. 4th Floor
 | 8 Alley | Cells | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, toilet fixture not secured to wall in cell # 125 |
| 1. 4th Floor
 | 8 Alley | Shower | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, shower out-of-order |
| 1. 4th Floor
 | Plant 4 | Cells | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, handwash sink clogged in cell # 5 |
| 1. 4th Floor
 | Plant 4 | Showers  | 105 CMR 451.123 | Maintenance: Soap scum on floor in shower # 1 and 2 |
| 1. 4th Floor
 | Plant 4 | Showers  | 105 CMR 451.123 | Maintenance: Soap scum on walls in shower # 2 |
| 1. 4th Floor
 | Plant 4 | Showers  | 105 CMR 451.123 | Maintenance: Soap scum on curtain in shower # 1 and 2 |
| 1. 4th Floor
 | Plant 4 | Showers  | 105 CMR 451.123\* | Maintenance: Floor paint damaged outside of showers |
| 1. Food Service
 | 3-Compartment Sink | 105 CMR 451.200\* | Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, Ecolab chemical dispenser not working appropriately. Standard found in 105 CMR 590; FC 4-501.11(A). |
| 1. Food Service
 | Dining Area |  | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wooden wall abutting Freezer water damaged. Standard found in 105 CMR 590; FC 6-501.11. |
| 1. Food Service
 | Dining Area |  | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; floor dirty near Freezer. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 1. Food Service
 | Freezer |  | 105 CMR 451.200\* | Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, door handle rusted. Standard found in 105 CMR 590; FC 4-501.11(A) |
| 1. Food Service
 | Handwash Sink (across from ovens) | 105 CMR 451.200 | Numbers and Capacity; Handwashing Sinks: No hand drying method available at handwash sink (Pf). Standard found in 105 CMR 590; FC 6-301.12(A). | **Corrected On-site** |
| 1. Food Service
 | Handwash Sink (near 3-Compartment sink) | 105 CMR 451.200 | Numbers and Capacity; Handwash Sinks: No hand drying method available at handwash sink (Pf). Standard found in 105 CMR 590; FC 6-301.12(A). | **Corrected On-site** |
| 1. Food Service
 | Ice Machine |  | 105 CMR 451.200 | Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, exterior lid of ice machine dirty. Standard found in 105 CMR 590; FC 4-601.11(C). |
| 1. Food Service
 | Ice Machine |  | 105 CMR 451.200\* | Cleaning of Equipment and Utensils, Frequency: Accumulation of soil/mold observed on interior surfaces of ice machine. Standard found in 105 CMR 590; FC 4-602.11(E)(4)(b). |
| 1. Food Service
 | Inmate Bathroom | 105 CMR 451.110(A) | Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink |
| 1. Food Service
 | Inmate Bathroom | 105 CMR 451.110(A) | Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink |
| 1. Food Service
 | Inmate Bathroom | 105 CMR 451.117 | Toilet Fixtures: Toilet fixture dirty |
| 1. Food Service
 | Main Area |  | 105 CMR 451.200\* | Design, Construction, and Installation; Functionality: Outer openings not protected against the entry of insects and rodents, door not tight-fitting. Standard found in 105 CMR 590; FC 6-202.15(A)(3). |
| 1. Food Service
 | Warewash Machine Area | 105 CMR 451.200\* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises, warewash machine out-of-order. Standard found in 105 CMR 590; FC 6-501.114(A). |

