



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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April 25, 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 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: 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 Jail and House of Correction on March 30 and 31, 2017 accompanied by Lieutenant Andrew Mitzan, EHSO. Violations noted during the inspection are listed below including 91 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

No Violations Noted

Male Shower Room

No Violations Noted

Female Shower Room

No Violations Noted

Inside Area

Rotunda

No Violations Noted

Barber Shop

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Medical Administration Room

No Violations Noted

Male Bathroom # B1-44

105 CMR 451.123

Maintenance: Ceiling vent dusty

Female Bathroom # B1-45

No Violations Noted

Disciplinary Room

No Violations Noted

Laundry

105 CMR 451.353*

105 CMR 451.353

Interior Maintenance: Folding table surface damaged

Interior Maintenance: Dryer out-of-order

Trash Room

No Violations Noted

Receiving Yard

No Violations Noted

Male Bathroom # B1-16

105 CMR 451.123

Maintenance: Ceiling vent dusty

Male Bathroom # B1-17

105 CMR 451.123

Maintenance: Ceiling vent dusty

Maintenance Shop

No Violations Noted

Old Print Shop - Offices

No Violations Noted

Wood Shop

Unable to Inspect - Locked

Cart Storage Room

No Violations Noted

Welding Shop

No Violations Noted

Staff Bathroom # B1-9

105 CMR 451.123

Maintenance: Ceiling vent dusty

Staff Bathroom # B1-10

105 CMR 451.123

Maintenance: Ceiling vent dusty

Property Room

No Violations Noted

Civilian Visiting Rooms

105 CMR 451.353

Interior Maintenance: Wood window frame damaged at all stations

Non-Contact Visiting Room

No Violations Noted

Inmate Bathroom

No Violations Noted

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

Officer's Room

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaking

Janitor's Closet – 2nd Floor

No Violations Noted

Shower – 2nd Floor

105 CMR 451.123*

Maintenance: Soap scum on walls in shower

105 CMR 451.123

Maintenance: Ceiling vent dusty

Janitor's Closet – 1st Floor

No Violations Noted

Shower – 1st Floor

105 CMR 451.123

Maintenance: Soap scum on walls in shower

105 CMR 451.123

Maintenance: Ceiling vent dusty

Handicap Shower

105 CMR 451.123*

Maintenance: Floor dirty

105 CMR 451.123*

Maintenance: Seat rusted

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, G6, G7, G8, and M6

105 CMR 451.353

Interior Maintenance: Floor damaged in cell # G4 and M1

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*
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Mold on ceiling in cell # M10
Interior Maintenance: Mold on ceiling in cell # M9, M12, and M13
Interior Maintenance: Noxious odor in cell # M7
Interior Maintenance: Walls rusted in cell # G3

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*
105 CMR 451.140

Cell Size: Inadequate floor space in all cells
Adequate Ventilation: Inadequate ventilation, wall vent clogged with debris in cell # M1 and M3

EA/EB Units

EA/EB Control
105 CMR 451.353

Interior Maintenance: Windows cracked

EA Unit – Female

Main Area
105 CMR 451.353*

Interior Maintenance: Floor covering 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
105 CMR 451.123

Maintenance: Ceiling vent dusty
Maintenance: Interior of door paint peeling

Showers – 2nd Floor
105 CMR 451.123

Maintenance: Ceiling vent dusty

Cells

105 CMR 451.321*
105 CMR 451.353*
105 CMR 451.353

Cell Size: Inadequate floor space in all cells
Interior Maintenance: Floor surface damaged in cell # G2 and G3
Interior Maintenance: Floor surface damaged in cell # M3

EB Unit – Female

Main Area

105 CMR 451.353*

Interior Maintenance: Floor covering damaged

Bathroom – 2nd Floor

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*

Maintenance: Floor tiles damaged
Maintenance: Wall paint peeling in toilet stall # 2
Maintenance: Ceiling vent dusty

Showers – 2nd Floor

105 CMR 451.123

Maintenance: Interior of door rusted in shower # 2

Bathroom – 1st Floor

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*

Maintenance: Ceiling vent dusty
Maintenance: Wall paint peeling in stall # 1
Maintenance: Floor covering damaged

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

FA Unit

Control

No Violations Noted

Main Area

105 CMR 451.353*

Interior Maintenance: Floor surface damaged

Showers – 2nd Floor

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.130

Maintenance: Floor tiles damaged outside shower # FM-A18
Maintenance: Door rusted in shower # FM-A21
Plumbing: Plumbing not maintained in good repair, shower # FM-A19 leaking

