

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

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April 19, 2016

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 Jail and House of Correction, 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: Minimum Requirements for the Management of 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 Jail and House of Correction on March 29, 2016 accompanied by Lieutenant Andrew Mitzan, EHSO. Violations noted during the inspection are listed below including 63 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

(*\* indicates conditions documented on previous inspection reports*)

**Entrance**

*Administration Area*

 No Violations Noted

*Lobby*

 No Violations Noted

*Male Bathroom*

 No Violations Noted

*Female Bathroom*

105 CMR 451.123\* Maintenance: Ceiling leaking

*Male Shower Room*

 No Violations Noted

*Female Shower Room*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

**Units**

**EC Unit**

*Main Area*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged outside showers

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in main area

105 CMR 451.353 Interior Maintenance: Stair covering damaged

*Officer’s Room*

 No Violations Noted

*Janitor’s Closet – 2nd Floor*

 No Violations Noted

*Shower – 2nd Floor*

 Unable to Inspect – In Use

*Janitor’s Closet – 1st Floor*

 No Violations Noted

*Shower – 1st Floor*

 Unable to Inspect – In Use

*Handicap Shower*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower leaking

105 CMR 451.123 Maintenance: Floor dirty

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

105 CMR 451.353\* Interior Maintenance: Floor damaged in cell # G2, G3, G5, G7, and G8

105 CMR 451.353 Interior Maintenance: Floor damaged in cell # G6 and M6

**EE Unit**

*Main Area*

 No Violations Noted

*Showers – 2nd Floor*

 No Violations Noted

*Janitor’s Closet – 1st Floor*

 No Violations Noted

*Showers – 1st Floor*

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1

*Cells*

105 CMR 451.353\* Interior Maintenance: Walls rusted in cell # 3

105 CMR 451.353 Interior Maintenance: Mold on ceiling in cell # G4, M12, M13, and M16

**ED Unit**

*Main Area*

 No Violations Noted

*Computer Room*

 No Violations Noted

*Showers – 2nd Floor*

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # 2

*Janitor’s Closet – 1st Floor*

 No Violations Noted

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

**EB Unit – Female**

*Main Area*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Bathroom – 2nd Floor*

105 CMR 451.123\* Maintenance: Floor tiles damaged

105 CMR 451.123 Maintenance: Wall paint peeling in toilet stall # 2

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Showers – 2nd Floor*

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 1 and 2

*Bathroom – 1st Floor*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Showers – 1st Floor*

 No Violations Noted

*Janitor’s Closet – 1st Floor*

 No Violations Noted

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

105 CMR 451.322 Cell Size: Inadequate floor space in dorm room

**EA Unit – Female**

*Control*

 No Violations Noted

*Main Area*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Caseworker’s Office*

 No Violations Noted

*Nurse’s Office*

 No Violations Noted

*Janitor’s Closet – 1st Floor*

 No Violations Noted

*Shower – 1st Floor*

105 CMR 451.123 Maintenance: Interior side of door, paint peeling

*Showers – 2nd Floor*

 No Violations Noted

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

105 CMR 451.353\* Interior Maintenance: Floor surface damaged in cell # G2 and G3

**FB Unit**

*Control*

 No Violations Noted

*Main Area*

105 CMR 451.353 Interior Maintenance: Floor surface damaged

*Medical Room*

 No Violations Noted

*Janitor’s Closet – 2nd Floor*

 No Violations Noted

*Showers – 2nd Floor*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # FM-B21 leaking

105 CMR 451.123 Maintenance: Floor dirty in shower # FM-B19 and FM-B20

*Showers – 1st Floor*

105 CMR 451.123\* Maintenance: Floor damaged outside showers

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # FG-B18 leaking

105 CMR 451.123 Maintenance: Interior side of door, paint peeling in shower # FG-B21 and FG-B22

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

105 CMR 451.353\* Interior Maintenance: Floor damaged in cell # G4, G9, G10, G13, G14, G16, and M10

**FA Unit**

*Control*

 No Violations Noted

*Main Area*

105 CMR 451.353 Interior Maintenance: Floor surface damaged

*Showers – 2nd Floor*

105 CMR 451.123\* Maintenance: Floor tiles damaged outside showers

*Janitor’s Closet – 1st Floor*

105 CMR 451.353\* Interior Maintenance: Wet mop stored on the floor

*Storage Closet – 1st Floor*

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling

*Showers – 1st Floor*

 No Violations Noted

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # G6, M1, M4, M15, and handicap cell

