



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

CHARLES D. BAKER
Governor

KARYN E. POLITO
Lieutenant Governor

MARYLOU SUDDERS
Secretary

MARGRET R. COOKE
Commissioner

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

February 22, 2022

Thomas M. Hodgson, Sheriff
Bristol County Sheriff's Office
Bristol County Jail and House of Correction
400 Faunce Corner Road
North Dartmouth, MA 02747 (electronic copy)

Re: Facility Inspection - Bristol County Modular Building, 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 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 Modular Building on February 17, 2022 accompanied by Lieutenant Andrew Mitzan, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 25 repeat violations:

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

Sincerely,

Patrick Wallace
Environmental Health Inspector, CSP, BEH

cc: Margret R. Cooke, Commissioner, DPH
Nalina Narain, Director, BEH
Steven Hughes, Director, CSP, BEH
Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)
Carol A. Mici, Commissioner, DOC (electronic copy)
Terrence Reidy, Secretary, EOPSS (electronic copy)
Timothy Gotovich, Director, Policy Development and Compliance Unit (electronic copy)
Steven Sousa, Superintendent (electronic copy)
Andrew Mitzan, Lieutenant, EHSO (electronic copy)
Christopher Michaud, RS, Health Director, Dartmouth Board of Health (electronic copy)
Clerk, Massachusetts House of Representatives (electronic copy)
Clerk, Massachusetts Senate (electronic copy)

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

Modular Kitchen

FC 6-201.16(A)* Design, Construction, and Installation; Cleanability: Walls not easily cleanable, paint damaged in several areas

Loading Dock

No Violations Noted

Staff Bathroom# 013 (near Loading Dock)

No Violations Noted

Staff Bathroom # 011

Unable to Inspect – Not Used

Storage Closet # 012A

No Violations Noted

Storage Room # 016A

No Violations Noted

Walk-In Freezer

No Violations Noted

Traulsen Refrigerators

No Violations Noted

1st Floor Medical Room

No Violations Noted

1 West

Staff Bathroom

No Violations Noted

Storage Room

No Violations Noted

Offices

No Violations Noted

Classroom

No Violations Noted

Main Area

No Violations Noted

Laundry

No Violations Noted

Janitor's Closet

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

Bathroom 1 (right side)

105 CMR 451.123*

105 CMR 451.123

Maintenance: Partition paint damaged in shower # 1 and 2

Maintenance: Walls dirty in shower # 1-5

Bathroom 2 (left side)

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.130

Maintenance: Partition paint damaged in shower # 7, 8, 9, and 10

Maintenance: Partition paint damaged in shower # 6

Plumbing: Plumbing not maintained in good repair, hot water control missing on handwash sink # 2

105 CMR 451.123

Maintenance: Walls dirty in shower # 6-10

105 CMR 451.123

Maintenance: Soap dispensers rusted

105 CMR 451.117

Toilet Fixtures: Toilet fixtures dirty at urinal # 1 and 2

Dorms

105 CMR 451.322*

105 CMR 451.103

Cell Size: Inadequate floor space in all dorms

Mattresses: Mattress damaged in dorm # 111

1 East

Staff Bathroom

No Violations Noted

Storage

No Violations Noted

Offices

No Violations Noted

Laundry

No Violations Noted

Classroom

No Violations Noted

Main Area

No Violations Noted

Janitor's Closet

No Violations Noted

Bathroom 1 (right side)

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.117

Maintenance: Walls dirty in shower # 1 and 2

Maintenance: Soap dispensers rusted

Toilet Fixtures: Toilet fixtures dirty at urinal

Bathroom 2 (left side)

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.117

Maintenance: Wall vent dusty in shower area

Maintenance: Walls dirty in shower # 10

Maintenance: Soap dispensers rusted

Toilet Fixtures: Toilet fixtures dirty at urinal # 1 and 2

Dorms

105 CMR 451.322*

Cell Size: Inadequate floor space in all dorms

2nd Floor Medical Room

No Violations Noted

2 West

Staff Bathroom

No Violations Noted

Storage

No Violations Noted

Offices

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water stained

Classroom

No Violations Noted

Main Area

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, water fountain out-of-order

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged

Bathroom 1 (right side)

105 CMR 451.123*

105 CMR 451.123

Maintenance: Partition paint damaged in shower # 1

Maintenance: Soap dispensers rusted

Bathroom 2 (left side)

105 CMR 451.123*

105 CMR 451.123

Maintenance: Partition paint damaged in shower # 8, 9, and 10

Maintenance: Soap dispensers rusted

Dorms

105 CMR 451.322*

Cell Size: Inadequate floor space in all dorms

2 East

Law Library

No Violations Noted

Staff Bathroom

No Violations Noted

Storage

No Violations Noted

Offices

No Violations Noted

Classroom

No Violations Noted

Main Area

No Violations Noted

Janitor's Closet

No Violations Noted

Bathroom 1 (right side)

105 CMR 451.123	Maintenance: Soap dispensers rusted
105 CMR 451.117	Toilet Fixtures: Toilet fixtures dirty at urinal
105 CMR 451.123	Maintenance: Partition paint damaged in shower # 1-5
105 CMR 451.123	Maintenance: Walls dirty in shower # 1-5

Bathroom 2 (left side)

105 CMR 451.123*	Maintenance: Partition paint damaged in shower # 8, 9, and 10
105 CMR 451.123*	Maintenance: Walls dirty in shower # 10
105 CMR 451.126*	Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink # 13
105 CMR 451.117	Toilet Fixtures: Toilet fixtures dirty at urinal # 1 and 2
105 CMR 451.123	Maintenance: Partition paint damaged in shower # 7
105 CMR 451.123	Maintenance: Walls dirty in shower # 6-10

Dorms

105 CMR 451.322*	Cell Size: Inadequate floor space in all dorms
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Training Area

Storage Closet # 039

No Violations Noted

Staff Bathroom # 038

No Violations Noted

Staff Bathroom # 037

No Violations Noted

Mods Intake Area

Bathroom # 030

No Violations Noted

Bathroom # 027

No Violations Noted

Janitor's Closet

No Violations Noted

Observations and Recommendations

1. The inmate population was 118 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 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
Environmental Health Inspector, CSP, BEH