

CHARLES D. BAKER Governor

KARYN E. POLITO Lieutenant Governor 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 Phone: 781-828-7700 Fax: 781-828-7703

MARYLOU SUDDERS Secretary

MONICA BHAREL, MD, MPH Commissioner

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

April 5, 2021

Thomas M. Hodgson, 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 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, Ash Street Facility on April 1, 2021 accompanied by Lieutenant Andrew Mitzan, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 10 repeat violations.

Should you have any questions, please don't hesitate to contact me.

Sincerely,

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Nicholas Gale Environmental Health Inspector, CSP, BEH

cc:	Monica Bharel, MD, MPH, Commissioner, DPH	
	Jan Sullivan, Acting 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)
	Thomas Turco, Secretary, EOPSS	(electronic copy)
	Timothy Gotovich, Director, Policy Development and Compliance Unit	(electronic copy)
	Steven Souza, Superintendent	(electronic copy)
	Lieutenant Andrew Mitzan, EHSO	(electronic copy)
	Damon Chaplin, Health Director, New Bedford Health Department	(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)

## Main Lobby

#### Bathroom

No Violations Noted

## <u>4 Alley</u>

<i>Cells</i> 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.103	Interior Maintenance: Debris around bottom of toilet in cell # 55 and 58 Interior Maintenance: Debris around bottom of toilet in cell # 49, 50, 61, and 62 Mattresses: Mattress damaged in cell # 53
<u>8 Alley</u>	
Shower 105 CMR 451.130*	Hot Water: Shower water temperature recorded at 90°F
Cells	No Violations Noted
<u>12 Alley</u>	
<i>Cells</i> 105 CMR 451.353	Interior Maintenance: Pillow damaged in cell # 168
Slop Sink	No Violations Noted
<u>16 Alley</u>	
Cells	No Violations Noted
<u>Plant 4</u>	
Bathroom	No Violations Noted
<i>Cells</i> 105 CMR 451.353*	Interior Maintenance: Ceiling surface damaged in cell # 4 and 8
(3 <sup>rd</sup> Floor)	
<u>3 Alley</u>	
Cells	No Violations Noted
7 Alley	
<i>Cells</i> 105 CMR 451.353	Interior Maintenance: Wall surface damaged in cell # 110

Showers	Unable to Inspect – Both Showers Off-line	
<u>11 Alley</u>		
Cells	No Violations Noted	
Showers	Unable to Inspect – Both Showers Off-line	
<u>15 Alley</u>		
<i>Cells</i> 105 CMR 451.103	Mattresses: Mattress damaged in cell # 210	
<u>Plant 3</u>		
Bathroom 105 CMR 451.123*	Maintenance: Orange staining on ceiling and wall in shower on right	
Cells	No Violations Noted	
(2 <sup>nd</sup> Floor)		
Health Services		
Female Staff Bathroom	No Violations Noted	
Copy Room	No Violations Noted	
Nurse's Station	No Violations Noted	
<i>Offices</i> 105 CMR 451.353*	Interior Maintenance: Ceiling surface damaged	
Exam Room	No Violations Noted	
<u>14 Alley</u>		
Showers	Unable to Inspect – Both Showers Off-line	
<i>Cells</i> 105 CMR 451.103	Mattresses: Mattress damaged in cell # 199	
<u>10 Alley</u>		
Showers	Unable to Inspect – Both Showers Off-line	