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # M8 and M12

**Courtyard Units**

**HA Unit**

*Main Area*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Showers – 2nd Floor*

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # HM-A23

105 CMR 451.123 Maintenance: Door rusted in shower # HM-A27

*Janitor’s Closet – 1st Floor*

 No Violations Noted

*Handicap Shower*

 No Violations Noted

*Showers – 1st Floor*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # HG-A23 leaking

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

**HB Unit**

*Main Area*

 No Violations Noted

*Staff Bathroom*

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

*Janitor’s Closet – 2nd Floor*

 No Violations Noted

*Showers – 2nd Floor*

105 CMR 451.123 Maintenance: Mold on ceiling outside shower # HM-B26

*Janitor’s Closet – 1st Floor*

 No Violations Noted

*Handicap Shower*

 No Violations Noted

*Showers – 1st Floor*

105 CMR 451.123 Maintenance: Mold on ceiling outside shower # HG-B22 and HG-B23

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

**GA Unit**

*Main Area*

 No Violations Noted

*Handicap Shower*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Janitor’s Closet (near handicap cell)*

 No Violations Noted

*Bathroom – 2nd Floor*

105 CMR 451.121(A)\* Privacy: No privacy partition between toilets

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink # 4 out-of-order

*Showers – 2nd Floor*

 No Violations Noted

*Bathroom – 1st Floor*

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sinks

*Showers – 1st Floor*

105 CMR 451.123 Maintenance: Drain clogged in shower # GG-A30

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

**GB Unit**

*Handicap Shower*

 No Violations Noted

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored on floor

*Bathroom – 2nd Floor*

105 CMR 451.123 Maintenance: Toilet out-of-order

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

*Showers – 2nd Floor*

105 CMR 451.123 Maintenance: Door frames rusted in shower # GM-B27 and GM-B28

105 CMR 451.123 Maintenance: Wall stained in shower # GM-B27, GM-B28, and GM-B31

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # GM-B31 leaking

*Bathroom – 1st Floor*

105 CMR 451.121(A) Privacy: No privacy partition between toilets

*Showers – 1st Floor*

105 CMR 451.123\* Maintenance: Door frames rusted in shower # GG-B30 and GG-B31

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # GG-B30 leaking

*Janitor’s Closet*

 No Violations Noted

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

105 CMR 451.353 Interior Maintenance: Light shield missing in cell # M17

**GC Unit – Former Gym**

*Main Area*

105 CMR 451.353\* Interior Maintenance: Floor damaged in several areas

*Bathroom*

105 CMR 451.123 Maintenance: Inadequate hot water pressure at sink # 1 on right

105 CMR 451.123 Maintenance: One toilet out-of-order

105 CMR 451.123 Maintenance: Urinal out-of-order

*Showers*

105 CMR 451.123 Maintenance: Mold on ceiling above showers

105 CMR 451.123 Maintenance: Ceiling paint peeling in shower area

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Sleeping Area*

105 CMR 451.322\* Cell Size: Inadequate floor space in dorm area

**Inside Area**

*Rotunda*

 No Violations Noted

*Barber Shop*

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

*Laundry*

105 CMR 451.353\* Interior Maintenance: Folding table surface damaged

*Inmate Bathroom # 1*

 No Violations Noted

*Inmate Bathroom # 2*

 No Violations Noted

*Medical Administration Room*

 No Violations Noted

*Male Bathroom # B1-44*

105 CMR 451.123 Maintenance: Noxious odor

*Female Bathroom # B1-45*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Disciplinary Room*

