

DEVAL L. PATRICK GOVERNOR

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CHERYL BARTLETT, RN COMMISSIONER

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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Nicholas.Gale@state.ma.us

June 11, 2014

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 23, 2014 accompanied by Lieutenant Andrew Mitzan, EHSO, and Jonathan Brown, Community Sanitation Program. Violations noted during the inspection are listed below including 69 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

MAIN BUILDING

(4th Floor)

4	Αľ	lev

105 CMR 451.350 105 CMR 451.353 Structural Maintenance: Wall damaged in cell # 55 Interior Maintenance: Wall paint peeling in cell # 52

8 Alley

105 CMR 451.350* 105 CMR 451.350 Structural Maintenance: Wall damaged in cell #125

Structural Maintenance: Wall damaged in cell # 121 and 127

12 Alley

105 CMR 451.353*

Interior Maintenance: Wall paint peeling in cell # 165, 166, and 173

16 Alley

No Violations Noted

Plant 4 Bathroom 105 CMR 451.123* Maintenance: Ceiling paint peeling in shower area 105 CMR 451.123 Maintenance: Floor paint peeling in shower area 105 CMR 451.123 Maintenance: Shower curtain missing in shower # 1 Cells 105 CMR 451.353* Interior Maintenance: Wall paint peeling in cell # 3 and 5 (3rd Floor) 3 Alley 105 CMR 451.350* Structural Maintenance: Wall damaged, wall rusted in cell # 46 105 CMR 451.353* Interior Maintenance: Wall paint peeling in cell # 34 105 CMR 451.353* Interior Maintenance: Ceiling paint peeling in cell # 34 105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in cell # 45 and 46 7 Allev 105 CMR 451.353* Interior Maintenance: Ceiling paint peeling in cell # 97, 99, 100, 105, 107, and 109, 110, 111, and 112 105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in cell # 106 105 CMR 451.350* Structural Maintenance: Wall damaged in cell # 108 11 Alley No Violations Noted 15 Alley 105 CMR 451.353* Interior Maintenance: Wall paint peeling in cell # 205 and 209 105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 206 105 CMR 451.350 Structural Maintenance: Wall damaged in cell # 212 Plant 3 Bathroom 105 CMR 451.123* Maintenance: Soap scum on walls in shower # 1 and 2 105 CMR 451.123* Maintenance: Floor paint peeling in shower area 105 CMR 451.123* Maintenance: Wall paint peeling in shower area 105 CMR 451.123* Maintenance: Ceiling paint peeling in shower area Cells 105 CMR 451.353* Interior Maintenance: Ceiling paint peeling in cell # 2, 4, 5, 6, 7, 8, and 10 105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in cell # 1 and 3 (2nd Floor) **Health Services**

451-14(1)-Bristol-New Bedford-Report 6-11-14

No Violations Noted

Interior Maintenance: Ceiling paint peeling

Female Staff Bathroom

Copy Room 105 CMR 451.353

Nurse's Station No Violations Noted Offices No Violations Noted Exam Room No Violations Noted 14 Alley 105 CMR 451.353* Interior Maintenance: Ceiling paint peeling in cell # 195, 196, and 197 105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in cell # 193 and 200 105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 193 and 195 10 Alley 105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 148 105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in cell # 145 6 Alley 105 CMR 451.350* Structural Maintenance: Wall damaged in cell # 82 105 CMR 451.350 Structural Maintenance: Wall damaged in cell # 93 105 CMR 451.353* Interior Maintenance: Ceiling paint peeling in cell #85, 89, 90, 93, and 94 105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in cell # 92 2 Alley 105 CMR 451.350 Structural Maintenance: Wall damaged in cell # 19 105 CMR 451.350* Structural Maintenance: Ceiling damaged in cell # 17, 27, and 32 105 CMR 451.350 Structural Maintenance: Ceiling damaged in cell # 31 (1st Floor) 1 Alley 105 CMR 451.103 Mattresses: Mattress damaged in cell # 4 105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 12, 13, 14, and 15 5 Alley 105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 75 and 76 Interior Maintenance: Appearance of mold in cell # 68 and 79 105 CMR 451.353 105 CMR 451.353* Interior Maintenance: Ceiling paint peeling in cell #76 9 Alley

Bathroom

105 CMR 451.123*

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

Cells

No Violations Noted

Barbershop

No Violations Noted

13 Alley

Bathroom

105 CMR 451.123*

Maintenance: Wall paint peeling in shower area

105 CMR 451.123* 105 CMR 451.123*

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

Property

No Violations Noted

Cells

No Violations Noted

Slop Sink – Maintenance Closet

No Violations Noted

<u>KITCHEN</u>

FC 5-202.12(A)*

Plumbing System, Design: Handwashing sink water temperature recorded at 149°F

Cooler # 1

FC 6-404.11

Location and Placement; Distressed Merchandise: Dented cans not properly

segregated

Mop Closet

No Violations Noted

Dishwashing Machine Area

FC 6-301.11

Numbers and Capacity; Handwashing Facilities: No soap at handwash sink

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

warewashing machine

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in

good repair, sprayer rinse hose leaking

Kitchen Office

No Violations Noted

Dry Storage

FC 6-201.16(A)*

Design, Construction, and Installation; Cleanability: Walls not easily cleanable, paint

peeling

Dining Area

No Violations Noted

Freezer

No Violations Noted

Milk Cooler

No Violations Noted

DAY ROOM

105 CMR 451.353*

Interior Maintenance: Wall paint peeling

105 CMR 451.350*

Structural Maintenance: Wall damaged, holes in wall

Bathroom

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* 105 CMR 451.123* Bathing Facilities: Inadequate shower to inmate ratio, 6 showers to 182 inmates

105 CMR 451.123*

Maintenance: Wall paint peeling

105 CMR 451.123*

Maintenance: Soap scum on walls in shower area Maintenance: Appearance of mold on walls in shower area 105 CMR 451.123

Maintenance: Wall damaged in shower area

Mop Closet

105 CMR 451.353* 105 CMR 451.353* Interior Maintenance: Wall paint peeling Interior Maintenance: Exposed wires

105 CMR 451.353*

Interior Maintenance: Ceiling paint peeling

LAUNDRY ROOM

No Violations Noted

ADMINISTRATION AREA

Intake

Inmate Bathroom 105 CMR 451.123*

Maintenance: Wall damaged in inmate bathroom # 1

Female Bathroom

No Violations Noted

Holding Cells

105 CMR 451.353*

Interior Maintenance: Wall paint peeling

105 CMR 451.353*

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

FC 4-903.11(A)(2)

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

contamination, utensils left uncovered

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in white

refrigerator

Observations and Recommendations

1. The inmate population was 182 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 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 www.mass.gov/dph/dcs 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 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

John W. Polanowicz, Secretary, Executive Office of Health and Human Services

Luis S. Spencer, 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

Andrea Cabral, Secretary, EOPS