<i>Cells</i> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Wall surface damaged in cell # 145 and 147 Interior Maintenance: Ceiling surface damaged in cell # 145 and 147
<u>6 Alley</u>	
Showers	No Violations Noted
<i>Cells</i> 105 CMR 451.353 105 CMR 451.103	Interior Maintenance: Wall surface damaged in cell # 86 and 87 Mattresses: Mattress damaged in cell # 93 and 96
<u>2 Alley</u>	
Property Storage	No Violations Noted
<i>Cells</i> 105 CMR 451.353 105 CMR 451.353 105 CMR 451.103	Interior Maintenance: Wall surface damaged around toilet in cell # 25 and 29 Interior Maintenance: Ceiling surface damaged in cell # 17 and 28 Mattresses: Mattress damaged in cell # 23
(1 <sup>st</sup> Floor)	
<u>1 Alley</u>	
Property Storage	No Violations Noted
<i>Cells</i> 105 CMR 451.353* 105 CMR 451.103	Interior Maintenance: Wall surface damaged behind toilet in cell # 16 Mattresses: Mattress damaged in cell # 2, 13, and 14
<u>5 Alley</u>	
<i>Cells</i> 105 CMR 451.103 105 CMR 451.353	Mattresses: Mattress damaged in cell # 66 and 67 Interior Maintenance: Ceiling surface damaged in cell # 74 and 75
Showers	No Violations Noted
<u>9 Alley</u>	
<i>Cells</i> 105 CMR 451.353	Interior Maintenance: Ceiling surface damaged in cell # 135
Showers	No Violations Noted
Barbershop	No Violations Noted

# 13 Alley

	Showers	No Violations Noted	
	Cells	No Violations Noted	
	Property	No Violations Noted	
	Male Staff Bathroom	No Violations Noted	
	Slop Sink – Maintenance Closer	No Violations Noted	
	<u>FOOD SERVICE</u> The following Food Code violations listed in <b>BOLD</b> were observed to be corrected on-site		
	Main Area	No Violations Noted	
	Ice Machine	No Violations Noted	
	Cooler # 1	No Violations Noted	
	Mop Closet	No Violations Noted	
	Kitchen Office	No Violations Noted	
	Handwash Sink (across from ov	vens) No Violations Noted	
	Handwash Sink (near 3-Compa FC 5-202.12(A)	<i>rtment sink)</i> Plumbing System; Design, Construction and Installation: Insufficient hot water temperature at handwashing sinks <sup>Pf</sup>	
	3-Compartment Sink	No Violations Noted	
	Dishwashing Machine Area FC 6-201.11*	Design, Construction, and Installation; Cleanability: Floor not smooth and easily	
	FC 6-202.15(A)(3)*	cleanable, floor damaged where concrete meets the floor tiles Design, Construction, and Installation; Functionality: Exterior door not self-closing or tight-fitting, access door not weather and vermin tight	
F	FC 6-501.11	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, access door frame rusted	
	Dry Storage	No Violations Noted	

Dining Area	No Violations Noted
Freezer	Unable to Inspect – Locked
Inmate Bathroom 105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
LAUNDRY ROOM	No Violations Noted
<u>Intake</u>	
Inmate Bathroom B-1	No Violations Noted
Inmate Bathroom B-2	No Violations Noted
Holding Cells	No Violations Noted
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	No Violations Noted

#### **Observations and Recommendations**

- 1. The Inmate population was 77 at the time of inspection.
- 2. During the COVID-19 pandemic, there have been several changes made to the conduct of inspections for the CSP. One of those changes made includes reducing the amount of time CSP inspectors spend at one facility during an inspection. During the most recent inspection of your facility, the CSP conducted an abbreviated inspection of your facility focusing on those areas that have historically shown up on past reports as well as areas of high concern for health and safety. The focused inspection was conducted in an effort to reduce COVID-19 exposure to facility staff, inmates and CSP inspectors, and because of this, the inspection report does not include certain areas. We hope to return to standard inspectional procedures soon.
- 3. At the time of inspection:
  - a. Inmates were showering in both the Day Room and on some of the tiers. The CSP recommends all showers be cleaned daily and kept in good repair per 105 CMR 451.123;
  - b. At the time of inspection, the kitchen was not fully in use. All food is prepared and transferred daily from the Bristol County Jail & House of Correction; and
  - c. The CSP was informed all kitchen items are pre-washed at this facility, then once they return to the House of Correction, all of the items are put through the mechanical warewash machine to be washed and sanitized. If there are any items that need to be used at this facility, the CSP recommended using the 3-compartment sink to ensure sanitization.

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 <u>www.mass.gov/dph/dcs</u> 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 <u>www.mass.gov/dph/fpp</u> 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 <u>www.mass.gov/dph/fpp</u> 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,

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Nicholas Gale Environmental Health Inspector, CSP, BEH