



MAURA T. HEALEY
Governor

KIMBERLEY DRISCOLL
Lieutenant Governor

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

KATHLEEN E. WALSH
Secretary

ROBERT GOLDSTEIN, MD, PhD
Commissioner

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

February 28, 2024

Paul Heroux, Sheriff
Bristol County Sheriff's Office
Bristol County Jail and House of Correction
400 Faunce Corner Road
North Dartmouth, MA 02747 (electronic copy)

Re: Facility Inspection – Bristol County Jail and House of Correction, North Dartmouth

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 and House of Correction on February 20 and 21, 2024 accompanied by Lieutenant Andrew Mitzan, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 245 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)
Brianna Arruda, Director, Policy Development and Compliance Unit (electronic copy)
Joseph Olivera III, Acting Superintendent (electronic copy)
Andrew Mitzan, Lieutenant, EHSO (electronic copy)
Christopher Michaud, RS, Health Director, Dartmouth 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)

Entrance

Lobby

No Violations Noted

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Wet mop stored upside down

Male Shower Room

No Violations Noted

Female Shower Room

No Violations Noted

Classroom

No Violations Noted

Conference Room

No Violations Noted

Inside Area

Rotunda

Janitor's Closet C1-82

No Violations Noted

Storage Closet C1-83

No Violations Noted

Barber Shop

No Violations Noted

Civilian Visiting Rooms

No Violations Noted

Non-Contact Visiting Room

No Violations Noted

Biohazard Closet # C1-81

No Violations Noted

Records

No Violations Noted

Main Hallway

Medical Administration Room

No Violations Noted

Male Bathroom # B1-44

105 CMR 451.117*

Toilet Fixtures: Toilet fixture dirty at urinal

Female Bathroom # B1-45

No Violations Noted

Disciplinary Room

No Violations Noted

Janitor's Closet

No Violations Noted

Laundry

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle inside office

105 CMR 451.353

Interior Maintenance: Floor paint damaged around washing machines

Trash Room

No Violations Noted

Receiving Yard

No Violations Noted

Male Bathroom # B1-16

105 CMR 451.117*

Toilet Fixtures: Toilet fixture dirty at urinal

105 CMR 451.123*

Maintenance: Ceiling vent dusty

105 CMR 451.123*

Maintenance: Floor dirty

Male Bathroom # B1-17

Unable to Inspect – Under Construction

Staff Bathroom # B1-9

No Violations Noted

Wood Shop

No Violations Noted

Staff Bathroom # B1-10

No Violations Noted

Maintenance Shop

No Violations Noted

M.A.T Program Area

No Violations Noted

Cart Storage Room

No Violations Noted

Food Service

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

Kitchen

FC 6-201.16(A)*	Design, Construction, and Installation; Cleanability: Wall covering not in good repair, wall surface damaged near handwash sink
FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty throughout
FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, walls dirty throughout
FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, excessive standing water observed on floor throughout kitchen
FC 6-305.11(B)	Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee personal belongings, staff clothing observed throughout kitchen
FC 4-903.11(A)(3)	Protection of Clean Items, Storing: Equipment not stored at least 6 inches above the floor, water coolers stored on floor

Inmate Bathroom

No Violations Noted

Dry Food Storage

FC 6-501.12(A)*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold growth observed on door jamb outside freezer
FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed on floor along wall

Freezer # 1

FC 4-501.11(B)*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door gaskets damaged on kitchen side
FC 4-501.11(B)*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door jamb damaged on kitchen side

Cooler # 1

FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty
FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, walls dirty
FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door jamb damaged on kitchen side
FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, gaskets dirty on kitchen side door

Cooler # 2

FC 4-501.11(B)*

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, floor surface damaged

FC 6-501.12(A)*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold growth observed on ceiling

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on kitchen side door

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door jamb damaged on kitchen side

FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold growth observed on walls

3-Compartment Sink

FC 4-903.11(B)(2)

Protection of Clean Items; Storing: Equipment and Utensils not stored covered or inverted, metal bowls on shelf above sink not inverted

FC 4-901.11(A)

