

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

MARYLOU SUDDERS

Secretary

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| CHARLES D. BAKER  Governor  KARYN E. POLITO  Lieutenant Governor |

April 25, 2017

Thomas M. Hodgson, Sheriff

Bristol County Sheriff’s Office

Bristol County Jail and House of Correction

400 Faunce Corner Road

North Dartmouth, MA 02747

Re: Facility Inspection – Bristol County Jail and House of Correction, North Dartmouth

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 and House of Correction on March 30 and 31, 2017 accompanied by   
Lieutenant Andrew Mitzan, EHSO. Violations noted during the inspection are listed below including 91 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

(*\* indicates conditions documented on previous inspection reports*)

**Entrance**

*Administration Area*

No Violations Noted

*Lobby*

No Violations Noted

*Male Bathroom*

No Violations Noted

*Female Bathroom*

No Violations Noted

*Male Shower Room*

No Violations Noted

*Female Shower Room*

No Violations Noted

**Inside Area**

*Rotunda*

No Violations Noted

*Barber Shop*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Medical Administration Room*

No Violations Noted

*Male Bathroom # B1-44*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Female Bathroom # B1-45*

No Violations Noted

*Disciplinary Room*

No Violations Noted

*Laundry*

105 CMR 451.353\* Interior Maintenance: Folding table surface damaged

105 CMR 451.353 Interior Maintenance: Dryer out-of-order

*Trash Room*

No Violations Noted

*Receiving Yard*

No Violations Noted

*Male Bathroom # B1-16*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Male Bathroom # B1-17*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Maintenance Shop*

No Violations Noted

*Old Print Shop - Offices*

No Violations Noted

*Wood Shop*

Unable to Inspect - Locked

*Cart Storage Room*  
 No Violations Noted

*Welding Shop*

No Violations Noted

*Staff Bathroom # B1-9*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Staff Bathroom # B1-10*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Property Room*

No Violations Noted

*Civilian Visiting Rooms*

105 CMR 451.353 Interior Maintenance: Wood window frame damaged at all stations

*Non-Contact Visiting Room*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

**Units**

**EC Unit**

*Main Area*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged outside showers

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in main area

*Officer’s Room*

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

*Janitor’s Closet – 2nd Floor*

No Violations Noted

*Shower – 2nd Floor*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Janitor’s Closet – 1st Floor*

No Violations Noted

*Shower – 1st Floor*

105 CMR 451.123 Maintenance: Soap scum on walls in shower

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Handicap Shower*

105 CMR 451.123\* Maintenance: Floor dirty

105 CMR 451.123\* Maintenance: Seat rusted

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

105 CMR 451.353\* Interior Maintenance: Floor damaged in cell # G2, G3, G5, G6, G7, G8, and M6

105 CMR 451.353 Interior Maintenance: Floor damaged in cell # G4 and M1

**EE Unit**

*Main Area*

No Violations Noted

*Showers – 2nd Floor*

No Violations Noted

*Janitor’s Closet – 1st Floor*

No Violations Noted

*Showers – 1st Floor*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1

*Cells*

105 CMR 451.353\* Interior Maintenance: Mold on ceiling in cell # M10

105 CMR 451.353 Interior Maintenance: Mold on ceiling in cell # M9, M12, and M13

105 CMR 451.353 Interior Maintenance: Noxious odor in cell # M7

105 CMR 451.353 Interior Maintenance: Walls rusted in cell # G3

**ED Unit**

*Main Area*

No Violations Noted

*Computer Room*

No Violations Noted

*Showers – 2nd Floor*

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 2

*Janitor’s Closet – 1st Floor*

No Violations Noted

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent clogged with debris in   
cell # M1 and M3

**EA/EB Units**

EA/EB Control

105 CMR 451.353 Interior Maintenance: Windows cracked

EA Unit – Female

*Main Area*

105 CMR 451.353\* Interior Maintenance: Floor covering damaged

*Caseworker’s Office*

No Violations Noted

*Nurse’s Office*

No Violations Noted

*Janitor’s Closet – 1st Floor*

No Violations Noted

*Shower – 1st Floor*

105 CMR 451.123 Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Interior of door paint peeling

*Showers – 2nd Floor*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

105 CMR 451.353\* Interior Maintenance: Floor surface damaged in cell # G2 and G3

105 CMR 451.353 Interior Maintenance: Floor surface damaged in cell # M3

EB Unit – Female

*Main Area*

105 CMR 451.353\* Interior Maintenance: Floor covering damaged

*Bathroom – 2nd Floor*

105 CMR 451.123\* Maintenance: Floor tiles damaged

105 CMR 451.123\* Maintenance: Wall paint peeling in toilet stall # 2

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Showers – 2nd Floor*

105 CMR 451.123 Maintenance: Interior of door rusted in shower # 2

*Bathroom – 1st Floor*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.123\* Maintenance: Wall paint peeling in stall # 1

