

DEVAL L. PATRICK GOVERNOR

TIMOTHY P. MURRAY LIEUTENANT GOVERNOR

JOHN W. POLANOWICZ SECRETARY

CHERYL BARTLETT ACTING COMMISSIONER

# The Commonwealth of Massachusetts

Executive Office of Health and Human Services
Department of Public Health
Bureau of Environmental Health

Community Sanitation Program
5 Randolph Street

Canton, MA 02021

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Nicholas.Gale@state.ma.us

June 5, 2013

Thomas M. Hodgson, Sheriff Bristol County Jail, Ash Street Facility 400 Faunce Corner Road Dartmouth, MA 02747

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

### Dear Sheriff Hodgson:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the Bristol County Jail, Ash Street Facility on May 30, 2013 accompanied by Lieutenant Andrew Mitzan, Environmental Health and Safety Officer. Violations noted during the inspection are listed below:

### HEALTH AND SAFETY VIOLATIONS

(\* indicates conditions documented on previous inspection reports)

#### MAIN BUILDING

(4th Floor)

<u> 4 Alley</u>

105 CMR 451.350

Structural Maintenance: Wall damaged, paint peeling in cell # 57

8 Alley

105 CMR 451.350

Structural Maintenance: Wall damaged in cell # 115 and 125

12 Alley

105 CMR 451.350

Structural Maintenance: Wall damaged, paint peeling in all cells

<u> 16 Alley</u>

105 CMR 451.350\*

Structural Maintenance: Wall damaged in cell # 215

# Plant 4

Bathroom 105 CMR 451.123* 105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1 and 2 Maintenance: Ceiling damaged, paint peeling in shower area
Cells 105 CMR 451.350*	Structural Maintenance: Wall damaged, paint peeling in cell # 4 and 5
105 CMR 451.350 105 CMR 451.350	Structural Maintenance: Wall damaged, paint peeling in cell # 3 Structural Maintenance: Ceiling damaged, paint peeling in cell # 1, 3, 5, and 10
(3 <sup>rd</sup> Floor)	
3 Alley 105 CMR 451.350 105 CMR 451.350 105 CMR 451.350 105 CMR 451.350	Structural Maintenance: Wall damaged, rusty wall in cell # 33, 37, 44, 45, and 46 Structural Maintenance: Wall damaged, paint peeling in cell # 34 Structural Maintenance: Ceiling damaged, paint peeling in cell # 34 Structural Maintenance: Floor damaged, paint peeling in cell # 48
7 Alley 105 CMR 451.350* 105 CMR 451.350	Structural Maintenance: Ceiling damaged, paint peeling in cell # 100 and 109 Structural Maintenance: Ceiling damaged, paint peeling in cell # 97, 99, 105, 107, and 109-112
105 CMR 451.350	Structural Maintenance: Wall damaged in cell # 108
11 Alley	No Violations Noted
15 Alley 105 CMR 451.350 105 CMR 451.350	Structural Maintenance: Wall damaged, paint peeling in cell # 205 and 209 Structural Maintenance: Wall damaged in cell # 203 and 206
Plant 3	
Bathroom 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Soap scum on walls in showers Maintenance: Shower curtain missing in shower # 1 Maintenance: Floor damaged, paint peeling in shower area Maintenance: Wall damaged, paint peeling in shower area Maintenance: Ceiling damaged, paint peeling in shower area
Cells 105 CMR 451.350	Structural Maintenance: Ceiling damaged, paint peeling, cell # 2, 4, 5, 6, 7, 8, and 10
(2 <sup>nd</sup> Floor)	
Health Services	
Women's Bathroom 105 CMR 451.126	Hot Water: Hot water temperature recorded at 71°F
Nurse's Station FC 4-602.12(B) FC 4-903.11(A)(2)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils left uncovered

Offices Structural Maintenance: Wall damaged, paint peeling in all offices 105 CMR 451.350 Exam Room No Violations Noted 14 Alley 105 CMR 451.350\* Structural Maintenance: Ceiling damaged, paint peeling in cell # 195 and 197 Structural Maintenance: Ceiling damaged, paint peeling in cell # 196 105 CMR 451.350 Structural Maintenance: Wall damaged in cell # 195 105 CMR 451.350 10 Alley 105 CMR 451.350 Structural Maintenance: Wall damaged, paint peeling in cell # 144 6 Alley 105 CMR 451.350 Structural Maintenance: Wall damaged in cell # 82 Structural Maintenance: Ceiling damaged, paint peeling in cell #85, 89, 90, 93, and 105 CMR 451.350 2 Alley 105 CMR 451.350 Structural Maintenance: Wall damaged in cell # 28 Structural Maintenance: Ceiling damaged in cell #20, 27, and 28 105 CMR 451.350\* Structural Maintenance: Ceiling damaged in cell # 17, 18, 29, and 32 105 CMR 451.350 (1st Floor) 1 Alley Mattresses: Mattress damaged in cell # 13 105 CMR 451.103\* Mattresses: Mattress damaged in cell #3, 5, 10, and 11 105 CMR 451.103 5 Alley 105 CMR 451.350 Structural Maintenance: Wall damaged, paint peeling in cell # 65 and 66 Structural Maintenance: Ceiling damaged, paint peeling in cell #76 105 CMR 451.350 9 Alley Bathroom' Maintenance: Soap scum on walls in shower # 1 and 2 105 CMR 451.123\*