Protection of Clean Items, Drying: Clean and sanitized equipment and utensils not allowed to air dry fully, clean bowls stored wet on shelf above sink

Handwash Sink (near 3-compartment sink)

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, soap dispenser leaking

Prep Area (Next to Ovens)

No Violations Noted

Hood Vent

No Violations Noted

Ovens

No Violations Noted

Food Prep Area (across from Ovens)

FC 4-901.11(A)

Protection of Clean Items, Drying: Clean and sanitized equipment and utensils not allowed to air dry fully, clean stainless pans stored wet on rack outside walk in coolers

Kettle Area

No Violations Noted

Ice Machines

FC 6-501.12(A)*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, standing water observed on floor under ice machines

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, float inside right-side ice machine not functioning appropriately

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, access panel not secure on right-side ice machine

Traulsen Warmer (across from Ice Machines)

No Violations Noted

Metro Warming Units

No Violations Noted

Dishwashing Machine Area

FC 6-501.12(A)*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer dirty near slop sink

FC 6-201.11*

Design, Construction, and Installation; Cleanability: Floor surface not smooth and easily cleanable, floor damaged

Slop Sink (in Warewashing Machine area)

No Violations Noted

Prep Serving Line

FC 6-501.111

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects, flies observed

Inmate Dining

FC 6-202.15(A)(3)*

Design, Construction, and Installation; Functionality: Exterior rear door not tight-fitting at bottom

