



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

MAURA T. HEALEY
 Governor

KIMBERLEY L. DRISCOLL
 Lieutenant Governor

MARY A. BECKMAN
 Acting Secretary

MARGRET R. COOKE
 Commissioner

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

February 6, 2023

Paul Heroux, 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 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 Modular Building on January 24, 2022 accompanied by Lieutenant Andrew Mitzan, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 49 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
 Mary A. Beckman, Acting 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)

Unable to Inspect – Not Used

Staff Bathroom # 011

Unable to Inspect – Not Used

Storage Closet # 012A

No Violations Noted

Storage Room # 014A

FC 6-202.15(A)(3)

Design, Construction, and Installation; Functionality: Outer openings not protected against the entry of insects and rodents, door to exterior not tight fitting

FC 6-201.16(A)

Design, Construction, and Installation; Cleanability: Walls not easily cleanable, wall paint damaged

Storage Room # 016A

FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty, possible mold/mildew

Walk-In Freezer

No Violations Noted

Traulsen Refrigerators

No Violations Noted

1st Floor Medical Room

No Violations Noted

1 West

Unable to Inspect – Under Construction

1 East

Staff Bathroom

No Violations Noted

Storage

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

Offices

No Violations Noted

Laundry

No Violations Noted

Classroom

No Violations Noted

Main Area

No Violations Noted

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Wet mop stored on floor

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: Holes in ceiling above showers

105 CMR 451.123*

Maintenance: Floor epoxy damaged throughout shower area

105 CMR 451.130

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

105 CMR 451.123

Maintenance: Floor surface damaged around drain cover

Bathroom 2 (left side)

105 CMR 451.123*

Maintenance: Wall vent dusty in shower area

105 CMR 451.123*

Maintenance: Walls dirty in shower # 10

105 CMR 451.123*

Maintenance: Soap dispensers rusted

105 CMR 451.117*

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

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, urinal # 2 clogged

105 CMR 451.123*

Maintenance: Holes in ceiling above showers

105 CMR 451.123*

Maintenance: Light shields rusted

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # 8 running continuously

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, handwash sink # 6 clogged

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

Mechanical Room

105 CMR 451.350

Structural Maintenance: Ceiling leaking

105 CMR 451.353

Interior Maintenance: Floor surface damaged

Offices

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water stained

Classroom

No Violations Noted

Main Area

105 CMR 451.353

Interior Maintenance: Baseboard damaged

105 CMR 451.353

Interior Maintenance: Wall paint damaged

Janitor's Closet

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Ceiling paint damaged
Interior Maintenance: Wet mops stored in slop sink

Bathroom 1 (right side)

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.126

Maintenance: Partition paint damaged in shower # 1
Maintenance: Soap dispensers rusted
Maintenance: Walls dirty in shower # 1, 2, 4, and 5
Maintenance: Floor dirty in shower # 1 and 2
Maintenance: Light shields rusted
Maintenance: Partition paint damaged in shower # 4
Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink # 7

Bathroom 2 (left side)

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.130

Maintenance: Partition paint damaged in shower # 8, 9, and 10
Maintenance: Soap dispensers rusted
Maintenance: Wall vent dusty
Maintenance: Walls dirty in shower # 6, 7, 8, 9, and 10
Plumbing: Plumbing not maintained in good repair, urinal # 2 clogged

Dorms

105 CMR 451.322*
105 CMR 451.353

Cell Size: Inadequate floor space in all dorms
Interior Maintenance: Wall vent blocked in dorm # 201, 203, 206, 209, 211, and 213

2 East

105 CMR 451.353

Interior Maintenance: Floor surface damaged at entrance

Law Library

No Violations Noted

Staff Bathroom

No Violations Noted

Storage

No Violations Noted

Offices

No Violations Noted

Classroom

No Violations Noted

Main Area

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Wet mop stored upside down

Bathroom 1 (right side)

105 CMR 451.123*
105 CMR 451.117*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*

Maintenance: Soap dispensers rusted
Toilet Fixtures: Toilet fixtures dirty at urinal
Maintenance: Walls dirty in shower # 1 and 2
Maintenance: Wall vent dusty
Maintenance: Holes in ceiling above showers

Bathroom 2 (left side)

105 CMR 451.117*

105 CMR 451.123*

105 CMR 451.123*

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

Maintenance: Soap dispensers rusted

Maintenance: Wall vent dusty

Dorms

105 CMR 451.322*

Cell Size: Inadequate floor space in all dorms

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 140 at the time of inspection.
2. Throughout the facility, bathrooms and shower areas were observed to be poorly maintained resulting in unsanitary conditions. The CSP is concerned with the increased risk of disease transmission with the high number of inmates being exposed to such unsanitary conditions. We recommend ensuring all bathroom and shower areas are finished with smooth and easily cleanable surfaces as well as developing a higher frequency shower cleaning policy.

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