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The Commonwealth of Massachusetts
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Bureau of Climate and Environmental Health
Community Sanitation Program
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November 16, 2023

Dean Gray, Superintendent
MCI Concord
965 Elm Street
P.O. Box 9106
Concord, MA 01742 (electronic copy)

Re: Facility Inspection – MCI Concord

Dear Superintendent Gray:

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 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 MCI Concord on October 30 and 31, and November 1, 2023 accompanied by Officer Joel Martin, Fire and Safety Officer; Officer William Greene, Environmental Health and Safety Officer; and Kevin Smith, Director of Facilities Maintenance. Violations noted during the inspection are listed below including 117 repeat violations:

Should you have any questions, please don't hesitate to contact me.

Sincerely,



Amy Medeiros
Environmental Health Inspector, CSP, BCEH

cc: Robert Goldstein, MD, PhD, Commissioner, DPH
Nalina Narain, Director, BCEH
Steven Hughes, Director, CSP, BCEH
Kathleen E. Walsh, 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)
William Greene, EHSO (electronic copy)
Joel Martin, FSO (electronic copy)
Melanie Dineen, Health Director, Concord 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)

A BUILDING

Lobby

No Violations Noted

Female Bathroom
105 CMR 451.130

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

Male Bathroom

Unable to Inspect – In Use

Janitor's Closet

No Violations Noted

Child Care Room
105 CMR 451.200

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

Locker Room

No Violations Noted

Locker Room Bathroom

No Violations Noted

Locker Room Janitor Closet

No Violations Noted

Control

No Violations Noted

Control Bathroom

No Violations Noted

Administration Area

Male Bathroom

No Violations Noted

Janitor's Closet

No Violations Noted

Female Bathroom

No Violations Noted

Offices

No Violations Noted

Conference Room

No Violations Noted

Trap Area

No Violations Noted

Holding Tank
105 CMR 451.130

105 CMR 451.124

Plumbing: Plumbing not maintained in good repair, handwash sink slow to drain in cell # 2
Water Supply: Excessive water supply in quantity and pressure at handwash sink in cell # 2

B BUILDING

Hallway

Front Visitor's Bathroom

No Violations Noted

Slop Sink Closet

No Violations Noted

Staff Bathroom

No Violations Noted

Training Rooms

No Violations Noted

Visiting Room

105 CMR 451.124

Water Supply: Excessive water supply in quantity and pressure drinking fountain

Back Room (on Right)

No Violations Noted

Young Father's Visiting Room

No Violations Noted

Bathroom

Unable to Inspect – Not Used

Inmate Bathroom (Urinalysis Bathroom)

No Violations Noted

I.P.S.

No Violations Noted

B Corridor

Inmate Bathroom

No Violations Noted

Slop Sink Closet

No Violations Noted

Male Staff Bathroom

No Violations Noted

Female Staff Bathroom

No Violations Noted

Offices

No Violations Noted

B Building Control

Control Bathroom
105 CMR 451.123

Maintenance: Handwash sink dirty

Treasurer Offices (2nd Floor)

Offices

No Violations Noted

Male Bathroom

No Violations Noted

Slop Sink

No Violations Noted

Female Bathroom

No Violations Noted

C BUILDING

105 CMR 451.320*

Cell Size: Inadequate floor space in cells, cells double bunked

Control

No Violations Noted

Slop Sink Closet

No Violations Noted

Bathroom

No Violations Noted

First Floor

Slop Sink

No Violations Noted

Day Room

No Violations Noted

Barber Shop

105 CMR 451.353

Interior Maintenance: Wall damaged

Cells

105 CMR 451.117

Toilet Fixtures: Toilet fixture dirty in cell # 21

Showers

105 CMR 451.123*
105 CMR 451.130

Maintenance: Wall paint damaged above door in shower # 1
Hot Water: Shower water temperature recorded at 123⁰F in shower # 1

Second Floor

Slop Sink

No Violations Noted

Control Bathroom

No Violations Noted

Day Room

No Violations Noted

Office

Unable to Inspect – Locked

Cells

105 CMR 451.353

Interior Maintenance: Floor rusted in cell # 29 and 31

Showers

105 CMR 451.123

Maintenance: Grout deteriorated in shower # 2

Basement

Staff Bathroom

Unable to Inspect – In Use

Inmate Bathroom

No Violations Noted

Gym

No Violations Noted

Art Room

No Violations Noted

Laundry Room

No Violations Noted

Kitchen

No Violations Noted

Meditation Room

No Violations Noted

Game Room

No Violations Noted

BAU

Property

No Violations Noted

Search Room # CI-3

No Violations Noted

<i>Search Room # C1-4</i>	No Violations Noted
<i>Cell Extraction Room # C1-6</i>	No Violations Noted
<i>Lieutenant Office # C1-7</i>	No Violations Noted
<i>Sergeant Office # C1-8</i>	No Violations Noted
<i>Property # C1-9</i>	No Violations Noted
<i>Medical Exam Room # C1-10</i>	No Violations Noted
<i>Staff Bathroom # C1-11</i>	No Violations Noted
<i>Slop Sink Room # C1-62</i>	No Violations Noted
Control	No Violations Noted
<i>Bathroom # C1-21B</i>	No Violations Noted
First Tier	
<i>Showers</i>	
105 CMR 451.123*	Maintenance: Floor damaged in shower # C1-26 and C1-60
105 CMR 451.123	Maintenance: Floor damaged in shower # C1-24 and C1-61
105 CMR 451.123*	Maintenance: Door paint damaged in shower # C1-24, C1-25, C1-26, and C1-61
<i>Cells</i>	
105 CMR 451.353	Interior Maintenance: Floor paint damaged in North Side cells
<i>Staff Break Room # C1-22</i>	
105 CMR 451.353	Interior Maintenance: Floor paint damaged
<i>Law Library # C1-23</i>	
105 CMR 451.353	Interior Maintenance: Floor paint damaged
<i>Recreational Decks</i>	
	No Violations Noted
Second Tier	
105 CMR 451.350	Structural Maintenance: Window broken in Control near C2-22
<i>Slop Sink Room # C2-62</i>	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink clogged