HSU

Inmate Bathroom # BLI-17

No Violations Noted

Trauma Room BLI-18 # 6

No Violations Noted

Office # BLI-19b

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

Lab # 5

No Violations Noted

Eye Exam Room # BLI-21

No Violations Noted

Dental Area # 3

No Violations Noted

Large Nurse Office Space

No Violations Noted

Exam Room # 2

No Violations Noted

Exam Room # 1

No Violations Noted

Staff Bathroom

105 CMR 451.123

Maintenance: Ceiling vent dusty

Control Area

No Violations Noted

Staff Bathroom # 2

No Violations Noted

Nurse's Station

No Violations Noted

Janitor's Closet # BLI-11

No Violations Noted

Inmate Bathroom # BLI-10

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

105 CMR 451.123

Maintenance: Ceiling vent dusty

105 CMR 451.117

Toilet Fixtures: Toilet fixture dirty

Administrative Office

No Violations Noted

Ward A

No Violations Noted

Single Cells

No Violations Noted

Ward B

No Violations Noted

Supply Closet # BLI-26

No Violations Noted

Inmate Shower

105 CMR 451.123*

Maintenance: Ceiling vent dusty

105 CMR 451.123*

Maintenance: Walls dirty

105 CMR 451.123*

Maintenance: Floor dirty

Inmate Bathroom # BLI-28

105 CMR 451.123*

Maintenance: Door rotted

105 CMR 451.123*

Maintenance: Door frame rotted

105 CMR 451.123

Maintenance: Ceiling vent dusty

Biohazard Closet

No Violations Noted

Dispatch/Receiving

Property

No Violations Noted

Female Staff Bathroom # ALI-45

No Violations Noted

Male Staff Bathroom # ALI-44

Unable to Inspect – In Use

Male Cells

105 CMR 451.353*

Interior Maintenance: Ceiling dirty in cell # M3 and M5

105 CMR 451.353*

Interior Maintenance: Floor paint damaged in cell # M2, M3, and M4

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # M1

105 CMR 451.353

Interior Maintenance: Ceiling dirty in cell # M1

Group Cells

105 CMR 451.353*

Interior Maintenance: Floor paint damaged in group cell # G1 and G2

Inmate Bathroom # ALI - 21

105 CMR 451.117

Toilet Fixtures: Toilet fixture dirty

Intake Office

No Violations Noted

Janitor's Closet # ALI-25

No Violations Noted

Medical Offices

No Violations Noted

Medical Room # ALI-12

No Violations Noted

Female Cells

105 CMR 451.353*

Interior Maintenance: Floor surface damaged in cell # F2

Sally Port

No Violations Noted

Sector D

Muster Room

No Violations Noted

Office D1-15

No Violations Noted

Chapel

No Violations Noted

Classrooms

No Violations Noted

SIU Area

105 CMR 451.200

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

Inmate Bathroom # DI-13

No Violations Noted

Inmate Bathroom # DI-14

105 CMR 451.123

Maintenance: Partitions rusted

Staff Bathroom # DI-23

No Violations Noted

Staff Bathroom # DI-24

Unable to Inspect – In Use

Janitor's Closet

No Violations Noted

Housing Units

EC/ED Control

No Violations Noted

Bathroom

No Violations Noted

EC Unit

Main Area

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

105 CMR 451.353*

Interior Maintenance: Ceiling surface damaged

105 CMR 451.353*

Interior Maintenance: Floor dirty throughout

105 CMR 451.353*

Interior Maintenance: Walls dirty throughout

Storage Closet

105 CMR 451.353

Interior Maintenance: Floor paint damaged

Offices

No Violations Noted

Recreation Area

No Violations Noted

Shower – 2nd Floor

105 CMR 451.123*

Maintenance: Soap scum on floor

105 CMR 451.123*

Maintenance: Soap scum on walls

105 CMR 451.123*

Maintenance: Ceiling vent dusty

105 CMR 451.123*

Maintenance: Mold growth observed on floor

105 CMR 451.123*

Maintenance: Mold growth observed on walls

105 CMR 451.123*

Maintenance: Door rotted

105 CMR 451.123*

Maintenance: Door frame rotted

Janitor's Closet – 2nd Floor

No Violations Noted

Showers – 1st Floor

105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 1 and 2
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1
105 CMR 451.123*	Maintenance: Dead drain flies on ceiling in shower # 1
105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 1
105 CMR 451.123*	Maintenance: Door rotted in shower # 1
105 CMR 451.123*	Maintenance: Door frame rotted in shower # 1
105 CMR 451.123	Maintenance: Door rusted in shower # 2
105 CMR 451.123	Maintenance: Door frame rusted in shower # 2

Janitor's Closet – 1st Floor

105 CMR 451.353*	Interior Maintenance: Wall paint damaged
------------------	--

Cells

105 CMR 451.321	Cell Size: Inadequate floor space in cells, cells double-bunked
105 CMR 451.353	Interior Maintenance: Walls dirty in cell # M3
105 CMR 451.353	Interior Maintenance: Ceiling dirty in cell # G3

ED Unit

Main Area

105 CMR 451.353*	Interior Maintenance: Floor paint damaged
105 CMR 451.350*	Structural Maintenance: Ceiling water damaged

Computer Room

No Violations Noted

Showers – 2nd Floor

105 CMR 451.123*	Maintenance: Soap scum on walls in shower # E2-D6 and E2-D7
105 CMR 451.123*	Maintenance: Ceiling vent rusted in shower # E2-D6 and E2-D7
105 CMR 451.123*	Maintenance: Door paint damaged in shower # E2-D6 and E2-D7
105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # E2-D6 and E2-D7
105 CMR 451.123*	Maintenance: Door frame rusted in shower # E2-D6 and E2-D7

Janitor's Closet – 1st Floor

No Violations Noted

Cells

105 CMR 451.321*	Cell Size: Inadequate floor space in cells, cells double-bunked
------------------	---

EE Unit

Main Area

No Violations Noted

Cage Room

No Violations Noted

Showers – 2nd Floor

105 CMR 451.123*	Maintenance: Soap scum on walls in shower # E10 and E11
105 CMR 451.123*	Maintenance: Door rusted in shower # E10
105 CMR 451.123*	Maintenance: Soap scum on floor in shower # E10 and E11
105 CMR 451.123*	Maintenance: Floor dirty in shower # E10
105 CMR 451.123	Maintenance: Threshold paint damaged in shower # E10

Janitor's Closet – 1st Floor

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

Shower – 1st Floor

105 CMR 451.123* Maintenance: Soap scum on door
105 CMR 451.123* Maintenance: Soap scum on walls
105 CMR 451.123* Maintenance: Door paint damaged
105 CMR 451.123* Maintenance: Door rusted
105 CMR 451.123* Maintenance: Mold growth observed on door frame
105 CMR 451.123* Maintenance: Door frame rotted
105 CMR 451.123 Maintenance: Threshold paint damaged
105 CMR 451.123 Maintenance: Soap scum on floor

