



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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November 21, 2016

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 November 9, 2016 accompanied by Lieutenant Andrew Mitzan, EHSO. Violations noted during the inspection are listed below including 12 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

No Violations Noted

Laundry

No Violations Noted

<i>Janitor's Closet</i> 105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
<i>Bathroom 1 (right side)</i>	No Violations Noted
<i>Bathroom 2 (left side)</i>	No Violations Noted
<i>Dorms</i> 105 CMR 451.322*	Cell Size: Inadequate floor space in all dorms
1 East	
<i>Laundry</i>	No Violations Noted
<i>Storage</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Main Area</i> 105 CMR 451.353 105 CMR 451.130	Interior Maintenance: Wall vent dusty Plumbing: Plumbing not maintained in good repair, drinking fountain out-of-order
<i>Janitor's Closet</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored in sink
<i>Bathroom 1 (right side)</i>	No Violations Noted
<i>Bathroom 2 (left side)</i>	No Violations Noted
<i>Dorms</i> 105 CMR 451.322*	Cell Size: Inadequate floor space in all dorms
2 West	
<i>Staff Bathroom</i>	No Violations Noted
<i>Classroom</i>	No Violations Noted
<i>Storage</i>	No Violations Noted
<i>Main Area</i>	No Violations Noted
<i>Janitor's Closet</i> 105 CMR 451.353*	Interior Maintenance: Wet mop stored in sink

Bathroom 1 (right side)

105 CMR 451.123

105 CMR 451.130

Maintenance: Floor dirty

Plumbing: Plumbing not maintained in good repair, 1 toilet out-of-order

Bathroom 2 (left side)

105 CMR 451.110(A)

105 CMR 451.123

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

Maintenance: Floor dirty

Dorms

105 CMR 451.322*

105 CMR 451.353

Cell Size: Inadequate floor space in all dorms

Interior Maintenance: Wall dirty in cell # 209

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

Main Area

105 CMR 451.353

Interior Maintenance: Wall paint peeling

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 451.123

Maintenance: Floor dirty

Bathroom 2 (left side)

No Violations Noted

Dorms

105 CMR 451.322*

Cell Size: Inadequate floor space in all dorms

Training Area

Storage Closet

No Violations Noted

Inmate Bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hot water out-of-order

Staff Bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hot water out-of-order

Break Area

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, no functional thermometer in white refrigerator

Mods Intake Area

Bathroom # 1

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Bathroom # 2

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Janitor's Closet

No Violations Noted

Observations and Recommendations

1. The inmate population was 346 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 to 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
Timothy Miley, Director of Government Affairs
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
Jennifer Gaffney, Director, Policy Development and Compliance Unit