Showers

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

Maintenance: Ceiling paint damaged in shower # C2-24, C2-25, and C2-26
Maintenance: Floor paint damaged in shower # C2-25, C2-26, C2-60, and C2-61
Maintenance: Floor paint damaged in shower # C2-24 and C2-62
Maintenance: Door paint damaged in shower # C2-24, C2-25, C2-26, C2-60, and C2-61

Cells

105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.103

Interior Maintenance: Floor paint damaged in cell # 2-41
Interior Maintenance: Ceiling leaking outside cell # 2-40
Mattresses: Mattress damaged in cell # 2-49

Interview Room # C2-22

No Violations Noted

Law Library # C2-23

No Violations Noted

Offices

No Violations Noted

Recreational Deck

No Violations Noted

D BUILDING

The following Food Code violations listed in **BOLD** were observed to be corrected on-site.

Control Area

No Violations Noted

Food Service Area

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, floor surface rough throughout kitchen

Chemical Closet

No Violations Noted

Mop Room

No Violations Noted

Bread Cooler # 1

No Violations Noted

Milk Cooler # 2

No Violations Noted

Produce Cooler # 3

No Violations Noted

2-Compartment Sink

No Violations Noted

Vegetable Freezer & Paper Closet

No Violations Noted

Office

No Violations Noted

Staff Bathroom

No Violations Noted

Inmate Bathroom

No Violations Noted

Tool Storage Room (outside Inmate Bathroom)

No Violations Noted

Dry Storage

FC 3-304.11 (A)

Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Food in contact with dirty equipment/utensils^P, salt container dirty

Freezer # 6

FC 4-501.11(A)*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, excessive ice build-up on floor

FC 3-305.11(A)(2)*

Preventing Contamination from Premises: Food exposed to ice, build-up on boxes of food

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, refrigerator gaskets dirty

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, refrigerator gaskets damaged

Refrigerator # 5

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling leaking next to Refrigerator # 5

Ice Machine

FC 4-602.11(E)(4)(b)

Cleaning of Equipment and Utensils, Frequency: Accumulation of soil/mold observed on interior surfaces of ice machine

Bakery Storage

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, floor tile damaged

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, refrigerator gaskets dirty

Kosher Freezer

No Violations Noted

Pots & Pans Room

No Violations Noted

Reach-in-Coolers

No Violations Noted

South Side

Special Diets

No Violations Noted

Kettles & Ovens Hood Area

No Violations Noted

Handwash Sink

No Violations Noted

Tray Prep

FC 4-501.114(C)(2)

Maintenance and Operation; Equipment: Quaternary ammonium compound (QAC) solution lower than the manufacturers recommended concentration in bucket

Old Food Service Line

No Violations Noted

Food Warmers

FC 3-501.16(A)(1)

Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Time/temperature control for safety food not held at 135°F or above^P, potatoes temperature recorded at 124°F

FC 3-501.16(A)(1)

Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Time/temperature control for safety food not held at 135°F or above^P, fish patties temperature recorded at 104°F

Dining Room

FC 6-202.15(D)(1)

FC 6-501.11

Design, Construction, and Installation; Functionality: Screens missing from windows
Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling leaking

Mechanical Warewashing Room

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, floor surface damaged throughout room

FC 4-501.112(A)*

Maintenance and Operation; Equipment: Excessive hot water temperature in the mechanical warewash machine^{Pf}, rinse cycle recorded at 202°F

North Side

Hoods

No Violations Noted

Handwash Sink

No Violations Noted

Prep Tables

No Violations Noted

Food Service Line

No Violations Noted

Food Warmers

No Violations Noted

Dining Room

FC 6-202.15(D)(1)

Design, Construction, and Installation; Functionality: Screens missing from windows

E BUILDING

Unable to Inspect – Closed

H BUILDING

105 CMR 451.384*

Certificate of Use and Occupancy: No current certificate of use and occupancy

Basement

H-1 Area

Unable to Inspect – Not Used

Workout Room

No Violations Noted

Inmate Bathroom (in Workout Room)

No Violations Noted

Computer Rooms

No Violations Noted

Staff Bathroom

No Violations Noted

Inmate Bathroom

No Violations Noted

First Floor

No Violations Noted

Gym

No Violations Noted

Gym Control & Bathroom

Unable to Inspect Shower – Not Used
No Violations Noted

Mop Closet (in Gym)

Unable to Inspect – Locked

CO Office

No Violations Noted

Slop Sink Room

Unable to Inspect – Locked

Staff Bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, cold water handle leaking at handwash sink