Cells

105 CMR 451.350 Structural Maintenance: Window cracked on door to cell # M5

EA/EB Control

No Violations Noted

Staff Bathroom

No Violations Noted

Caseworker's Office

No Violations Noted

Nurse's Office

No Violations Noted

EA Unit – Female

Main Area

105 CMR 451.353 Interior Maintenance: Wall fan dusty

Janitor's Closet – 1st Floor

No Violations Noted

Shower – 1st Floor

105 CMR 451.123* Maintenance: Caulking dirty, possible mold/mildew
105 CMR 451.123* Maintenance: Door rotted

Shower – 2nd Floor

105 CMR 451.123* Maintenance: Caulking dirty, possible mold/mildew

Cells

105 CMR 451.321* Cell Size: Inadequate floor space in cells, cells double-bunked

EB Unit – Female

Main Area

105 CMR 451.353* Interior Maintenance: Floor covering damaged
105 CMR 451.353* Interior Maintenance: Couch upholstery damaged
105 CMR 451.353 Interior Maintenance: Wall fan dusty

Bathroom – 2nd Floor

105 CMR 451.123*

Maintenance: Floor surface damaged

Showers – 2nd Floor

105 CMR 451.123*

Maintenance: Ceiling dirty in shower # B12

105 CMR 451.123*

Maintenance: Caulking dirty in shower # B11 and B12

Bathroom – 1st Floor

105 CMR 451.123*

Maintenance: Floor covering damaged

105 CMR 451.123*

Maintenance: Radiator paint damaged

105 CMR 451.123*

Maintenance: Partitions damaged

Shower – 1st Floor

105 CMR 451.123*

Maintenance: Ceiling dirty, possible mold/mildew

105 CMR 451.123*

Maintenance: Caulking dirty, possible mold/mildew

Janitor's Closet – 1st Floor

Unable to Inspect – Locked

Cells

105 CMR 451.321*

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

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm room attached to cell block

FA Unit

Unable to Inspect – Under Construction

FB Unit

Control

No Violations Noted

Control Bathroom

105 CMR 451.123

Maintenance: Ceiling vent dusty

Main Area

105 CMR 451.353*

Interior Maintenance: Floor covering damaged

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water stained

105 CMR 451.353*

Interior Maintenance: Stair treads damaged

105 CMR 451.353*

Interior Maintenance: Walls dirty, possible mold/mildew

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

105 CMR 451.353*

Interior Maintenance: Ceiling dirty

Medical Room

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, handwash sink rusted

Janitor's Closet – 2nd Floor # FM-B23

No Violations Noted

Janitor's Closet – 1st Floor # FG-B20

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

Showers – 2nd Floor

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.130*

105 CMR 451.123

Maintenance: Soap scum on walls in shower # FM-B18 and FM-B21
Maintenance: Door frame paint damaged in shower # FM-B21
Maintenance: Door frame rotted in shower # FM-B18 and FM-B19
Maintenance: Ceiling vent dusty in shower # FM-B18, FM-B19, and FM-B21
Maintenance: Soap scum on floor in shower # FM-B18 and FM-B21
Maintenance: Walls dirty in shower # FM-B19 and FM-B21
Maintenance: Floor dirty in shower # FM-B19
Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # FG-B19
Maintenance: Door frame paint damaged in shower # FM-B18

Showers – 1st Floor

105 CMR 451.123*
105 CMR 451.123*
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: Soap scum on walls in shower # FG-B18, FG-B21, and FG-B22
Maintenance: Floor surface damaged outside shower # FG-B21
Maintenance: Ceiling dirty in shower # FG-B22
Maintenance: Door frame rotted in shower # FG-B21 and FG-B22
Maintenance: Ceiling vent dusty in shower # FG-B18 and FG-B21
Maintenance: Floor dirty in shower # FG-B21 and FG-B22
Maintenance: Walls dirty in shower # FG-B22
Maintenance: Walls dirty in shower # FG-B18