105 CMR 451.123\* Maintenance: Floor covering damaged

*Showers – 1st Floor*

No Violations Noted

*Janitor’s Closet – 1st Floor*

No Violations Noted

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

**FA Unit**

*Control*

No Violations Noted

*Main Area*

105 CMR 451.353\* Interior Maintenance: Floor surface damaged

*Showers – 2nd Floor*

105 CMR 451.123\* Maintenance: Floor tiles damaged outside shower # FM-A18

105 CMR 451.123\* Maintenance: Door rusted in shower # FM-A21

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # FM-A19 leaking

*Janitor’s Closet – 1st Floor*

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling

*Storage Closet – 1st Floor*

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

*Showers – 1st Floor*

105 CMR 451.123 Maintenance: Floor damaged outside showers

105 CMR 451.123 Maintenance: Interior of door paint peeling in shower # FG-A21

105 CMR 451.123 Maintenance: Ceiling paint peeling outside showers

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # G6, M1, M4, M8, M12, M15, and handicap cell

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # G3 and G4

**FB Unit**

*Control*

No Violations Noted

*Main Area*

105 CMR 451.353\* Interior Maintenance: Floor covering damaged

*Medical Room*

No Violations Noted

*Janitor’s Closet – 2nd Floor*

No Violations Noted

*Showers – 2nd Floor*

105 CMR 451.123 Maintenance: Floor dirty in shower # FM-B18

105 CMR 451.123 Maintenance: Wall dirty in shower # FM-B18

105 CMR 451.123 Maintenance: Ceiling dirty in shower # FM-B19 and FM-B21

105 CMR 451.123 Maintenance: Door rusted in shower # FM-B18

*Janitor’s Closet – 1st Floor*

No Violations Noted

*Showers – 1st Floor*

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # FG-B18, FG-B21, and FG-B22

105 CMR 451.123 Maintenance: Soap scum on walls in shower # FG-B21 and FG-B22

105 CMR 451.123 Maintenance: Floor dirty in shower # FG-B18 and FG-B22

105 CMR 451.123 Maintenance: Mold on ceiling outside shower # FG-B18

105 CMR 451.123 Maintenance: Ceiling paint peeling outside shower # FG-B21

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

105 CMR 451.353\* Interior Maintenance: Floor damaged in cell # G4, G5, G6, G9, G10, G13, G14, G16, M10, M14, and M16

**Courtyard Units**

**HA Unit**

*Main Area*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Showers – 2nd Floor*

105 CMR 451.123\* Maintenance: Floor dirty in shower # HM-A26 and HM-A27

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # HM-A23 and HM-A26

105 CMR 451.123 Maintenance: Door rusted in shower # HM-A23

105 CMR 451.123 Maintenance: Door frame rusted in shower # HM-A23

*Janitor’s Closet – 1st Floor*

No Violations Noted

*Handicap Shower*

No Violations Noted

*Showers – 1st Floor*

105 CMR 451.123 Maintenance: Mold on ceiling in shower # HG-A23

105 CMR 451.123 Maintenance: Floor dirty in shower # HG-A26

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

105 CMR 451.353 Interior Maintenance: Bed frame damaged in cell # G17

**HB Unit**

*Main Area*

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged above main staircase

*Storage*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Staff Bathroom*

No Violations Noted

*Janitor’s Closet – 2nd Floor*

No Violations Noted

*Showers – 2nd Floor*

105 CMR 451.123\* Maintenance: Mold on ceiling outside shower # HM-B26

105 CMR 451.123\* Maintenance: Mold on ceiling outside shower # HM-B27

105 CMR 451.123\* Maintenance: Floor dirty in shower # HM-B23 and HM-B27

*Janitor’s Closet – 1st Floor*

No Violations Noted

*Handicap Shower*

No Violations Noted

*Showers – 1st Floor*

105 CMR 451.123\* Maintenance: Mold on ceiling outside shower # HG-B26

105 CMR 451.123 Maintenance: Mold in grout inside shower # HG-B22 and HG-B23

105 CMR 451.123 Maintenance: Door rusted in shower # HG-B26

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

**GA Unit**

*Main Area*

105 CMR 451.353 Interior Maintenance: Open junction box on ceiling across from cell # M19

*Handicap Shower*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Janitor’s Closet (near handicap cell)*

105 CMR 451.353\* Interior Maintenance: Wet mop stored in sink

*Bathroom – 2nd Floor*

105 CMR 451.123 Maintenance: Mold on ceiling

105 CMR 451.123 Maintenance: Wall paint peeling

*Showers – 2nd Floor*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower # GM-A28 leaking

105 CMR 451.123\* Maintenance: Mold on ceiling in shower # GM-A28

105 CMR 451.123 Maintenance: Mold on ceiling in shower # GM-A27

105 CMR 451.123 Maintenance: Drain clogged in shower # GM-A28

*Bathroom – 1st Floor*

105 CMR 451.123 Maintenance: Wall paint peeling

*Showers – 1st Floor*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower # GG-A27 leaking

