

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

June 12, 2015

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 May 28, 2015 accompanied by Lieutenant Andrew Mitzan, EHSO. Violations noted during the inspection are listed below including 46 repeat violations:

## HEALTH AND SAFETY VIOLATIONS

(\* indicates conditions documented on previous inspection reports)

## MAIN BUILDING

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

4 Alley

No Violations Noted

<u>8 Alley</u>	
105 CMR 451.350	Structural Maintenance: Wall damaged in cell # 115
105 CMR 451.353	Interior Maintenance: Wall left unfinished in cell # 127
105 CMR 451.350	Structural Maintenance: Floor damaged in cell # 127
<u>12 Alley</u>	
105 CMR 451.353*	Interior Maintenance: Wall paint peeling in cell # 165
105 CMR 451.353	Interior Maintenance: Wall paint peeling in cell # 176
<u>16 Alley</u>	
105 CMR 451.353	Interior Maintenance: Wall paint peeling in cell # 219 and 220

## <u>Plant 4</u>

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: Ceiling paint peeling in cell # 3 and 5
(3 <sup>rd</sup> Floor)	
<u>3 Alley</u>	
105 CMR 451.350	Structural Maintenance: Wall damaged around toilet in cell # 33, 43, and 46
105 CMR 451.350	Structural Maintenance: Floor damaged around toilet in cell # 48
105 CMR 451.353*	Interior Maintenance: Ceiling paint peeling in cell # 46
7 Alley	
105 CMR 451.353*	Interior Maintenance: Ceiling paint peeling in cell # 99, 105, and 106
105 CMR 451.353	Interior Maintenance: Ceiling paint peeling in cell # 101 and 110
105 CMR 451.350*	Structural Maintenance: Wall damaged in cell # 100 and 108
105 CMR 451.350	Structural Maintenance: Wall damaged in cell # 101 and 107
<b>11 Alley</b>	
105 CMR 451.350	Structural Maintenance: Wall damaged in cell # 159
15 Alley	
<u></u>	No Violations Noted
<u>Plant 3</u>	
Bathroom	
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1 and 2
105 CMR 451.123	Maintenance: Ceiling paint peeling outside showers
Cells	
105 CMR 451.353*	Interior Maintenance: Ceiling paint peeling in cell # 1, 2, 3, 4, and 10
(2 <sup>nd</sup> Floor)	
Health Services	
Female Staff Bathroom	
105 CMR 451.126	Hot Water: Hot water temperature recorded at 69 <sup>0</sup> F
Copy Room	
105 CMR 451.353*	Interior Maintenance: Ceiling paint peeling
Nurse's Station	
	No Violations Noted
Offices	
105 CMR 451.353*	Interior Maintenance: Ceiling paint peeling
105 CIVILY #51,555	Interior maintenance. Cerinig paint peening
Exam Room	
105 CMR 451.353*	Interior Maintenance: Ceiling paint peeling

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#### 14 Alley

105 CMR 451.353\* 105 CMR 451.353\* 105 CMR 451.353

#### **10 Alley**

105 CMR 451.350

#### <u>6 Alley</u>

105 CMR 451.350\* 105 CMR 451.350 105 CMR 451.353\* 105 CMR 451.353

#### 2 Alley

105 CMR 451.350\* 105 CMR 451.350 105 CMR 451.350\*

## (1<sup>st</sup> Floor)

#### 1 Alley

105 CMR 451.353	Interior Maintenance: Wall paint peeling in cell # 9
105 CMR 451.350*	Structural Maintenance: Wall damaged in cell # 6 and 7
105 CMR 451.350	Structural Maintenance: Wall damaged in cell # 4

Interior Maintenance: Ceiling paint peeling in cell # 192, 195, 196, and 200

Interior Maintenance: Wall paint peeling in cell # 200

Interior Maintenance: Wall paint peeling in cell # 195

Structural Maintenance: Wall damaged in cell # 149

Structural Maintenance: Wall damaged in cell # 19 Structural Maintenance: Wall damaged in cell # 20

Structural Maintenance: Ceiling damaged in cell # 17

Structural Maintenance: Wall damaged in cell # 82 and 92 Structural Maintenance: Wall damaged in cell # 85 and 86

Interior Maintenance: Ceiling paint peeling in cell # 85, 92, and 93

Interior Maintenance: Ceiling paint peeling in cell # 84, 90, and 94

## 5 Alley

105 CMR 451.353\*Interior Maintenance: Wall paint peeling in cell # 73 and 75105 CMR 451.353\*Interior Maintenance: Ceiling paint peeling in cell # 65105 CMR 451.353Interior Maintenance: Ceiling paint peeling in cell # 73 and 75

## 9 Alley

Cells	
105 CMR 451.350*	Structural Maintenance: Wall damaged in cell # 136
105 CMR 451.350*	Structural Maintenance: Ceiling damaged in cell # 136

## Barbershop

No Violations Noted

## 13 Alley

Property	No Violations Noted
Male Staff Bathroom	No Violations Noted
<i>Cells</i> 105 CMR 451.350	Structural Maintenance: Wall damaged in cell # 184

Slop Sink – Maintenance Closet

No Violations Noted

## **KITCHEN**

Cooler # 1	Unable to Inspect – No Access
Mop Closet	No Violations Noted
Dishwashing Machine Area FC 6-201.11*	Design, Construction and Installation: Floor not easily cleanable, floor damaged under warewashing machine
FC 6-202.15(A)(2)	Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight
Kitchen Office	Unable to Inspect – No Access
Dry Storage FC 6-201.16(A)*	Design, Construction, and Installation; Cleanability: Walls not easily cleanable, paint peeling
Dining Area	No Violations Noted
Freezer	Unable to Inspect – No Access
Milk Cooler	Unable to Inspect – No Access
DAY ROOM	
105 CMR 451.353*	Interior Maintenance: Wall paint peeling
105 CMR 451.350*	Structural Maintenance: Wall damaged near television
105 CMR 451.353	Interior Maintenance: Pipe insulation damaged at entrance
Bathroom	Unable to Fully Inspect – Showers in Use
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 193 inmates
Mop Closet	
105 CMR 451.353*	Interior Maintenance: Exposed wires
105 CMR 451.350	Structural Maintenance: Ceiling damaged
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 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 FC 4-903.11(A)(2)\* Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils left uncovered FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

## **Observations and Recommendations**

- 1. The inmate population was 193 at the time of inspection.
- 2. At the time of inspection:
  - a. All inmates were showering in the Day Room. The only showers used within the main facility are inside the Plant blocks; and
  - b. The kitchen was not in use. The food is prepared and transferred from the Bristol County House of Correction.

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: Suzanne K. Condon, Associate Commissioner, Director, BEH Steven Hughes, Director, CSP, BEH Jay Youmans, Director of Government Affairs Marylou Sudders, Secretary, Executive Office of Health and Human Services Carol Higgins O'Brien, 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, EOPS