Inmate Bathroom

105 CMR 451.123

Maintenance: Standing water observed on floor

Slop Sink

No Violations Noted

Barber Shop

No Violations Noted

<i>Barber Shop Closet</i>	No Violations Noted
<i>Library</i>	No Violations Noted
<i>Library Office</i>	No Violations Noted
<i>Library Bathroom</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink out-of-order
<i>Canteen</i> 105 CMR 451.123*	Maintenance: Wood wall unfinished in Bathroom
<i>Storage</i>	Unable to Inspect – Locked
Second Floor	
<i>Inmate Bathroom</i>	No Violations Noted
<i>Slop Sink Room</i>	No Violations Noted
<i>Male Staff Bathroom</i>	No Violations Noted
<i>Female Staff Bathroom</i>	No Violations Noted
<i>Inmate Bathroom</i>	Unable to Inspect – Not Used
Classrooms 105 CMR 451.141	Screens: Screens missing in all classrooms
<i>Law Library</i>	No Violations Noted
<u>I BUILDING</u>	
<i>Control</i>	No Violations Noted
<i>Legal Storage</i>	No Violations Noted
<i>Handwash Sink Area</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted

<i>Staff Bathroom</i>	No Violations Noted
<i>Side Office</i>	No Violations Noted
<i>Storage Area</i>	No Violations Noted
<i>Back Staff Bathroom</i> 105 CMR 451.126*	Hot Water: Hot water temperature recorded at 82 ⁰ F at handwash sink
<i>Back Inmate Bathroom</i>	No Violations Noted
<i>Back Storage Area</i>	No Violations Noted
<i>Former Legal Storage (Unoccupied)</i> 105 CMR 451.350	Structural Maintenance: Ceiling leaking above large sliding door
<i>Paint Shop Inmate Bathroom</i>	No Violations Noted
<i>Tool Control Officer's Bathroom</i>	No Violations Noted
<i>Maintenance Office</i>	No Violations Noted
<i>Director of Engineering Office</i>	No Violations Noted
<i>Break Room</i>	No Violations Noted
<i>Director of Engineering Bathroom</i>	No Violations Noted
<i>Weld Shop</i>	No Violations Noted
<i>Plumbing Department</i>	No Violations Noted
<i>Electrical Shop</i>	No Violations Noted
<i>Tool Crib</i>	No Violations Noted

J BUILDING

J Control Corridor
105 CMR 451.350* Structural Maintenance: Window broken in hallway door

Female Staff Bathroom

No Violations Noted

Male Staff Bathroom

105 CMR 451.123

Maintenance: Wall damaged behind handwash sink # 1

Janitor's Closet

No Violations Noted

Building J Control

105 CMR 451.350

Structural Maintenance: Window broken

Control Bathroom

Unable to Inspect – In Use

Staff Kitchen & Dining Room

The following Food Code violations listed in **BOLD** were observed to be corrected on-site.

Kitchen Area

Unable to Inspect – Closed

Back Hallway

Unable to Inspect – Closed

Baking and Prep Room

Unable to Inspect – Closed

Outside-Dry Storage

Unable to Inspect – Closed

Dining Room

Unable to Inspect – Closed

Second Floor

Phase II Mental Health

Disciplinary Office

No Violations Noted

Inmate Bathroom-Waiting Area

No Violations Noted

Staff Bathroom (across from Waiting Area)

No Violations Noted

Janitor's Closet

No Violations Noted

Staff Bathroom (next to Janitor's Closet)

No Violations Noted

Breakroom

105 CMR 451.200*

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

<i>Parole Office/Break Area</i>	No Violations Noted
<i>Interview Rooms</i>	No Violations Noted
<i>Offices</i>	No Violations Noted
<i>Classrooms</i>	No Violations Noted
Phase II Classification	
<i>Staff Break Room</i>	No Violations Noted
<i>Female Staff Bathroom</i>	No Violations Noted
<i>Janitor's Closet</i> 105 CMR 451.353	Interior Maintenance: Wall damaged outside Janitor's Closet
<i>Male Staff Bathroom</i>	No Violations Noted
<i>Offices</i>	No Violations Noted
<i>Female Staff Bathroom</i>	No Violations Noted
<i>Janitor's Closet</i>	No Violations Noted
<i>Male Staff Bathroom</i>	No Violations Noted
<i>Conference Room</i> 105 CMR 451.353	Interior Maintenance: Ceiling tile water damaged outside Conference Room
<u>J Housing Units</u> 105 CMR 451.353	Interior Maintenance: Ceiling water damaged outside Unit J1
<u>Unit J1</u> 105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double banded
<i>Common Area</i> 105 CMR 451.353*	Interior Maintenance: Ceiling dirty by wall vent near cell # 30
<i>Slop Sink</i>	No Violations Noted
<i>Staff Bathroom</i> 105 CMR 451.126*	Hot Water: Hot water temperature recorded at 98 ⁰ F at handwash sink

Office

No Violations Noted

CO Office

No Violations Noted

First Tier

Cells

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 17

Showers

105 CMR 451.123

Maintenance: Floor epoxy damaged in shower # 1

105 CMR 451.123

Maintenance: Soap scum on curtain in shower # 1

105 CMR 451.123*

Maintenance: Soap scum on curtain in shower # 2

105 CMR 451.123*

Maintenance: Wall epoxy damaged in shower # 2

Second Tier

Cells

No Violations Noted

Showers

105 CMR 451.123*

Maintenance: Floor epoxy damaged in shower # 3 and 4

105 CMR 451.123

Maintenance: Soap scum on curtain in shower # 3 and 4

Third Tier

Cells

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 24

Showers

105 CMR 451.123

Maintenance: Floor epoxy damaged in shower # 5

105 CMR 451.123*

Maintenance: Floor epoxy damaged in shower # 6

Closet

Unable to Inspect – Locked

J South Hallway

Staff Bathroom

105 CMR 451.123*

Maintenance: Floor paint damaged

Unit J2

105 CMR 451.320*

Cell Size: Inadequate floor space in cells, cells double banded

Common Area

No Violations Noted

Staff Bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, handwash sink slow to drain

