



The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
Bureau of Climate and Environmental Health
Division of Environmental Health Regulations and Standards
5 Randolph Street
Canton, MA 02021
617-624-6000 | mass.gov/dph

Maura T. Healey
Governor

Kiame Mahaniah, MD, MBA
Secretary

Kimberley Driscoll
Lieutenant Governor

Robert Goldstein, MD, PhD
Commissioner

January 5, 2026

To: Shawn Jenkins, Commissioner, Department of Corrections (electronic copy)
Kiame Mahaniah, Secretary, Executive Office of Health and Human Services (electronic copy)
Clerk, Massachusetts House of Representatives (electronic copy)
Clerk, Massachusetts Senate (electronic copy)
Michael Moreira, Environmental Health and Safety Officer (electronic copy)

Greetings,

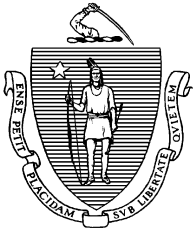
Pursuant to 105 CMR 451.403, please find the inspection report for Bristol County Jail and House of Correction, the Plan of Correction (POC) from the facility and the POC acceptance letter from the Division of Environmental Health Regulations and Standards (EHRS).

Sincerely,

A handwritten signature in blue ink that reads "Patrick Wallace".

Patrick Wallace
Environmental Analyst, EHRS, BCEH

Cc: Robert Goldstein, MD, PhD, Commissioner, DPH (electronic copy)
Terrence Reidy, Secretary, Executive Office of Public Safety and Security (electronic copy)
Christopher Michaud, Director, Dartmouth Board of Health (electronic copy)
Brianna Arruda, Director, Policy Development and Compliance Unit (electronic copy)
Joseph Oliver III, Superintendent (electronic copy)



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October 6, 2025

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:

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of the Bristol County Jail and House of Correction on September 9, 2025 accompanied by Michael Moreira, Fire Safety/Environmental Health and Safety Officer in accordance with Department regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities.

The inspection identified 396 total deficiencies: 162 new deficiencies under the Required Standards (.100 and .200 series), 119 repeat deficiencies under the Required Standards, 61 new deficiencies under the Recommended Standards (.300 series), and 54 repeat deficiencies under the Recommended Standards.

Overview

Section 1 provides details of all deficiencies, including repeat deficiencies, found during the inspection. These are categorized by Required Standards, Recommended Standards, or additional applicable regulatory standards.

Section 2 provides information on areas that EHRS found to be compliant.

Section 3 documents the areas that EHRS did not inspect.

Section 4 provides information on submitting a Plan of Correction for the identified deficiencies.

Section 5 outlines observations and recommendations related to the inspection.

SECTION 1: Health and Safety Deficiencies

Inside Area

Deficiencies under the Required Standards (.100 and .200 series)

5 repeat deficiencies (indicated by an *) were found during the inspection:

1.	Main Hallway	Male Bathroom # B1-44	105 CMR 451.123*	Maintenance: Ceiling vent dusty
2.	Main Hallway	Male Bathroom # B1-16	105 CMR 451.123*	Maintenance: Ceiling vent dusty
3.	Main Hallway	Male Bathroom # B1-16	105 CMR 451.123*	Maintenance: Floor dirty
4.	Main Hallway	Male Bathroom # B1-17	105 CMR 451.123*	Maintenance: Ceiling vent dusty
5.	Main Hallway	Male Bathroom # B1-17	105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

Deficiencies Identified under the Recommended Standards (.300 series)

2 new deficiencies and 2 repeat deficiencies (indicated by an *) were found during the inspection:

1.	Janitor's Closet		105 CMR 451.353*	Interior Maintenance: Wet mop stored upside down
2.	Rotunda	Barber Shop	105 CMR 451.350	Structural Maintenance: Window cracked
3.	Rotunda	Biohazard Closet # C1-81	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
4.	Main Hallway	Laundry	105 CMR 451.353*	Interior Maintenance: Floor paint damaged

Food Service Area

Deficiencies under the Required Standards (.100 and .200 series)

44 new deficiencies and 29 repeat deficiencies (indicated by an *) were found during the inspection:

1.	Kitchen	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold observed on ceiling throughout entrance area. Standard found in 105 CMR 590; FC 6-501.12(A).
2.	Kitchen	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold observed on walls throughout. Standard found in 105 CMR 590; FC 6-501.12(A).
3.	Kitchen	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface left unfinished around grease trap. Standard found in 105 CMR 590; FC 6-501.11.
4.	Kitchen	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty throughout main area. Standard found in 105 CMR 590; FC 6-501.12(A).

5.	Kitchen		105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, walls dirty throughout. Standard found in 105 CMR 590; FC 6-501.12(A).
6.	Kitchen		105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, standing water on floor. Standard found in 105 CMR 590; FC 6-501.12(A).
7.	Kitchen		105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, free standing fan dusty. Standard found in 105 CMR 590; FC 6-501.12(A). ** Corrected On-Site **
8.	Kitchen		105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling damaged throughout. Standard found in 105 CMR 590; FC 6-501.11.
9.	Kitchen	Inmate Bathroom	105 CMR 451.123	Maintenance: Ceiling dirty
10.	Kitchen	Inmate Bathroom	105 CMR 451.123	Maintenance: Walls dirty
11.	Kitchen	Inmate Bathroom	105 CMR 451.123	Maintenance: Floor dirty
12.	Kitchen	Dry Food Storage	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty. Standard found in 105 CMR 590; FC 6-501.12(A). ** Corrected On-Site **
13.	Kitchen	Dry Food Storage	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed on floor along walls. Standard found in 105 CMR 590; FC 6-501.12(A).
14.	Kitchen	Dry Food Storage	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold observed on ceiling. Standard found in 105 CMR 590; FC 6-501.12(A).
15.	Kitchen	Dry Food Storage	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects, flies observed. Standard found in 105 CMR 590; FC 6-501.111.
16.	Kitchen	Freezer # 1	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on kitchen side door. Standard found in 105 CMR 590; FC 4-501.11(B).
17.	Kitchen	Freezer # 1	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on dry storage side door. Standard found in 105 CMR 590; FC 4-501.11(B).

18. Kitchen	Freezer # 1	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, plastic curtain damaged at entrance. Standard found in 105 CMR 590; FC 4-501.11(B).
19. Kitchen	Freezer # 1	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, door jamb damaged at kitchen side entrance. Standard found in 105 CMR 590; FC 6-501.11.
20. Kitchen	Freezer # 1	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, gaskets dirty on dry storage side door. Standard found in 105 CMR 590; FC 6-501.12(A).
21. Kitchen	Cooler # 1	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, door jamb damaged at kitchen side entrance. Standard found in 105 CMR 590; FC 6-501.11.
22. Kitchen	Cooler # 1	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty. Standard found in 105 CMR 590; FC 6-501.12(A).
23. Kitchen	Cooler # 1	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold observed on pipe insulation. Standard found in 105 CMR 590; FC 6-501.12(A).
24. Kitchen	Cooler # 2	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, door jamb damaged at kitchen side entrance. Standard found in 105 CMR 590; FC 6-501.11.
25. Kitchen	Cooler # 2	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on dry storage side door. Standard found in 105 CMR 590; FC 4-501.11(B).
26. Kitchen	Cooler # 2	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, plastic damaged at entrance. Standard found in 105 CMR 590; FC 4-501.11(B).
27. Kitchen	Cooler # 2	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, floor damaged. Standard found in 105 CMR 590; FC 4-501.11(A).
28. Kitchen	Cooler # 2	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, dirty water pooling under floor panels and leaking in through gaps. Standard found in 105 CMR 590; FC 6-501.12(A).
29. Kitchen	Cooler # 2	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, light flickering. Standard found in 105 CMR 590; FC 4-501.11(B).

30. Kitchen	Freezer # 1	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, light flickering. Standard found in 105 CMR 590; FC 4-501.11(B).
31. Kitchen	Freezer # 1	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, one light out. Standard found in 105 CMR 590; FC 4-501.11(B).
32. Kitchen	Handwash Sink	105 CMR 451.200	Numbers and Capacity; Handwashing Sinks: No hand drying method available at handwashing sink, no paper towels (Pf). Standard found in 105 CMR 590; FC 6-301.12.
33. Kitchen	Handwash Sink	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, water pooling on floor under sink. Standard found in 105 CMR 590; FC 6-501.12(A).
34. Kitchen	Handwash Sink (near 3-compartment sink)	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Water hose laying inside dirty water pooling on floor. Standard found in 105 CMR 590; FC 6-501.16.
35. Kitchen	Prep Area (Next to Ovens)	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty behind and underneath prep table. Standard found in 105 CMR 590; FC 6-501.12(A).
36. Kitchen	Prep Area (Next to Ovens)	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed on floor along wall. Standard found in 105 CMR 590; FC 6-501.12(A).
37. Kitchen	Ovens	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed on floor along wall. Standard found in 105 CMR 590; FC 6-501.12(A).
38. Kitchen	Food Prep Area (across from Ovens)	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty behind and underneath table. Standard found in 105 CMR 590; FC 6-501.12(A).
39. Kitchen	Food Prep Area (across from Ovens)	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed on floor along wall. Standard found in 105 CMR 590; FC 6-501.12(A).
40. Kitchen	Kettle Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor covered with food debris. Standard found in 105 CMR 590; FC 6-501.12(A).
41. Kitchen	Kettle Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles damaged. Standard found in 105 CMR 590; FC 6-501.11.
42. Kitchen	Kettle Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall dirty behind kettles. Standard found in 105 CMR 590; FC 6-501.12(A).

43. Kitchen	Ice Machines	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, water leaking from right side ice machine. Standard found in 105 CMR 590; FC 4-501.11(A).
44. Kitchen	Ice Machines	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty underneath ice machines. Standard found in 105 CMR 590; FC 6-501.12(A).
45. Kitchen	Ice Machines	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, exterior surface of ice machines dirty. Standard found in 105 CMR 590; FC 4-601.11(C).
46. Kitchen	Ice Machines	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, interior of right and left ice machine rusted. Standard found in 105 CMR 590; FC 4-501.11(A).
47. Kitchen	Traulsen Warmer (across from Ice Machines)	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, right side door not functioning properly. Standard found in 105 CMR 590; FC 4-501.11(B).
48. Kitchen	Traulsen Warmer (across from Ice Machines)	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged. Standard found in 105 CMR 590; FC 4-501.11(B).
49. Kitchen	Traulsen Warmer (across from Ice Machines)	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, left side door not functioning properly. Standard found in 105 CMR 590; FC 4-501.11(B).
50. Kitchen	Traulsen Warmer (across from Ice Machines)	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, inside surface of both doors damaged. Standard found in 105 CMR 590; FC 4-501.11(B).
51. Kitchen	Traulsen Warmer (across from Ice Machines)	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, gaskets dirty. Standard found in 105 CMR 590; FC 6-501.12(A).
52. Kitchen	Metro Warming Units	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty underneath warming unit. Standard found in 105 CMR 590; FC 6-501.12(A).
53. Kitchen	Metro Warming Units	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged. Standard found in 105 CMR 590; FC 4-501.11(B).
54. Kitchen	Metro Warming Units	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door hardware damaged. Standard found in 105 CMR 590; FC 4-501.11(B).

