

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

January 13, 2017

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; 105 CMR 520.000 Labeling; 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 January 3, 2017 accompanied by Lieutenant Andrew Mitzan, EHSO. Violations noted during the inspection are listed below including 31 repeat violations:

## HEALTH AND SAFETY VIOLATIONS

(\* indicates conditions documented on previous inspection reports)

## MAIN BUILDING

(4<sup>th</sup> Floor)

4 Alley

Cells105 CMR 451.353Interior Maintenance: Floor dirty with debris in cell # 53

## 8 Alley

Shower	
105 CMR 451.123*	Maintenance: Shower curtain ripped
105 CMR 451.123	Maintenance: Handle loose in shower

Cells

No Violations Noted

## 12 Alley

Cells	No Violations Noted
Slop Sink	No Violations Noted
<u>16 Alley</u>	
<i>Cells</i> 105 CMR 451.353	Interior Maintenance: Wall paint peeling in cell # 215
<u>Plant 4</u>	
Bathroom 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Ceiling paint peeling in shower area Maintenance: Shower curtain missing in shower # 2
<i>Cells</i> 105 CMR 451.353	Interior Maintenance: Ceiling paint peeling in cell # 3
(3 <sup>rd</sup> Floor)	
<u>3 Alley</u>	
<i>Cells</i> 105 CMR 451.350* 105 CMR 451.353 105 CMR 451.353*	Structural Maintenance: Wall damaged around toilet in cell # 43 and 44 Interior Maintenance: Floor surface damaged in cell # 41 Interior Maintenance: Wall surface damaged in cell # 40
7 Alley	
<i>Cells</i> 105 CMR 451.353*	Interior Maintenance: Wall surface damaged in cell # 108 and 109
Showers	Unable to Inspect – Showers Not Used
<u>11 Alley</u>	
<i>Cells</i> 105 CMR 451.102	Pillows and Linens: No pillow available for inmate in cell # 157
Showers	Unable to Inspect – Showers Not Used
15 Alley	
<i>Cells</i> 105 CMR 451.350* 105 CMR 451.353* 105 CMR 451.353	Structural Maintenance: Wall damaged around toilet in cell # 208 Interior Maintenance: Wall surface damaged in cell # 203 Interior Maintenance: Wall surface damaged in cell # 201, 202, and 212

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# <u>Plant 3</u>

<i>Bathroom</i> 105 CMR 451.123*	Maintenance: Ceiling paint peeling outside showers
<i>Cells</i> 105 CMR 451.353	Interior Maintenance: Ceiling paint peeling in cell # 2 and 8
(2 <sup>nd</sup> Floor)	
<u>Health Services</u>	
Female Staff Bathroom 105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
Copy Room	No Violations Noted
Nurse's Station	No Violations Noted
<i>Offices</i> 105 CMR 451.353	Interior Maintenance: Ceiling paint peeling
Exam Room	No Violations Noted
<u>14 Alley</u>	
Showers	Unable to Inspect – Showers Not Used
Cells	No Violations Noted
<u>10 Alley</u>	ſ
Showers	Unable to Inspect – Showers Not Used
Cells	No Violations Noted
<u>6 Alley</u>	
Showers	Unable to Inspect – Showers Not Used
<i>Cells</i> 105 CMR 451.350* 105 CMR 451.350 105 CMR 451.353* 105 CMR 451.353	Structural Maintenance: Wall damaged around toilet in cell # 92 Structural Maintenance: Wall damaged around toilet in cell # 83, 85, and 93 Interior Maintenance: Ceiling paint peeling in cell # 84 and 85 Interior Maintenance: Ceiling paint peeling in cell # 93

