



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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November 16, 2015

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 October 20, 2015 accompanied by Lieutenant Andrew Mitzan, EHSO. Violations noted during the inspection are listed below including 71 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*
 105 CMR 451.123

Maintenance: Ceiling leaking
 Maintenance: Sink # 2 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*
105 CMR 451.353*

Interior Maintenance: Floor tiles damaged outside showers
Interior Maintenance: Floor tiles damaged in main area

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

105 CMR 451.360
105 CMR 451.130

Protective Measures: Insects observed
Plumbing: Plumbing not maintained in good repair, slop sink leaking

Shower – 1st Floor

105 CMR 451.130*
105 CMR 451.123

Plumbing: Plumbing not maintained in good repair, shower leaking
Maintenance: Floor dirty

Handicap Shower

105 CMR 451.130*
105 CMR 451.123

Plumbing: Plumbing not maintained in good repair, shower leaking
Maintenance: Floor dirty

Cells

105 CMR 451.321*
105 CMR 451.353*

Cell Size: Inadequate floor space in cell # G1-G8 and M1-M8
Interior Maintenance: Floor damaged in cell # G2, G3, G5, G7, and G8

EE Unit

Main Area

No Violations Noted

Showers – 2nd Floor

No Violations Noted

Janitor's Closet – 1st Floor

No Violations Noted

Showers – 1st Floor

No Violations Noted

Cells

105 CMR 451.353
105 CMR 451.130

Interior Maintenance: Walls rusted in cell # 3
Plumbing: Plumbing not maintained in good repair, hot water out-of-order in cell # 16

ED Unit

Main Area

No Violations Noted

Computer Room

No Violations Noted

Showers – 2nd Floor

No Violations Noted

Janitor's Closet – 1st Floor

105 CMR 451.353

Interior Maintenance: Light out

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in cell # G1-G4 and M1-M4

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

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 cell # 1-16

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

Showers – 1st Floor

105 CMR 451.123
105 CMR 451.123

Maintenance: Shower leaking
Maintenance: Light out

Showers – 2nd Floor

No Violations Noted

Cells

105 CMR 451.321*
105 CMR 451.353
105 CMR 451.344

Cell Size: Inadequate floor space in cell # G1-G4 and M1-M4
Interior Maintenance: Floor surface damaged in cell # G2 and G3
Illumination in Habitable Areas: Light not functioning properly, light out in cell # M3

FB Unit

Control

105 CMR 451.353

Interior Maintenance: Window broken

Medical Room

No Violations Noted

Janitor's Closet – 2nd Floor

105 CMR 451.353

Interior Maintenance: Light out

Showers – 2nd Floor

105 CMR 451.123

Maintenance: Floor dirty in shower # FM-B21

Showers – 1st Floor

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123

Maintenance: Floor damaged outside showers
Maintenance: Floor dirty in shower # FG-B18
Maintenance: Ceiling vent dusty in shower # FG-B21 and FG-B22

Cells

105 CMR 451.321*
105 CMR 451.353*
105 CMR 451.353

Cell Size: Inadequate floor space in cell # G1-G16 and M1-M16
Interior Maintenance: Floor damaged in cell # G4, G9, G10, G13, G16 and M10
Interior Maintenance: Floor damaged in cell # G14

FA Unit

Control

No Violations Noted

Showers – 2nd Floor

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # FM-A18, FM-A19, and FM-A21
Maintenance: Floor tiles damaged outside showers
Maintenance: Shower # FM-A19 leaking

Janitor's Closet – 1st Floor

105 CMR 451.353

Interior Maintenance: Wet mop stored on the floor

Showers – 1st Floor

No Violations Noted

Cells

105 CMR 451.321*
105 CMR 451.353*
105 CMR 451.353

Cell Size: Inadequate floor space in cell # G1-G16 and M1-M16
Interior Maintenance: Floor tiles damaged in cell # G6, M1, M15, and handicap cell
Interior Maintenance: Floor tiles damaged in cell # M4

Courtyard Units

HA Unit

Main Area

No Violations Noted

Staff Bathroom

No Violations Noted

Showers – 2nd Floor

105 CMR 451.123

Maintenance: Ceiling mold in shower # HM-A26

105 CMR 451.123

Maintenance: Shower # HM-A27 leaking

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # HM-A23

Janitor's Closet – 1st Floor

No Violations Noted

Handicap Shower

105 CMR 451.123

Maintenance: Door rusted

Showers – 1st Floor

No Violations Noted

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in cell # G1-G20 and M1-M20

HB Unit

Main Area

No Violations Noted

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 of showers

105 CMR 451.123

Maintenance: Shower # AM-B27 leaking

105 CMR 451.123

Maintenance: Mold on ceiling in 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 in shower # HG-B22 and HG-B26

105 CMR 451.123

Maintenance: Mold on ceiling in shower # HG-B23

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in cell # G1-G20 and M1-M20

GA Unit

Handicap Shower

No Violations Noted

Bathroom – 2nd Floor

105 CMR 451.121(A)*
105 CMR 451.123
105 CMR 451.123

Privacy: No privacy partition between toilets
Maintenance: Sink # 1 leaking
Maintenance: Mold on ceiling