105 CMR 451.123 Maintenance: Mold in grout in shower # GG-A27

105 CMR 451.123 Maintenance: Door rusted in shower # GG-A31

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

105 CMR 451.353 Interior Maintenance: Door handle broken in cell # M21

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in cell # G6

105 CMR 451.353 Interior Maintenance: Electrical outlet out-of-order in cell # G20-G24

**GB Unit**

*Handicap Shower*

No Violations Noted

*Janitor’s Closet*

No Violations Noted

*Bathroom – 2nd Floor*

105 CMR 451.123\* Maintenance: Wall paint peeling

105 CMR 451.123 Maintenance: Noxious odor

*Showers – 2nd Floor*

105 CMR 451.123\* Maintenance: Mold on ceiling in shower # GM-B27 and GM-B28

105 CMR 451.123 Maintenance: Floor dirty in shower # GM-B28

*Bathroom – 1st Floor*

105 CMR 451.123\* Maintenance: Wall paint peeling

*Showers – 1st Floor*

Unable to Inspect – In Use

*Janitor’s Closet*

No Violations Noted

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

**GC Unit – Former Gym**

*Main Area*

105 CMR 451.353\* Interior Maintenance: Floor damaged in several areas

*Bathroom*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, two toilets out-of-order

*Showers*

105 CMR 451.123\* Maintenance: Mold on ceiling above showers

105 CMR 451.123\* Maintenance: Ceiling paint peeling in shower area

105 CMR 451.123\* Maintenance: Soap scum on walls in all showers

*Janitor’s Closet*

No Violations Noted

*Sleeping Area*

105 CMR 451.322\* Cell Size: Inadequate floor space in dorm area

**HSU**

*Staff Bathroom*

No Violations Noted

*Inmate Bathroom # BLI-17*

No Violations Noted

*Offices*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with   
105 CMR 590.000, no functioning thermometer in small white refrigerator

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with   
105 CMR 590.000, interior of small white refrigerator dirty

*Trauma Room # 6*

105 CMR 451.353 Interior Maintenance: Ceiling tile water damaged

*Dental Area # 3*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, sink leaking

*Eye Exam Room*

No Violations Noted

*Lab # 5*

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

*Exam Room # 1*

105 CMR 451.124 Water Supply: Insufficient water supply in quantity and pressure at handwash sink

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Exam Room # 2*

No Violations Noted

*Control Area*

No Violations Noted

*Nurse’s Station*

No Violations Noted

*Janitor’s Closet*

No Violations Noted

*Single Cells*

No Violations Noted

*Staff Bathroom # 2*

No Violations Noted

*Inmate Bathroom # BLI-28*

No Violations Noted

*Biohazard Closet*

No Violations Noted

*Inmate Shower*

No Violations Noted

*Ward A*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Ward B*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

**Dispatch/Receiving**

*Property*

No Violations Noted

*Sally Port*

No Violations Noted

*Female Staff Bathroom # ALI-45*

No Violations Noted

*Male Staff Bathroom # ALI-44*

105 CMR 451.123\* Maintenance: Ceiling damaged, paint peeling

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Janitor’s Closet*

No Violations Noted

*Intake Office*

No Violations Noted

*Medical Offices*

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged

*Male Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling dirty in cell # M1, M3, and M5

*Female Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling dirty in cell # 1

105 CMR 451.123 Maintenance: Debris in toilet in female cell # 2

*Inmate Bathroom*

No Violations Noted

**Sector D**

*Muster Room*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with   
105 CMR 590.000, ice build-up in refrigerator

*Chapel*

No Violations Noted

*Classrooms*

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged in classroom A, B and C

*Classification*

No Violations Noted

*Inmate Bathroom # 1*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Inmate Bathroom # 2*

105 CMR 451.123\* Maintenance: Floor covering damaged around drain

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Male Staff Bathroom*

No Violations Noted

*Female Staff Bathroom*

No Violations Noted

*Janitor’s Closet*

No Violations Noted

**Food Service**

**Kitchen**

*3-Bay Sink*

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sink pipe leaking

*Handwash Sink (near 3-bay sink)*

No Violations Noted

*Kettle Area*

FC 3-304.14(B)(2) Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket

*Inmate Dining*

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, cooling fans dusty

*Dry Food Storage*

FC 3-304.12(A) Preventing Contamination from Utensils: Service utensils handle stored below the food and container line, scoop stored in flour

*Dishwashing Machine Area*

No Violations Noted

*Handwash Sink (near dishwashing machine)*

FC 5-205.15(B)\* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sink leaking

*Cooler # 1*

No Violations Noted

*Cooler # 2*

No Violations Noted

*Freezer # 1*

No Violations Noted

**Observations and Recommendations**

1. The inmate population was 868 at the time of inspection.
2. During the inspection, the Department found many shower identification tags damaged or painted over and therefore, made them difficult or impossible to read. The Department recommended implementing a simple numbering system to all toilet and shower stalls to allow the Department and correctional staff to better recognize where issues exist.

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](http://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](http://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](http://www.cfsan.fda.gov/~dms/fc99-toc.html)”.

To review the Labeling regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) 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,

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

Andrew Mitzan, Lieutenant, EHSO

Christopher Michaud, RS, Health Director, Dartmouth Board of Health

Clerk, Massachusetts House of Representatives

Clerk, Massachusetts Senate

Daniel Bennett, Secretary, EOPSS

Jennifer Gaffney, Director, Policy Development and Compliance Unit