

CHARLES D. BAKER Governor

KARYN E. POLITO Lieutenant Governor

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

MARYLOU SUDDERS Secretary

MONICA BHAREL, MD, MPH Commissioner

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November 16, 2015

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: 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 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 October 20, 2015 accompanied by Lieutenant Andrew Mitzan, EHSO. Violations noted during the inspection are listed below including 20 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

Modular Building

Modular Kitchen

FC 6-201.16(A)*

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

peeling

1 West

Staff Bathroom

No Violations Noted

Classroom

No Violations Noted

Main Area

105 CMR 451.353

Interior Maintenance: Wall paint peeling

Laundry

No Violations Noted

Janitor's Closet

105 CMR 451.353* 105 CMR 451.353 Interior Maintenance: Ceiling vent dusty Interior Maintenance: Wet mop stored in sink

Bathroom 1 (right side)

105 CMR 451.121(A)*

105 CMR 451.123*

Privacy: Missing privacy partition between toilets and showers

Maintenance: Shower area wall vents dusty

105 CMR 451.123 Maintenance: Floor dirty

Bathroom 2 (left side)

105 CMR 451.121(A)*

Privacy: Missing privacy partition between showers and toilets

Dorms

105 CMR 451.322*

Cell Size: Inadequate floor space in all dorms

1 East

Laundry

No Violations Noted

Storage

No Violations Noted

Staff Bathroom

No Violations Noted

Janitor's Closet

No Violations Noted

Bathroom 1 (right side)

105 CMR 451.121(A)* 105 CMR 451.123* Privacy: Missing privacy partition between showers and toilets

Maintenance: Shower area wall vents dusty

Bathroom 2 (left side)

105 CMR 451.121(A)*

Privacy: Missing privacy partition between showers and toilets Maintenance: Shower area wall vents dusty

Dorms

105 CMR 451.322*

105 CMR 451.123*

Cell Size: Inadequate floor space in all dorms

2 West

Staff Bathroom

105 CMR 451.123*

Maintenance: Wall paint peeling

Classroom

No Violations Noted

Storage

105 CMR 451.353

Interior Maintenance: Floor tiles damaged

Janitor's Closet

105 CMR 451.353* 105 CMR 451.353 Interior Maintenance: Ceiling paint peeling
Interior Maintenance: Wet mon stored in sink

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Interior Maintenance: Wet mop stored in sink

Bathroom 1 (right side) 105 CMR 451.121(A)*

Privacy: Missing privacy partition between showers and toilets

Bathroom 2 (left side) 105 CMR 451.121(A)*

Privacy: Missing privacy partition between showers and toilets

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

No Violations Noted

Classroom

No Violations Noted

Storage

No Violations Noted

Janitor's Closet

105 CMR 451.353* 105 CMR 451.353 Interior Maintenance: Ceiling paint peeling Interior Maintenance: Wet mop stored in sink

Bathroom 1 (right side)

105 CMR 451.121(A)*

Privacy: No privacy partition between toilets and showers

Bathroom 2 (left side)

105 CMR 451.121(A)*

Privacy: No privacy partition between toilets and showers

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

Mods Intake Area

Bathroom #1

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Bathroom # 2

105 CMR 451.123*

Maintenance: Ceiling vent dusty

No Violations Noted

Observations and Recommendations

- 1. The inmate population was 312 at the time of inspection.
- 2. During the inspection, the Department recommended that all showers and cells be identified with a numbering system. This will assist the Department and correctional employees better recognize where issues exist.

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: Jan Sullivan, Acting Director, BEH

Steven Hughes, Director, CSP, BEH

Jay Youmans, Director of Government Affairs

Marylou Sudders, Secretary, Executive Office of Health and Human Services

Carol Higgins O'Brien, Commissioner, DOC

Steven Sousa, Superintendent

Andrew Mitzan, Lieutenant, EHSO

Wendy Henderson, RS, Health Director, Dartmouth Board of Health

Clerk, Massachusetts House of Representatives

Clerk, Massachusetts Senate

Daniel Bennett, Secretary, EOPS