



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

CHARLES D. BAKER
 Governor

KARYN E. POLITO
 Lieutenant Governor

MARYLOU SUDDERS
 Secretary

MONICA BHAREL, MD, MPH
 Commissioner

Tel: 617-624-6000
www.mass.gov/dph

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 (electronic copy)
 Jana Ferguson, Director, BEH (electronic copy)
 Steven Hughes, Director, CSP, BEH (electronic copy)
 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

105 CMR 451.123*

105 CMR 451.123

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

Maintenance: Walls dirty in shower # 1

Maintenance: Partition paint damaged at shower # 1

Bathroom 2 (left side)

105 CMR 451.123*

105 CMR 451.130*

105 CMR 451.123

Maintenance: Wall vent dusty in shower area

Plumbing: Plumbing not maintained in good repair, sink # 12 out-of-order

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

<i>Janitor's Closet</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored in sink
<i>Bathroom 1 (right side)</i> 105 CMR 451.123	Maintenance: Partition paint damaged in shower # 1
<i>Bathroom 2 (left side)</i> 105 CMR 451.123 105 CMR 451.123	Maintenance: Partition paint damaged in shower # 9 Maintenance: Wall dirty in shower # 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> 105 CMR 451.353	Interior Maintenance: Wall paint damaged
<i>Janitor's Closet</i>	No Violations Noted
<i>Bathroom 1 (right side)</i> 105 CMR 451.124* 105 CMR 451.123	Water Supply: Insufficient hot water supply in quantity and pressure at sink # 3, 4, 5, and 6 Maintenance: Walls dirty in shower # 2, 3, and 4
<i>Bathroom 2 (left side)</i> 105 CMR 451.123* 105 CMR 451.124* 105 CMR 451.123 105 CMR 451.123	Maintenance: Floor dirty throughout bathroom Water Supply: Insufficient hot water supply in quantity and pressure at sink # 9, 10, 12, 13, and 14 Maintenance: Partition paint damaged in shower # 7, 8, 9, and 10 Maintenance: Walls dirty in shower # 8, 9, and 10
<i>Dorms</i> 105 CMR 451.322*	Cell Size: Inadequate floor space in all dorms
<u>Training Area</u>	
<i>Storage Closet # 039</i>	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)
105 CMR 451.123

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
Maintenance: Mold on wall in handicapped stall

Bathroom # 027

105 CMR 451.110(A)
105 CMR 451.123

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