Cells

Structural Maintenance: Ceiling damaged, paint peeling in cell # 135, 137, and 138

105 CMR 451.350 Structural Maintenance: Wall damaged, paint peeling in cell # 136

Barbershop

No Violations Noted

### 13 Alley

Bathroom

105 CMR 451.123\*

Maintenance: Wall damaged, paint peeling in shower area
105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 1 and 2
105 CMR 451.123

Maintenance: Shower curtain missing in shower # 1

Cells

No Violations Noted

Slop Sink - Maintenance Closet

No Violations Noted

**KITCHEN** 

FC 6-501.14 Maintenance and Operation; Cleaning: Ventilation Systems, exhaust vent dusty near

kettles

FC 5-202.12(A) Plumbing System, Design: Handwashing sink water temperature recorded at 141°F

FC 6-403.11(B) Location and Placement; Employee Accommodations: No locker room area

designated for employees, personal belongings stored near food product

Cooler # 1

No Violations Noted

Mop Closet

FC 6-501.16 Maintenance and Operation; Cleaning: Wet mop stored in bucket

Dishwashing Machine Area

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in

good repair, handwash sink out-of-order

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in

good repair, faucet leaking at 3-bay sink

FC 4-903.11(B)(1) Protection of Clean Items, Storing: Food trays not stored in the inverted/self-draining

position above sink

Kitchen Office

No Violations Noted

Dishwashing Machine Area

FC 4-501.112(A)(2)\* Maintenance and Operation, Equipment: Inadequate water temperature in the

mechanical warewashing machine

FC 6-202.15(A)(3)\* Design, Construction, and Installation; Functionality: Outer door not weather and

vermin tight

FC 6-201.11 Design, Construction and Installation: Floor not easily cleanable, floor damaged under

warewashing machine

Dry Storage

FC 6-201.16(A) Design, Construction, and Installation; Cleanability: Walls not easily cleanable, paint

peeling

FC 6-201.16(A) Design, Construction, and Installation; Cleanability: Ceiling not easily cleanable,

paint peeling

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, roof leaking

Preventing Contamination from Utensils: Cup stored inside cheese product

Dining Area

FC 3-304.12(A)

No Violations Noted

Freezer

No Violations Noted

Milk Cooler

FC 3-305.11(A)(2)\* Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty

DAY ROOM

105 CMR 451.331\* Radiators and Heating Pipes: Pipe insulation damaged

105 CMR 451.350 Structural Maintenance: Wall damaged, paint peeling

105 CMR 451.350	Structural Maintenance: Wall damaged, holes in wall
105 CMR 451.353	Interior Maintenance: Exposed wires
Bathrooms	
105 CMR 451.140*	Adequate Ventilation: Inadequate ventilation in common shower area
105 CMR 451.121(A)*	Privacy: No privacy partition in between showers
105 CMR 451.119*	Bathing Facilities: Inadequate shower to inmate ratio, 6 showers to 180 inmates
105 CMR 451.123*	Maintenance: Wall damaged, paint peeling
105 CMR 451.123*	Maintenance: Soap scum on walls in shower area
105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink in shower
	area
105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink in
	shower area
105 CMR 451.123	Maintenance: Walls dirty
Mop Closet	
105 CMR 451.350	Structural Maintenance: Wall damaged, paint peeling
105 CMR 451.353	Interior Maintenance: Exposed wires
105 CMR 451.350	Structural Maintenance: Ceiling damaged, paint peeling

# ADMINISTRATION AREA

### Intake

Inmate Bathroom	
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105 CMR 451.123\*

<u>LAUNDRY ROOM</u> 105 CMR 451.350\*

Maintenance: Wall damaged in inmate bathroom # 1

Structural Maintenance: Roof leaking

Female Bathroom

No Violations Noted

Holding Cells

105 CMR 451.350 105 CMR 451.353 Structural Maintenance: Wall damaged, paint peeling Interior Maintenance: Air vent dusty in cell block area

Vehicle Trap

No Violations Noted

Staff Break Room with Lockers

No Violations Noted

Roll Call Area

No Violations Noted

Officer's Bathroom

No Violations Noted

Staff Break Room

Unable to Inspect - Meeting in Progress

## **Observations and Recommendations**

1. The inmate population was 192 at the time of inspection.

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please indicate next to each entry on the inspection report a plan of correction. Said plan of correction must be submitted within ten working days of receiving this report and should detail the specific steps that will be taken and the date of expected compliance. The plan of correction should be submitted to my attention, at the address listed above.

To review the specific regulatory requirements please visit our website at <a href="www.mass.gov/dph/dcs">www.mass.gov/dph/dcs</a> and click on "Community Sanitation Regulations" (available in both PDF and RTF formats).

To review the Food Establishment regulations please visit the Food Protection website at <a href="www.mass.gov/dph/fpp">www.mass.gov/dph/fpp</a> and click on "Food Protection Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X – Minimum Sanitation Standards for Food Establishments" and "1999 Food Code".

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

Sincerely,

Nicholas Gale

Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH
Steven Hughes, Director, CSP, BEH
John W. Polanowicz, Secretary, EOHHS
Luis S. Spencer, Commissioner, DOC
Steven Sousa, Superintendent
Andrew Mitzan, EHSO
Brenda Weis, Health Director, New Bedford Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Andrea J. Cabral, Secretary, EOPS