

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: 617-356-5387

KATHLEEN E. WALSH Secretary

MARGRET R. COOKE Commissioner

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

April 6, 2023

Paul Heroux, 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 Heroux:

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: Minimum Requirements for the Management of 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 5, 2023 accompanied by Lieutenant James Stewart and Lieutenant Andrew Mitzan, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 46 repeat violations:

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

Sincerely,

Patrick Wallace

Environmental Health Inspector, CSP, BEH

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Margret R. Cooke, Commissioner, DPH cc:

Nalina Narain, Director, BEH

Steven Hughes, Director, CSP, BEH

Kathleen E. Walsh, Secretary, Executive Office of Health and Human Services

Carol A. Mici, Commissioner, DOC Terrence Reidy, Secretary, EOPSS

Timothy Gotovich, Director, Policy Development and Compliance Unit

Steven Souza, Superintendent

Lieutenant Andrew Mitzan, EHSO

Stephanie Sloan, Acting Director, New Bedford Health Department

Clerk, Massachusetts House of Representatives

Clerk, Massachusetts Senate

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HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

Main Lobby

Bathroom

No Violations Noted

(4th Floor)

4 Alley

Cells

No Violations Noted

8 Alley

Shower

105 CMR 451.123* Maintenance: Door frame rusted

Cells

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, handwash sink not draining

properly in cell # 122

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, toilet fixture not secured to

wall in cell # 125

12 Alley

Cells

105 CMR 451.353* Interior Maintenance: Wall surface damaged in cell # 165 and 169

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 171

Slop Sink

No Violations Noted

16 Alley

Cells

105 CMR 451.353* Interior Maintenance: Wall surface damaged in cell # 213 and 219

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 217

Plant 4

105 CMR 451.353 Interior Maintenance: Floor paint damaged in common area

Showers

105 CMR 451.123* Maintenance: Floor surface damaged outside showers 105 CMR 451.123* Maintenance: Ceiling dirty in shower # 1 and 2

105 CMR 451.123 Maintenance: Shower casing missing bolts and not secured

Cells

105 CMR 451.353* Interior Maintenance: Ceiling dirty in cell # 1 and 5, possible mold/mildew

105 CMR 451.353* Interior Maintenance: Ceiling paint damaged in cell # 5 and 6

105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # 5

105 CMR 451.353 Interior Maintenance: Ceiling dirty in cell # 2 and 6, possible mold/mildew

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 2, 3, 4, and 6

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 3

(3rd Floor)

3 Alley

Cells

105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # 33, 34, and 44

105 CMR 451.353* Interior Maintenance: Ceiling paint damaged in cell # 44
105 CMR 451.103* Mattresses: Mattress damaged in cell # 35 and 41
105 CMR 451.103 Mattresses: Mattress damaged in cell # 33 and 43

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 46

7 Alley

Showers

Unable to Inspect – Both Showers Off-line

Cells

No Violations Noted

11 Alley

Showers

Unable to Inspect – Both Showers Off-line

Cells

105 CMR 451.353* Interior Maintenance: Wall surface damaged in cell # 164

15 Alley

Cells

No Violations Noted

Plant 3

Showers

105 CMR 451.123* Maintenance: Ceiling dirty in shower # 1 and 2

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower control leaking in

shower # 2

Cells

105 CMR 451.353 Interior Maintenance: Ceiling dirty in cell # 1, possible mold/mildew

(2nd Floor)

Classroom

No Violations Noted

Library

No Violations Noted

Health Services

Female Staff Bathroom

No Violations Noted

Copy Room

No Violations Noted

Nurse's Station

No Violations Noted

Offices

No Violations Noted

Exam Room

No Violations Noted

14 Alley

Showers

Unable to Inspect – Both Showers Off-line

Cells

105 CMR 451.353* Interior Maintenance: Ceiling surface damaged in cell # 189

10 Alley

Showers

Unable to Inspect – Both Showers Off-line

Cells

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 147

6 Alley

Shower

105 CMR 451.123* Maintenance: Ceiling surface damaged outside showers

105 CMR 451.123* Maintenance: Ceiling surface dirty outside showers, possible mold/mildew

105 CMR 451.123* Maintenance: Bolts rusted and damaged on shower frame

Cells

105 CMR 451.353* Interior Maintenance: Ceiling paint damaged in cell # 82 and 83

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 94

2 Alley

Property Storage

No Violations Noted

Cells

105 CMR 451.353* Interior Maintenance: Ceiling dirty in cell # 28 105 CMR 451.353 Interior Maintenance: Ceiling dirty in cell # 20 105 CMR 451.103 Mattresses: Mattress damaged in cell # 21 and 23