Cells

105 CMR 451.321*
105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.350

Cell Size: Inadequate floor space in all cells, cells double-bunked
Interior Maintenance: Floor surface damaged in all cells
Interior Maintenance: Door rusted on all cells
Interior Maintenance: Door dirty on all cells
Structural Maintenance: Window cracked on door to cell # M14

Courtyard Units

HA Unit

Main Area

105 CMR 451.353*

Interior Maintenance: Ceiling tiles missing

Caseworker's Office

No Violations Noted

Staff Bathroom

No Violations Noted

Janitor's Closet – 1st Floor

105 CMR 451.353*
105 CMR 451.353
105 CMR 451.130

Interior Maintenance: Wall paint damaged
Interior Maintenance: Standing water in mop bucket
Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink

Storage Closet – 1st Floor

105 CMR 451.353

Interior Maintenance: Wall paint damaged

Handicapped Shower

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

Maintenance: Soap scum on bench
Maintenance: Soap scum on floor
Maintenance: Soap scum on walls

Handicapped Cell

No Violations Noted

Showers – 1st Floor

105 CMR 451.123*	Maintenance: Door paint damaged in shower # HG-A22, HG-A23, and HG-A26
105 CMR 451.123*	Maintenance: Door surface rusted in shower # HG-A22
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # HG-A22, HG-A23, and HG-A26
105 CMR 451.123*	Maintenance: Ceiling dirty in shower # HG-A22 and HG-A23
105 CMR 451.123*	Maintenance: Door frame paint damaged in shower # HG-A22, HG-A23, and HG-A26
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower running continuously in shower # HG-A23
105 CMR 451.123*	Maintenance: Floor dirty in shower # HG-A22

Janitor's Closet – 2nd Floor

No Violations Noted

Showers – 2nd Floor

105 CMR 451.123*	Maintenance: Door rusted in shower # HM-A23
105 CMR 451.123*	Maintenance: Door paint damaged in shower # HM-A23
105 CMR 451.123*	Maintenance: Door frame rotted in shower # HM-A27
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # HM-A27
105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # HM-A26 and HM-A27
105 CMR 451.123*	Maintenance: Door frame paint damaged in shower # HM-A26
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # HM-A26
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower control damaged in shower # HM-A26
105 CMR 451.123*	Maintenance: Soap scum on floor in shower # HM-A27
105 CMR 451.123	Maintenance: Soap scum on floor in shower # HM-A23
105 CMR 451.123	Maintenance: Door paint damaged in shower # HM-A27

Cells

105 CMR 451.321*	Cell Size: Inadequate floor space in all cells, cells double-bunked
------------------	---

HB Unit

Main Area

105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained
105 CMR 451.353*	Interior Maintenance: Wall damaged near shower # HG-B23

Caseworker's Office

No Violations Noted

Staff Bathroom

No Violations Noted

Storage – 1st Floor # HG-B24

105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
105 CMR 451.353*	Interior Maintenance: Wall paint damaged
105 CMR 451.353*	Interior Maintenance: Floor paint damaged

Storage – 1st Floor # HG-B28

105 CMR 451.350*

Structural Maintenance: Ceiling water damaged

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

Janitor's Closet – 2nd Floor

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

Janitor's Closet – 1st Floor

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

105 CMR 451.353*

Interior Maintenance: Ceiling damaged

Handicapped Shower

105 CMR 451.123*

Maintenance: Soap scum on bench

105 CMR 451.123*

Maintenance: Soap scum on walls

105 CMR 451.123*

Maintenance: Dead drain flies observed on ceiling

Showers – 2nd Floor

105 CMR 451.123*

Maintenance: Door frame rusted in shower # HM-B23, HM-B26, and HM-B27

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # HM-B23, HM-B26, and HM-B27