 No Violations Noted

*Trash Room*

 No Violations Noted

*Receiving Yard*

 No Violations Noted

*Male Bathroom # B1-16*

 No Violations Noted

*Male Bathroom # B1-17*

 No Violations Noted

*Maintenance Shop*

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

*Old Print Shop - Offices*

 No Violations Noted

*Wood Shop*

 No Violations Noted

*Cart Storage Room*
 No Violations Noted

*Welding Shop*

 No Violations Noted

*Staff Bathroom # B1-9*

 No Violations Noted

*Staff Bathroom # B1-10*

 No Violations Noted

*Property Room*

 No Violations Noted

*Civilian Visiting Rooms*

 No Violations Noted

*Non-Contact Visiting Room*

105 CMR 451.353\* Interior Maintenance: Walls dirty under phone stations

*Inmate Bathroom*

 No Violations Noted

**HSU**

*Staff Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Inmate Bathroom # BLI-17*

 No Violations Noted

*Offices*

FC 4-602.12(B)\* Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged outside offices

105 CMR 451.350 Structural Maintenance: Ceiling leaking in office # BLI-19

*Trauma Room*

 No Violations Noted

*Dental Area*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink leaking

105 CMR 451.353 Interior Maintenance: Exam chair padding damaged

*Eye Exam Room*

 No Violations Noted

*Lab*

 No Violations Noted

*Exam Room # 1*

 No Violations Noted

*Exam Room # 2*

 No Violations Noted

*Control Area*

 No Violations Noted

*Nurse’s Station*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

*Single Cells*

105 CMR 451.353\* Interior Maintenance: Floor surface damaged in cell # 2

*Staff Bathroom # 2*

 No Violations Noted

*Inmate Bathroom # BLI-28*

 No Violations Noted

*Biohazard Closet*

 No Violations Noted

*Inmate Shower*

105 CMR 451.123\* Maintenance: Floor dirty

*Ward A*

 No Violations Noted

*Ward B*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

**Dispatch/Receiving**

*Property*

 No Violations Noted

*Sally Port*

 No Violations Noted

*Female Staff Bathroom # ALI-45*

 No Violations Noted

*Male Staff Bathroom # ALI-44*

105 CMR 451.123\* Maintenance: Ceiling damaged, paint peeling

*Janitor’s Closet*

 No Violations Noted

*Intake Office*

 No Violations Noted

*Medical Offices*

 No Violations Noted

*Male Cells*

105 CMR 451.353 Interior Maintenance: Ceiling dirty in cell # 1-6

*Female Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling dirty in cell # 1

*Inmate Bathroom*

 No Violations Noted

**Sector D**

*Muster Room*

 No Violations Noted

**Chapel**

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, cold water not working at handwash sink

*Classrooms*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing in room # B

105 CMR 451.353\* Interior Maintenance: Ceiling tiles damaged in room # A and B

*Classification*

 No Violations Noted

*Inmate Bathroom # 1*

 No Violations Noted

*Inmate Bathroom # 2*

 No Violations Noted

*Male Staff Bathroom*

 No Violations Noted

*Female Staff Bathroom*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

**Food Service**

**Kitchen**

*3-Bay Sink*

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sink leaking

*Handwash Sink (near 3-bay sink)*

 No Violations Noted

*Kettle Area*

 No Violations Noted

*Inmate Dining*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles damaged

*Dry Food Storage*

 No Violations Noted

*Dishwashing Machine Area*

 No Violations Noted

*Handwash Sink (near dishwashing machine)*

 No Violations Noted

*Cooler # 1*

 No Violations Noted

*Cooler # 2*

 No Violations Noted

*Freezer # 1*

 No Violations Noted

**Observations and Recommendations**

1. The inmate population was 509 at the time of inspection.
2. During the inspection, the Department recommended that all showers and cells be identified with a numbering system. This will assist the Department and correctional employees 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](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 “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](http://www.cfsan.fda.gov/~dms/fc99-toc.html)”.

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 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: Jan Sullivan, Acting Director, BEH

 Steven Hughes, Director, CSP, BEH

Timothy Miley, Director of Government Affairs

Marylou Sudders, Secretary, Executive Office of Health and Human Services

 Carol Higgins O’Brien, Commissioner, DOC

 Steven Sousa, Superintendent

 Andrew Mitzan, Lieutenant, EHSO

Wendy Henderson, RS, Health Director, Dartmouth Board of Health

 Clerk, Massachusetts House of Representatives

 Clerk, Massachusetts Senate

 Daniel Bennett, Secretary, EOPSS

Jennifer Gaffney, Director, Policy Development and Compliance Unit