

The Commonwealth of Massachusetts Executive Office of Health and Human Services Department of Public Health Bureau of Climate and Environmental 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

KATHLEEN E. WALSH Secretary

ROBERT GOLDSTEIN, MD, PhD Commissioner

> Tel: 617-624-6000 www.mass.gov/dph

Governor

KIMBERLEY L. DRISCOLL
Lieutenant Governor

MAURA T. HEALEY

January 14, 2025

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

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 Floo	or 1 Alley	Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 3 and 4
2. 1st Floo	or 1 Alley	Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet out-of-order in cell # 5
3. 1st Floo	or 1 Alley	Cells	105 CMR 451.103*	Mattresses: Mattress damaged in cell # 7
4. 1st Floo	or 13 Alley	Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink out-of-order in cell # 185
5. 1st Floo	or 13 Alley	Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 2
6. 1st Floo	or 13 Alley	Showers	105 CMR 451.123	Maintenance: Soap scum on curtain in shower # 1 and 2
7. 1st Floo	or 13 Alley	Showers	105 CMR 451.123*	Maintenance: Floor paint damaged outside showers
8. 1st Floo	or 5 Alley	Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 70 and 80
9. 1st Floo	or 9 Alley	Showers	105 CMR 451.123*	Maintenance: Floor paint damaged outside showers
10. 1st Floo	or Basement	Maintenance Area	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, steam pipe leaking
11. 1st Floo	or 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
12. 1st Floo	or Day Room	Showers	105 CMR 451.123	Maintenance: Floor damaged in shower # 5
13. 1st Floo	or Day Room	Showers	105 CMR 451.123	Maintenance: Gap between floor and wall in shower # 1, 2, 3, and 5
14. 1st Floo	or Day Room	Showers	105 CMR 451.130	Hot Water: Shower water temperature 92°F in shower # 1
15. 1st Floo	or Day Room	Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 1 leaking
16. 1st Floo	or Day Room	Showers	105 CMR 451.126	Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink outside shower area
17. 1st Floo	or Day Room	Showers	105 CMR 451.123	Maintenance: Wall board missing under bench outside shower area
18. 1st Floo	or Day Room	Showers	105 CMR 451.123	Maintenance: Bench damaged outside shower area
19. 1st Floo	or Day Room	Showers	105 CMR 451.123*	Maintenance: Floor damaged in shower # 4
20. 1st Floo	or Day Room	Showers	105 CMR 451.123*	Maintenance: Soap scum on floor and walls throughout area
21. 1st Floo	or Day Room	Showers	105 CMR 451.123*	Maintenance: Floor paint damaged throughout shower area
22. 1st Floo	or Day Room	Showers	105 CMR 451.123*	Maintenance: Floor and walls dirty throughout shower area
23. 1st Floo	or Intake	Holding Cells	105 CMR 451.123	Maintenance: Shower curtain missing
24. 1st Floo	or Intake	Holding Cells	105 CMR 451.123	Maintenance: Shower generally dirty

25. 1st Floor	Intake	Inmate Bathroom B-1	105 CMR 451.124	Water Supply: No cold water supplied to handwash sink
26. 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
27. 1st Floor	Intake	Inmate Bathroom B-2	105 CMR 451.123	Maintenance: Wall damaged behind door and under outlet
28. 2nd Floor	10 Alley	Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet out-of-order in cell # 144
29. 2nd Floor	14 Alley	Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, plumbing out-of-order in cell # 198
30. 2nd Floor	2 Alley	Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 30
31. 2nd Floor	2 Alley	Cells	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, toilet out-of-order in cell # 26
32. 2nd Floor	6 Alley	Shower	105 CMR 451.123	Maintenance: Mold on ceiling outside showers
33. 2nd Floor	6 Alley	Shower	105 CMR 451.123*	Maintenance: Ceiling surface damaged outside showers
34. 2nd Floor	6 Alley	Shower	105 CMR 451.123*	Maintenance: Floor paint damaged outside showers
35. 2nd Floor	Health Services	Exam Room	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 100°F at handwash sink
36. 3rd Floor	3 Alley	Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 33
37. 3rd Floor	7 Alley	Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet out-of-order in cell # 111
38. 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
39. 4th Floor	16 Alley	Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 216
40. 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
41. 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
42. 4th Floor	8 Alley	Shower	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower out-of-order
43. 4th Floor	Plant 4	Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink clogged in cell # 5
44. 4th Floor	Plant 4	Showers	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1 and 2
45. 4th Floor	Plant 4	Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 2
46. 4th Floor	Plant 4	Showers	105 CMR 451.123	Maintenance: Soap scum on curtain in shower # 1 and 2
47. 4th Floor	Plant 4	Showers	105 CMR 451.123*	Maintenance: Floor paint damaged outside of showers
48. Food Service	3-Compart	ment 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).