55. Kitchen	Dishwashing Machine Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer dirty near slop sink. Standard found in 105 CMR 590; FC 6-501.12(A).
56. Kitchen	Dishwashing Machine Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A).
57. Kitchen	Dishwashing Machine Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, excessive standing water on floor. Standard found in 105 CMR 590; FC 6-501.12(A).
58. Kitchen	Dishwashing Machine Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects, flies observed. Standard found in 105 CMR 590; FC 6-501.111.
59. Kitchen	Dishwashing Machine Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold observed on walls. Standard found in 105 CMR 590; FC 6-501.12(A).
60. Kitchen	Dishwashing Machine Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold observed on ceiling. Standard found in 105 CMR 590; FC 6-501.12(A).
61. Kitchen	Dishwashing Machine Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold observed on electrical conduit. Standard found in 105 CMR 590; FC 6-501.12(A).
62. Kitchen	Dishwashing Machine Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold observed on signage above sink. Standard found in 105 CMR 590; FC 6-501.12(A).
63. Kitchen	Dishwashing Machine Area	105 CMR 451.200	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, floor drain clogged. Standard found in 105 CMR 590; FC 5-205.15(B).
64. Kitchen	Dishwashing Machine Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, area where wall and ceiling join dirty. Standard found in 105 CMR 590; FC 6-501.12(A).
65. Kitchen	Dishwashing Machine Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling vent dusty. Standard found in 105 CMR 590; FC 6-501.12(A).
66. Kitchen	Dishwashing Machine Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor damaged. Standard found in 105 CMR 590; FC 6-501.11.
67. Kitchen	Dishwashing Machine Area	105 CMR 451.200*	Plumbing System; Design, Construction, and Installation: Air gap missing between water supply inlet and the flood level

			rim of the sink, sink sprayer was laying in the sink (Pf). Standard found in 105 CMR 590; FC 5-202.13.
68. Kitchen	Slop Sink (in Dishwashing Machine area)	105 CMR 451.200*	Maintenance and Operation: Premises, Structure, Attachments, and Fixtures - Methods; Wet mop stored on floor. Standard found in 105 CMR 590; FC 6-501.16.
69. Kitchen	Prep Serving Line	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects, flies observed. Standard found in 105 CMR 590; FC 6-501.111.
70. Kitchen	Prep Serving Line	105 CMR 451.200*	Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry before contact with food, serving trays stacked wet. Standard found in 105 CMR 590; FC 4-901.11(A).
71. Kitchen	Inmate Dining	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty. Standard found in 105 CMR 590; FC 6-501.12(A).
72. Kitchen	Inmate Dining	105 CMR 451.200*	Outer openings not protected against the entry of insects and rodents, door to exterior not tight-fitting at bottom. Standard found in 105 CMR 590; FC 6-202.15(A)(2).

Health Services Unit

Deficiencies under the Required Standards (.100 and .200 series)

4 new deficiencies and 5 repeat deficiencies (indicated by an *) were found during the inspection:

1. Inmate Bathroom # BLI-17	105 CMR 451.123*	Maintenance: Floor surface damaged
2. Inmate Bathroom # BLI-10	105 CMR 451.123	Maintenance: Ceiling vent dusty
3. Single Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 1
4. Inmate Shower	105 CMR 451.123*	Maintenance: Ceiling vent dusty
5. Inmate Shower	105 CMR 451.123	Maintenance: Walls dirty
6. Inmate Shower	105 CMR 451.123	Maintenance: Floor dirty
7. Inmate Shower	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower head leaking
8. Inmate Bathroom # BLI-28	105 CMR 451.123*	Maintenance: Door rusted
9. Inmate Bathroom # BLI-28	105 CMR 451.123*	Maintenance: Door frame rusted

Deficiencies Identified under the Recommended Standards (.300 series)

1 repeat deficiency (indicated by an *) was found during the inspection:

1. Single Cells	105 CMR 451.350*	Structural Maintenance: Window cracked on door to cell # 3
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Dispatch/Receiving

Deficiencies Identified under the Recommended Standards (.300 series)

2 new deficiencies and 10 repeat deficiencies (indicated by an *) were found during the inspection:

1. Male Cells	105 CMR 451.353*	Interior Maintenance: Ceiling dirty in cell # M5
2. Male Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # M1, M2, M3, M4, and M5
3. Group Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in group cell # G1 and G2
4. Group Cells	105 CMR 451.353	Interior Maintenance: Mold observed on walls in group cell # G1
5. Group Cells	105 CMR 451.353	Interior Maintenance: Mold observed on ceiling in group cell # G1
6. Janitor's Closet # ALI-25	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
7. Female Cells	105 CMR 451.353*	Interior Maintenance: Floor surface damaged in cell # F2

Sector D

Deficiencies under the Required Standards (.100 and .200 series)

2 repeat deficiencies (indicated by an *) were found during the inspection:

1. Inmate Bathroom # DI-14	105 CMR 451.123*	Maintenance: Partitions rusted
2. Staff Bathroom # DI-23	105 CMR 451.123*	Maintenance: Partitions rusted

Housing Units

EC Unit

Deficiencies under the Required Standards (.100 and .200 series)

6 new deficiencies and 2 repeat deficiencies (indicated by an *) were found during the inspection:

1. Showers – 1st Floor	Shower # 1	105 CMR 451.123	Maintenance: Door paint damaged
2. Showers – 1st Floor	Shower # 1	105 CMR 451.123	Maintenance: Door frame paint damaged
3. Showers – 1st Floor	Shower # 1	105 CMR 451.123	Maintenance: Soap scum on walls
4. Showers – 1st Floor	Shower # 1	105 CMR 451.123	Maintenance: Soap scum on floor
5. Showers – 1st Floor	Shower # 1	105 CMR 451.123	Maintenance: Ceiling vent dusty
6. Showers – 1st Floor	Shower # 1	105 CMR 451.123	Maintenance: Ceiling dirty
7. Showers – 1st Floor	Shower # 2	105 CMR 451.123*	Maintenance: Door frame rusted
8. Showers – 1st Floor	Shower # 2	105 CMR 451.123*	Maintenance: Door rusted

Deficiencies Identified under the Recommended Standards (.300 series)

6 new deficiencies and 11 repeat deficiencies (indicated by an *) were found during the inspection:

1. Main Area	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
2. Main Area	105 CMR 451.353*	Interior Maintenance: Ceiling surface damaged
3. Main Area	105 CMR 451.353*	Interior Maintenance: Floor dirty throughout
4. Main Area	105 CMR 451.353*	Interior Maintenance: Walls dirty throughout
5. Main Area	105 CMR 451.353*	Interior Maintenance: Mold observed on ceiling
6. Main Area	105 CMR 451.353	Interior Maintenance: Mold observed on walls

7. Main Area	105 CMR 451.353	Interior Maintenance: Rodent droppings observed on floor along walls
8. Storage Closet	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
9. Storage Closet	105 CMR 451.353*	Interior Maintenance: Floor dirty
10. Janitor's Closet – 2nd Floor	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
11. Janitor's Closet – 2nd Floor	105 CMR 451.353	Interior Maintenance: Floor dirty
12. Janitor's Closet – 2nd Floor	105 CMR 451.353	Interior Maintenance: Wall paint damaged
13. Janitor's Closet – 1st Floor	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
14. Janitor's Closet – 1st Floor	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
15. Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells, cells double-bunked
16. Cells	105 CMR 451.353	Interior Maintenance: Rodent droppings observed on floor in cell # M2 and M8

ED Unit

Deficiencies under the Required Standards (.100 and .200 series)

5 new deficiencies were found during the inspection:

1. Showers – 2nd Floor	Right Shower	105 CMR 451.123	Maintenance: Soap scum on walls
2. Showers – 2nd Floor	Right Shower	105 CMR 451.123	Maintenance: Ceiling vent dusty
3. Showers – 2nd Floor	Left Shower	105 CMR 451.123	Maintenance: Soap scum on walls
4. Showers – 2nd Floor	Left Shower	105 CMR 451.123	Maintenance: Mold observed on walls
5. Showers – 2nd Floor	Left Shower	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking

Deficiencies Identified under the Recommended Standards (.300 series)

2 new deficiencies and 1 repeat deficiency (indicated by an *) were found during the inspection:

1. Main Area	105 CMR 451.353	Interior Maintenance: Free standing fan dusty
2. Main Area	105 CMR 451.353	Interior Maintenance: Electrical wires damaged on free standing fan
3. Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in some cells, cells double-bunked

EE Unit

Deficiencies under the Required Standards (.100 and .200 series)

4 new deficiencies and 13 repeat deficiencies (indicated by an *) were found during the inspection:

1. Showers – 2nd Floor	Shower # E10	105 CMR 451.123*	Maintenance: Soap scum on walls
2. Showers – 2nd Floor	Shower # E10	105 CMR 451.123*	Maintenance: Door rusted
3. Showers – 2nd Floor	Shower # E10	105 CMR 451.123*	Maintenance: Soap scum on floor
4. Showers – 2nd Floor	Shower # E10	105 CMR 451.123*	Maintenance: Threshold paint damaged
5. Showers – 2nd Floor	Shower # E10	105 CMR 451.123*	Maintenance: Door dirty
6. Showers – 2nd Floor	Shower # E10	105 CMR 451.123	Maintenance: Mold observed on ceiling
7. Showers – 2nd Floor	Shower # E10	105 CMR 451.123	Maintenance: Mold observed on door frame
8. Showers – 2nd Floor	Shower # E11	105 CMR 451.123*	Maintenance: Soap scum on walls
9. Showers – 2nd Floor	Shower # E11	105 CMR 451.123*	Maintenance: Soap scum on floor
10. Shower – 1st Floor		105 CMR 451.123*	Maintenance: Soap scum on walls

11. Shower – 1st Floor	105 CMR 451.123*	Maintenance: Door paint damaged
12. Shower – 1st Floor	105 CMR 451.123*	Maintenance: Door rusted
13. Shower – 1st Floor	105 CMR 451.123*	Maintenance: Mold observed on door frame
14. Shower – 1st Floor	105 CMR 451.123*	Maintenance: Door frame rotted
15. Shower – 1st Floor	105 CMR 451.123*	Maintenance: Threshold paint damaged
16. Shower – 1st Floor	105 CMR 451.123	Maintenance: Mold observed on caulking
17. Shower – 1st Floor	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head damaged

Deficiencies Identified under the Recommended Standards (.300 series)

2 new deficiencies and 4 repeat deficiencies (indicated by an *) were found during the inspection:

1. Main Area	105 CMR 451.353*	Interior Maintenance: Floor dirty
2. Main Area	105 CMR 451.353	Interior Maintenance: Walls dirty
3. Main Area	105 CMR 451.353	Interior Maintenance: Stair treads damaged
4. Cage Room	105 CMR 451.353*	Interior Maintenance: Floor epoxy damaged
5. Janitor's Closet – 1st Floor	105 CMR 451.353*	Interior Maintenance: Floor surface damaged
6. Janitor's Closet – 1st Floor	105 CMR 451.353*	Interior Maintenance: Wet mop stored in sink

EA Unit

Deficiencies under the Required Standards (.100 and .200 series)

5 new deficiencies and 3 repeat deficiencies (indicated by an *) were found during the inspection:

1. Shower – 1st Floor	105 CMR 451.123*	Maintenance: Mold observed on caulking
2. Shower – 1st Floor	105 CMR 451.123*	Maintenance: Door rotted
3. Shower – 1st Floor	105 CMR 451.123	Maintenance: Door frame rusted
4. Shower – 1st Floor	105 CMR 451.123	Maintenance: Door frame paint damaged
5. Shower – 2nd Floor	105 CMR 451.123*	Maintenance: Mold observed on caulking
6. Shower – 2nd Floor	105 CMR 451.123	Maintenance: Door frame rusted
7. Shower – 2nd Floor	105 CMR 451.123	Maintenance: Door frame paint damaged
8. Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # M3

Deficiencies Identified under the Recommended Standards (.300 series)

2 new deficiencies and 2 repeat deficiencies (indicated by an *) were found during the inspection:

1. Main Area	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
2. Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double-bunked
3. Cells	105 CMR 451.353	Interior Maintenance: Rodent droppings observed on floor in cell # G3
4. Main Area	105 CMR 451.353	Interior Maintenance: Floor dirty throughout

FA Unit

Deficiencies under the Required Standards (.100 and .200 series)

4 new deficiencies were found during the inspection:

1. Showers - 1st Floor	Shower # FG-A18	105 CMR 451.123	Maintenance: Ceiling dirty
2. Showers - 1st Floor	Shower # FG-A18	105 CMR 451.123	Maintenance: Ceiling vent dusty
3. Showers - 1st Floor	Shower # FG-A18	105 CMR 451.123	Maintenance: Door frame paint damaged
4. Showers - 1st Floor	Shower # FG-A18	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking

Deficiencies Identified under the Recommended Standards (.300 series)

7 new deficiencies and 1 repeat deficiency (indicated by an *) were found during the inspection:

1. Main Area	105 CMR 451.353	Interior Maintenance: Floor dirty throughout
2. Janitor's Closet # FG-A20	105 CMR 451.353	Interior Maintenance: Slop sink dirty
3. Janitor's Closet # FG-A20	105 CMR 451.353	Interior Maintenance: Floor dirty
4. Janitor's Closet # FG-A20	105 CMR 451.353	Interior Maintenance: Rodent droppings observed on floor
5. Janitor's Closet # FG-A23	105 CMR 451.353	Interior Maintenance: Floor paint damaged
6. Janitor's Closet # FG-A23	105 CMR 451.353	Interior Maintenance: Floor dirty
7. Janitor's Closet # FG-A23	105 CMR 451.353	Interior Maintenance: Mold observed on slop sink
8. Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells, cells double-bunked