105 CMR 451.123*

Maintenance: Ceiling dirty in shower # HM-B23 and HM-B26

105 CMR 451.123*

Maintenance: Ceiling vent dusty in shower # HM-B23, HM-B26, and HM-B27

105 CMR 451.123*

Maintenance: Soap scum on floor in shower # HM-B26 and HM-B27

105 CMR 451.123

Maintenance: Soap scum on floor in shower # HM-B23

105 CMR 451.123*

Maintenance: Floor dirty in shower # HM-B26

105 CMR 451.123*

Maintenance: Walls dirty in shower # HM-B23, HM-B26, and HM-B27

105 CMR 451.123*

Maintenance: Door rotted in shower # HM-B26 and HM-B27

105 CMR 451.123*

Maintenance: Door frame dirty in shower # HM-B26 and HM-B27

105 CMR 451.123*

Maintenance: Door frame rotted in shower # HM-B23, HM-B26, and HM-B27

105 CMR 451.123*

Maintenance: Door dirty in shower # HM-B27

105 CMR 451.123*

Maintenance: Mold growth on caulking in shower # HM-B26 and HM-B27

105 CMR 451.123

Maintenance: Door paint damaged in shower # HM-B23

Showers – 1st Floor

105 CMR 451.123*

Maintenance: Door frame rusted in shower # HG-B26

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # HG-B23

105 CMR 451.123*

Maintenance: Walls dirty in shower # HG-B26

105 CMR 451.123*

Maintenance: Soap scum on floor in shower # HG-B22 and HG-B23

105 CMR 451.123*

Maintenance: Ceiling dirty in shower # HG-B22 and HG-B23

105 CMR 451.123*

Maintenance: Door frame rotted in shower # HG-B22 and HG-B23

105 CMR 451.123*

Maintenance: Door paint damaged in shower # HG-B22 and HG-B23

105 CMR 451.123*

Maintenance: Door dirty in shower # HG-B26

105 CMR 451.123*

Maintenance: Caulking moldy in shower # HG-B22, HG-B23, and HG-B26

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # HG-B22 and HG-B23

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower control missing in shower # HG-B26

Cells

105 CMR 451.321*

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

GA Unit

Unable to Inspect – Unit Closed

GB Unit

Unable to Inspect – Unit Closed

GC Unit – Former Gym*Main Area*

105 CMR 451.353*

Interior Maintenance: Floor surface damaged

Control Area

105 CMR 451.353

Interior Maintenance: Floor surface damaged

Medical Room

Unable to Inspect – Locked

Library

105 CMR 451.353

Interior Maintenance: Ceiling tiles missing

Storage Closet

No Violations Noted

Sleeping Area

105 CMR 451.322

Cell Size: Inadequate floor space in dorm area

Janitor's Closet

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Ceiling paint damaged throughout bathroom

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, 5, and 6

105 CMR 451.123*

Maintenance: Soap scum on floor in shower # 1, 2, 3, 4, 5, and 6

105 CMR 451.123*

Maintenance: Ceiling dirty in shower # 1, 2, and 5

105 CMR 451.123*

Maintenance: Walls dirty in shower # 2 and 5

105 CMR 451.123*

Maintenance: Epoxy damaged in shower # 2

105 CMR 451.123*

Maintenance: Ceiling paint damaged in shower # 3 and 4

105 CMR 451.123*

Maintenance: Ceiling vent dusty in shower # 1, 2, 3, 5, and 6

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 4

105 CMR 451.123*

Maintenance: Ceiling damaged in shower # 4

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, urinal # 1 out-of-order

105 CMR 451.123

Maintenance: Floor dirty in shower # 3

105 CMR 451.123

Maintenance: Standing water on floor outside showers

Observations and Recommendations

1. The inmate population was 348 at the time of inspection.
2. During the inspection, the CSP found many shower identification tags damaged or painted over making them difficult or impossible to read. The CSP recommended implementing a numbering system to all toilet and shower stalls to allow the CSP and Correctional staff to better recognize where issues exist.
3. Throughout the facility, bathrooms and shower areas were observed to be poorly maintained resulting in unsanitary conditions. The CSP is concerned with the increased risk of disease transmission with the high number of inmates being exposed to such unsanitary conditions. We recommend ensuring all bathroom and shower areas are finished with smooth and easily cleanable surfaces as well as developing a higher frequency shower cleaning policy.
4. Unit GA and GB are both closed until further notice for security reasons. The CSP was informed that these units will undergo extensive renovations before being re-opened. The CSP asks to be kept apprised of any plans to re-open these units.

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