



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 20, 2018

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 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 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 Modular Building on March 27, 2018 accompanied by Michael Moreira, Fire and Safety Officer. Violations noted during the inspection are listed below including 29 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

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged

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: Debris in slop sink

Bathroom 1 (right side)

105 CMR 451.123*

Maintenance: Walls dirty in shower # 4 and 5

105 CMR 451.123*

Maintenance: Wall paint damaged in shower # 2 and 3

105 CMR 451.123*

Maintenance: Mold on ceiling

105 CMR 451.123

Maintenance: Mold on walls in shower # 4

105 CMR 451.123

Maintenance: Floor dirty in shower # 4

Bathroom 2 (left side)

105 CMR 451.123*

Maintenance: Walls dirty in shower # 2

105 CMR 451.123*

Maintenance: Wall paint damaged in shower # 2

105 CMR 451.123

Maintenance: Floor generally dirty throughout bathroom

Dorms

105 CMR 451.322*

Cell Size: Inadequate floor space in all dorms

105 CMR 451.353

Interior Maintenance: Ceiling dirty in dorm # 108 and 110

1 East

Staff Bathroom

105 CMR 451.123*

Maintenance: Walls dirty

Storage

105 CMR 451.353

Interior Maintenance: Wall paint damaged

Offices

No Violations Noted

Laundry

105 CMR 451.353

Interior Maintenance: Mold on walls

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 and 2

Bathroom 2 (left side)

105 CMR 451.123

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

Maintenance: Walls dirty in shower # 6-10

Maintenance: Mold on ceiling

Maintenance: Mold on walls in shower # 9

Maintenance: Wall paint damaged in shower # 7 and 8

Maintenance: Floor dirty 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

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 and 4

Bathroom 2 (left side)

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.123

Maintenance: Wall paint damaged in shower # 6 and 7

Maintenance: Walls dirty in shower # 6-10

Maintenance: Floor generally dirty throughout bathroom

Dorms

105 CMR 451.322*

Cell Size: Inadequate floor space in all dorms

2 East

Law Library

105 CMR 451.353*

Interior Maintenance: Floor damaged

Staff Bathroom

105 CMR 451.123*

Maintenance: Walls dirty

Storage

105 CMR 451.353

Interior Maintenance: Mold on ventilation ductwork

Offices

No Violations Noted

Classroom

No Violations Noted

Main Area

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, slop sink leaking

Bathroom 1 (right side)

105 CMR 451.123*

Maintenance: Walls dirty in shower # 2-5

105 CMR 451.123

Maintenance: Walls dirty in shower # 1

105 CMR 451.123

Maintenance: Floor generally dirty throughout bathroom

Bathroom 2 (left side)

105 CMR 451.123*

Maintenance: Wall vent dusty

105 CMR 451.123

Maintenance: Walls dirty in shower # 6-10

105 CMR 451.123

Maintenance: Floor dirty in shower # 6-10

105 CMR 451.123

Maintenance: Wall paint damaged in shower # 9

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 294 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 please visit the Food Protection website at 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](#)".

To review the Labeling regulations please visit the Food Protection website at 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: Jana Ferguson, Director, BEH
Steven Hughes, Director, CSP, BEH
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
Nelson Alves, Director, Policy Development and Compliance Unit