FB Unit

Deficiencies under the Required Standards (.100 and .200 series)

17 new deficiencies and 23 repeat deficiencies (indicated by an *) were found during the inspection:

1. Control Bathroom		105 CMR 451.123*	Maintenance: Ceiling vent dusty
2. Medical Room		105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, handwash sink rusted
3. Showers – 2nd Floor	Shower # FM-B18	105 CMR 451.123*	Maintenance: Door frame paint damaged
4. Showers – 2nd Floor	Shower # FM-B18	105 CMR 451.123*	Maintenance: Door frame rotted
5. Showers – 2nd Floor	Shower # FM-B18	105 CMR 451.123*	Maintenance: Ceiling vent dusty
6. Showers – 2nd Floor	Shower # FM-B18	105 CMR 451.123	Maintenance: Mold observed on door frame
7. Showers – 2nd Floor	Shower # FM-B18	105 CMR 451.123	Maintenance: Mold observed on walls
8. Showers – 2nd Floor	Shower # FM-B18	105 CMR 451.123	Maintenance: Soap scum on walls
9. Showers – 2nd Floor	Shower # FM-B19	105 CMR 451.123*	Maintenance: Door frame paint damaged
10. Showers – 2nd Floor	Shower # FM-B19	105 CMR 451.123*	Maintenance: Door frame rotted
11. Showers – 2nd Floor	Shower # FM-B19	105 CMR 451.123	Maintenance: Mold observed on walls
12. Showers – 2nd Floor	Shower # FM-B19	105 CMR 451.123*	Maintenance: Soap scum on walls
13. Showers – 2nd Floor	Shower # FM-B19	105 CMR 451.123	Maintenance: Mold observed on door frame
14. Showers – 2nd Floor	Shower # FM-B19	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower head leaking

15. Showers – 2nd Floor	Shower # FM-B21	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower head leaking
16. Showers – 2nd Floor	Shower # FM-B21	105 CMR 451.123*	Maintenance: Door frame paint damaged
17. Showers – 2nd Floor	Shower # FM-B21	105 CMR 451.123*	Maintenance: Ceiling vent dusty
18. Showers – 2nd Floor	Shower # FM-B21	105 CMR 451.123	Maintenance: Mold observed on door frame
19. Showers – 2nd Floor	Shower # FM-B21	105 CMR 451.123	Maintenance: Mold observed on walls
20. Showers – 2nd Floor	Shower # FM-B21	105 CMR 451.123	Maintenance: Soap scum on walls
21. Showers – 1st Floor	Shower # FG-B18	105 CMR 451.123*	Maintenance: Door frame rotted
22. Showers – 1st Floor	Shower # FG-B18	105 CMR 451.123*	Maintenance: Soap scum on walls
23. Showers – 1st Floor	Shower # FG-B18	105 CMR 451.123*	Maintenance: Door frame paint damaged
24. Showers – 1st Floor	Shower # FG-B18	105 CMR 451.123	Maintenance: Mold observed on door frame
25. Showers – 1st Floor	Shower # FG-B18	105 CMR 451.123	Maintenance: Soap scum on floor
26. Showers – 1st Floor	Shower # FG-B18	105 CMR 451.123	Maintenance: Mold observed on caulking
27. Showers – 1st Floor	Shower # FG-B21	105 CMR 451.123*	Maintenance: Soap scum on walls
28. Showers – 1st Floor	Shower # FG-B21	105 CMR 451.123*	Maintenance: Floor surface damaged at entrance
29. Showers – 1st Floor	Shower # FG-B21	105 CMR 451.123*	Maintenance: Door frame rotted
30. Showers – 1st Floor	Shower # FG-B21	105 CMR 451.123*	Maintenance: Ceiling vent dusty
31. Showers – 1st Floor	Shower # FG-B21	105 CMR 451.123	Maintenance: Ceiling dirty
32. Showers – 1st Floor	Shower # FG-B21	105 CMR 451.123	Maintenance: Mold observed on walls
33. Showers – 1st Floor	Shower # FG-B22	105 CMR 451.123*	Maintenance: Soap scum on walls
34. Showers – 1st Floor	Shower # FG-B22	105 CMR 451.123*	Maintenance: Ceiling dirty
35. Showers – 1st Floor	Shower # FG-B22	105 CMR 451.123*	Maintenance: Door frame paint damaged
36. Showers – 1st Floor	Shower # FG-B22	105 CMR 451.123*	Maintenance: Mold observed on caulking
37. Showers – 1st Floor	Shower # FG-B22	105 CMR 451.123	Maintenance: Mold observed on walls
38. Showers – 1st Floor	Shower # FG-B22	105 CMR 451.123	Maintenance: Mold observed on door frame
39. Showers – 1st Floor	Shower # FG-B22	105 CMR 451.123	Maintenance: Walls dirty
40. Showers – 1st Floor	Shower # FG-B22	105 CMR 451.123	Maintenance: Soap scum on floor

Deficiencies Identified under the Recommended Standards (.300 series)

16 new deficiencies and 12 repeat deficiencies (indicated by an *) were found during the inspection:

1. Main Area	105 CMR 451.353*	Interior Maintenance: Floor covering damaged
2. Main Area	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained
3. Main Area	105 CMR 451.353*	Interior Maintenance: Stair treads damaged
4. Main Area	105 CMR 451.353*	Interior Maintenance: Mold observed on walls
5. Main Area	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
6. Main Area	105 CMR 451.353*	Interior Maintenance: Ceiling dirty
7. Main Area	105 CMR 451.353	Interior Maintenance: Floor dirty
8. Main Area	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged
9. Main Area	105 CMR 451.353	Interior Maintenance: Mold observed on floor

10. Main Area	105 CMR 451.353	Interior Maintenance: Mold observed on ceiling
11. Main Area	105 CMR 451.353	Interior Maintenance: Rodent droppings observed on floor
12. Medical Room	105 CMR 451.353*	Interior Maintenance: Examination table dirty
13. Medical Room	105 CMR 451.353	Interior Maintenance: Wall paint damaged
14. Medical Room	105 CMR 451.353	Interior Maintenance: Mold observed on ceiling
15. Janitor's Closet – 2nd Floor # FM-B23	105 CMR 451.353	Interior Maintenance: Mold observed on slop sink
16. Janitor's Closet – 2nd Floor # FM-B23	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
17. Janitor's Closet – 2nd Floor # FM-B23	105 CMR 451.353	Interior Maintenance: Floor dirty
18. Janitor's Closet – 2nd Floor # FM-B23	105 CMR 451.353	Interior Maintenance: Wall paint damaged
19. Janitor's Closet – 2nd Floor # FM-B23	105 CMR 451.353	Interior Maintenance: Wet mops stored upside down
20. Janitor's Closet – 2nd Floor # FM-B23	105 CMR 451.353	Interior Maintenance: Rodent droppings observed on floor
21. Janitor's Closet – 1st Floor # FG-B20	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
22. Janitor's Closet – 1st Floor # FG-B20	105 CMR 451.353	Interior Maintenance: Floor dirty
23. Janitor's Closet – 1st Floor # FG-B20	105 CMR 451.353	Interior Maintenance: Mold observed on walls
24. Janitor's Closet – 1st Floor # FG-B20	105 CMR 451.353	Interior Maintenance: Rodent droppings on floor
25. Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells, cells double-bunked
26. Cells	105 CMR 451.353*	Interior Maintenance: Floor surface damaged in all cells
27. Cells	105 CMR 451.353*	Interior Maintenance: Door rusted on all cells
28. Cells	105 CMR 451.353*	Interior Maintenance: Door dirty in all cells

Courtyard Units

HA Unit

Deficiencies under the Required Standards (.100 and .200 series)

11 new deficiencies and 24 repeat deficiencies (indicated by an *) were found during the inspection:

1. Showers – 1st Floor	Shower # 1	105 CMR 451.123*	Maintenance: Soap scum on walls
2. Showers – 1st Floor	Shower # 1	105 CMR 451.123*	Maintenance: Door frame paint damaged
3. Showers – 1st Floor	Shower # 1	105 CMR 451.123*	Maintenance: Mold observed on walls
4. Showers – 1st Floor	Shower # 1	105 CMR 451.123	Maintenance: Mold observed on door frame
5. Showers – 1st Floor	Shower # 1	105 CMR 451.123	Maintenance: Mold observed on caulking
6. Showers – 1st Floor	Shower # 2	105 CMR 451.123*	Maintenance: Door rusted
7. Showers – 1st Floor	Shower # 2	105 CMR 451.123*	Maintenance: Soap scum on walls
8. Showers – 1st Floor	Shower # 2	105 CMR 451.123*	Maintenance: Door frame paint damaged
9. Showers – 1st Floor	Shower # 2	105 CMR 451.123*	Maintenance: Floor dirty
10. Showers – 1st Floor	Shower # 2	105 CMR 451.123*	Maintenance: Door paint damaged
11. Showers – 1st Floor	Shower # 2	105 CMR 451.123*	Maintenance: Mold observed on walls

12. Showers – 1st Floor	Shower # 2	105 CMR 451.123	Maintenance: Mold observed on caulking
13. Showers – 1st Floor	Shower # 2	105 CMR 451.123	Maintenance: Mold observed on ceiling
14. Showers – 1st Floor	Shower # 3	105 CMR 451.123*	Maintenance: Soap scum on walls
15. Showers – 1st Floor	Shower # 3	105 CMR 451.123*	Maintenance: Door frame paint damaged
16. Showers – 1st Floor	Shower # 3	105 CMR 451.123*	Maintenance: Door paint damaged
17. Showers – 1st Floor	Shower # 3	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower head leaking
18. Showers – 1st Floor	Shower # 3	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head damaged
19. Showers – 1st Floor	Shower # 3	105 CMR 451.123	Maintenance: Caulking damaged
20. Showers – 2nd Floor	Shower # 4	105 CMR 451.123*	Maintenance: Door frame rotted
21. Showers – 2nd Floor	Shower # 4	105 CMR 451.123*	Maintenance: Soap scum on walls
22. Showers – 2nd Floor	Shower # 4	105 CMR 451.123*	Maintenance: Ceiling vent dusty
23. Showers – 2nd Floor	Shower # 4	105 CMR 451.123*	Maintenance: Soap scum on floor
24. Showers – 2nd Floor	Shower # 4	105 CMR 451.123*	Maintenance: Ceiling dirty
25. Showers – 2nd Floor	Shower # 4	105 CMR 451.123*	Maintenance: Door frame paint damaged
26. Showers – 2nd Floor	Shower # 5	105 CMR 451.123	Maintenance: Soap scum on walls
27. Showers – 2nd Floor	Shower # 5	105 CMR 451.123	Maintenance: Door frame paint damaged
28. Showers – 2nd Floor	Shower # 6	105 CMR 451.123*	Maintenance: Door paint damaged
29. Showers – 2nd Floor	Shower # 6	105 CMR 451.123*	Maintenance: Ceiling dirty
30. Showers – 2nd Floor	Shower # 6	105 CMR 451.123*	Maintenance: Soap scum on walls
31. Showers – 2nd Floor	Shower # 6	105 CMR 451.123*	Maintenance: Soap scum on floor
32. Showers – 2nd Floor	Shower # 6	105 CMR 451.123*	Maintenance: Floor dirty
33. Showers – 2nd Floor	Shower # 6	105 CMR 451.123	Maintenance: Door frame paint damaged
34. Showers – 2nd Floor	Shower # 6	105 CMR 451.123	Maintenance: Mold observed on ceiling
35. Showers – 2nd Floor	Shower # 6	105 CMR 451.123	Maintenance: Ceiling vent dusty

Deficiencies Identified under the Recommended Standards (.300 series)

8 new deficiencies and 3 repeat deficiencies (indicated by an *) were found during the inspection:

1. Main Area	105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing
2. Main Area	105 CMR 451.353	Interior Maintenance: Wall fan dusty
3. Main Area	105 CMR 451.353	Interior Maintenance: Rodent droppings observed on floor
4. Storage Closet – 1st Floor	105 CMR 451.353	Interior Maintenance: Ceiling damaged
5. Storage Closet – 1st Floor	105 CMR 451.353	Interior Maintenance: Wall damaged
6. Storage Closet – 1st Floor	105 CMR 451.353	Interior Maintenance: Rodent droppings observed on floor
7. Janitor's Closet – 1st Floor	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
8. Janitor's Closet – 1st Floor	105 CMR 451.353	Interior Maintenance: Floor dirty
9. Janitor's Closet – 1st Floor	105 CMR 451.353	Interior Maintenance: Slop sink dirty
10. Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells, cells double-bunked
11. Cells	105 CMR 451.350	Structural Maintenance: Window cracked on door to cell # M8

GA Unit

Deficiencies under the Required Standards (.100 and .200 series)

50 new deficiencies were found during the inspection:

1. Handicapped Shower		105 CMR 451.123	Maintenance: Floor Dirty
2. 1st Floor Showers	Shower # GG-A28	105 CMR 451.123	Maintenance: Walls damaged
3. 1st Floor Showers	Shower # GG-A28	105 CMR 451.123	Maintenance: Door frame paint damaged
4. 1st Floor Showers	Shower # GG-A28	105 CMR 451.123	Maintenance: Mold observed on caulking
5. 1st Floor Showers	Shower # GG-A28	105 CMR 451.123	Maintenance: Door frame rotted
6. 1st Floor Showers	Shower # GG-A27	105 CMR 451.123	Maintenance: Mold observed on caulking
7. 1st Floor Showers	Shower # GG-A27	105 CMR 451.123	Maintenance: Door frame paint damaged
8. 1st Floor Showers	Shower # GG-A27	105 CMR 451.123	Maintenance: Walls dirty
9. 1st Floor Showers	Shower # GG-A27	105 CMR 451.123	Maintenance: Door frame rotted
10. 1st Floor Showers	Shower # GG-A30	105 CMR 451.123	Maintenance: Ceiling vent dirty
11. 1st Floor Showers	Shower # GG-A30	105 CMR 451.123	Maintenance: Door rotted
12. 1st Floor Showers	Shower # GG-A30	105 CMR 451.123	Maintenance: Mold observed on caulking
13. 1st Floor Showers	Shower # GG-A30	105 CMR 451.123	Maintenance: Door frame paint damaged
14. 1st Floor Showers	Shower # GG-A30	105 CMR 451.123	Maintenance: Door frame rotted
15. 1st Floor Showers	Shower # GG-A31	105 CMR 451.123	Maintenance: Door rotted
16. 1st Floor Showers	Shower # GG-A31	105 CMR 451.123	Maintenance: Door frame rotted
17. 1st Floor Showers	Shower # GG-A31	105 CMR 451.123	Maintenance: Door frame paint damaged
18. 1st Floor Showers	Shower # GG-A31	105 CMR 451.123	Maintenance: Mold observed on caulking
19. 1st Floor Showers	Shower # GG-A31	105 CMR 451.123	Maintenance: Walls dirty
20. Cells		105 CMR 451.103	Mattresses: Mattress damaged in cell # 61
21. 1st Floor Bathroom		105 CMR 451.123	Maintenance: Floor damaged
22. 1st Floor Bathroom		105 CMR 451.123	Maintenance: Walls damaged
23. 1st Floor Bathroom		105 CMR 451.123	Maintenance: Partition paint damaged
24. 1st Floor Bathroom		105 CMR 451.123	Maintenance: Ceiling dirty
25. 1st Floor Bathroom		105 CMR 451.117	Toilet Fixtures: Toilet fixtures dirty in stall # 1 and 2
26. 1st Floor Bathroom		105 CMR 451.117	Toilet Fixtures: Urinal dirty
27. 2nd Floor Showers	Shower # GM-A27	105 CMR 451.123	Maintenance: Door paint damaged
28. 2nd Floor Showers	Shower # GM-A27	105 CMR 451.123	Maintenance: Door frame paint damaged
29. 2nd Floor Showers	Shower # GM-A27	105 CMR 451.123	Maintenance: Door frame rotted
30. 2nd Floor Showers	Shower # GM-A27	105 CMR 451.123	Maintenance: Mold observed on caulking
31. 2nd Floor Showers	Shower # GM-A27	105 CMR 451.123	Maintenance: Floor dirty
32. 2nd Floor Showers	Shower # GM-A27	105 CMR 451.123	Maintenance: Soap scum on walls
33. 2nd Floor Showers	Shower # GM-A28	105 CMR 451.123	Maintenance: Door frame paint damaged
34. 2nd Floor Showers	Shower # GM-A28	105 CMR 451.123	Maintenance: Door paint damaged
35. 2nd Floor Showers	Shower # GM-A28	105 CMR 451.123	Maintenance: Door frame rotted
36. 2nd Floor Showers	Shower # GM-A28	105 CMR 451.123	Maintenance: Mold observed on caulking
37. 2nd Floor Showers	Shower # GM-A28	105 CMR 451.123	Maintenance: Floor dirty
38. 2nd Floor Showers	Shower # GM-A28	105 CMR 451.123	Maintenance: Soap scum on walls
39. 2nd Floor Showers	Shower # GM-A31	105 CMR 451.123	Maintenance: Door frame paint damaged
40. 2nd Floor Showers	Shower # GM-A31	105 CMR 451.123	Maintenance: Door paint damaged
41. 2nd Floor Showers	Shower # GM-A31	105 CMR 451.123	Maintenance: Door frame rotted
42. 2nd Floor Showers	Shower # GM-A31	105 CMR 451.123	Maintenance: Mold observed on caulking
43. 2nd Floor Showers	Shower # GM-A31	105 CMR 451.123	Maintenance: Floor dirty

44. 2nd Floor Bathroom	105 CMR 451.123	Maintenance: Walls dirty
45. 2nd Floor Bathroom	105 CMR 451.123	Maintenance: Wall paint damaged
46. 2nd Floor Bathroom	105 CMR 451.123	Maintenance: Ceiling dirty
47. 2nd Floor Bathroom	105 CMR 451.123	Maintenance: Floor dirty
48. 2nd Floor Bathroom	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty in stall # 3
49. 2nd Floor Bathroom	105 CMR 451.117	Toilet Fixtures: Urinal dirty

Deficiencies under the Recommended Standards (.300 series)

9 new deficiencies were found during the inspection:

1. Janitor's Closet	105 CMR 451.353	Interior Maintenance: Floor paint damaged
2. Janitor's Closet	105 CMR 451.353	Interior Maintenance: Wall paint damaged
3. Janitor's Closet	105 CMR 451.353	Interior Maintenance: Slop sink dirty
4. Janitor's Closet	105 CMR 451.360	Protective Measures: Flies observed
5. 1st Floor Storage Room # GG-A29	105 CMR 451.353	Interior Maintenance: Wall paint damaged
6. Cells	105 CMR 451.320	Cell Size: Inadequate floor space in all cells
7. 1st Floor Storage Room # GG-A32	105 CMR 451.353	Interior Maintenance: Wall damaged
8. 1st Floor Storage Room # GG-A32	105 CMR 451.353	Interior Maintenance: Mold observed on walls
9. 1st Floor Storage Room # GG-A32	105 CMR 451.353	Interior Maintenance: Ceiling damaged

GC Unit – Former Gym

Deficiencies under the Required Standards (.100 and .200 series)

10 new deficiencies and 13 repeat deficiencies (indicated by an *) were found during the inspection:

1. Bathroom		105 CMR 451.123*	Maintenance: Ceiling vents dusty
2. Bathroom		105 CMR 451.123*	Maintenance: Ceiling paint damaged
3. Bathroom		105 CMR 451.123*	Maintenance: Caulking dirty at handwash sink # 3 and 4
4. Bathroom	Shower # 1	105 CMR 451.123*	Maintenance: Soap scum on walls
5. Bathroom	Shower # 1	105 CMR 451.123*	Maintenance: Floor epoxy damaged
6. Bathroom	Shower # 1	105 CMR 451.123	Maintenance: Floor dirty
7. Bathroom	Shower # 1	105 CMR 451.123	Maintenance: Ceiling vent rusted
8. Bathroom	Shower # 2	105 CMR 451.123*	Maintenance: Soap scum on walls
9. Bathroom	Shower # 2	105 CMR 451.123*	Maintenance: Floor epoxy damaged
10. Bathroom	Shower # 2	105 CMR 451.123	Maintenance: Floor dirty
11. Bathroom	Shower # 2	105 CMR 451.123	Maintenance: Ceiling vent rusted
12. Bathroom	Shower # 3	105 CMR 451.123*	Maintenance: Soap scum on walls
13. Bathroom	Shower # 3	105 CMR 451.123	Maintenance: Floor dirty
14. Bathroom	Shower # 3	105 CMR 451.123	Maintenance: Ceiling vent rusted
15. Bathroom	Shower # 4	105 CMR 451.123*	Maintenance: Soap scum on walls
16. Bathroom	Shower # 4	105 CMR 451.123*	Maintenance: Floor epoxy damaged
17. Bathroom	Shower # 4	105 CMR 451.123	Maintenance: Floor dirty
18. Bathroom	Shower # 5	105 CMR 451.123*	Maintenance: Soap scum on walls
19. Bathroom	Shower # 5	105 CMR 451.123	Maintenance: Floor dirty
20. Bathroom	Shower # 6	105 CMR 451.123*	Maintenance: Soap scum on walls

21. Bathroom	Shower # 6	105 CMR 451.123	Maintenance: Floor dirty
22. Bathroom	Shower # 6	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head missing

Deficiencies Identified under the Recommended Standards (.300 series)

5 new deficiencies and 6 repeat deficiencies (indicated by an *) were found during the inspection:

1. Main Area	105 CMR 451.353*	Interior Maintenance: Floor surface damaged
2. Main Area	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
3. Main Area	105 CMR 451.353*	Interior Maintenance: Walls dirty throughout
4. Main Area	105 CMR 451.353*	Interior Maintenance: Baseboard damaged
5. Main Area	105 CMR 451.353	Interior Maintenance: Table tops damaged
6. Main Area	105 CMR 451.353	Interior Maintenance: Floor dirty throughout
7. Library	105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing
8. Sleeping Area	105 CMR 451.320*	Cell Size: Inadequate floor space in dorm area
9. Janitor's Closet	105 CMR 451.353	Interior Maintenance: Water pooling on floor
10. Janitor's Closet	105 CMR 451.353	Interior Maintenance: Wall paint damaged
11. Janitor's Closet	105 CMR 451.353	Interior Maintenance: Walls dirty

Training Facility (Former I.C.E. Facility)

Deficiencies under the Required Standards (.100 and .200 series)

3 new deficiencies were found during the inspection:

1. Common Area	Garage Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink out-of-order
2. A Side	Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 3 and 6 out-of-order

Deficiencies under the Recommended Standards (.300 series)

1 repeat deficiency (indicated by an *) was found during the inspection:

1. Common Area	Garage	105 CMR 451.350*	Structural Maintenance: Area not rodent and weathertight, gap at bottom of door
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SECTION 2: Areas Found to be in Compliance

EHRS inspected 93 additional areas of the facility which were found to be in compliance.

Section 3: Areas EHRS did not inspect

EHRS did not inspect 4 areas of the facility because they were either in use, locked, or under construction.