105 CMR 451.123*

Maintenance: Floor paint damaged

CPO Office

No Violations Noted

Slop Sink Closet

No Violations Noted

First Tier

Cells

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 2 and 8
Interior Maintenance: Floor paint damaged in cell # 10, 12, and 13

Showers

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Wall epoxy damaged in shower # 1 and 2
Maintenance: Hole around shower head in shower # 3
Maintenance: Soap scum on curtain in shower # 1, 2, and 3

Second Tier

Cells

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 17, 20, 24, 25, and 26

Showers

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: Door frame rusted in shower # 4
Maintenance: Wall epoxy damaged in shower # 5
Maintenance: Soap scum and mold on curtain in shower # 5
Maintenance: Door frame rusted in shower # 5
Maintenance: Soap scum on curtain in shower # 6
Maintenance: Floor epoxy damaged in shower # 4, 5, and 6

Storage Closet

No Violations Noted

Third Tier

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 41, 43, and 44

Showers

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123*

Maintenance: Floor epoxy damaged in shower # 7 and 8
Maintenance: Debris in vent in shower # 7 and 8
Maintenance: Soap scum on curtain in shower # 7 and 8

Slop Sink Closet

Unable to Inspect – Locked

Storage Closet

Unable to Inspect – Locked

Office

Unable to Inspect – Locked

Unit J3

105 CMR 451.320*

Cell Size: Inadequate floor space in cells, cells double bunked

Common Area

No Violations Noted

Staff Bathroom

105 CMR 451.123*
105 CMR 451.126

Maintenance: Floor paint damaged
Hot Water: Hot water temperature recorded at 140⁰F at handwash sink

CPO Office

105 CMR 451.200*

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, utensils uncovered
Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

Slop Sink Closet

No Violations Noted

First Tier

Cells

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 3, 6, and 8
Interior Maintenance: Ceiling paint damaged in cell # 1, 2, 5, and 7

Showers

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123*

Unable to Inspect Shower # 3 – Not Used
Maintenance: Floor damaged in shower # 1
Maintenance: Floor damaged in shower # 2
Maintenance: Soap scum and mold on curtain in shower # 1 and 2

Second Tier

Cells

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 21 and 24

Showers

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Soap scum and mold on curtain in shower # 4 and 5
Maintenance: Wall epoxy damaged in shower # 5
Maintenance: Curtain missing in shower # 6
Maintenance: Floor epoxy damaged in shower # 4, 5, and 6

Third Tier

Cells

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 32 and 34
Interior Maintenance: Ceiling paint damaged in cell # 35

Showers

105 CMR 451.123

Maintenance: Floor epoxy damaged in shower # 7 and 8

Slop Sink Closet

Unable to Inspect – Locked

Storage Closet

Unable to Inspect – Locked

Office

Unable to Inspect – Locked

Hallway

105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Ceiling water damaged outside Unit J4
Interior Maintenance: Ceiling tiles missing outside Unit J4

Unit J4 - SAU

105 CMR 451.320*

Cell Size: Inadequate floor space in cells, cells double bunked

Common Area

105 CMR 451.353*
105 CMR 451.344

Interior Maintenance: Ceiling dirty by wall vent near cell # 30
Illumination in Habitable Areas: Light not functioning properly, light out

