



The Commonwealth of Massachusetts
 Executive Office of Health and Human Services
 Department of Public Health
 Bureau of Environmental Health
 Community Sanitation Program
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April 5, 2019

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; I conducted an inspection of the Bristol County Modular Building on March 19, 2019 accompanied by Lieutenant Andrew Mitzan, Environmental Health and Safety Officer; Michael Moreira, Fire and Safety Officer; and Paul Halfmann, Community Sanitation Program. Violations noted during the inspection are listed below including 17 repeat violations:

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

1st Floor Medical Room

No Violations Noted

1 West

Staff Bathroom

No Violations Noted

Storage Room

No Violations Noted

Offices

105 CMR 451.353 Interior Maintenance: Interior of microwave oven dirty

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|---|--|
| <i>Classroom</i> | No Violations Noted |
| <i>Main Area</i> | No Violations Noted |
| <i>Laundry</i> | No Violations Noted |
| <i>Janitor's Closet</i> | No Violations Noted |
| <i>Bathroom 1 (right side)</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123 | Maintenance: Walls dirty in shower # 2 and 3 Maintenance: Wall paint damaged in shower # 1, 2, and 3 Maintenance: Wall paint damaged in shower # 4 |
| <i>Bathroom 2 (left side)</i> 105 CMR 451.123 | Maintenance: Soap scum on walls in shower # 7, 9, and 10 |
| <i>Dorms</i> 105 CMR 451.322* | Cell Size: Inadequate floor space in all dorms |
| 1 East | |
| <i>Staff Bathroom</i> | No Violations Noted |
| <i>Storage</i> | No Violations Noted |
| <i>Offices</i> | No Violations Noted |
| <i>Laundry</i> 105 CMR 451.353 | Interior Maintenance: Walls dirty |
| <i>Classroom</i> | No Violations Noted |
| <i>Main Area</i> | No Violations Noted |
| <i>Janitor's Closet</i> 105 CMR 451.353 105 CMR 451.130 | Interior Maintenance: Ceiling surface damaged Plumbing: Plumbing not maintained in good repair, sink leaking |
| <i>Bathroom 1 (right side)</i> 105 CMR 451.130* 105 CMR 451.130 105 CMR 451.123 | Plumbing: Plumbing not maintained in good repair, sink # 7 out-of-order Plumbing: Plumbing not maintained in good repair, sink # 6 out-of-order Maintenance: Walls dirty in shower # 1 |
| <i>Bathroom 2 (left side)</i> 105 CMR 451.123* 105 CMR 451.130* | Unable to Inspect Shower # 9 - In Use Maintenance: Wall vent dusty in shower area Plumbing: Plumbing not maintained in good repair, sink # 12 out-of-order |

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|---|---|
| <i>Dorms</i> 105 CMR 451.322* | Cell Size: Inadequate floor space in all dorms |
| 2nd Floor Medical Room | No Violations Noted |
| 2 West | |
| <i>Staff Bathroom</i> | No Violations Noted |
| <i>Storage</i> | No Violations Noted |
| <i>Offices</i> | No Violations Noted |
| <i>Classroom</i> | No Violations Noted |
| <i>Main Area</i> | No Violations Noted |
| <i>Janitor's Closet</i> | No Violations Noted |
| <i>Bathroom 1 (right side)</i> 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, 1 toilet out-of-order |
| <i>Bathroom 2 (left side)</i> 105 CMR 451.124 | Water Supply: Insufficient hot water supply in quantity and pressure at sink # 12 |
| 105 CMR 451.123 | Maintenance: Soap scum on walls in shower # 7 and 10 |
| <i>Dorms</i> 105 CMR 451.322* | Cell Size: Inadequate floor space in all dorms |
| 2 East | |
| <i>Law Library</i> | No Violations Noted |
| <i>Staff Bathroom</i> | No Violations Noted |
| <i>Storage</i> | No Violations Noted |
| <i>Offices</i> | No Violations Noted |
| <i>Classroom</i> | No Violations Noted |
| <i>Main Area</i> | No Violations Noted |

Janitor's Closet

No Violations Noted

Bathroom 1 (right side)

105 CMR 451.123

105 CMR 451.124

Maintenance: Wall paint damaged in shower # 2, 3, and 4

Water Supply: Insufficient hot water supply in quantity and pressure at sink # 3, 4, 5, 6, and 7

Bathroom 2 (left side)

105 CMR 451.123

105 CMR 451.124*

105 CMR 451.124

105 CMR 451.123

Maintenance: Floor generally dirty throughout bathroom

Water Supply: Insufficient hot water supply in quantity and pressure at sink # 9, 10, 12, and 14

Water Supply: Insufficient hot water supply in quantity and pressure at sink # 11 and 13

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

Dorms

105 CMR 451.322*

Cell Size: Inadequate floor space in all dorms

Training Area

Storage Closet

No Violations Noted

Inmate Bathroom

No Violations Noted

Staff Bathroom

No Violations Noted

Break Area

No Violations Noted

Mods Intake Area

Bathroom # 1

No Violations Noted

Bathroom # 2

No Violations Noted

Janitor's Closet

No Violations Noted

Observations and Recommendations

1. The inmate population was 273 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,



Nicholas Gale
Environmental Health Inspector, CSP, BEH

cc: Monica Bharel, MD, MPH, Commissioner, DPH
Jana Ferguson, 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)
Nelson Alves, 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
Clerk, Massachusetts Senate