1. Housing Units	EB Unit – Female	Unable to Inspect – Under Construction
2. Housing Units	FA Unit Showers 2nd Floor	Unable to Inspect – In Use
3. Courtyard Units	HB Unit	Unable to Inspect – Under Construction
4. Courtyard Units	GB Unit	Unable to Inspect – Unit Closed

SECTION 4: Plan of Correction

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. The Plan of Correction must include:

1. Specific corrective steps to be taken
2. A timetable for the corrective actions for larger projects
3. The date by which correction will be achieved
4. Any interim measures being implemented to ensure the health and safety of incarcerated individuals and facility staff
5. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

SECTION 5: Observations and Recommendations

1. The inmate population was 319 at the time of inspection.
2. During the inspection, EHRS found many shower identification tags damaged or painted over making them difficult or impossible to read. EHRS recommended implementing a numbering system for all toilet and shower stalls to allow EHRS 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. EHRS is concerned with the increased risk of disease transmission with the high number of inmates being exposed to such unsanitary conditions. EHRS recommended all bathroom and shower areas be finished with smooth and easily cleanable surfaces as well as developing a higher frequency shower cleaning policy.
4. Unit GA and unit GB had previously both been closed until further notice for security reasons. EHRS was informed that these units would undergo extensive renovations before being re-opened. A request was made that the EHRS be kept apprised of any plans to re-open these units. At the time of inspection, the GA unit had been re-opened and was housing inmates. There were no signs of renovations, and several deficiencies were noted within this unit. EHRS asks to be kept apprised of any plans to re-open the GB unit.
5. During the inspection of the food service area, the EHRS noted numerous deficiencies related to improper maintenance of equipment, failure to properly clean and sanitize surfaces and equipment, and evidence of a rodent infestation. The conditions noted throughout the food service area can lead to cross contamination and pathogen growth, increasing the risk of foodborne illness or injury. The EHRS recommends:
 - An equipment inspection and repair plan be implemented to ensure equipment is repaired or removed from food service areas in a timely manner;
 - A routine cleaning schedule be developed and implemented to ensure all areas of the kitchen are cleaned at a higher frequency; and
 - Development of an Integrated Pest Management plan with a licensed contractor to ensure food service areas are maintained free of insects, rodents, and pests.

To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" [105 CMR 451.000](#) available in both PDF and RTF formats. For more specific information about the food standards, you can download the merged food code, which can be found [here](#).

An inspection may also include observations of other conditions which could constitute a threat to the health or safety of inmates or employees, including but not limited to the standards set forth by the Department as follows, and report on such pursuant to 451.402(B). You can use these links below to review these standards:

- [105 CMR 205.000](#): Minimum Standards Governing Medical Records and Conduct of Physical Examinations in Correctional Facilities
- [105 CMR 480.000](#): Minimum requirements for the Management of Medical or Biological Waste
- [105 CMR 500.000](#): Good Manufacturing Practices for Food

This inspection report is true and accurate to the best of my knowledge.

Sincerely,



Patrick Wallace
Environmental Health Inspector, EHRS, BCEH



PAUL HEROUX
SHERIFF

THE COMMONWEALTH OF MASSACHUSETTS
OFFICE OF THE
BRISTOL COUNTY SHERIFF

400 Faunce Corner Road
North Dartmouth, MA 02747
TEL. (508) 995-6400
FAX. (508) 995-7835
www.bcs0-ma.us



October 21, 2025

**Department of Public Safety
Division of Community Sanitation, c/o Mr. Patrick Wallace, EHRS, BCEH
5 Randolph St
Canton MA 02021**

Dear Mr. Wallace,

Attached, please find the response from the Bristol County Sheriff's Office for the September 9th, 2025 DPH inspection of the Dartmouth Jail and House of Correction located on 400 Faunce Corner Road in Dartmouth.

Please be aware that the Bristol County Sheriff's Office is committed to ongoing improvements within this facility and is attempting to correct or has already corrected all areas of non-compliance.

Should you have any questions or concerns, please feel free to contact me at 508-995-6400 ext. 2831 or MichaelMoreira@BCSO-MA.Org.

Respectfully,

**Michael E. Moreira
Environmental Health and Safety**

**Paul Heroux
Sheriff of Bristol County**

Acushnet•Attleboro•Berkley•Dartmouth•Dighton•Easton•Fairhaven•Fall River
Freetown•Mansfield•New Bedford•North Attleboro•Norton•Raynham•Rehoboth
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The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Climate and Environmental Health

Division of Environmental

Health Regulations and Standards

5 Randolph Street

Canton, MA 02021

617-624-6000 | mass.gov/dph

Maura T. Healey Governor

Kimberley Driscoll

Lieutenant Governor

Kiame Mahaniah, MD, MBA

Secretary

Robert Goldstein, MD, PhD

Commissioner

October 6, 2025

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:

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of the Bristol County Jail and House of Correction on September 9, 2025 accompanied by Michael Moreira, Fire Safety/Environmental Health and Safety Officer in accordance with Department regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities.

The inspection identified 396 total deficiencies: 162 new deficiencies under the Required Standards (.100 and .200 series), 119 repeat deficiencies under the Required Standards, 61 new deficiencies under the Recommended Standards (.300 series), and 54 repeat deficiencies under the Recommended Standards.

Overview

Section 1 provides details of all deficiencies, including repeat deficiencies, found during the inspection. These are categorized by Required Standards, Recommended Standards, or additional applicable regulatory standards.

Section 2 provides information on areas that EHRS found to be compliant.

Section 3 documents the areas that EHRS did not inspect.

Section 4 provides information on submitting a Plan of Correction for the identified deficiencies.

Section 5 outlines observations and recommendations related to the inspection.

SECTION 1: Health and Safety Deficiencies

Inside Area

Deficiencies under the Required Standards (.100 and .200 series)

5 repeat deficiencies (indicated by an *) were found during the inspection:

1. Main Hallway	Male Bathroom # B1-44	105 CMR 451.123*	Maintenance: Ceiling vent dusty RESPONSE: Ceiling vent has been cleaned.
2. Main Hallway	Male Bathroom # B1-16	105 CMR 451.123*	Maintenance: Ceiling vent dusty RESPONSE: Ceiling vent has been cleaned.
3. Main Hallway	Male Bathroom # B1-16	105 CMR 451.123*	Maintenance: Floor dirty RESPONSE: Floor has been cleaned.
4. Main Hallway	Male Bathroom # B1-17	105 CMR 451.123*	Maintenance: Ceiling vent dusty RESPONSE: Ceiling vent has been cleaned.
5. Main Hallway	Male Bathroom # B1-17	105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Hand wash Sink: No paper towels at hand wash sink RESPONSE: Paper towels have been stocked.

Deficiencies Identified under the Recommended Standards (.300 series)

2 new deficiencies and 2 repeat deficiencies (indicated by an *) were found during the inspection:

1. Janitor's Closet		105 CMR 451.353*	Interior Maintenance: Wet mop stored upside down RESPONSE: Mop rehung correctly.
2. Rotunda	Barber Shop	105 CMR 451.350	Structural Maintenance: Window cracked RESPONSE: Vendor to replace window by 12/9/25
3. Rotunda	Biohazard Closet # C1-81	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty RESPONSE: Ceiling vent has been cleaned.
4. Main Hallway	Laundry	105 CMR 451.353*	Interior Maintenance: Floor paint damaged RESPONSE: Floor to be painted by 11/15/25

Deficiencies under the Required Standards (.100 and .200 series)

44 new deficiencies and 29 repeat deficiencies (indicated by an *) were found during the inspection:

1. Kitchen	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold observed on ceiling throughout entrance area. Standard found in 105 CMR 590; FC 6501.12(A). RESPONSE: ** Cleaning list made and will be enforced**
2. Kitchen	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold observed on walls throughout. Standard found in 105 CMR 590; FC 6-501.12(A). RESPONSE:** Cleaning list made and will be enforced**
3. Kitchen	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface left unfinished around grease trap. Standard found in 105 CMR 590; FC 6-501.11. RESPONSE: Floor to be repaired by 12/19/25
4. Kitchen	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty throughout main area. Standard found in 105 CMR 590; FC 6-501.12(A). RESPONSE:* Floor swept and mopped that day*
5. Kitchen	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, walls dirty throughout. Standard found in 105 CMR 590; FC 6-501.12(A). RESPONSE: ** Walls cleaned, Cleaning list made and will be enforced**
6. Kitchen	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, standing water on floor. Standard found in 105 CMR 590; FC 6-501.12(A). RESPONSE: * Floor mopped* that day
7. Kitchen	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, free standing fan dusty. Standard found in 105 CMR 590; FC 6-501.12(A). ** Corrected Onsite **
8. Kitchen	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling damaged throughout. Standard found in 105 CMR 590; FC 6-501.11. RESPONSE: Ceiling to be repaired by 12/19/25

9. Kitchen	Inmate Bathroom	105 CMR 451.123	Maintenance: Ceiling dirty RESPONSE: ** Ceiling cleaned**
10. Kitchen	Inmate Bathroom	105 CMR 451.123	Maintenance: Walls dirty RESPONSE: ** Walls cleaned**
11. Kitchen	Inmate Bathroom	105 CMR 451.123	Maintenance: Floor dirty RESPONSE: * Floor swept/mopped*
12. Kitchen	Dry Food Storage	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty. Standard found in 105 CMR 590; FC 6-501.12(A). ** Corrected On-Site **
13. Kitchen	Dry Food Storage	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed on floor along walls. Standard found in 105 CMR 590; FC 6501.12(A). RESPONSE: * Floor swept and mopped that day , pest control vendor to treat area by 10/31/25*
14. Kitchen	Dry Food Storage	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold observed on ceiling. Standard found in 105 CMR 590; FC 6-501.12(A). RESPONSE: * Ceiling scrubbed that day *
15. Kitchen	Dry Food Storage	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects, flies observed. Standard found in 105 CMR 590; FC 6-501.111. RESPONSE: ** Walls/ Floor cleaned**
16. Kitchen	Freezer # 1	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on kitchen side door. Standard found in 105 CMR 590; FC 4-501.11(B). RESPONSE: ** New Doors to be installed by 12/19/25 **
17. Kitchen	Freezer # 1	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on dry storage side door. Standard found in 105 CMR 590; FC 4-501.11(B). RESPONSE:** New Doors to be installed by 12/19/25**
18. Kitchen	Freezer # 1	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, plastic curtain damaged at entrance. Standard found in 105 CMR 590; FC 4-501.11(B). RESPONSE: ** New Curtain put up**
19. Kitchen	Freezer # 1	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, door jamb damaged at kitchen side entrance. Standard found in 105 CMR 590; FC 6-501.11. RESPONSE: ** New Doors to be installed by 12/19/25**

20. Kitchen	Freezer # 1	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, gaskets dirty on dry storage side door. Standard found in 105 CMR 590; FC 6-501.12(A). RESPONSE: ** Gaskets cleaned, New Doors to be installed by 12/19/25**
21. Kitchen	Cooler # 1	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, door jamb damaged at kitchen side entrance. Standard found in 105 CMR 590; FC 6-501.11. RESPONSE: ** New Doors to be installed by 12/19/25**
22. Kitchen	Cooler # 1	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty. Standard found in 105 CMR 590; FC 6-501.12(A). RESPONSE: * Floor swept and mopped that day *
23. Kitchen	Cooler # 1	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold observed on pipe insulation. Standard found in 105 CMR 590; FC 6-501.12(A). RESPONSE: * Insulation to be cleaned by 10/31/25
24. Kitchen	Cooler # 2	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, door jamb damaged at kitchen side entrance. Standard found in 105 CMR 590; FC 6-501.11. RESPONSE:** New Doors to be installed by 12/19/25**
25. Kitchen	Cooler # 2	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on dry storage side door. Standard found in 105 CMR 590; FC 4-501.11(B). RESPONSE: * New doors to be installed by 12/19/25**
26. Kitchen	Cooler # 2	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, plastic damaged at entrance. Standard found in 105 CMR 590; FC 4-501.11(B). RESPONSE: * New doors to be installed by 12/19/25*
27. Kitchen	Cooler # 2	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, floor damaged. Standard found in 105 CMR 590; FC 4-501.11(A). RESPONSE: ** Flooring to be repaired by 12/19/25**
28. Kitchen	Cooler # 2	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, dirty water pooling under floor panels and leaking in through gaps. Standard found in 105 CMR 590; FC 6-501.12(A). RESPONSE: * Floor to be repaired by 12/19/25**