10	Food	Dining Area	105 CMR 451.200	Maintenance and Operation; Pro	amicac
	Service	Diffiling Area	103 CIVIN 431.200	Structure, Attachments, and Fixt	
	Jei vice				
				Methods: Facility not in good re	•
				wooden wall abutting Freezer w	
				damaged. Standard found in 105 FC 6-501.11.	5 CMR 590;
50.	Food	Dining Area	105 CMR 451.200	Maintenance and Operation; Pro	emises,
Se	Service			Structure, Attachments, and Fixt	tures -
				Methods: Facility not cleaned as	often as
				necessary; floor dirty near Freez	er. Standard
				found in 105 CMR 590; FC 6-501	.12(A).
51.	Food	Freezer	105 CMR 451.200*	Maintenance and Operation, Eq	
	Service			Equipment not maintained in a s	state of
				good repair, door handle rusted	
				found in 105 CMR 590; FC 4-501	
52.	Food	Handwash Sink (across from	105 CMR 451.200	Numbers and Capacity;	Corrected
	Service	ovens)		Handwashing Sinks: No hand	On-site
		-		drying method available at	
				handwash sink (Pf). Standard	
				found in 105 CMR 590; FC 6-	
				301.12(A).	
53.	Food	Handwash Sink (near 3-	105 CMR 451.200	Numbers and Capacity;	Corrected
	Service	Compartment sink)	200 0	Handwash Sinks: No hand	On-site
		,		drying method available at	
				handwash sink (Pf). Standard	
				found in 105 CMR 590; FC 6-	
				301.12(A).	
54.	Food	Ice	105 CMR 451.200	Cleaning of Equipment and Uter	nsils,
	Service	Machine		Objective: Nonfood contact surf	
				equipment dirty, exterior lid of i	
				dirty. Standard found in 105 CM	
				, 601.11(C).	,
55.	Food	Ice	105 CMR 451.200*	Cleaning of Equipment and Uter	nsils,
	Service	Machine		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).	,
56.	Food	Inmate Bathroom	105 CMR 451.110(A)	Hygiene Supplies at Toilet and H	andwash
	Service			Sink: No soap at handwash sink	
57.	Food	Inmate Bathroom	105 CMR 451.110(A)	Hygiene Supplies at Toilet and H	andwash
	Service			Sink: No paper towels at handwa	ash sink
58.	Food	Inmate Bathroom	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirt	.y
	Service				
59.	Food	Main Area	105 CMR 451.200*	Design, Construction, and Install	ation;
	Service			Functionality: Outer openings no	ot protected
				against the entry of insects and	rodents,
				door not tight-fitting. Standard f	ound in 105