Staff Bathroom

105 CMR 451.123*

Maintenance: Floor paint damaged

CPO Office

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator # 2

Staff Office

Unable to Inspect – Locked

First Tier

Cells

No Violations Noted

Showers

105 CMR 451.123*

Maintenance: Holes in wall and ceiling in shower # 1 and 2

Slop Sink

No Violations Noted

Second Tier

Cells

No Violations Noted

Showers

105 CMR 451.123

Maintenance: Door frame paint damaged in shower # 3 and 4

Third Tier

Cells

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 26

Showers

105 CMR 451.123

Maintenance: Wall damaged in shower # 5

Slop Sink Closet

Unable to Inspect – Locked

Storage Closet

Unable to Inspect – Locked

J5 Unit

105 CMR 451.320*

Cell Size: Inadequate floor space in cells, cells double bunked

Common Area

No Violations Noted

Staff Bathroom

No Violations Noted

CPO Office

105 CMR 451.330

Room Temperature: Room temperature 81⁰F

Slop Sink Closet

No Violations Noted

First Tier

Cells

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 2, 3, 5, 9, and 10

Showers

105 CMR 451.123

Maintenance: Excessive condensation on ceiling in shower # 1

105 CMR 451.123*

Maintenance: Floor tiles damaged in shower # 1 and 2

105 CMR 451.123

Maintenance: Wall epoxy damaged in shower # 2 and 3

105 CMR 451.123

Maintenance: Soap scum on curtain in shower # 1, 2, and 3

Second Tier

Cells

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 17

Showers

105 CMR 451.123*

Maintenance: Floor tiles damaged in shower # 4 and 6

105 CMR 451.123*

Maintenance: Soap scum on curtain in shower # 4 and 6

105 CMR 451.123

Maintenance: Soap scum on curtain in shower # 5

Storage Closet

Unable to Inspect – Locked

Third Tier

Cells

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged in cell # 32 and 39

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 33, 37, and 43

Showers

105 CMR 451.123*

Maintenance: Floor epoxy damaged in shower # 7

105 CMR 451.123

Maintenance: Wall epoxy damaged in shower # 7

105 CMR 451.123*

Maintenance: Soap scum on curtain in shower # 7 and 8

105 CMR 451.123*

Maintenance: Floor tile damaged in shower # 8

105 CMR 451.123

Maintenance: Baseboard damaged in shower # 8

Slop Sink

Unable to Inspect – Locked

Storage Closet

Unable to Inspect – Locked

Office

Unable to Inspect – Locked

Hallway

Staff Bathroom

Unable to Inspect – Locked

J6 Unit

105 CMR 451.320*

Cell Size: Inadequate floor space in cells, cells double bunked

Common Area

105 CMR 451.353*

Interior Maintenance: Ceiling dirty by wall vent near cell # 31

105 CMR 451.344*

Illumination in Habitable Areas: Light not functioning properly, 1 light out

Staff Bathroom

105 CMR 451.123*

Maintenance: Floor paint damaged

CPO Office

No Violations Noted

Staff Office

No Violations Noted

Slop Sink Closet

No Violations Noted

First Tier

Cells

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 1 and 7

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 13

Showers

105 CMR 451.123*

Maintenance: Floor damaged in shower # 1

105 CMR 451.123

Maintenance: Wall epoxy damaged in shower # 1

105 CMR 451.123*

Maintenance: Floor tiles damaged in shower # 2 and 3

105 CMR 451.123

Maintenance: Ceiling paint damaged in shower # 2 and 3

105 CMR 451.123

Maintenance: Soap scum on curtain in shower # 1, 2, and 3

Second Tier

Cells

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 16

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged in cell # 25

Showers

105 CMR 451.123

Maintenance: Baseboard damaged in shower # 4

105 CMR 451.123*

Maintenance: Floor tile damaged in shower # 4 and 6

105 CMR 451.123

Maintenance: Excessive condensation on ceiling in shower # 4 and 6

105 CMR 451.123

Maintenance: Soap scum and mold on curtain in shower # 4 and 5

105 CMR 451.123

Maintenance: Ceiling paint damaged in shower # 6

Third Tier

Cells

No Violations Noted

Showers

105 CMR 451.123*

Maintenance: Floor tile damaged in shower # 7 and 8

105 CMR 451.123

Maintenance: Soap scum and mold on curtain in shower # 7 and 8

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, shower # 8 leaking

Slop Sink Closet

Unable to Inspect – Not Used

Storage

Unable to Inspect – Not Used

Office

Unable to Inspect – Locked

J7 Unit

Orientation Rooms

No Violations Noted

CO Office

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

Inmate Bathroom

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sinks

Needs Training Room

No Violations Noted

Health Service Unit

Female Staff Bathroom # C-121

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Staff Break Room # C-119A

105 CMR 451.200*

Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, utensils uncovered

Back Storage # C-120A

No Violations Noted

Exam Room # C-118A

Unable to Inspect – In Use

Medical Director's Office # C-117A

No Violations Noted

Office # C-116A

Unable to Inspect – Locked

Phlebotomy Room # C-114A
No Violations Noted

Psychiatrist Office # C-113A
No Violations Noted

Nurse Practitioner's Office # C-112A
No Violations Noted

Trauma Room # C-111A (Waste Log)
105 CMR 480.425(A)* Tracking Medical or Biological Waste for Treatment: Generator did not confirm the shipment was received by the treatment facility within 30 days on an approved tracking form

Exam Room/Biohazard Room # C-110A
No Violations Noted

Bathroom # C-107
No Violations Noted

Records # 109A
No Violations Noted

Janitor's Closet # 133
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, hot water not working at slop sink
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, backflow preventer leaking at slop sink

Optometry Room # C-108A
Unable to Inspect – Locked

Holding Cell # 102-104
105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 102

Dental Exam Room # C-129 and C-130
105 CMR 451.353 Interior Maintenance: Stool damaged
105 CMR 451.353 Interior Maintenance: Ceiling vent dusty in # C-130

X-Ray Room # C-127
No Violations Noted

Med Room # C-122
Unable to Inspect – Not Used

Med Room # C-124 & C-125B
Unable to Inspect – Locked

Exam Room # C-126
No Violations Noted

Medical Record Supervisor Room # 132
No Violations Noted

Slop Sink # 133
Unable to Inspect – Locked

Medical Unit Cells

Cell # 102-112
105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 108, 109, 110, and 112
105 CMR 451.353 Interior Maintenance: Seat damaged at desk in cell # 107

