

CHARLES D. BAKER Governor

KARYN E. POLITO Lieutenant Governor 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

MARYLOU SUDDERS Secretary

MARGRET R. COOKE Commissioner

Tel: 617-624-6000

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,

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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 Loa	<i>ding Dock)</i> Unable to Inspect – Not Used
Staff Bathroom #011	Unable to Inspect – Not Used
Storage Closet # 012A	No Violations Noted
<i>Storage Room # 014A</i> 105 CMR 451.350	Structural Maintenance: Area not rodent and weathertight, gap at bottom of door to exterior
<i>Storage Room # 016A</i> 105 CMR 451.353	Interior Maintenance: Ceiling dirty, possible mold/mildew
Walk-In Freezer	No Violations Noted
Traulsen Refrigerators	No Violations Noted
1 st Floor Medical Room	No Violations Noted
1 West	
	Unable to Inspect – Under Construction
1 East	
Staff Bathroom	No Violations Noted
<i>Storage</i> 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	
Invitory's Classet		
Janitor's Closet	No Violations Noted	
	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	
2 nd Floor Medical Room		
	No Violations Noted	
3 W /4		
2 West		
Staff Bathroom		
Siajj Daini oom	No Violations Noted	
Storage		
-	No Violations Noted	
Offices		
105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained	
Classicow		
Classroom	No Violations Noted	
	No violations noted	
Main Area		
105 CMR 451.353	Interior Maintenance: Baseboard missing	
100 Chile 101.505	Interior manifolation Daboooura 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* 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Partition paint damaged in shower # 1 Maintenance: Soap dispensers rusted Maintenance: Wall vent dusty Maintenance: Walls dirty in shower # 1, 2, 3, 4, and 5 Maintenance: Floor dirty in shower # 1, 2, 3, 4, and 5 Maintenance: Light shields rusted
Bathroom 2 (left side) 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Partition paint damaged in shower # 8, 9, and 10 Maintenance: Soap dispensers rusted Maintenance: Wall vent dusty Maintenance: Walls dirty in shower # 6, 7, 8, 9, and 10 Plumbing: Plumbing not maintained in good repair, toilet # 6 out-of-order
Dorms 105 CMR 451.322* 105 CMR 451.353	Cell Size: Inadequate floor space in all dorms 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
<i>Main Area</i> 105 CMR 451.353	Interior Maintenance: Floor tiles damaged
Janitor's Closet	No Violations Noted
Bathroom 1 (right side) 105 CMR 451.123* 105 CMR 451.117* 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123	Maintenance: Soap dispensers rusted Toilet Fixtures: Toilet fixtures dirty at urinal Maintenance: Walls dirty in shower # 1 and 2 Maintenance: Wall vent dusty Maintenance: Holes in ceiling above showers

Maintenance: Walls dirty in shower # 10 Toilet Fixtures: Toilet fixtures dirty at urinal # 1 and 2 Maintenance: Walls dirty in shower # 8 Maintenance: Soap dispensers rusted Maintenance: Wall vent dusty				
Cell Size: Inadequate floor space in all dorms				
No Violations Noted				
No Violations Noted				
No Violations Noted				
Mods Intake Area				
No Violations Noted				
No Violations Noted				
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 <u>www.mass.gov/dph/dcs</u> 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 <u>www.mass.gov/dph/fpp</u> 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,

Fatuch Wallace

Patrick Wallace Environmental Health Inspector, CSP, BEH