



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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August 16, 2012

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

Re: Facility Inspection

Dear Sheriff Hodgson:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, and Department of Public Health 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 August 3, 2012 accompanied by Major Michael Sadeck, Assistant Deputy Superintendent, Captain John Murphy, Andrew Mitzan, Environmental Health and Safety Officer, and Amy Riordan of the Community Sanitation Program. Violations noted are listed below (* indicates conditions documented on previous inspection reports).

MAIN BUILDING

(4th Floor)

4 Alley

Cells

105 CMR 451.103
 105 CMR 451.353
 105 CMR 451.130
 105 CMR 451.350

Mattresses: No mattress in cell # 64
 Interior Maintenance: Paint peeling in cell # 55
 Plumbing: Plumbing not maintained in good repair, toilet leaking in cell # 53
 Structural Maintenance: Wall damaged in cell # 50

8 Alley

No Violations Noted

12 Alley

No Violations Noted

16 Alley

105 CMR 451.350

Structural Maintenance: Wall damaged in cell # 215

Plant 4

Bathroom

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

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

Maintenance: Debris and insects in light shields

Maintenance: Shower curtain missing

Cells

105 CMR 451.350

Structural Maintenance: Wall damaged in cell # 4, 5, and 6

(3rd Floor)

3 Alley

105 CMR 451.103

Mattresses: Mattress damaged in cell # 48

7 Alley

105 CMR 451.350

105 CMR 451.350

Structural Maintenance: Ceiling damaged in cell # 100 and 109

Structural Maintenance: Wall damaged in cell # 105

11 Alley

105 CMR 451.350

105 CMR 451.350

Structural Maintenance: Wall damaged in cell # 161 behind toilet

Structural Maintenance: Wall damaged in cell # 162 under sink

15 Alley

No Violations Noted

Plant 3

Bathroom

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

Maintenance: Soap scum on walls in showers

Maintenance: Shower curtain missing, shower # 1

Maintenance: Curtains in all showers have the appearance of mold

Cells

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling, cell # 4, 5, 6, 7, 8, and 10

(2nd Floor)

Health Services

Women's Bathroom

105 CMR 451.123

105 CMR 451.110(A)

105 CMR 451.123

Maintenance: Light shield missing

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

Maintenance: Soap dispenser has the appearance of mold

14 Alley

105 CMR 451.350

Structural Maintenance: Ceiling damaged in cell # 195 and 197

10 Alley

105 CMR 451.350

Structural Maintenance: Wall damaged in cell # 143

2 Alley

105 CMR 451.350
105 CMR 451.350
105 CMR 451.103

Structural Maintenance: Wall damaged in cell # 26
Structural Maintenance: Ceiling damaged in cell # 20, 23, 27, and 28
Mattresses: Mattress damaged in cell # 22 and 25

(1st Floor)

1 Alley

105 CMR 451.103

Mattresses: Mattress damaged in cell # 13

9 Alley

105 CMR 451.123
105 CMR 451.130
105 CMR 451.353

Maintenance: Soap scum on walls in shower # 1 and 2
Plumbing: Plumbing not maintained in good repair, shower # 1 leaking
Interior Maintenance: Ceiling paint peeling in cell # 135

Barbershop

105 CMR 451.353

Interior Maintenance: Barber chair damaged

13 Alley

Bathroom

105 CMR 451.353
105 CMR 451.123
105 CMR 451.123

Interior Maintenance: Wall paint peeling in shower area
Maintenance: Soap scum on walls in shower #1 and 2
Maintenance: Curtains in all showers have the appearance of mold

Cells

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling in cell # 187

Slop Sink – Maintenance Closet

105 CMR 451.130

105 CMR 451.130
105 CMR 451.353
105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, sink leaking at backflow preventer
Plumbing: No backflow preventer connected to hose
Interior Maintenance: Ceiling paint peeling
Interior Maintenance: Wet mop stored in bucket

KITCHEN

FC 4-601.11(B)
FC 6-403.11(A)

FC 4-602.11(E)(4)(b)
FC 6-501.14

FC 3-501.16(B)

Cleaning of Equipment and Utensils, Objective: Rice left on utensils
Location and Placement; Employee Accommodations: Employee observed eating in the kitchen
Cleaning of Equipment and Utensils, Frequency: Inside of ice machine dirty
Maintenance and Operation; Cleaning: Ventilation Systems exhaust vent dusty near kettles
Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 46^oF

Mop Closet

No Violations Noted

Dishwasher Area

FC 3-304.14(B)(2)
FC 5-202.13
FC 4-501.112(A)(2)

FC 6-301.20

Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket
Sprayer Head: Air gap missing between flood rim line and the sprayer hose
Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine
Numbers and Capacity; Handwashing Facilities: No waste receptacle provided for disposable towels near 3 bay sink

FC 4-501.114(A) Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested less than recommended concentration

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

Dry Storage

FC 3-302.12 Preventing Food and Ingredient Contamination: Cheese and mashed potatoes unlabeled

FC 6-201.16(A) Design, Construction, and Installation; Cleanability: Ceiling and/or wall paint peeling in dry storage

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

FC 3-304.12(A) Preventing Contamination from Utensils: Cup stored inside product

FC 7-206.12 Poisonous or Toxic Materials; Pesticides: Rodent traps not covered and tamper resistant

Freezer

No Violations Noted

Milk Cooler

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

FC 6-202.11(A) Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields

FC 4-204.112(A) Design and Construction, Functionality: No functioning thermometer in refrigerator

DAY ROOM

105 CMR 451.331 Radiators and Heating Pipes: Pipe insulation damaged

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

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

Mop Closet

105 CMR 451.353 Interior Maintenance: Wall damaged

105 CMR 451.353 Interior Maintenance: Wall paint peeling

105 CMR 451.353 Interior Maintenance: Exposed wires

105 CMR 451.350 Structural Maintenance: Ceiling damaged

LAUNDRY ROOM

105 CMR 451.353 Interior Maintenance: Washer # 2 broken

105 CMR 451.353 Interior Maintenance: Dryer # 6 broken

105 CMR 451.353 Interior Maintenance: Washer # 1 and 3 leaking

105 CMR 451.350 Structural Maintenance: Roof leaking

ADMINISTRATION AREA

Intake

105 CMR 451.123 Maintenance: Wall damaged in inmate bathroom # 1

Holding Cells

No Violations Noted

Vehicle Trap

No Violations Noted

Staff Break Room w/Lockers

No Violations Noted

Roll Call Area

No Violations Noted

Staff Break Room

105 CMR 451.350

FC 4-903.11(A)(2)

Structural Maintenance: Ceiling damaged

Protection of Clean Items, Storing: Single-service items not protected from contamination, items left uncovered

Observations and Recommendations

- The inmate population was 199 at the time of inspection
- Only showers in use are on the first floor for county lockup inmates
- The Department recommends that all certified food handler certificates be stored on site

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 www.mass.gov/dph/dcs 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 www.mass.gov/dph/fpp 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
JudyAnn Bigby, MD, Secretary, Executive Office of Health and Human Services
Luis S. Spencer, Commissioner, DOC
Steve Souza, Superintendent
Andrew Mitzan, EHSO
New Bedford Board of Health
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Clerk, Massachusetts Senate
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