

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

MARGRET R. COOKE Commissioner

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| CHARLES D. BAKERGovernorKARYN E. POLITOLieutenant Governor  |

October 11, 2022

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 September 27, 2022 accompanied by Lieutenant Andrew Mitzan, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 29 repeat violations:

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

 Sincerely,

 Patrick Wallace

 Environmental Health Inspector, CSP, BEH

cc: Margret R. Cooke, Commissioner, DPH

Nalina Narain, 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)

Terrence Reidy, Secretary, EOPSS (electronic copy)

Timothy Gotovich, 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*

 No Violations Noted

*Staff Bathroom# 013 (near Loading Dock)*

Unable to Inspect – Not Used

*Staff Bathroom # 011*

Unable to Inspect – Not Used

*Storage Closet # 012A*

 No Violations Noted

*Storage Room # 014A*

105 CMR 451.350 Structural Maintenance: Area not rodent and weathertight, gap at bottom of

 door to exterior

*Storage Room # 016A*

105 CMR 451.353 Interior Maintenance: Ceiling dirty, possible mold/mildew

*Walk-In Freezer*

 No Violations Noted

*Traulsen Refrigerators*

 No Violations Noted

**1st Floor Medical Room**

 No Violations Noted

**1 West**

Unable to Inspect – Under Construction

**1 East**

*Staff Bathroom*

 No Violations Noted

*Storage*

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*Offices*

 No Violations Noted

*Laundry*

 No Violations Noted

*Classroom*

 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 and 2

105 CMR 451.123\* Maintenance: Soap dispensers rusted

105 CMR 451.117\* Toilet Fixtures: Toilet fixtures dirty at urinal

105 CMR 451.123 Maintenance: Holes in ceiling above showers

105 CMR 451.123 Maintenance: Floor epoxy damaged throughout shower area

*Bathroom 2 (left side)*

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

105 CMR 451.123\* Maintenance: Walls dirty in shower # 10

105 CMR 451.123\* Maintenance: Soap dispensers rusted

105 CMR 451.117\* Toilet Fixtures: Toilet fixtures dirty at urinal # 1 and 2

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, urinal # 2 clogged

105 CMR 451.123 Maintenance: Holes in ceiling above showers

105 CMR 451.123 Maintenance: Light shields rusted

105 CMR 451.123 Maintenance: Walls dirty in shower # 6, 7, 8, and 9

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 6 running continuously

*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*

 No Violations Noted

*Offices*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water stained

*Classroom*

 No Violations Noted

*Main Area*

105 CMR 451.353 Interior Maintenance: Baseboard missing

*Janitor’s Closet*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

105 CMR 451.353 Interior Maintenance: Wet mops stored in bucket

*Bathroom 1 (right side)*

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

105 CMR 451.123\* Maintenance: Soap dispensers rusted

105 CMR 451.123 Maintenance: Wall vent dusty

105 CMR 451.123 Maintenance: Walls dirty in shower # 1, 2, 3, 4, and 5

105 CMR 451.123 Maintenance: Floor dirty in shower # 1, 2, 3, 4, and 5

105 CMR 451.123 Maintenance: Light shields rusted

*Bathroom 2 (left side)*

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

105 CMR 451.123\* Maintenance: Soap dispensers rusted

105 CMR 451.123 Maintenance: Wall vent dusty

105 CMR 451.123 Maintenance: Walls dirty in shower # 6, 7, 8, 9, and 10

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet # 6 out-of-order

*Dorms*

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

105 CMR 451.353 Interior Maintenance: Wall vent dusty in dorm # 201-213

**2 East**

105 CMR 451.353 Interior Maintenance: Floor surface damaged at entrance

*Law Library*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Storage*

 No Violations Noted

*Offices*

 No Violations Noted

*Classroom*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with

 105 CMR 590.000, single-use plastic utensils left uncovered and open to contamination

*Main Area*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

*Janitor’s Closet*

 No Violations Noted

*Bathroom 1 (right side)*

105 CMR 451.123\* Maintenance: Soap dispensers rusted

105 CMR 451.117\* Toilet Fixtures: Toilet fixtures dirty at urinal

105 CMR 451.123\* Maintenance: Walls dirty in shower # 1 and 2

105 CMR 451.123 Maintenance: Wall vent dusty

105 CMR 451.123 Maintenance: Holes in ceiling above showers

*Bathroom 2 (left side)*

105 CMR 451.123\* Maintenance: Walls dirty in shower # 10

105 CMR 451.117\* Toilet Fixtures: Toilet fixtures dirty at urinal # 1 and 2

105 CMR 451.123\* Maintenance: Walls dirty in shower # 8

105 CMR 451.123 Maintenance: Soap dispensers rusted

105 CMR 451.123 Maintenance: Wall vent dusty

*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

**Mods Intake Area**

*Bathroom # 030*

 No Violations Noted

*Bathroom # 027*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

**Observations and Recommendations**

1. The inmate population was 115 at the time of inspection.
2. Throughout the facility, bathrooms and shower areas were observed to be poorly maintained resulting in unsanitary conditions. The CSP is concerned with the increased risk of disease transmission with the high number of inmates being exposed to such unsanitary conditions. We recommend ensuring all bathroom and shower areas are finished with smooth and easily cleanable surfaces as well as developing a higher frequency shower cleaning policy.

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,

 

 Patrick Wallace

 Environmental Health Inspector, CSP, BEH