Re: Facility Inspection - Bristol County Modular Building, North Dartmouth

June 16, 2021

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 June 3, 2021 accompanied by Lieutenant Andrew Mitzan, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 22 repeat violations:

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

Sincerely,

Nicholas Gale
Environmental Analyst, CSP, BEH

cc: Monica Bharel, MD, MPH, Commissioner, DPH
Jan Sullivan, Acting 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)
Thomas Turco, 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
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, inadequate water pressure at drinking fountain

Laundry
No Violations Noted

Janitor’s Closet
No Violations Noted
Bathroom 1 (right side)
- 105 CMR 451.123* Maintenance: Partition paint damaged in shower # 1 and 2
- 105 CMR 451.124 Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink # 3

Bathroom 2 (left side)
- 105 CMR 451.123 Maintenance: Floor dirty in shower # 7, 8, 9, and 10
- 105 CMR 451.123* Maintenance: Partition paint damaged in shower # 7, 8, and 9
- 105 CMR 451.123 Maintenance: Partition paint damaged in shower # 10
- 105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, 1 toilet out-of-order

Dorms
- 105 CMR 451.322* Cell Size: Inadequate floor space in all dorms
- 105 CMR 451.101 Blankets: Blanket damaged in cell # 112

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* Maintenance: Walls dirty in shower # 1
- 105 CMR 451.123 Maintenance: Walls dirty in shower # 2

Bathroom 2 (left side)
- 105 CMR 451.123* Maintenance: Wall vent dusty in shower area
- 105 CMR 451.123* Maintenance: Floor tiles damaged at entrance
- 105 CMR 451.123 Maintenance: Walls dirty in shower # 10
- 105 CMR 451.124 Water Supply: Insufficient water supply in quantity and pressure handwash sink # 8, 11, and 13
- 105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, 1 toilet out-of-order
- 105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, standing water in shower # 9

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 451.353*
Interior Maintenance: Floor surface damaged under water fountain

Janitor’s Closet
No Violations Noted

Bathroom 1 (right side)
105 CMR 451.353*
Maintenance: Partition paint damaged in shower # 1
105 CMR 451.123
Maintenance: Wall vent dusty

Bathroom 2 (left side)
Unable to Inspect – Showers In Use

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)
Unable to Inspect – Showers In Use
Observations and Recommendations

1. The inmate population was 167 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”. 

451-21(1)-Bristol-N. Dartmouth-Modular Building-Report 6-16-21
This inspection report is signed and certified under the pains and penalties of perjury.

Sincerely,

Nicholas Gale
Environmental Analyst, CSP, BEH