Janitor's Closet – 1st Floor

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling

Storage Closet – 1st Floor

105 CMR 451.353*

Interior Maintenance: Ceiling paint peeling

Showers – 1st Floor

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Floor damaged outside showers
Maintenance: Interior of door paint peeling in shower # FG-A21
Maintenance: Ceiling paint peeling outside showers

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, M8, M12, M15, and
handicap cell
105 CMR 451.353* Interior Maintenance: Floor tiles damaged in cell # G3 and G4

FB Unit

Control
No Violations Noted

Main Area
105 CMR 451.353* Interior Maintenance: Floor covering damaged

Medical Room
No Violations Noted

Janitor's Closet – 2nd Floor
No Violations Noted

Showers – 2nd Floor
105 CMR 451.123 Maintenance: Floor dirty in shower # FM-B18
105 CMR 451.123 Maintenance: Wall dirty in shower # FM-B18
105 CMR 451.123 Maintenance: Ceiling dirty in shower # FM-B19 and FM-B21
105 CMR 451.123 Maintenance: Door rusted in shower # FM-B18

Janitor's Closet – 1st Floor
No Violations Noted

Showers – 1st Floor
105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # FG-B18, FG-B21, and FG-B22
105 CMR 451.123 Maintenance: Soap scum on walls in shower # FG-B21 and FG-B22
105 CMR 451.123 Maintenance: Floor dirty in shower # FG-B18 and FG-B22
105 CMR 451.123 Maintenance: Mold on ceiling outside shower # FG-B18
105 CMR 451.123 Maintenance: Ceiling paint peeling outside shower # FG-B21

Cells
105 CMR 451.321* Cell Size: Inadequate floor space in all cells
105 CMR 451.353* Interior Maintenance: Floor damaged in cell # G4, G5, G6, G9, G10, G13, G14, G16,
M10, M14, and M16

Courtyard Units

HA Unit

Main Area
No Violations Noted

Staff Bathroom
No Violations Noted

Showers – 2nd Floor
105 CMR 451.123* Maintenance: Floor dirty in shower # HM-A26 and HM-A27
105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # HM-A23 and HM-A26
105 CMR 451.123 Maintenance: Door rusted in shower # HM-A23
105 CMR 451.123 Maintenance: Door frame rusted in shower # HM-A23

Janitor's Closet – 1st Floor

No Violations Noted

Handicap Shower

No Violations Noted

Showers – 1st Floor

105 CMR 451.123

Maintenance: Mold on ceiling in shower # HG-A23

105 CMR 451.123

Maintenance: Floor dirty in shower # HG-A26

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

105 CMR 451.353

Interior Maintenance: Bed frame damaged in cell # G17

HB Unit

Main Area

105 CMR 451.353

Interior Maintenance: Ceiling tiles water damaged above main staircase

Storage

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Staff Bathroom

No Violations Noted

Janitor's Closet – 2nd Floor

No Violations Noted

Showers – 2nd Floor

105 CMR 451.123*

Maintenance: Mold on ceiling outside shower # HM-B26

105 CMR 451.123*

Maintenance: Mold on ceiling outside shower # HM-B27

105 CMR 451.123*

Maintenance: Floor dirty in shower # HM-B23 and HM-B27

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-B26

105 CMR 451.123

Maintenance: Mold in grout inside shower # HG-B22 and HG-B23

105 CMR 451.123

Maintenance: Door rusted in shower # HG-B26

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

GA Unit

Main Area

105 CMR 451.353

Interior Maintenance: Open junction box on ceiling across from cell # M19

Handicap Shower

105 CMR 451.123

Maintenance: Ceiling vent dusty

Janitor's Closet (near handicap cell)

105 CMR 451.353* Interior Maintenance: Wet mop stored in sink

Bathroom – 2nd Floor

105 CMR 451.123 Maintenance: Mold on ceiling
105 CMR 451.123 Maintenance: Wall paint peeling

Showers – 2nd Floor

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, shower # GM-A28 leaking
105 CMR 451.123* Maintenance: Mold on ceiling in shower # GM-A28
105 CMR 451.123 Maintenance: Mold on ceiling in shower # GM-A27
105 CMR 451.123 Maintenance: Drain clogged in shower # GM-A28

Bathroom – 1st Floor

105 CMR 451.123 Maintenance: Wall paint peeling

Showers – 1st Floor

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, shower # GG-A27 leaking
105 CMR 451.123 Maintenance: Mold in grout in shower # GG-A27
105 CMR 451.123 Maintenance: Door rusted in shower # GG-A31