**Deficiencies under the Recommended Standards (.300 series)**

45 new deficiencies and 43 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 1. 1st Floor
 | 1 Alley | Cells | 105 CMR 451.353 | Interior Maintenance: Wall paint damaged in cell # 6 and 14 |
| 1. 1st Floor
 | 1 Alley | Cells | 105 CMR 451.353\* | Interior Maintenance: Ceiling paint damaged in cell # 10 |
| 1. 1st Floor
 | 1 Alley |  | 105 CMR 451.353\* | Interior Maintenance: Floor surface damaged in hallway |
| 1. 1st Floor
 | 13 Alley | Cells | 105 CMR 451.353 | Interior Maintenance: Ceiling damaged in cell # 181 |
| 1. 1st Floor
 | 13 Alley | Slop Sink – Maintenance Closet | 105 CMR 451.353 | Interior Maintenance: Unlabeled chemical bottle |
| 1. 1st Floor
 | 5 Alley | Cells | 105 CMR 451.353 | Interior Maintenance: Ceiling surface damaged in cell # 73 and 74 |
| 1. 1st Floor
 | 5 Alley | Cells | 105 CMR 451.353 | Interior Maintenance: Wall paint damaged in cell # 70 |
| 1. 1st Floor
 | 5 Alley |  | 105 CMR 451.353\* | Interior Maintenance: Floor surface damaged in hallway |
| 1. 1st Floor
 | 5 Alley |  | 105 CMR 451.350\* | Structural Maintenance: Area not rodent and weathertight, large gap at bottom of fire exit door |
| 1. 1st Floor
 | 9 Alley | Barbershop  | 105 CMR 451.353 | Interior Maintenance: Side of countertop damaged |
| 1. 1st Floor
 | 9 Alley | Barbershop  | 105 CMR 451.353\* | Interior Maintenance: Upholstery damaged on chair |
| 1. 1st Floor
 | 9 Alley | Barbershop  | 105 CMR 451.353\* | Interior Maintenance: Ceiling paint damaged |
| 1. 1st Floor
 | 9 Alley | Cells | 105 CMR 451.353 | Interior Maintenance: Mold on ceiling in cell # 138 |
| 1. 1st Floor
 | 9 Alley | Cells | 105 CMR 451.353 | Interior Maintenance: Mold-stained walls in cell # 133 |
| 1. 1st Floor
 | 9 Alley | Cells | 105 CMR 451.353 | Interior Maintenance: Wall paint damaged in cell # 133 |
| 1. 1st Floor
 | 9 Alley | Cells | 105 CMR 451.353\* | Interior Maintenance: Ceiling paint damaged in cell # 138 |
| 1. 1st Floor
 | 9 Alley |  | 105 CMR 451.353\* | Interior Maintenance: Floor surface damaged in hallway |
| 1. 1st Floor
 | Basement | Maintenance Area | 105 CMR 451.353 | Interior Maintenance: Excessive moisture present due to steam pipe leak throughout area |
| 1. 1st Floor
 | Day Room | Main Area | 105 CMR 451.360 | Protective Measures: Insects observed near buckets under water spigots |
| 1. 1st Floor
 | Day Room | Main Area | 105 CMR 451.353\* | Interior Maintenance: Floor surface damaged |
| 1. 1st Floor
 | Day Room | Main Area | 105 CMR 451.353\* | Interior Maintenance: Wall paint damaged |
| 1. 1st Floor
 | Day Room |  | 105 CMR 451.353\* | Interior Maintenance: Threshold damaged at entrance |
| 1. 1st Floor
 | Intake  | Holding Cells | 105 CMR 451.353 | Interior Maintenance: Floor paint damaged in Holding Cell # 3 |
| 1. 1st Floor
 | Laundry Room |  | 105 CMR 451.353 | Interior Maintenance: Wet mop stored in bucket |
| 1. 2nd Floor
 | 10 Alley | Cells | 105 CMR 451.353 | Interior Maintenance: Ceiling paint damaged in cell # 148 |
| 1. 2nd Floor
 | 10 Alley | Cells | 105 CMR 451.353 | Interior Maintenance: Wall damaged under handwash sink in cell # 142 |
| 1. 2nd Floor
 | 10 Alley | Cells | 105 CMR 451.353 | Interior Maintenance: Wall paint damaged in cell # 148 and 150 |
| 1. 2nd Floor
 | 10 Alley | Cells | 105 CMR 451.353\* | Interior Maintenance: Ceiling paint damaged in cell # 147 |
| 1. 2nd Floor
 | 10 Alley | Cells | 105 CMR 451.353\* | Interior Maintenance: Ceiling surface damaged in cell # 152 |
| 1. 2nd Floor
 | 14 Alley | Cells | 105 CMR 451.353 | Interior Maintenance: Ceiling paint damaged in cell # 189 and 192 |
| 1. 2nd Floor
 | 14 Alley | Cells | 105 CMR 451.353\* | Interior Maintenance: Ceiling paint damaged in cell # 191 |
| 1. 2nd Floor
 | 2 Alley | Cells | 105 CMR 451.353 | Interior Maintenance: Walls dirty in cell # 25 |
