

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

MONICA BHAREL, MD, MPH Commissioner

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

November 6, 2017

Thomas M. Hodgson, Sheriff Bristol County Sheriff's Office Dartmouth I.C.E. Facility 400 Faunce Corner Road North Dartmouth, MA 02747

Re: Facility Inspection - Dartmouth I.C.E. Facility, 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 Dartmouth I.C.E. Facility on October 19, 2017 accompanied by Lieutenant Andrew Mitzan, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 2 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

Visitor's Entrance

Bathroom (Right)

No Violations Noted

Bathroom (Left)

No Violations Noted

Common Area

Garage Bathroom

No Violations Noted

Lobby

No Violations Noted

Control

105 CMR 451.353 Interior Maintenance: Control door paint damaged

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

105 CMR 590,000, interior of toaster oven dirty

Units

Unit A

Nurse's Office

No Violations Noted

Nurse's Bathroom

No Violations Noted

Inmate Bathroom Area

No Violations Noted

Showers

105 CMR 451.123

Maintenance: Walls dirty in handicapped shower

Laundry

No Violations Noted

Classroom

No Violations Noted

Janitor's Closet

No Violations Noted

Sleeping Area

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm room

B Unit

Nurse's Office

105 CMR 451,353

Interior Maintenance: Soap dispenser broken at handwash sink

Bathroom

105 CMR 451.123 105 CMR 451.123 Maintenance: Sink handle missing at handwash sink near showers

Maintenance: Ceiling vent dusty above toilets

Shower

105 CMR 451.123

Maintenance: Light out in shower # 4

105 CMR 451.123 Maintenance: Ceiling vent dusty outside showers

Laundry

No Violations Noted

Janitor's Closet

No Violations Noted

Sleeping Area

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm room

Observations and Recommendations

- 1. The inmate population was 97 at the time of inspection.
- 2. During the inspection, the Department found all 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

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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