Shower Unit
105 CMR 451.123 Maintenance: Ceiling vent dusty

Nurse's Control Area
No Violations Noted

K BUILDING

Staff Bathroom # C-101
Unable to Inspect – Closed

Inmate Bathroom # C-102
Unable to Inspect – Closed

Security Staff Rooms
Unable to Inspect – Closed

Janitor's Closet
Unable to Inspect – Closed

Protestant Chapel
Unable to Inspect – Closed

Catholic Chapel
Unable to Inspect – Closed

Islamic Chapel
Unable to Inspect – Closed

Sacristy Room
Unable to Inspect – Closed

L BUILDING

105 CMR 451.384* Certificate of Use and Occupancy: No current certificate of use and occupancy

Booking

Inmate Processing Common Area
No Violations Noted

Property
No Violations Noted

Clothing
No Violations Noted

Offices
No Violations Noted

<i>Staff Break Room</i>	No Violations Noted
<i>Staff Bathroom</i> 105 CMR 451.126*	Hot Water: Hot water temperature recorded at 137 ⁰ F at handwash sink
<i>Clothing Issue Room</i>	No Violations Noted
<i>Search Chair Room/Break Room</i>	No Violations Noted
<i>Booking Room</i>	No Violations Noted
<i>Processing Room</i> 105 CMR 451.200* 105 CMR 451.350*	Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, utensils uncovered Structural Maintenance: Exterior door by Processing Room not rodent and weathertight
<i>Inmate Bathroom</i> 105 CMR 451.130	Plumbing: No backflow preventer at handwash sink # 2
<i>Laundry/Storage</i>	No Violations Noted
<i>Upstairs Office</i>	No Violations Noted
<i>Upstairs Office Bathroom</i>	No Violations Noted
L1 and L2 Dorms	Unable to Inspect – Closed
Laundry 105 CMR 451.353*	Interior Maintenance: Gas meter alarm continuously beeping
<i>Staff Office</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Inmate Bathroom</i> 105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty
<i>2nd Floor</i>	No Violations Noted
<u>Modular Units</u>	Unable to Inspect – Closed

OUTSIDE FACILITY

Store House

105 CMR 451.384* Certificate of Use and Occupancy: No current certificate of use and occupancy

Box # 1 – Storage

No Violations Noted

Box #2 – Water & Milk Refrigerator

No Violations Noted

Box # 3 – Storage

No Violations Noted

Inmate Break Room

105 CMR 451.126 Hot Water: Hot water temperature recorded at 73⁰F at 2-compartment sink

Chemical Storage Room # 4

No Violations Noted

Slop Sink Room

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, hot water handle leaking

Inmate Bathroom

No Violations Noted

Freezer # 5 – Storage

No Violations Noted

Cooler # 6 – Storage

No Violations Noted

Walk-in Refrigerator # 7 – Storage

No Violations Noted

Freezer (in Walk-in Refrigerator # 7)

No Violations Noted

Freezer # 8

No Violations Noted

Staff Office

No Violations Noted

Staff Bathroom

Unable to Inspect – Not Used

Break Area (by Staff Office)

No Violations Noted

Recycling Area

No Violations Noted

Inmate Bathroom

No Violations Noted

4-Compartment Sink

No Violations Noted

2nd Floor

Dry Goods Storage Room

105 CMR 451.350*
105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.350*

Structural Maintenance: Ceiling leaking throughout storage room
Interior Maintenance: Large buckets of standing water throughout room
Interior Maintenance: Ceiling paint damaged
Structural Maintenance: Skylights actively leaking

Slop Sink Room

No Violations Noted

Bathroom

No Violations Noted

VEHICLE TRAP

Control Area

No Violations Noted

Staff Bathroom

105 CMR 451.130*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hot water handle leaking at handwash sink
Plumbing: Plumbing not maintained in good repair, cold water handle not secured to handwash sink

TOWERS

Tower # 1

105 CMR 451.350*
105 CMR 451.350*
105 CMR 451.350*

Structural Maintenance: Window broken
Structural Maintenance: Soffit damaged outside tower
Structural Maintenance: Unfinished exposed wood damaged on exterior of tower

Tower # 2

105 CMR 451.350*
105 CMR 451.350*

Structural Maintenance: Soffit damaged outside tower
Structural Maintenance: Unfinished exposed wood on exterior of tower

Tower # 3

105 CMR 451.350*
105 CMR 451.350*

Structural Maintenance: Soffit damaged outside of tower
Structural Maintenance: Unfinished exposed wood damaged on exterior of tower

Tower # 4

105 CMR 451.350*
105 CMR 451.350*
105 CMR 451.350*
105 CMR 451.353

Structural Maintenance: Ceiling water damaged and leaking
Structural Maintenance: Soffit damaged outside of tower
Structural Maintenance: Unfinished exposed wood on exterior of tower
Interior Maintenance: Grab rail not secured at top of ladder

Tower # 5

105 CMR 451.124*
105 CMR 451.126*
105 CMR 451.350*
105 CMR 451.350*

Water Supply: Discolored water observed at handwash sink
Hot Water: Hot water temperature recorded at 100°F at handwash sink
Structural Maintenance: Three windows broken
Structural Maintenance: Unable to open 1 window

Tower # 6

105 CMR 451.350	Structural Maintenance: Unable to open 1 window
105 CMR 451.350	Structural Maintenance: Ceiling leaking
105 CMR 451.350	Structural Maintenance: Door and door frame not rodent and weathertight

Observations and Recommendations

1. The inmate population was 380 at the time of inspection.
2. The CSP observed the Certificate of Occupancy for the H Building, L Building, and the Storehouse had expired on October 24, 2022. The regulation 105 CMR 451.384, requires each facility to have a current certificate of use and occupancy issued by the local building commissioner or inspector of buildings. The Department has become aware that the facility does not have a valid Certificate of Occupancy from the State Building Inspector due to the severity of previously cited violations related to leaking roofs in the H Building, L Building, and the Storehouse. The CSP has received previous plans of correction from your facility outlining your intent and progress in repairing the violations, while some violations have been remedied some remain uncorrected. The Department is concerned for the health and safety of both inmates and staff in the areas where these violations have not yet been corrected. The CSP requests a copy of the current Certificate of Occupancy for these buildings once received.
3. At the time of inspection, the Staff Kitchen, Staff Dining Room, Dorm L1, Dorm L2, and K Building were closed and not in use at the time of inspection.
4. The CSP recommends maintaining all written policies and procedures for compliance with 105 CMR 480.000 in the medical waste binder for increased ease of access.
5. The hot water temperature range for handwash sinks is 110°F-130°F and 100°F-112°F for showers.
6. Building E and the Training Building outside of the facility are no longer used and were not inspected by the CSP.