| 1. 2nd Floor
 | 2 Alley | Cells | 105 CMR 451.353\* | Interior Maintenance: Walls dirty in cell # 20, 23, and 26 |
| 1. 2nd Floor
 | 6 Alley | Cells | 105 CMR 451.353 | Interior Maintenance: Wooden threshold damaged outside cell # 89 |
| 1. 2nd Floor
 | 6 Alley | Cells | 105 CMR 451.353\* | Interior Maintenance: Ceiling water damaged in cell # 84 |
| 1. 2nd Floor
 | Health Services | Exam Room | 105 CMR 451.353 | Interior Maintenance: Mold on refrigerator gaskets |
| 1. 2nd Floor
 | Health Services | Offices | 105 CMR 451.353 | Interior Maintenance: Upholstery on blue chair damaged |
| 1. 3rd Floor
 | 11 Alley | Cells | 105 CMR 451.353 | Interior Maintenance: Ceiling paint damaged in cell # 162 and 164 |
| 1. 3rd Floor
 | 11 Alley | Cells | 105 CMR 451.353 | Interior Maintenance: Wall paint damaged in cell # 155 and 162 |
| 1. 3rd Floor
 | 15 Alley | Cells | 105 CMR 451.353 | Interior Maintenance: Ceiling paint damaged in cell # 210 |
| 1. 3rd Floor
 | 15 Alley | Cells | 105 CMR 451.353\* | Interior Maintenance: Ceiling paint damaged in cell # 202 and 203 |
| 1. 3rd Floor
 | 3 Alley | Cells | 105 CMR 451.353 | Interior Maintenance: Mold on walls in cell # 34 and 44 |
| 1. 3rd Floor
 | 3 Alley | Cells | 105 CMR 451.353\* | Interior Maintenance: Ceiling paint damaged in cell # 34 |
| 1. 3rd Floor
 | 3 Alley | Cells | 105 CMR 451.353\* | Interior Maintenance: Ceiling water damaged in cell # 43 |
| 1. 3rd Floor
 | 7 Alley | Cells | 105 CMR 451.353 | Interior Maintenance: Wall paint damaged in cell # 97 and 102 |
| 1. 3rd Floor
 | 7 Alley | Cells | 105 CMR 451.353 | Interior Maintenance: Ceiling paint damaged in cell # 99 |
| 1. 3rd Floor
 | 7 Alley | Cells | 105 CMR 451.353 | Interior Maintenance: Wall dirty near toilet in cell # 101 |
| 1. 3rd Floor
 | Plant 3 | Cells | 105 CMR 451.353 | Interior Maintenance: Mold on ceiling in cell # 6 and 8 |
| 1. 3rd Floor
 | Plant 3 | Cells | 105 CMR 451.353 | Interior Maintenance: Mold on walls in cell # 8 |
| 1. 3rd Floor
 | Plant 3 | Cells | 105 CMR 451.353 | Interior Maintenance: Ceiling paint damaged in cell # 7 |
| 1. 3rd Floor
 | Plant 3 | Cells | 105 CMR 451.353 | Interior Maintenance: Wall paint damaged in cell # 1 |
| 1. 3rd Floor
 | Plant 3 | Cells | 105 CMR 451.353\* | Interior Maintenance: Mold on ceiling in cell # 1 |
| 1. 3rd Floor
 | Plant 3 | Cells | 105 CMR 451.353\* | Interior Maintenance: Ceiling paint damaged in cell # 1 and 6 |
| 1. 3rd Floor
 | Plant 3 |  | 105 CMR 451.353\* | Interior Maintenance: Floor paint damaged in common area |
| 1. 3rd Floor
 | Plant 3 |  | 105 CMR 451.353\* | Interior Maintenance: Ceiling paint damaged in common area |
| 1. 4th Floor
 | 12 Alley | Cells | 105 CMR 451.353 | Interior Maintenance: Wall surface damaged in cell # 171 and 176 |
| 1. 4th Floor
 | 12 Alley | Cells | 105 CMR 451.353\* | Interior Maintenance: Wall surface damaged in cell # 169 |
| 1. 4th Floor
 | 4 Alley | Cells | 105 CMR 451.353 | Interior Maintenance: Wall damaged in cell # 55 |
| 1. 4th Floor
 | Plant 4 | Cells | 105 CMR 451.353 | Interior Maintenance: Mold on ceiling in cell # 10 |
| 1. 4th Floor
 | Plant 4 | Cells | 105 CMR 451.353\* | Interior Maintenance: Mold on ceiling in cell # 2, 5, and 6 |
| 1. 4th Floor
 | Plant 4 | Cells | 105 CMR 451.353\* | Interior Maintenance: Ceiling paint damaged in cell # 2, 3, 5, 6, 7, and 10 |
| 1. 4th Floor
 | Plant 4 | Cells | 105 CMR 451.353\* | Interior Maintenance: Wall paint damaged in cell # 5 |
| 1. 4th Floor
 | Plant 4 | Cells | 105 CMR 451.353\* | Interior Maintenance: Floor paint damaged in cell # 3 and 4 |
| 1. 4th Floor
 | Plant 4 | Cells | 105 CMR 451.353\* | Interior Maintenance: Walls dirty in cell # 2 and 3 |
| 1. 4th Floor
 | Plant 4 |  | 105 CMR 451.353\* | Interior Maintenance: Floor paint damaged in common area |

