



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 6, 2017

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 October 20, 2017 accompanied by Lieutenant Andrew Mitzen, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 23 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
105 CMR 451.360 Protective Measures: Rodent observed

1 West

Staff Bathroom

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

Storage Room

No Violations Noted

Offices

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave dirty

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 # 4 and 5

105 CMR 451.123*

Maintenance: Wall paint damaged in shower # 2 and 3

105 CMR 451.123

Maintenance: Mold on ceiling

Bathroom 2 (left side)

105 CMR 451.123*

Maintenance: Walls dirty in shower # 2 and 5

105 CMR 451.123

Maintenance: Walls dirty in shower # 1, 3, and 4

105 CMR 451.123*

Maintenance: Wall paint damaged in shower # 2

105 CMR 451.123

Maintenance: Mold on ceiling

Dorms

105 CMR 451.322*

Cell Size: Inadequate floor space in all dorms

105 CMR 451.353

Interior Maintenance: Wall vent dusty in all dorms

1 East

Staff Bathroom

105 CMR 451.123*

Maintenance: Walls dirty

Storage

No Violations Noted

Offices

No Violations Noted

Laundry

No Violations Noted

Main Area

No Violations Noted

Janitor's Closet

No Violations Noted

Bathroom 1 (right side)

105 CMR 451.123

Maintenance: Walls dirty in shower # 1-5

Bathroom 2 (left side)

105 CMR 451.130

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

105 CMR 451.123

Maintenance: Walls dirty in shower # 1-5

105 CMR 451.123

Maintenance: Mold on ceiling

105 CMR 451.123

Maintenance: Floor tiles damaged at bathroom entrance

<i>Dorms</i>	
105 CMR 451.322*	Cell Size: Inadequate floor space in all dorms
2 West	
<i>Staff Bathroom</i>	
105 CMR 451.123	Maintenance: Ceiling vent dusty
<i>Storage</i>	
	No Violations Noted
<i>Offices</i>	
	No Violations Noted
<i>Classroom</i>	
	No Violations Noted
<i>Main Area</i>	
	No Violations Noted
<i>Janitor's Closet</i>	
105 CMR 451.353	Interior Maintenance: Mop stored in sink
<i>Bathroom 1 (right side)</i>	
105 CMR 451.123*	Maintenance: Walls dirty in shower # 2
<i>Bathroom 2 (left side)</i>	
105 CMR 451.123*	Maintenance: Wall paint damaged in shower # 2 and 3
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet # 4 out-of-order
<i>Dorms</i>	
105 CMR 451.322*	Cell Size: Inadequate floor space in all dorms
2 East	
<i>Law Library</i>	
105 CMR 451.353*	Interior Maintenance: Floor damaged
<i>Staff Bathroom</i>	
105 CMR 451.123	Maintenance: Walls dirty
<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>	
105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged

Bathroom 1 (right side)

105 CMR 451.123

Maintenance: Walls dirty in shower # 2-5

105 CMR 451.110(A)

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

Bathroom 2 (left side)

105 CMR 451.123*

Maintenance: Wall vent dusty

105 CMR 451.123*

Maintenance: Walls dirty in shower # 3, 4, and 5

105 CMR 451.110(A)

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

Dorms

105 CMR 451.322*

Cell Size: Inadequate floor space in all dorms

105 CMR 451.353

Interior Maintenance: Wall vent dusty in all dorms

105 CMR 451.353

Interior Maintenance: Ceiling dirty around wall vent in dorm # 249

Training Area

Storage Closet

105 CMR 451.353

Interior Maintenance: Floor tiles damaged

Inmate Bathroom

105 CMR 451.126

Hot Water: Hot water temperature recorded at 86⁰F

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 334 at the time of inspection.
2. At the time of inspection, the Department found many toilet and shower stalls without any identification system. The Department recommended implementing a simple numbering system to all toilet and shower stalls to allow the Department and correctional staff 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: Jana Ferguson, Director, BEH
Steven Hughes, Director, CSP, BEH
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
Nelson Alves, Director, Policy Development and Compliance Unit