29. Kitchen	Cooler # 2	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, light flickering. Standard found in 105 CMR 590; FC 4-501.11(B). RESPONSE: ** Light to be replaced by 10/31/25**
30. Kitchen	Freezer # 1	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, light flickering. Standard found in 105 CMR 590; FC 4-501.11(B). RESPONSE: ** Light to be repaired by 10/31/25**
31. Kitchen	Freezer # 1	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, one light out. Standard found in 105 CMR 590; FC 4-501.11(B). RESPONSE: * Light to be replaced by 10/31/25
32. Kitchen	Handwash Sink	105 CMR 451.200	Numbers and Capacity; Handwashing Sinks: No hand drying method available at handwashing sink, no paper towels (Pf). Standard found in 105 CMR 590; FC 6-301.12. RESPONSE: * Paper towels filled that day *
33. Kitchen	Handwash Sink	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, water pooling on floor under sink. Standard found in 105 CMR 590; FC 6-501.12(A). RESPONSE: ** Floor mopped/ hose was turned off **
34. Kitchen	Handwash Sink (near 3compartment sink)	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Water hose laying inside dirty water pooling on floor. Standard found in 105 CMR 590; FC 6-501.16. RESPONSE: ** Hose put back on rack**
35. Kitchen	Prep Area (Next to Attachments, and Fixtures - Methods: Facility not cleaned Ovens) as often as necessary, floor dirty behind and underneath prep table. Standard found in 105 CMR 590; FC 6-501.12(A).	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed on floor along wall. Standard found in 105 CMR 590; FC 6-501.12(A). RESPONSE: ** Ovens cleaned/ inside and out/ wall and floor wiped down/ swept/mopped**
36. Kitchen	Prep Area (Next to Ovens)	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed on floor along wall. Standard found in 105 CMR 590; FC 6-501.12(A). RESPONSE: ** Floor swept n mopped**
37. Kitchen	Ovens	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed on floor along wall. Standard found in 105 CMR 590; FC 6-501.12(A). RESPONSE: ** Floor swept/ mopped**
38. Kitchen	Food Prep (across Attachments, and Fixtures - Methods: Facility not cleaned from Ovens) as often as necessary, floor dirty behind and underneath table. Standard found in 105 CMR 590; FC 6-501.12(A).	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Area Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed on floor along wall. Standard found in 105 CMR 590; FC 6-501.12(A). RESPONSE: ** Ovens cleaned inside and out/ Floor swept and mopped**

39. Kitchen	Food Prep (across Attachments, and Fixtures - Methods: Facility not cleaned from Ovens) as often as necessary, rodent droppings observed on floor	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Area along wall. Standard found in 105 CMR 590; FC 6-501.12(A). RESPONSE: ** Ovens cleaned inside and out/ Floor swept and mopped**
40. Kitchen	Kettle Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor covered with food debris. Standard found in 105 CMR 590; FC 6-501.12(A). RESPONSE: **Floor swept**
41. Kitchen	Kettle Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles damaged. Standard found in 105 CMR 590; FC 6-501.11. RESPONSE: ** Floor to be repaired by 12/19/25**
42. Kitchen	Kettle Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall dirty behind kettles. Standard found in 105 CMR 590; FC 6-501.12(A). RESPONSE: Put together cleaning list to have inmates scrub walls behind and under kettles before closing. Staff will make sure it's completed every night
43. Kitchen	Ice Machines	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, water leaking from right side ice machine. Standard found in 105 CMR 590; FC 4-501.11(A). RESPONSE: ** Vendor to repair by 10/31/25**
44. Kitchen	Ice Machines	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty underneath ice machines. Standard found in 105 CMR 590; FC 6-501.12(A). RESPONSE: ** Floor swept/mopped**
45. Kitchen	Ice Machines	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, exterior surface of ice machines dirty. Standard found in 105 CMR 590; FC 4-601.11(C) RESPONSE: ** Ice machines cleaned inside/outside**
46. Kitchen	Ice Machines	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, interior of right and left ice machine rusted. Standard found in 105 CMR 590; FC 4-501.11(A). RESPONSE: Vendor to repair or replace by 12/19/25

47. Kitchen	Traulsen Warmer (across from Ice Machines)	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, right side door not functioning properly. Standard found in 105 CMR 590; FC 4-501.11(B). RESPONSE: Door to be repaired or replaced by 12/19/25
48. Kitchen	Traulsen Warmer (across from Ice Machines)	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged. Standard found in 105 CMR 590; FC 4-501.11(B). RESPONSE: ** vendor to replace by 11/28/25**
49. Kitchen	Traulsen Warmer (across from Ice Machines)	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, left side door not functioning properly. Standard found in 105 CMR 590; FC 4-501.11(B). RESPONSE: Door to be repaired or replaced by 11/28/25
50. Kitchen	Traulsen Warmer (across from Ice Machines)	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, inside surface of both doors damaged. Standard found in 105 CMR 590; FC 4-501.11(B). RESPONSE: Door to be repaired or replaced by 11/28/25
51. Kitchen	Traulsen Warmer (across from Ice Machines)	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, gaskets dirty. Standard found in 105 CMR 590; FC 6-501.12(A). RESPONSE: Gaskets have been cleaned
52. Kitchen	Metro Warming Units	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty underneath warming unit. Standard found in 105 CMR 590; FC 6-501.12(A). RESPONSE: ** Floor swept/mopped**
53. Kitchen	Metro Warming Units	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged. Standard found in 105 CMR 590; FC 4501.11(B). RESPONSE: Gaskets to be replaced by 11/28/25
54. Kitchen	Metro Warming Units	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door hardware damaged. Standard found in 105 CMR 590; FC 4-501.11(B). RESPONSE:** Door handle fixed**
55. Kitchen	Dishwashing Machine Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer dirty near slop sink. Standard found in 105 CMR 590; FC 6-501.12(A). RESPONSE: Sprayer has been cleaned.

56. Kitchen	Dishwashing Machine Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A). RESPONSE: ** Area has been power washed**
57. Kitchen	Dishwashing Machine Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, excessive standing water on floor. Standard found in 105 CMR 590; FC 6-501.12(A). RESPONSE: ** Floor mopped**
58. Kitchen	Dishwashing Machine Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects, flies observed. Standard found in 105 CMR 590; FC 6-501.111. RESPONSE: ** Area power washed **
59. Kitchen	Dishwashing Machine Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold observed on walls. Standard found in 105 CMR 590; FC 6-501.12(A). RESPONSE: ** Dish machine area power washed**
60. Kitchen	Dishwashing Machine Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold observed on ceiling. Standard found in 105 CMR 590; FC 6-501.12(A). RESPONSE: ** Area will be powerwashed**
61. Kitchen	Dishwashing Machine Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold observed on electrical conduit. Standard found in 105 CMR 590; FC 6-501.12(A). RESPONSE: ** Area powerwashed**
62. Kitchen	Dishwashing Machine Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold observed on signage above sink. Standard found in 105 CMR 590; FC 6-501.12(A). RESPONSE: * Signs removed so wall can be power washed, signs will be relocated
63. Kitchen	Dishwashing Machine Area	105 CMR 451.200	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, floor drain clogged. Standard found in 105 CMR 590; FC 5-205.15(B). RESPONSE: ** Drain was snaked**
64. Kitchen	Dishwashing Machine Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, area where wall and ceiling join dirty. Standard found in 105 CMR 590; FC 6-501.12(A). RESPONSE: ** Floor/walls Power washed**

65. Kitchen	Dishwashing Machine Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling vent dusty. Standard found in 105 CMR 590; FC 6-501.12(A). RESPONSE: * Vent vacuumed and cleaned
66. Kitchen	Dishwashing Machine Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor damaged. Standard found in 105 CMR 590; FC 6-501.11. RESPONSE: Floor to be repaired by 12/19/25
67. Kitchen	Dishwashing Machine Area	105 CMR 451.200*	Plumbing System; Design, Construction, and Installation: Air gap missing between water supply inlet and the flood level RESPONSE: Metal grate to be installed by 12/19/25
			rim of the sink, sink sprayer was laying in the sink (Pf). Standard found in 105 CMR 590; FC 5-202.13. RESPONSE: Sprayer to be relocated by 10/31/25
68. Kitchen	Slop Sink (in Dishwashing Machine area)	105 CMR 451.200*	Maintenance and Operation: Premises, Structure, Attachments, and Fixtures - Methods; Wet mop stored on floor. Standard found in 105 CMR 590; FC 6-501.16. RESPONSE: ** Put back on hanger
69. Kitchen	Prep Serving Line	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects, flies observed. Standard found in 105 CMR 590; FC 6-501.111. RESPONSE: ** Walls/Floor swept/mopped**
70. Kitchen	Prep Serving Line	105 CMR 451.200*	Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry before contact with food, serving trays stacked wet. Standard found in 105 CMR 590; FC 4-901.11(A). RESPONSE: ** New Drying rack to be put in place**
71. Kitchen	Inmate Dining	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty. Standard found in 105 CMR 590; FC 6-501.12(A). RESPONSE: **Floors scrubbed with floor machine**
72. Kitchen	Inmate Dining	105 CMR 451.200*	Outer openings not protected against the entry of insects and rodents, door to exterior not tight-fitting at bottom. Standard found in 105 CMR 590; FC 6-202.15(A)(2). RESPONSE: ** Door Sweeps to be installed by 11/28/25**

Health Services Unit

Deficiencies under the Required Standards (.100 and .200 series)

4 new deficiencies and 5 repeat deficiencies (indicated by an *) were found during the inspection:

1. Inmate Bathroom # BLI-17	105 CMR 451.123*	Maintenance: Floor surface damaged RESPONSE: Floor to be repaired by 12/19/25
2. Inmate Bathroom # BLI-10	105 CMR 451.123	Maintenance: Ceiling vent dusty RESPONSE: Ceiling vent has been cleaned.
3. Single Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 1 RESPONSE: Mattress has been replaced.
4. Inmate Shower	105 CMR 451.123*	Maintenance: Ceiling vent dusty RESPONSE: Ceiling vent has been cleaned.
5. Inmate Shower	105 CMR 451.123	Maintenance: Walls dirty RESPONSE: Walls have been cleaned.
6. Inmate Shower	105 CMR 451.123	Maintenance: Floor dirty RESPONSE: Floor has been cleaned.
7. Inmate Shower	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower head leaking RESPONSE: Shower head to be repaired or replaced by 10/31/25
8. Inmate Bathroom # BLI-28	105 CMR 451.123*	Maintenance: Door rusted RESPONSE: Door to be repaired and painted by 12/19/25
9. Inmate Bathroom # BLI-28	105 CMR 451.123*	Maintenance: Door frame rusted RESPONSE: Door frame to be repaired / painted by 12/19/25

Deficiencies Identified under the Recommended Standards (.300 series) 1 repeat deficiency (indicated by an *) was found during the inspection:

1. Single Cells on door to cell # 3	105 CMR 451.350*	Structural Maintenance: Window cracked RESPONSE: Window to be replaced by vendor by 12/19/25
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Dispatch/Receiving

Deficiencies Identified under the Recommended Standards (.300 series)

2 new deficiencies and 10 repeat deficiencies (indicated by an *) were found during the inspection:

1. Male Cells	105 CMR 451.353*	Interior Maintenance: Ceiling dirty in cell # M5 RESPONSE: Ceiling has been cleaned.
2. Male Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # M1, M2, M3, M4, and M5 RESPONSE: Floors to be repainted by 12/19/25
3. Group Cells in group cell # G1 and G2	105 CMR 451.353*	Interior Maintenance: Floor paint damaged RESPONSE: Floor to be painted in G1 & G2 by 12/19/25

4. Group Cells	105 CMR 451.353	Interior Maintenance: Mold observed on walls in group cell # G1 RESPONSE: Walls have been cleaned.
5. Group Cells	105 CMR 451.353	Interior Maintenance: Mold observed on ceiling in group cell # G1 RESPONSE: Ceiling has been cleaned.
6. Janitor's Closet # ALI-25	105 CMR 451.353*	Interior Maintenance: Floor paint damaged RESPONSE: Floor to be repainted by 12/19/25
7. Female Cells	105 CMR 451.353*	Interior Maintenance: Floor surface damaged in cell # F2 RESPONSE: Floor to be repainted by 12/19/25

Sector D

Deficiencies under the Required Standards (.100 and .200 series)

2 repeat deficiencies (indicated by an *) were found during the inspection:

1. Inmate Bathroom # DI-14	105 CMR 451.123*	Maintenance: Partitions rusted RESPONSE: Partitions to be treated and painted by 12/19/25
2. Staff Bathroom # DI-23	105 CMR 451.123*	Maintenance: Partitions rusted RESPONSE: Partition to be treated and repainted by 12/19/25

Housing Units

EC Unit

Deficiencies under the Required Standards (.100 and .200 series)

6 new deficiencies and 2 repeat deficiencies (indicated by an *) were found during the inspection:

1. Showers – 1st Floor	Shower # 1	105 CMR 451.123	Maintenance: Door paint damaged RESPONSE: Door to be painted by 12/19/25
2. Showers – 1st Floor	Shower # 1	105 CMR 451.123	Maintenance: Door frame paint damaged RESPONSE: Door frame to be repainted by 12/19/25
3. Showers – 1st Floor	Shower # 1	105 CMR 451.123	Maintenance: Soap scum on walls RESPONSE: Walls have been cleaned.
4. Showers – 1st Floor	Shower # 1	105 CMR 451.123	Maintenance: Soap scum on floor RESPONSE: Floor has been cleaned.
5. Showers – 1st Floor	Shower # 1	105 CMR 451.123	Maintenance: Ceiling vent dusty RESPONSE: Ceiling vent has been cleaned.
6. Showers – 1st Floor	Shower # 1	105 CMR 451.123	Maintenance: Ceiling dirty RESPONSE: Ceiling has been cleaned.
7. Showers – 1st Floor	Shower # 2	105 CMR 451.123*	Maintenance: Door frame rusted

RESPONSE: Door frame to be treated and painted by 12/19/25

8. Showers – 1st Floor	Shower # 2	105 CMR 451.123*	Maintenance: Door rusted RESPONSE: Door to be treated and painted by 12/19/25
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Deficiencies Identified under the Recommended Standards (.300 series)

6 new deficiencies and 11 repeat deficiencies (indicated by an *) were found during the inspection:

1. Main Area	105 CMR 451.353*	Interior Maintenance: Floor paint damaged RESPONSE: Floor to be painted by 12/19/25
2. Main Area	105 CMR 451.353*	Interior Maintenance: Ceiling surface damaged RESPONSE: Ceiling to be repaired by 12/19/25
3. Main Area	105 CMR 451.353*	Interior Maintenance: Floor dirty throughout RESPONSE: Floor has been cleaned.
4. Main Area	105 CMR 451.353*	Interior Maintenance: Walls dirty throughout RESPONSE: Walls have been cleaned.
5. Main Area	105 CMR 451.353*	Interior Maintenance: Mold observed on ceiling RESPONSE: Ceiling have been cleaned.
6. Main Area	105 CMR 451.353	Interior Maintenance: Mold observed on walls RESPONSE: Walls have been cleaned.
7. Main Area	105 CMR 451.353	Interior Maintenance: Rodent droppings observed on floor along walls RESPONSE: Scheduled visit by the pest control vendor to treat the area by 10/30/25
8. Storage Closet	105 CMR 451.353*	Interior Maintenance: Floor paint damaged RESPONSE: Floor to be painted by 12/19/25
9. Storage Closet	105 CMR 451.353*	Interior Maintenance: Floor dirty RESPONSE: Floor has been cleaned.
10. Janitor's Closet – 2nd Floor	105 CMR 451.353*	Interior Maintenance: Floor paint damaged RESPONSE: Floor to be painted by 12/19/25
11. Janitor's Closet – 2nd Floor	105 CMR 451.353	Interior Maintenance: Floor dirty RESPONSE: Floor has been cleaned.
12. Janitor's Closet – 2nd Floor	105 CMR 451.353	Interior Maintenance: Wall paint damaged RESPONSE: Wall to be painted by 12/19/25

13. Janitor's Closet – 1st Floor	105 CMR 451.353*	Interior Maintenance: Wall paint damaged RESPONSE: Wall to be painted by 12/19/25
14. Janitor's Closet – 1st Floor	105 CMR 451.353*	Interior Maintenance: Floor paint damaged RESPONSE: Floor to be painted by 12/19/25
15. Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells, cells double bunked RESPONSE: Waiver submitted for review
16. Cells	105 CMR 451.353	Interior Maintenance: Rodent droppings observed on floor in cell # M2 and M8 RESPONSE: Scheduled visit by the pest control vendor to treat the area by 10/30/25

ED Unit

Deficiencies under the Required Standards (.100 and .200 series) 5

new deficiencies were found during the inspection:

1. Showers – 2nd Floor	Right Shower	105 CMR 451.123	Maintenance: Soap scum on walls RESPONSE: Walls have been cleaned.
2. Showers – 2nd Floor	Right Shower	105 CMR 451.123	Maintenance: Ceiling vent dusty RESPONSE: Ceiling vent has been cleaned.
3. Showers – 2nd Floor	Left Shower	105 CMR 451.123	Maintenance: Soap scum on walls RESPONSE: Walls have been cleaned.
4. Showers – 2nd Floor	Left Shower	105 CMR 451.123	Maintenance: Mold observed on walls RESPONSE: Walls have been cleaned.
5. Showers – 2nd Floor	Left Shower	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking RESPONSE: Shower head to be repaired or replaced by 12/19/25

Deficiencies Identified under the Recommended Standards (.300 series)

2 new deficiencies and 1 repeat deficiency (indicated by an *) were found during the inspection:

1. Main Area	105 CMR 451.353	Interior Maintenance: Free standing fan dusty RESPONSE: Fan has been cleaned.
2. Main Area	105 CMR 451.353	Interior Maintenance: Electrical wires damaged on free standing fan RESPONSE: Fan wiring to be repaired by 10/31/25
3. Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in some cells, cells double-bunked RESPONSE: Waiver submitted for review

Deficiencies under the Required Standards (.100 and .200 series)

4 new deficiencies and 13 repeat deficiencies (indicated by an *) were found during the inspection:

1. Showers – 2nd Floor	Shower # E10	105 CMR 451.123*	Maintenance: Soap scum on walls RESPONSE: Walls have been cleaned.
2. Showers – 2nd Floor	Shower # E10	105 CMR 451.123*	Maintenance: Door rusted RESPONSE: Door to be painted by 11/28/25
3. Showers – 2nd Floor	Shower # E10	105 CMR 451.123*	Maintenance: Soap scum on floor RESPONSE: Floor has been cleaned.
4. Showers – 2nd Floor	Shower # E10	105 CMR 451.123*	Maintenance: Threshold paint damaged RESPONSE: Threshold to be painted by 11/28/25
5. Showers – 2nd Floor	Shower # E10	105 CMR 451.123*	Maintenance: Door dirty RESPONSE: Door has been cleaned.
6. Showers – 2nd Floor	Shower # E10	105 CMR 451.123	Maintenance: Mold observed on ceiling RESPONSE: Ceiling has been cleaned.
7. Showers – 2nd Floor	Shower # E10	105 CMR 451.123	Maintenance: Mold observed on door frame RESPONSE: Door frame has been cleaned.
8. Showers – 2nd Floor	Shower # E11	105 CMR 451.123*	Maintenance: Soap scum on walls RESPONSE: Walls have been cleaned.
9. Showers – 2nd Floor	Shower # E11	105 CMR 451.123*	Maintenance: Soap scum on floor RESPONSE: Floor has been cleaned
10. Shower – 1st Floor		105 CMR 451.123*	Maintenance: Soap scum on walls RESPONSE: Walls have been cleaned.
11. Shower – 1st Floor	105 CMR 451.123*	Maintenance: Door paint damaged RESPONSE: Door to be painted by 11/28/25	
12. Shower – 1st Floor	105 CMR 451.123*	Maintenance: Door rusted RESPONSE: Door to be repaired and painted by 12/19/25	
13. Shower – 1st Floor	105 CMR 451.123*	Maintenance: Mold observed on door frame RESPONSE: Door frame has been cleaned.	
14. Shower – 1st Floor	105 CMR 451.123*	Maintenance: Door frame rotted RESPONSE: Door frame to be repaired by 12/19/25	
15. Shower – 1st Floor	105 CMR 451.123*	Maintenance: Threshold paint damaged RESPONSE: Threshold to be painted by 12/19/25	
16. Shower – 1st Floor	105 CMR 451.123	Maintenance: Mold observed on caulking RESPONSE: Caulking has been cleaned.	
17. Shower – 1st Floor	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head damaged RESPONSE: Shower head to be replaced by 10/31/25	

Deficiencies Identified under the Recommended Standards (.300 series)

2 new deficiencies and 4 repeat deficiencies (indicated by an *) were found during the inspection:

1. Main Area	105 CMR 451.353*	Interior Maintenance: Floor dirty RESPONSE: Floor has been cleaned.
2. Main Area	105 CMR 451.353	Interior Maintenance: Walls dirty RESPONSE: Walls have been cleaned.
3. Main Area	105 CMR 451.353	Interior Maintenance: Stair treads damaged RESPONSE: Stair treads to be repaired by 11/19/25
4. Cage Room	105 CMR 451.353*	Interior Maintenance: Floor epoxy damaged RESPONSE: Floor to be painted by 12/19/25
5. Janitor's Closet – 1st Floor	105 CMR 451.353*	Interior Maintenance: Floor surface damaged RESPONSE: Floor to be painted by 12/19/25
6. Janitor's Closet – 1st Floor	105 CMR 451.353*	Interior Maintenance: Wet mop stored in sink RESPONSE: Mop has been stored correctly.

EA Unit**Deficiencies under the Required Standards (.100 and .200 series)**

5 new deficiencies and 3 repeat deficiencies (indicated by an *) were found during the inspection:

1. Shower – 1st Floor	105 CMR 451.123*	Maintenance: Mold observed on caulking RESPONSE: Caulking has been cleaned.
2. Shower – 1st Floor	105 CMR 451.123*	Maintenance: Door rotted RESPONSE: Door to be repaired and painted by 12/19/25
3. Shower – 1st Floor	105 CMR 451.123	Maintenance: Door frame rusted RESPONSE: Door frame to be repaired and painted by 12/19/25
4. Shower – 1st Floor	105 CMR 451.123	Maintenance: Door frame paint damaged RESPONSE: Door to be painted by 12/19/25
5. <u>Shower – 2nd Floor</u>	105 CMR 451.123*	Maintenance: Mold observed on caulking RESPONSE: Caulking has been cleaned.
6. <u>Shower – 2nd Floor</u>	105 CMR 451.123	Maintenance: Door frame rusted RESPONSE: Door frame to be repaired and painted by 12/19/25
7. <u>Shower – 2nd Floor</u>		

8. Cells	105 CMR 451.123	Maintenance: Door frame paint damaged RESPONSE: Door frame to be painted by 12/19/25
	105 CMR 451.103	Mattresses: Mattress damaged in cell # M3 RESPONSE: Mattress has been replaced.

Deficiencies Identified under the Recommended Standards (.300 series)

2 new deficiencies and 2 repeat deficiencies (indicated by an *) were found during the inspection:

1. Main Area	105 CMR 451.353*	Interior Maintenance: Floor paint damaged RESPONSE: Floor to be painted by 12/19/25
2. Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double-bunked RESPONSE: Waiver submitted for review
3. Cells	105 CMR 451.353	Interior Maintenance: Rodent droppings observed on floor in cell # G3 RESPONSE: Scheduled visit by the pest control vendor to treat the area by 10/30/25
4. Main Area	105 CMR 451.353	Interior Maintenance: Floor dirty throughout RESPONSE: Floor has been cleaned.