**Deficiencies under 105 CMR 451.402(B) (other conditions that may constitute a threat to health or safety)**

1 new deficiency was found during the inspection:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 1. 2nd Floor
 | Health Services | Nurse’s Station | 105 CMR 451.402(B) | Procedures; Records; Record-Keeping Log: Generator lacked written procedures for safe handling within the facility, missing written documentation of spill kit location. Standard found in 105 CMR 480.500(A)(2). |

**SECTION 2: Areas Found to be in Compliance**

EHRS inspected 48 additional areas of the facility which were found to be in compliance.

**Section 3: Areas EHRS did not inspect**

EHRS did not inspect 8 areas of the facility because they were either in use, locked, or under construction.

|  |  |  |  |
| --- | --- | --- | --- |
| 1. 1st Floor
 | 1 Alley | Cells | Unable to Inspect – Cell # 9 Under Construction |
| 1. 2nd Floor
 | Health Services | File Room | Unable to Inspect – Locked |
| 1. 2nd Floor
 | Health Services | Offices | Unable to Inspect – Caseworker's Office Locked |
| 1. 2nd Floor
 | 14 Alley | Showers | Unable to Inspect – Shower # 1 and 2 Off-line |
| 1. 2nd Floor
 | 10 Alley | Showers | Unable to Inspect – Shower # 1 and 2 Off-line |
| 1. 3rd Floor
 | 7 Alley | Showers | Unable to Inspect – Shower # 1 and 2 Off-line |
| 1. 3rd Floor
 | 11 Alley | Showers | Unable to Inspect – Shower # 1 and 2 Off-line |
| 1. 3rd Floor
 | Plant 3 | Showers | Unable to Inspect – In Use |

**SECTION 4: Plan of Correction**

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 which includes:

1. Specific corrective steps to be taken
2. A timetable for the corrective actions for larger projects
3. The date by which correction will be achieved
4. Any interim measures being implemented to ensure the health and safety of incarcerated individuals and facility staff
5. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

**SECTION 5: Observations and Recommendations**

1. The inmate population was 82 at the time of inspection.
2. At the time of inspection:
	1. The kitchen was not fully operational. All food is prepared and transferred daily from the Bristol County Jail & House of Correction in North Dartmouth.
	2. The EHRS was informed all kitchen cooking and serving items are pre-washed at this location prior to retuning to the House of Corrections in Dartmouth where they are put through the mechanical warewashing machine to be washed and sanitized. The EHRS recommended any items that are used at this facility be washed, rinsed and sanitized in the 3-Compartment sink.
	3. The EHRS recommended a paper towel dispenser be installed near the handwash sink located to the right of the 3-compartment sink.
	4. The EHRS noted the following cell blocks to be unoccupied: 1 Alley, 2 Alley, 3, Alley, and 4 Alley.

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" [105 CMR 451.000](https://www.mass.gov/regulations/105-CMR-45100-minimum-health-and-sanitation-standards-and-inspection-procedures-for-correctional-facilities) available in both PDF and RTF formats. For more specific information about the food standards, you can download the merged food code, which can be found [here](https://www.mass.gov/doc/merged-food-code-111618/download).

An inspection may also include observations of other conditions which could constitute a threat to the health or safety of inmates or employees, including but not limited to the standards set forth by the Department as follows, and report on such pursuant to 451.402(B). You can use these links below to review these standards:

* [105 CMR 205.000](https://www.mass.gov/regulations/105-CMR-20500-minimum-standards-governing-medical-records-and-the-conduct-of-physical-examinations-in-correctional-facilities?_gl=1*ws80pz*_ga*MTk5MDEyMzUyMi4xNjM1NDMwMjU1*_ga_MCLPEGW7WM*MTczNDY0MDg3Mi4yNzguMS4xNzM0NjQxNDE3LjAuMC4w): Minimum Standards Governing Medical Records and Conduct of Physical Examinations in Correctional Facilities
* [105 CMR 480.000](https://www.mass.gov/regulations/105-CMR-48000-minimum-requirements-for-the-management-of-medical-or-biological-waste-state-sanitary-code-chapter-viii?_gl=1*c27utb*_ga*MTk5MDEyMzUyMi4xNjM1NDMwMjU1*_ga_MCLPEGW7WM*MTczNDY0MDg3Mi4yNzguMS4xNzM0NjQxNDQ5LjAuMC4w): Minimum requirements for the Management of Medical or Biological Waste
* [105 CMR 500.000](https://www.mass.gov/regulations/105-CMR-50000-good-manufacturing-practices-for-food?_gl=1*ow2nps*_ga*MTk5MDEyMzUyMi4xNjM1NDMwMjU1*_ga_MCLPEGW7WM*MTczNDY0MDg3Mi4yNzguMS4xNzM0NjQxNDg3LjAuMC4w): Good Manufacturing Practices for Food

This inspection report is true and accurate to the best of my knowledge.

 Sincerely,



 Kerry Wagner, MPH

 Field Supervisor, EHRS, BCEH