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 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".

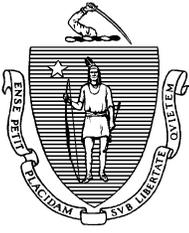
To review the Labeling regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on “Food Protection Program regulations”. Then under Food Processing click “105 CMR 500.000: Good Manufacturing Practices for Food”.

This inspection report is signed and certified under the pains and penalties of perjury.

Sincerely,



Amy Mederios
Environmental Health Inspector, CSP, BCEH



The Commonwealth of Massachusetts
 Executive Office of Health and Human Services
 Department of Public Health
 Bureau of Climate and Environmental Health
 Community Sanitation Program
 5 Randolph Street
 Canton, MA 02021
 Phone: 617-356-5387

MAURA T. HEALEY
 Governor
 KIMBERLEY DRISCOLL
 Lieutenant Governor

KATHLEEN E. WALSH
 Secretary
 ROBERT GOLDSTEIN, MD, PhD
 Commissioner
 Tel: 617-624-6000
 www.mass.gov/dph

November 17, 2023

Paul Heroux, Sheriff
 Bristol County Jail, Ash Street Facility
 400 Faunce Corner Road
 Dartmouth, MA 02747 (electronic copy)

Re: Facility Inspection – Bristol County Jail, Ash Street Facility, New Bedford

Dear Sheriff Heroux:

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 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 Jail, Ash Street Facility on November 7, 2023 accompanied by Lieutenant Andrew Mitzan, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 53 repeat violations:

Should you have any questions, please don’t hesitate to contact me.

Sincerely,

Patrick Wallace
 Environmental Health Inspector, CSP, BCEH

- cc: Robert Goldstein, MD, PhD, Commissioner, DPH
- Nalina Narain, Director, BCEH
- Steven Hughes, Director, CSP, BCEH
- Kathleen E. Walsh, 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 Souza, Superintendent (electronic copy)
- Lieutenant Andrew Mitzan, EHSO (electronic copy)
- Stephanie Sloan, Acting Director, New Bedford Health Department (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)

Main Lobby

Bathroom

No Violations Noted

(4th Floor)

4 Alley

Cells

No Violations Noted

8 Alley

Shower

105 CMR 451.123*
105 CMR 451.130

Maintenance: Door frame rusted
Plumbing: Plumbing not maintained in good repair, shower out-of-order

Cells

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, toilet fixture not secured to wall in cell # 125

12 Alley

Cells

105 CMR 451.353*

Interior Maintenance: Wall surface damaged in cell # 169

Slop Sink

No Violations Noted

16 Alley

Cells

105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 217
Interior Maintenance: Wall paint damaged in cell # 223
Interior Maintenance: Ceiling paint damaged in cell # 223

Plant 4

105 CMR 451.353*

Interior Maintenance: Floor paint damaged in common area

Showers

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123

Maintenance: Floor surface damaged outside showers
Maintenance: Ceiling dirty in shower # 1 and 2
Maintenance: Curtain damaged in shower # 1 and 2

Cells

105 CMR 451.353* Interior Maintenance: Ceiling dirty, possible mold/mildew in cell # 1, 2, 5, and 6
105 CMR 451.353* Interior Maintenance: Ceiling paint damaged in cell # 2, 3, 5, and 6
105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # 5
105 CMR 451.353* Interior Maintenance: Floor paint damaged in cell # 3
105 CMR 451.353 Interior Maintenance: Ceiling dirty, possible mold/mildew in cell # 3 and 7
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 7
105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 4
105 CMR 451.353 Interior Maintenance: Walls dirty in cell # 2 and 3
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 3

(3rd Floor)

3 Alley

Cells

105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # 34
105 CMR 451.103* Mattresses: Mattress damaged in cell # 33, 35, 41, and 43
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 34
105 CMR 451.353 Interior Maintenance: Ceiling water damaged in cell # 43
105 CMR 451.353 Interior Maintenance: Walls dirty, possible mold/mildew in cell # 48

7 Alley

Showers

Unable to Inspect – Both Showers Off-line

Cells

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 107
105 CMR 451.353 Interior Maintenance: Floor dirty in cell # 108

11 Alley

Showers

Unable to Inspect – Both Showers Off-line

Cells

105 CMR 451.353* Interior Maintenance: Wall surface damaged in cell # 164

15 Alley

Cells

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 203

Plant 3

Showers

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, shower control leaking in shower # 2
105 CMR 451.123 Maintenance: Curtain dirty in shower # 2
105 CMR 451.123 Maintenance: Floor paint damaged outside showers
105 CMR 451.123 Maintenance: Ceiling dirty outside showers

Cells

105 CMR 451.353* Interior Maintenance: Ceiling dirty, possible mold/mildew in cell # 1
105 CMR 451.353 Interior Maintenance: Ceiling dirty, possible mold/mildew in cell # 5
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 1 and 6

(2nd Floor)

Classroom

No Violations Noted

Library

No Violations Noted

Health Services

Female Staff Bathroom

No Violations Noted

Copy Room

No Violations Noted

Nurse's Station

No Violations Noted

Offices

No Violations Noted

Exam Room

105 CMR 480.500(B) Procedures; Records; Record-Keeping Log: Generator did not maintain a record-keeping log for waste sent off-site for treatment, log missing entry for 2 recent pickups