Cells

105 CMR 451.321* Cell Size: Inadequate floor space in all cells
105 CMR 451.353 Interior Maintenance: Door handle broken in cell # M21
105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in cell # G6
105 CMR 451.353 Interior Maintenance: Electrical outlet out-of-order in cell # G20-G24

GB Unit

Handicap Shower

No Violations Noted

Janitor's Closet

No Violations Noted

Bathroom – 2nd Floor

105 CMR 451.123* Maintenance: Wall paint peeling
105 CMR 451.123 Maintenance: Noxious odor

Showers – 2nd Floor

105 CMR 451.123* Maintenance: Mold on ceiling in shower # GM-B27 and GM-B28
105 CMR 451.123 Maintenance: Floor dirty in shower # GM-B28

Bathroom – 1st Floor

105 CMR 451.123* Maintenance: Wall paint peeling

Showers – 1st Floor

Unable to Inspect – In Use

Janitor's Closet

No Violations Noted

Cells

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

GC Unit – Former Gym

Main Area

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

Bathroom

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, two toilets 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

105 CMR 451.123* Maintenance: Soap scum on walls in all showers

Janitor's Closet

No Violations Noted

Sleeping Area

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

HSU

Staff Bathroom

No Violations Noted

Inmate Bathroom # BLI-17

No Violations Noted

Offices

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in small white refrigerator

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of small white refrigerator dirty

Trauma Room # 6

105 CMR 451.353 Interior Maintenance: Ceiling tile water damaged

Dental Area # 3

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

Eye Exam Room

No Violations Noted

Lab # 5

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

Exam Room # 1

105 CMR 451.124 Water Supply: Insufficient water supply in quantity and pressure at handwash sink

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

Exam Room # 2

No Violations Noted

Control Area

No Violations Noted

<i>Nurse's Station</i>	No Violations Noted
<i>Janitor's Closet</i>	No Violations Noted
<i>Single Cells</i>	No Violations Noted
<i>Staff Bathroom # 2</i>	No Violations Noted
<i>Inmate Bathroom # BLI-28</i>	No Violations Noted
<i>Biohazard Closet</i>	No Violations Noted
<i>Inmate Shower</i>	No Violations Noted
<i>Ward A</i> 105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
<i>Ward B</i> 105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
<u>Dispatch/Receiving</u>	
<i>Property</i>	No Violations Noted
<i>Sally Port</i>	No Violations Noted
<i>Female Staff Bathroom # ALI-45</i>	No Violations Noted
<i>Male Staff Bathroom # ALI-44</i> 105 CMR 451.123* 105 CMR 451.353	Maintenance: Ceiling damaged, paint peeling Interior Maintenance: Ceiling vent dusty
<i>Janitor's Closet</i>	No Violations Noted
<i>Intake Office</i>	No Violations Noted
<i>Medical Offices</i> 105 CMR 451.353	Interior Maintenance: Ceiling tiles water damaged
<i>Male Cells</i> 105 CMR 451.353*	Interior Maintenance: Ceiling dirty in cell # M1, M3, and M5

Female Cells

105 CMR 451.353*
105 CMR 451.123

Interior Maintenance: Ceiling dirty in cell # 1
Maintenance: Debris in toilet in female cell # 2

Inmate Bathroom

No Violations Noted

Sector D

Muster Room

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, ice build-up in refrigerator

Chapel

No Violations Noted

Classrooms

105 CMR 451.353

Interior Maintenance: Ceiling tiles water damaged in classroom A, B and C

Classification

No Violations Noted

Inmate Bathroom # 1

105 CMR 451.123

Maintenance: Ceiling vent dusty

Inmate Bathroom # 2

105 CMR 451.123*
105 CMR 451.123

Maintenance: Floor covering damaged around drain
Maintenance: Ceiling vent dusty

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 pipe leaking

Handwash Sink (near 3-bay sink)

No Violations Noted

Kettle Area

FC 3-304.14(B)(2)

Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket

Inmate Dining

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, cooling fans dusty

Dry Food Storage

FC 3-304.12(A)

Preventing Contamination from Utensils: Service utensils handle stored below the food and container line, scoop stored in flour

Dishwashing Machine Area

No Violations Noted

Handwash Sink (near dishwashing machine)

FC 5-205.15(B)*

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sink leaking

Cooler # 1

No Violations Noted

Cooler # 2

No Violations Noted

Freezer # 1

No Violations Noted

Observations and Recommendations

1. The inmate population was 868 at the time of inspection.
2. During the inspection, the Department found many shower identification tags damaged or painted over and therefore, made them difficult or impossible to read. 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: 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
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
Jennifer Gaffney, Director, Policy Development and Compliance Unit