(1st Floor)

Janitorial Supply Room

No Violations Noted

Main Property

No Violations Noted

Staff Bathroom

No Violations Noted

1 Alley

105 CMR 451.353* Interior Maintenance: Floor surface damaged in hallway

Property Storage

No Violations Noted

Cells

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 10 105 CMR 451.103 Mattresses: Mattress damaged in cell # 10

5 Alley

105 CMR 451.353* Interior Maintenance: Floor surface damaged in hallway

Showers

105 CMR 451.123* Maintenance: Ceiling dirty in shower # 1 and 2

Cells

105 CMR 451.353* Interior Maintenance: Ceiling surface damaged in cell # 73

9 Alley

105 CMR 451.353* Interior Maintenance: Floor surface damaged in hallway

Barbershop

105 CMR 451.353* Interior Maintenance: Upholstery damaged on chair 105 CMR 451.353 Interior Maintenance: Wall surface damaged 105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

Showers

105 CMR 451.123 Maintenance: Ceiling dirty outside showers, possible mold/mildew

Cells

105 CMR 451.353* Interior Maintenance: Ceiling paint damaged in cell # 138 105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 129

105 CMR 451.103 Mattresses: Mattress damaged in cell # 133

13 Alley

Slop Sink – Maintenance Closet

No Violations Noted

Showers

Unable to Inspect – In Use

Cells

No Violations Noted

FOOD SERVICE

The following Food Code violations listed in **BOLD** were observed to be corrected on-site

Main Area

FC 6-202.15(A)(3)* Design, Construction, and Installation; Functionality: Main exterior door not

vermin proof

Ice Machine

No Violations Noted

Cooler # *1*

No Violations Noted

Mop Closet

No Violations Noted

Kitchen Office

No Violations Noted

Handwash Sink (across from ovens)

No Violations Noted

Handwash Sink (near 3-Compartment sink)

No Violations Noted

3-Compartment Sink

FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained

in good repair, water leaking from behind sink unit

Warewash Machine Area

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of

good repair, warewash machine out-of-order

Dry Storage

No Violations Noted

Dining Area

No Violations Noted

Freezer

Unable to Inspect – Under Repair

Inmate Bathroom

No Violations Noted

Day Room

105 CMR 451.353* Interior Maintenance: Threshold damaged at entrance

Main Area

105 CMR 451.353* Interior Maintenance: Floor surface damaged 105 CMR 451.353* Interior Maintenance: Wall paint damaged

Showers

105 CMR 451.123* Maintenance: Floor damaged in shower # 4

105 CMR 451.123* Maintenance: Soap scum on walls/floor throughout shower area

105 CMR 451.123 Maintenance: Ceiling vent dusty

Janitor's Closet

No Violations Noted

Laundry Room

No Violations Noted

Intake

Inmate Bathroom B-1

No Violations Noted

Inmate Bathroom B-2

No Violations Noted

Holding Cells

105 CMR 451.353* Interior Maintenance: Floor surface left unfinished in cell # 3

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

Basement

Maintenance Area

No Violations Noted

Observations and Recommendations

- 1. The inmate population was 113 at the time of inspection.
- 2. At the time of inspection:
 - a. The kitchen was not fully operational. All food is prepared and transferred daily from the Bristol County Jail & House of Correction in North Dartmouth.
 - b. The CSP was informed all kitchen cooking and serving items are pre-washed at this location prior to retuning to the House of Corrections in Dartmouth where they are put through the mechanical warewashing machine to be washed and sanitized. The CSP recommended any items that are used at this facility be washed, rinsed and sanitized in the 3-Compartment sink.

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 or download a copy, please visit the Food Protection website at www.mass.gov/dph/fpp 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 www.mass.gov/dph/fpp 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,

Patrick Wallace

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Environmental Health Inspector, CSP, BEH

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