

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

MARYLOU SUDDERS

Secretary

MONICA BHAREL, MD, MPH Commissioner

Tel: 617-624-6000

www.mass.gov/dph

Phone: 781-828-7700 Fax: 781-828-7703

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| CHARLES D. BAKERGovernorKARYN E. POLITOLieutenant Governor  |

November 13, 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; the Department’s Community Sanitation Program (CSP) conducted an inspection of the Bristol County Modular Building on October 22, 2019 accompanied by Lieutenant Andrew Mitzan and Michael Moreira, Environmental Health and Safety Officers. Violations noted during the inspection are listed below including 21 repeat violations:

Should you have any questions, please don’t hesitate to contact me.

 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 (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*

FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, hole in wall near old ventilation pipe in loading dock area

FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, door not rodent and weathertight in storage room near loading

*Staff Bathroom (near Loading Dock*

105 CMR 451.123 Maintenance: Floor dirty

*Dry Storage Room*

 No Violations Noted

**1st Floor Medical Room**

 No Violations Noted

**1 West**

*Staff Bathroom*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink leaking

*Storage Room*

105 CMR 451.353 Interior Maintenance: Ceiling dirty

*Offices*

 No Violations Noted

*Classroom*

 No Violations Noted

*Main Area*

 No Violations Noted

*Laundry*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

*Bathroom 1 (right side)*

105 CMR 451.123\* Maintenance: Walls dirty in shower # 2 and 3

105 CMR 451.123 Maintenance: Partition paint damaged in shower # 1, 2, and 3

*Bathroom 2 (left side)*

105 CMR 451.123 Maintenance: Walls dirty in shower # 7, 8, 9, and 10

105 CMR 451.123 Maintenance: Floor dirty throughout bathroom

105 CMR 451.123 Maintenance: Partition paint damaged in shower # 7, 8, and 9

*Dorms*

105 CMR 451.322\* Cell Size: Inadequate floor space in all dorms

**1 East**

*Staff Bathroom*

 No Violations Noted

*Storage*

 No Violations Noted

*Offices*

 No Violations Noted

*Laundry*

105 CMR 451.353\* Interior Maintenance: Walls dirty

*Classroom*

 No Violations Noted

*Main Area*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

*Bathroom 1 (right side)*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water out-of-order at sink # 6

105 CMR 451.123\* Maintenance: Walls dirty in shower # 1

105 CMR 451.123 Maintenance: Partition paint damaged at shower # 1

*Bathroom 2 (left side)*

105 CMR 451.123\* Maintenance: Wall vent dusty in shower area

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, sink # 12 out-of-order

105 CMR 451.123 Maintenance: Floor tiles damaged at entrance

*Dorms*

105 CMR 451.322\* Cell Size: Inadequate floor space in all dorms

**2nd Floor Medical Room**

 No Violations Noted

**2 West**

*Staff Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Storage*

 No Violations Noted

*Offices*

 No Violations Noted

*Classroom*

 No Violations Noted

*Main Area*

105 CMR 451.353 Interior Maintenance: Floor surface damaged under water fountain

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored in sink

*Bathroom 1 (right side)*

105 CMR 451.123 Maintenance: Partition paint damaged in shower # 1

*Bathroom 2 (left side)*

105 CMR 451.123 Maintenance: Partition paint damaged in shower # 9

105 CMR 451.123 Maintenance: Wall dirty in shower # 10

*Dorms*

105 CMR 451.322\* Cell Size: Inadequate floor space in all dorms

**2 East**

*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: Wall paint damaged

*Janitor’s Closet*

 No Violations Noted

*Bathroom 1 (right side)*

105 CMR 451.124\* Water Supply: Insufficient hot water supply in quantity and pressure at sink # 3, 4, 5, and 6

105 CMR 451.123 Maintenance: Walls dirty in shower # 2, 3, and 4

*Bathroom 2 (left side)*

105 CMR 451.123\* Maintenance: Floor dirty throughout bathroom

105 CMR 451.124\* Water Supply: Insufficient hot water supply in quantity and pressure at sink # 9, 10, 12, 13, and 14

105 CMR 451.123 Maintenance: Partition paint damaged in shower # 7, 8, 9, and 10

105 CMR 451.123 Maintenance: Walls dirty in shower # 8, 9, and 10

*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

*Break Area*

 No Violations Noted

**Mods Intake Area**

*Bathroom # 030*

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

105 CMR 451.123 Maintenance: Mold on wall in handicapped stall

*Bathroom # 027*

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

105 CMR 451.123 Maintenance: Mold on wall in handicapped stall

*Janitor’s Closet*

 No Violations Noted

**Observations and Recommendations**

1. The inmate population was 232 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](http://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](http://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](http://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