60. Food	Warewash Machine Area	105 CMR 451.200*	Maintenance and Operation; Premises,
Service			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
2.	1st Floor	1 Alley	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint
					damaged in cell # 10
3.	1st Floor	1 Alley		105 CMR 451.353*	Interior Maintenance: Floor surface
					damaged in hallway
4.	1st Floor	13 Alley	Cells	105 CMR 451.353	Interior Maintenance: Ceiling damaged in cell # 181
5.	1st Floor	13 Alley	Slop Sink –	105 CMR 451.353	Interior Maintenance: Unlabeled chemical
			Maintenance		bottle
			Closet		
6.	1st Floor	5 Alley	Cells	105 CMR 451.353	Interior Maintenance: Ceiling surface
		·			damaged in cell # 73 and 74
7.	1st Floor	5 Alley	Cells	105 CMR 451.353	Interior Maintenance: Wall paint
		·			damaged in cell # 70
8.	1st Floor	5 Alley		105 CMR 451.353*	Interior Maintenance: Floor surface
		•			damaged in hallway
9.	1st Floor	5 Alley		105 CMR 451.350*	Structural Maintenance: Area not rodent
		,			and weathertight, large gap at bottom of
					fire exit door
10.	1st Floor	9 Alley	Barbershop	105 CMR 451.353	Interior Maintenance: Side of countertop
		,	•		damaged
11 .	1st Floor	9 Alley	Barbershop	105 CMR 451.353*	Interior Maintenance: Upholstery
		•	•		damaged on chair
12.	1st Floor	9 Alley	Barbershop	105 CMR 451.353*	Interior Maintenance: Ceiling paint
		•	•		damaged
13.	1st Floor	9 Alley	Cells	105 CMR 451.353	Interior Maintenance: Mold on ceiling in
		•			cell # 138
14 .	1st Floor	9 Alley	Cells	105 CMR 451.353	Interior Maintenance: Mold-stained walls
		•			in cell # 133
<u>15.</u>	1st Floor	9 Alley	Cells	105 CMR 451.353	Interior Maintenance: Wall paint
		•			damaged in cell # 133
16.	1st Floor	9 Alley	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint
		,			damaged in cell # 138
<u>17.</u>	1st Floor	9 Alley		105 CMR 451.353*	Interior Maintenance: Floor surface
		,			damaged in hallway
18.	1st Floor	Basement	Maintenance	105 CMR 451.353	Interior Maintenance: Excessive moisture
			Area		present due to steam pipe leak
					throughout area
19	1st Floor	Day	Main Area	105 CMR 451.360	Protective Measures: Insects observed
		Room			near buckets under water spigots
		1.00111			Tiest buckets under water spigots

20. 1st Floor	Day	Main Area	105 CMR 451.353*	Interior Maintenance: Floor surface
24 4 5 7	Room		105 0115 151 0504	damaged
21. 1st Floor	Day Room	Main Area	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
22. 4.1 51			405 0145 454 252*	<u> </u>
22. 1st Floor	Day Room		105 CMR 451.353*	Interior Maintenance: Threshold damaged at entrance
23. 1st Floor	Intake	Holding Cells	105 CMR 451.353	Interior Maintenance: Floor paint
	·······································			damaged in Holding Cell # 3
24. 1st Floor	Laundry		105 CMR 451.353	Interior Maintenance: Wet mop stored in
	Room			bucket
25. 2nd Floor	10 Alley	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint
	•			damaged in cell # 148
26. 2nd Floor	10 Alley	Cells	105 CMR 451.353	Interior Maintenance: Wall damaged
20. 21.0 1.00.	20 / 1110 /	CCIIS	100 0000 101000	under handwash sink in cell # 142
27. 2nd Floor	10 Alley	Cells	105 CMR 451.353	Interior Maintenance: Wall paint
27. 2110 1 1001	10 Alley	Cells	103 CIVIN 431.333	damaged in cell # 148 and 150
20 2nd Floor	10 Allas	Calla	10F CNAD 4F1 2F2*	
28. 2nd Floor	10 Alley	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint
				damaged in cell # 147
29. 2nd Floor	10 Alley	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling surface
				damaged in cell # 152
30. 2nd Floor	14 Alley	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint
				damaged in cell # 189 and 192
31. 2nd Floor	14 Alley	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint
				damaged in cell # 191
32. 2nd Floor	2 Alley	Cells	105 CMR 451.353	Interior Maintenance: Walls dirty in cell #
	,			25
33. 2nd Floor	2 Alley	Cells	105 CMR 451.353*	Interior Maintenance: Walls dirty in cell #
	_ /	000	200 0 102.000	20, 23, and 26
34. 2nd Floor	6 Alley	Cells	105 CMR 451.353	Interior Maintenance: Wooden threshold
5 4 . 2110 1 1001	o Alicy	CCIIS	103 CIVIN 431.333	damaged outside cell # 89
35. 2nd Floor	6 Alley	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling water
33. Zila i looi	o Alley	Cells	103 CIVIN 431.333	damaged in cell # 84
36. 2nd Floor	Health	Fyam Baam	10F CMD 4F1 3F3	
56. ZIIU FIOOI		Exam Room	105 CMR 451.353	Interior Maintenance: Mold on
27 2 15	Services	O.(.;	405.0140.454.050	refrigerator gaskets
37. 2nd Floor	Health	Offices	105 CMR 451.353	Interior Maintenance: Upholstery on blue
	Services			chair damaged
38. 3rd Floor	11 Alley	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint
				damaged in cell # 162 and 164
39. 3rd Floor	11 Alley	Cells	105 CMR 451.353	Interior Maintenance: Wall paint
				damaged in cell # 155 and 162
40. 3rd Floor	15 Alley	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint
				damaged in cell # 210
41. 3rd Floor	15 Alley	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint
	•			damaged in cell # 202 and 203
42. 3rd Floor	3 Alley	Cells	105 CMR 451.353	Interior Maintenance: Mold on walls in
	- · ···•,			cell # 34 and 44
43. 3rd Floor	3 Alley	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint
13. 314 11001	3 Alley	CCII3	103 CIVIN 731.333	damaged in cell # 34
44. 3rd Floor	2 1104	Cells	105 CMR 451.353*	<u> </u>
44. 3IU FIOOI	3 Alley	Cells	103 CIVIN 431.333	Interior Maintenance: Ceiling water
45 2 45	7 411	Calle	40E CNAD 4E4 3E3	damaged in cell # 43
45. 3rd Floor	7 Alley	Cells	105 CMR 451.353	Interior Maintenance: Wall paint
				damaged in cell # 97 and 102