Showers – 2nd Floor

105 CMR 451.123*
105 CMR 451.123

Maintenance: Mold on ceiling in shower # GM-A27 and GM-A28
Maintenance: Shower # GM-A31 leaking

Janitor's Closet (near handicap cell)

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Bathroom – 1st Floor

105 CMR 451.123*
105 CMR 451.123

Maintenance: Sink # 3 leaking
Maintenance: Sink # 1 and 2 leaking

Showers – 1st Floor

105 CMR 451.123*
105 CMR 451.123

Maintenance: Shower # GG-A27 leaking
Maintenance: Shower # GG-A30 leaking

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in cell # G1-G23 and M1-M23

GB Unit

Handicap Shower

No Violations Noted

Janitor's Closet

No Violations Noted

Bathroom – 2nd Floor

No Violations Noted

Showers – 2nd Floor

No Violations Noted

Bathroom – 1st Floor

No Violations Noted

Showers – 1st Floor

105 CMR 451.123*
105 CMR 451.123*

Maintenance: Door frames rusted in all showers
Maintenance: Mold on ceiling in shower # GG-B30 and GG-B31

Janitor's Closet

No Violations Noted

Cells

105 CMR 451.321*
105 CMR 451.353

Cell Size: Inadequate floor space in cell # G1-G24 and M1-M24
Interior Maintenance: Light shield missing in cell # M3

GC Unit – Former Gym

Main Area

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

Bathroom

105 CMR 451.123 Maintenance: Sink out-of-order
105 CMR 451.123 Maintenance: Two toilets out-of-order
105 CMR 451.123 Maintenance: Urinal out-of-order

Showers

105 CMR 451.123 Maintenance: Mold on ceiling in all showers
105 CMR 451.123 Maintenance: Shower # 3 leaking

Sleeping Area

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

Inside Area

Rotunda

No Violations Noted

Barber Shop

No Violations Noted

Laundry

105 CMR 451.353* Interior Maintenance: Folding table surface damaged
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, handwash sink leaking

Inmate Bathroom # 1

No Violations Noted

Inmate Bathroom # 2

No Violations Noted

Medical Administration Room

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

Male Bathroom # B1-44

105 CMR 451.123 Maintenance: Urinal out-of-order

Female Bathroom B1-45

No Violations Noted

Disciplinary Room

No Violations Noted

Trash Room

No Violations Noted

Receiving Yard

No Violations Noted

Maintenance Shop

No Violations Noted

<i>Print Shop</i>	No Violations Noted
<i>Wood Shop</i>	No Violations Noted
<i>Cart Storage Room</i>	No Violations Noted
<i>Welding Shop</i>	No Violations Noted
<i>Staff Bathroom # 1</i>	No Violations Noted
<i>Staff Bathroom # 2</i>	No Violations Noted
<i>Property Room</i>	No Violations Noted
<i>Civilian Visiting Rooms</i>	No Violations Noted
<i>Non-Contact Visiting Room</i> 105 CMR 451.353*	Interior Maintenance: Walls dirty under phone stations
<i>Inmate Bathroom</i>	No Violations Noted
 <u>HSU</u>	
<i>Staff Bathroom</i> 105 CMR 451.123	Maintenance: Ceiling vent dusty
<i>Inmate Bathroom</i>	No Violations Noted
<i>Inmate Shower Room</i>	No Violations Noted
<i>Offices</i> FC 4-602.12(B)* 105 CMR 451.353	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty Interior Maintenance: Floor tiles damaged outside offices
<i>Trauma Room</i>	No Violations Noted
<i>Dental Area</i>	No Violations Noted
<i>Eye Exam Room</i>	No Violations Noted
<i>Lab</i> 105 CMR 451.353	Interior Maintenance: Ceiling tile missing

<i>Exam Room # 1</i>	No Violations Noted
<i>Exam Room # 2</i>	No Violations Noted
<i>Control Area</i>	No Violations Noted
<i>Nurse's Station</i>	No Violations Noted
<i>Janitor's Closet</i>	No Violations Noted
<i>Single Cells</i> 105 CMR 451.353*	Interior Maintenance: Floor surface damaged in cell # 2
<i>Staff Bathroom # 2</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<i>Inmate Shower</i> 105 CMR 451.123	Maintenance: Floor dirty
<i>Ward A</i>	No Violations Noted
<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</i>	No Violations Noted
<i>Male Staff Bathroom</i> 105 CMR 451.123*	Maintenance: Ceiling damaged, paint peeling
<i>Janitor's Closet</i>	No Violations Noted
<i>Intake Office</i>	No Violations Noted
<i>Medical Offices</i>	No Violations Noted

Male Cells

No Violations Noted

Female Cells

105 CMR 451.353*

Interior Maintenance: Ceiling dirty in cell # 1

Inmate Bathroom

No Violations Noted

Sector D

Muster Room

FC 4-903.11(A)(2)*

Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils left uncovered

Chapel

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, cold water out-of-order 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

105 CMR 451.353

Interior Maintenance: Floor surface damaged

Female Staff Bathroom

No Violations Noted

Janitor's Closet

No Violations Noted

Food Service

Kitchen

3-Bay Sink

No Violations Noted

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)

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 519 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 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
Jay Youmans, 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, EOPS