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2 Alley	
Cells 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Wall surface damaged in cell # 23 Interior Maintenance: Wall surface damaged in cell # 31 Interior Maintenance: Ceiling surface damaged in cell # 25
(1 <sup>st</sup> Floor)	
1 Alley	
<i>Cells</i> 105 CMR 451.350* 105 CMR 451.350 105 CMR 451.350*	Structural Maintenance: Wall damaged in cell # 4, 6, 7, and 10 Structural Maintenance: Wall damaged in cell # 3, 12, and 13 Structural Maintenance: Ceiling damaged in cell # 2 and 11
<u>5 Alley</u>	
<i>Cells</i> 105 CMR 451.350	Structural Maintenance: Wall damaged in cell # 70
<u>9 Alley</u>	
Cells	No Violations Noted
Showers 105 CMR 451.123 105 CMR 451.123 105 CMR 451.130	Maintenance: Soap scum on walls in shower # 1 and 2 Maintenance: Wall paint peeling outside showers Plumbing: Plumbing not maintained in good repair, shower # 2 leaking
Barbershop 105 CMR 451.353*	Interior Maintenance: Countertop surface damaged
<u>13 Alley</u>	
Showers 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1 and 2 Maintenance: Floor drain cover missing in shower # 1 Maintenance: Wall paint peeling outside showers
<i>Cells</i> 105 CMR 451.353	Interior Maintenance: Floor surface damaged outside cell # 186
Property	No Violations Noted

Male Staff Bathroom

No Violations Noted

# Slop Sink-Maintenance Closet

No Violations Noted

# **KITCHEN**

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Main Area	
FC 4-903.11(A)(2)*	Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils left uncovered near ovens
FC 3-304.14(B)(2) FC 4-903.11(A)(2)	Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket Protection of Clean Items, Storing: Single-service items not protected from
FC 6-201.16(A)	contamination, foam cups left uncovered Design, Construction, and Installation; Cleanability: Ceiling covering not easily cleanable above hood vent
Ice Machine	No Violations Noted
<i>Cooler # 1</i> FC 3-501.16(B)	Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at $45^{0}$ F
Mop Closet	No Violations Noted
Kitchen Office	Unable to Inspect – No Access
Handwash Sink (near 3-bay si	nk) No Violations Noted
<i>3-Bay Sink</i> FC 5-205.15(B)*	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sink leaking
<i>Dishwashing Machine Area</i> FC 6-201.11*	Design, Construction and Installation: Floor not easily cleanable, floor damaged under warewashing machine
Dry Storage	No Violations Noted
Dining Area	No Violations Noted
Freezer	Unable to Inspect – No Access
Milk Cooler	No Violations Noted
DAY ROOM 105 CMR 451.353*	Interior Maintenance: Wall paint peeling
Bathroom 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123	Maintenance: Ceiling vent dusty Maintenance: Soap scum on walls in shower Maintenance: Wall tiles damaged in shower

Mop Closet	No Violations Noted
LAUNDRY ROOM	No Violations Noted
ADMINISTRATION AREA	
Intake	
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
<i>Officer's Bathroom</i> 105 CMR 451.123 105 CMR 451.123	Maintenance: Floor tiles damaged Maintenance: Mold on ceiling
Staff Break Room 105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of white coffee-maker dirty

### **Observations and Recommendations**

- 1. The inmate population was 192 at the time of inspection.
- 2. At the time of inspection:
  - a. Inmates were showering in both the Day Room and on some of the tiers. The Department recommends all showers be cleaned daily and kept in good repair per 105 CMR 451.123;
  - b. The kitchen was not in use. The food is prepared and transferred from the Bristol County Jail & House of Correction; and
  - c. The Department recommended installing soap holders on the wall in the Day Room showers so inmates do not have to keep soap on the floor.

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 please visit the Food Protection website at <u>www.mass.gov/dph/fpp</u> 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 "<u>1999 Food Code</u>".

To review the Labeling regulations please visit the Food Protection website at <u>www.mass.gov/dph/fpp</u> and click on "Food Protection Regulations". Then under "General Food Regulations" click "105 CMR 520.000: Labeling."

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

cc: Jan Sullivan, Acting Director, BEH
Steven Hughes, Director, CSP, BEH
Timothy Miley, Director of Government Affairs
Marylou Sudders, Secretary, Executive Office of Health and Human Services
Thomas Turco, Commissioner, DOC
Steven Sousa, Superintendent
Lieutenant Andrew Mitzan, EHSO
Brenda Weis, PhD, MSPH, Health Director, New Bedford Health Department
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Daniel Bennett, Secretary, EOPSS
Jennifer Gaffney, Director, Policy Development and Compliance Unit