14 Alley

Showers

Unable to Inspect – Both Showers Off-line

Cells

105 CMR 451.353* Interior Maintenance: Ceiling surface damaged in cell # 199

10 Alley

Showers

Unable to Inspect – Both Showers Off-line

Cells

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged in cell # 147

105 CMR 451.353

Interior Maintenance: Ceiling dirty in cell # 147

6 Alley

Shower

105 CMR 451.123*

Maintenance: Ceiling surface damaged outside showers

105 CMR 451.123*

Maintenance: Ceiling surface dirty outside showers

105 CMR 451.123*

Maintenance: Bolts rusted and damaged on shower frame

Cells

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged in cell # 83

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 94

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 85

105 CMR 451.353

Interior Maintenance: Ceiling water damaged in cell # 84

2 Alley

Property Storage

No Violations Noted

Cells

105 CMR 451.353*

Interior Maintenance: Ceiling dirty in cell # 20 and 28

105 CMR 451.353

Interior Maintenance: Ceiling dirty in cell # 29

105 CMR 451.103*

Mattresses: Mattress damaged in cell # 23

105 CMR 451.103

Mattresses: Mattress damaged in cell # 22, 26, 28, 29, and 32

105 CMR 451.353

Interior Maintenance: Walls dirty in cell # 20, 21, and 26

105 CMR 451.353

Interior Maintenance: Floor dirty in cell # 26

(1st Floor)

Janitorial Supply Room

Unable to Inspect – Locked

Main Property

Unable to Inspect – Locked

Staff Bathroom

No Violations Noted

1 Alley

105 CMR 451.353*

Interior Maintenance: Floor surface damaged in hallway

Property Storage

No Violations Noted

Cells

105 CMR 451.353*
105 CMR 451.103
105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 10
Mattresses: Mattress damaged in cell # 2, 5, and 16
Interior Maintenance: Wall paint damaged in cell # 9

5 Alley

105 CMR 451.353*

Interior Maintenance: Floor surface damaged in hallway

Showers

No Violations Noted

Cells

105 CMR 451.353*

Interior Maintenance: Ceiling surface damaged in cell # 68

9 Alley

105 CMR 451.353*

Interior Maintenance: Floor surface damaged in hallway

Barbershop

105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Upholstery damaged on chair
Interior Maintenance: Wall surface damaged
Interior Maintenance: Ceiling paint damaged
Interior Maintenance: Improper disinfectant used, Barbicide not available

Showers

105 CMR 451.123*

Maintenance: Ceiling dirty outside showers

Cells

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 138
Interior Maintenance: Ceiling surface damaged in cell # 133

13 Alley

Slop Sink – Maintenance Closet

No Violations Noted

Showers

105 CMR 451.123

Maintenance: Floor paint damaged outside showers

Cells

No Violations Noted

FOOD SERVICE

The following Food Code violations listed in **BOLD** were observed to be corrected on-site

Main Area

FC 6-202.15(A)(3)*

Design, Construction, and Installation; Functionality: Main exterior door not tight-fitting

Ice Machine

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice machine out-of-order

<i>Cooler # 1</i>	No Violations Noted
<i>Mop Closet</i>	No Violations Noted
<i>Kitchen Office</i>	No Violations Noted
<i>Handwash Sink (across from ovens)</i>	No Violations Noted
<i>Handwash Sink (near 3-Compartment sink)</i>	No Violations Noted
<i>3-Compartment Sink</i> FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, Ecolab chemical dispenser leaking
<i>Warewash Machine Area</i> FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, warewash machine out-of-order
<i>Dry Storage</i>	No Violations Noted
<i>Dining Area</i>	No Violations Noted
<i>Freezer</i>	Unable to Inspect – Under Repair
<i>Inmate Bathroom</i>	No Violations Noted
<u>Day Room</u> 105 CMR 451.353*	Interior Maintenance: Threshold damaged at entrance
<i>Main Area</i> 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Floor surface damaged Interior Maintenance: Wall paint damaged
<i>Showers</i> 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: Floor damaged in shower # 4 Maintenance: Soap scum on walls and floor throughout shower area Maintenance: Floor paint damaged throughout shower area Maintenance: Partition paint damaged Maintenance: Walls dirty throughout shower area Maintenance: Floor dirty throughout shower area

Janitor's Closet

No Violations Noted

Laundry Room

No Violations Noted

Intake

Inmate Bathroom B-1

No Violations Noted

Inmate Bathroom B-2

No Violations Noted

Holding Cells

105 CMR 451.353*

Interior Maintenance: Floor surface left unfinished in cell # 3

Vehicle Trap

No Violations Noted

Staff Break Room with Lockers

No Violations Noted

Roll Call Area

No Violations Noted

Officer's Bathroom

105 CMR 451.123

Maintenance: Ceiling vent dusty

Staff Break Room

No Violations Noted

Basement

Maintenance Area

No Violations Noted

Observations and Recommendations

1. The inmate population was 119 at the time of inspection.
2. At the time of inspection:
 - a. The kitchen was not fully operational. All food is prepared and transferred daily from the Bristol County Jail & House of Correction in North Dartmouth.
 - b. The CSP was informed all kitchen cooking and serving items are pre-washed at this location prior to returning to the House of Corrections in Dartmouth where they are put through the mechanical warewashing machine to be washed and sanitized. The CSP recommended any items that are used at this facility be washed, rinsed and sanitized in the 3-Compartment sink.

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 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 www.mass.gov/dph/fpp 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,



Patrick Wallace
Environmental Health Inspector, CSP, BCEH