46. 3rd Floor	7 Alley	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 99
47. 3rd Floor	7 Alley	Cells	105 CMR 451.353	Interior Maintenance: Wall dirty near toilet in cell # 101
48. 3rd Floor	Plant 3	Cells	105 CMR 451.353	Interior Maintenance: Mold on ceiling in cell # 6 and 8
49. 3rd Floor	Plant 3	Cells	105 CMR 451.353	Interior Maintenance: Mold on walls in cell #8
50. 3rd Floor	Plant 3	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 7
51. 3rd Floor	Plant 3	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 1
52. 3rd Floor	Plant 3	Cells	105 CMR 451.353*	Interior Maintenance: Mold on ceiling in cell # 1
53. 3rd Floor	Plant 3	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 1 and 6
54. 3rd Floor	Plant 3		105 CMR 451.353*	Interior Maintenance: Floor paint damaged in common area
55. 3rd Floor	Plant 3		105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in common area
56. 4th Floor	12 Alley	Cells	105 CMR 451.353	Interior Maintenance: Wall surface damaged in cell # 171 and 176
57. 4th Floor	12 Alley	Cells	105 CMR 451.353*	Interior Maintenance: Wall surface damaged in cell # 169
58. 4th Floor	4 Alley	Cells	105 CMR 451.353	Interior Maintenance: Wall damaged in cell # 55
59. 4th Floor	Plant 4	Cells	105 CMR 451.353	Interior Maintenance: Mold on ceiling in cell # 10
60. 4th Floor	Plant 4	Cells	105 CMR 451.353*	Interior Maintenance: Mold on ceiling in cell # 2, 5, and 6
61. 4th Floor	Plant 4	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 2, 3, 5, 6, 7, and 10
62. 4th Floor	Plant 4	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 5
63. 4th Floor	Plant 4	Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 3 and 4
64. 4th Floor	Plant 4	Cells	105 CMR 451.353*	Interior Maintenance: Walls dirty in cell # 2 and 3
65. 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
2.	2nd Floor	Health Services	File Room	Unable to Inspect – Locked
3.	2nd Floor	Health Services	Offices	Unable to Inspect – Caseworker's Office Locked
4.	2nd Floor	14 Alley	Showers	Unable to Inspect – Shower # 1 and 2 Off-line
5.	2nd Floor	10 Alley	Showers	Unable to Inspect – Shower # 1 and 2 Off-line
6.	3rd Floor	7 Alley	Showers	Unable to Inspect – Shower # 1 and 2 Off-line
7.	3rd Floor	11 Alley	Showers	Unable to Inspect – Shower # 1 and 2 Off-line
8.	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:
 - a. The kitchen was not fully operational. All food is prepared and transferred daily from the Bristol County Jail & House of Correction in North Dartmouth.
 - b. 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.
 - c. The EHRS recommended a paper towel dispenser be installed near the handwash sink located to the right of the 3-compartment sink.
 - d. The EHRS noted the following cell blocks to be unoccupied: 1 Alley, 2 Alley, 3, Alley, and 4 Alley.

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:

- <u>105 CMR 205.000</u>: Minimum Standards Governing Medical Records and Conduct of Physical Examinations in Correctional Facilities
- 105 CMR 480.000: Minimum requirements for the Management of Medical or Biological Waste
- 105 CMR 500.000: 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