

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

|  |
| --- |
| CHARLES D. BAKERGovernorKARYN E. POLITOLieutenant Governor  |

November 5, 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 (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; I conducted an inspection of the Bristol County Modular Building on October 24, 2018 accompanied by Lieutenant Andrew Mitzan, Environmental Health and Safety Officer, and Michael Moreira, Fire and Safety Officer. Violations noted during the inspection are listed below including 27 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**

 No Violations Noted

**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: Walls dirty in shower # 1, 2, and 3

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 2 and 3

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

105 CMR 451.123\* Maintenance: Mold on ceiling

105 CMR 451.123 Maintenance: Floor generally dirty throughout bathroom

*Bathroom 2 (left side)*

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

105 CMR 451.123\* Maintenance: Floor generally dirty throughout bathroom

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower area

*Dorms*

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

105 CMR 451.353\* Interior Maintenance: Ceiling dirty in dorm # 110

**1 East**

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Walls dirty

*Storage*

 No Violations Noted

*Offices*

 No Violations Noted

*Laundry*

105 CMR 451.353\* Interior Maintenance: Floor surface damaged

*Classroom*

 No Violations Noted

*Main Area*

 No Violations Noted

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Bathroom 1 (right side)*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink # 7 out-of-order

*Bathroom 2 (left side)*

105 CMR 451.123 Maintenance: Wall vent dusty in shower area

105 CMR 451.123 Maintenance: Walls dirty in shower # 6 and 7

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

*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*

105 CMR 451.353 Interior Maintenance: Exposed wires on wall

*Offices*

 No Violations Noted

*Classroom*

 No Violations Noted

*Main Area*

 No Violations Noted

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Bathroom 1 (right side)*

Unable to Inspect – In Use

*Bathroom 2 (left side)*

 Unable to Inspect – In Use

*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 # 1, 2, and 3

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 # 8 and 9

105 CMR 451.123 Maintenance: Floor generally dirty throughout bathroom

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

105 CMR 451.123 Maintenance: Mold on ceiling in shower area

*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 259 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 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 “Regulations” click “2013 Food Code Merged with 105 CMR 590 and 2013 Food Code”

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 Processing”. Then under “Regulations” 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

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)

 Thomas Turco, Commissioner, DOC (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

 Clerk, Massachusetts Senate

 Daniel Bennett, Secretary, EOPSS

Nelson Alves, Director, Policy Development and Compliance Unit (electronic copy)