FA Unit

Deficiencies under the Required Standards (.100 and .200 series) 4

new deficiencies were found during the inspection:

1. Showers - 1st Floor Shower # FG-A18	105 CMR 451.123	Maintenance: Ceiling dirty RESPONSE: Ceiling has been cleaned.
2. Showers - 1st Floor Shower # FG-A18	105 CMR 451.123	Maintenance: Ceiling vent dusty RESPONSE: Ceiling vent has been cleaned.
3. Showers - 1st Floor Shower # FG-A18	105 CMR 451.123	Maintenance: Door frame paint damaged RESPONSE: Door frame to be painted by 11/19/25
4. Showers - 1st Floor Shower # FG-A18	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking RESPONSE: Shower head to be replaced by 10/31/25

Deficiencies Identified under the Recommended Standards (.300 series)

7 new deficiencies and 1 repeat deficiency (indicated by an *) were found during the inspection:

1. Main Area	105 CMR 451.353	Interior Maintenance: Floor dirty throughout RESPONSE: Floor has been swept and mopped.
2. Janitor's Closet # FG-A20	105 CMR 451.353	Interior Maintenance: Slop sink dirty RESPONSE: Slop sink has been cleaned.
3. Janitor's Closet # FG-A20	105 CMR 451.353	Interior Maintenance: Floor dirty RESPONSE: Floor has been cleaned.
4. Janitor's Closet # FG-A20 <u>observed on floor</u>	105 CMR 451.353	Interior Maintenance: Rodent droppings RESPONSE: Scheduled visit by the pest control vendor to treat the area by 10/30/25.
5. Janitor's Closet # FG-A23	105 CMR 451.353	Interior Maintenance: Floor paint damaged RESPONSE: Floor to be painted by 11/28/25
6. Janitor's Closet # FG-A23	105 CMR 451.353	Interior Maintenance: Floor dirty RESPONSE: Floor has been cleaned.
7. Janitor's Closet # FG-A23	105 CMR 451.353	Interior Maintenance: Mold observed on slop sink RESPONSE: Slop sink has been cleaned.
8. Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells, cells doublebunked RESPONSE: Waiver submitted for review

FB Unit**Deficiencies under the Required Standards (.100 and .200 series)**

17 new deficiencies and 23 repeat deficiencies (indicated by an *) were found during the inspection:

1. Control Bathroom		105 CMR 451.123*	Maintenance: Ceiling vent dusty RESPONSE: Ceiling vent has been cleaned.
2. Medical Room		105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, handwash sink rusted RESPONSE: Sink to be repaired by 12/19/25
3. Showers – 2nd Floor	Shower # FM-B18	105 CMR 451.123*	Maintenance: Door frame paint damaged RESPONSE: Door frame to be painted by 11/28/25

4. Showers – 2nd Floor	Shower # FM-B18	105 CMR 451.123*	Maintenance: Door frame rotted RESPONSE: Door frame to be repaired by 11/28/25
5. Showers – 2nd Floor	Shower # FM-B18	105 CMR 451.123*	Maintenance: Ceiling vent dusty RESPONSE: Ceiling vent has been cleaned.
6. Showers – 2nd Floor	Shower # FM-B18	105 CMR 451.123	Maintenance: Mold observed on door frame RESPONSE: Door frame has been cleaned.
7. Showers – 2nd Floor	Shower # FM-B18	105 CMR 451.123	Maintenance: Mold observed on walls RESPONSE: Walls have been cleaned.
8. Showers – 2nd Floor	Shower # FM-B18	105 CMR 451.123	Maintenance: Soap scum on walls RESPONSE: Walls have been cleaned.
9. Showers – 2nd Floor	Shower # FM-B19	105 CMR 451.123*	Maintenance: Door frame paint damaged RESPONSE: Door to be repainted by 11/28/25
10. Showers – 2nd Floor	Shower # FM-B19	105 CMR 451.123*	Maintenance: Door frame rotted RESPONSE: Door frame to be repaired by 11/28/25
11. Showers – 2nd Floor	Shower # FM-B19	105 CMR 451.123	Maintenance: Mold observed on walls RESPONSE: Walls have been cleaned.
12. Showers – 2nd Floor	Shower # FM-B19	105 CMR 451.123*	Maintenance: Soap scum on walls RESPONSE: Walls have been cleaned.
13. Showers – 2nd Floor	Shower # FM-B19	105 CMR 451.123	Maintenance: Mold observed on door frame RESPONSE: Door frame has been cleaned.
14. Showers – 2nd Floor	Shower # FM-B19	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower head leaking RESPONSE: Shower head to be replaced by 10/31/25
15. Showers – 2nd Floor	Shower # FM-B21	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower head leaking RESPONSE: Shower head to be replaced by 10/31/25
16. Showers – 2nd Floor	Shower # FM-B21	105 CMR 451.123*	Maintenance: Door frame paint damaged RESPONSE: Door frame to be painted by 11/28/25
17. Showers – 2nd Floor	Shower # FM-B21	105 CMR 451.123*	Maintenance: Ceiling vent dusty RESPONSE: Ceiling vent has been cleaned.
18. Showers – 2nd Floor	Shower # FM-B21	105 CMR 451.123	Maintenance: Mold observed on door frame RESPONSE: Door frame has been cleaned.
19. Showers – 2nd Floor	Shower # FM-B21	105 CMR 451.123	Maintenance: Mold observed on walls RESPONSE: Walls have been cleaned.

20. Showers – 2nd Floor	Shower # FM-B21	105 CMR 451.123	Maintenance: Soap scum on walls RESPONSE: Walls have been cleaned.
21. Showers – 1st Floor	Shower # FG-B18	105 CMR 451.123*	Maintenance: Door frame rotted RESPONSE: Door frame to be repaired by 11/28/25
22. Showers – 1st Floor	Shower # FG-B18	105 CMR 451.123*	Maintenance: Soap scum on walls RESPONSE: Walls have been cleaned.
23. Showers – 1st Floor	Shower # FG-B18	105 CMR 451.123*	Maintenance: Door frame paint damaged RESPONSE: Door frame to be painted by 11/28/25
24. Showers – 1st Floor	Shower # FG-B18	105 CMR 451.123	Maintenance: Mold observed on door frame RESPONSE: Door frame has been cleaned.
25. Showers – 1st Floor	Shower # FG-B18	105 CMR 451.123	Maintenance: Soap scum on floor RESPONSE: Floor has been cleaned
26. Showers – 1st Floor	Shower # FG-B18	105 CMR 451.123	Maintenance: Mold observed on caulking RESPONSE: Caulking has been cleaned.
27. Showers – 1st Floor	Shower # FG-B21	105 CMR 451.123*	Maintenance: Soap scum on walls RESPONSE: Walls have been cleaned.
28. Showers – 1st Floor	Shower # FG-B21	105 CMR 451.123*	Maintenance: Floor surface damaged at entrance RESPONSE: Floor to be painted by 11/28/25
29. Showers – 1st Floor	Shower # FG-B21	105 CMR 451.123*	Maintenance: Door frame rotted RESPONSE: Door to be repaired by 11/28/25
30. Showers – 1st Floor	Shower # FG-B21	105 CMR 451.123*	Maintenance: Ceiling vent dusty RESPONSE: Ceiling vent has been cleaned.
31. Showers – 1st Floor	Shower # FG-B21	105 CMR 451.123	Maintenance: Ceiling dirty RESPONSE: Ceiling has been cleaned.
32. Showers – 1st Floor	Shower # FG-B21	105 CMR 451.123	Maintenance: Mold observed on walls RESPONSE: Walls have been cleaned.
33. Showers – 1st Floor	Shower # FG-B22	105 CMR 451.123*	Maintenance: Soap scum on walls RESPONSE: Walls have been cleaned.
34. Showers – 1st Floor	Shower # FG-B22	105 CMR 451.123*	Maintenance: Ceiling dirty RESPONSE: Ceiling has been cleaned
35. Showers – 1st Floor	Shower # FG-B22	105 CMR 451.123*	Maintenance: Door frame paint damaged RESPONSE: Door frame to be painted by 11/28/25
36. Showers – 1st Floor	Shower # FG-B22	105 CMR 451.123*	Maintenance: Mold observed on caulking RESPONSE: Caulking has been cleaned.

37. Showers – 1st Floor	Shower # FG-B22	105 CMR 451.123	Maintenance: Mold observed on walls RESPONSE: Walls have been cleaned.
38. Showers – 1st Floor	Shower # FG-B22	105 CMR 451.123	Maintenance: Mold observed on door frame RESPONSE: Door frame has been cleaned.
39. Showers – 1st Floor	Shower # FG-B22	105 CMR 451.123	Maintenance: Walls dirty RESPONSE: Walls have been cleaned
40. Showers – 1st Floor	Shower # FG-B22	105 CMR 451.123	Maintenance: Soap scum on floor RESPONSE: Floor has been cleaned

Deficiencies Identified under the Recommended Standards (.300 series)

16 new deficiencies and 12 repeat deficiencies (indicated by an *) were found during the inspection:

1. Main Area	105 CMR 451.353*	Interior Maintenance: Floor covering damaged RESPONSE: Floor to be painted by 12/19/25
2. Main Area	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained RESPONSE: Ceiling tiles to be replaced by 12/19/25
3. Main Area	105 CMR 451.353*	Interior Maintenance: Stair treads damaged RESPONSE: Stair treads to be repaired by 12/19/25
4. Main Area	105 CMR 451.353*	Interior Maintenance: Mold observed on walls RESPONSE: Walls have been cleaned.
5. Main Area	105 CMR 451.353*	Interior Maintenance: Wall paint damaged RESPONSE: Wall to be repainted by 11/28/25
6. Main Area	105 CMR 451.353*	Interior Maintenance: Ceiling dirty RESPONSE: Ceiling has been cleaned
7. Main Area	105 CMR 451.353	Interior Maintenance: Floor dirty RESPONSE: Floor has been cleaned.
8. Main Area	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged RESPONSE: Ceiling to be painted by 12/19/25
9. Main Area	105 CMR 451.353	Interior Maintenance: Mold observed on floor RESPONSE: Floor has been cleaned.
10. Main Area	105 CMR 451.353	Interior Maintenance: Mold observed on ceiling RESPONSE: Ceiling has been cleaned.

11. Main Area	105 CMR 451.353	Interior Maintenance: Rodent droppings observed on floor RESPONSE: Scheduled visit by the pest control vendor to treat the area by 10/30/25
12. Medical Room	105 CMR 451.353*	Interior Maintenance: Examination table dirty RESPONSE: Exam table has been cleaned.
13. Medical Room	105 CMR 451.353	Interior Maintenance: Wall paint damaged RESPONSE: Wall to be painted by 11/28/25
14. Medical Room	105 CMR 451.353	Interior Maintenance: Mold observed on ceiling RESPONSE: Ceiling has been cleaned.
15. Janitor's Closet – 2nd Floor # FM-B23	105 CMR 451.353	Interior Maintenance: Mold observed on slop sink RESPONSE: Slop sink has been cleaned.
16. Janitor's Closet – 2nd Floor # FM-B23	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty RESPONSE: Ceiling vent has been cleaned.
17. Janitor's Closet – 2nd Floor # FM-B23	105 CMR 451.353	Interior Maintenance: Floor dirty RESPONSE: Floor has been cleaned.
18. Janitor's Closet – 2nd Floor # FM-B23	105 CMR 451.353	Interior Maintenance: Wall paint damaged RESPONSE: Wall to be painted by 11/28/25
19. Janitor's Closet – 2nd Floor # FM-B23	105 CMR 451.353	Interior Maintenance: Wet mops stored upside down RESPONSE: Mops rehung to be stored correctly.
20. Janitor's Closet – 2nd Floor # FM-B23	105 CMR 451.353	Interior Maintenance: Rodent droppings observed on floor RESPONSE: Scheduled visit by the pest control vendor to treat the area by 10/30/25
21. Janitor's Closet – 1st Floor # FG-B20	105 CMR 451.353*	Interior Maintenance: Wall paint damaged RESPONSE: Wall to be painted by 11/28/25
22. Janitor's Closet – 1st Floor # FG-B20	105 CMR 451.353	Interior Maintenance: Floor dirty RESPONSE: Floor has been cleaned.
23. Janitor's Closet – 1st Floor # FG-B20	105 CMR 451.353	Interior Maintenance: Mold observed on walls RESPONSE: Walls have been cleaned.

24. Janitor's Closet – 1st Floor # FG-B20	105 CMR 451.353	Interior Maintenance: Rodent droppings on floor RESPONSE: Scheduled visit by the pest control vendor to treat the area by 10/30/25
25. Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells, cells doublebunked RESPONSE: Waiver to be submitted for review
26. Cells	105 CMR 451.353*	Interior Maintenance: Floor surface damaged in all cells RESPONSE: Floors to be painted by 12/19/25
27. Cells	105 CMR 451.353*	Interior Maintenance: Door rusted on all cells RESPONSE: Doors to be painted by 12/19/25
28. Cells	105 CMR 451.353*	Interior Maintenance: Door dirty in all cells RESPONSE: Cell doors have been cleaned.

Courtyard Units

HA Unit

Deficiencies under the Required Standards (.100 and .200 series)

11 new deficiencies and 24 repeat deficiencies (indicated by an *) were found during the inspection:

<u>1. Showers – 1st Floor</u>	<u>Shower # 1</u>	105 CMR 451.123*	Maintenance: Soap scum on walls RESPONSE: Walls have been cleaned.
<u>2. Showers – 1st Floor</u>	<u>Shower # 1</u>	105 CMR 451.123*	Maintenance: Door frame paint damaged RESPONSE: Door frame to be painted by 11/28/25
<u>3. Showers – 1st Floor</u>	<u>Shower # 1</u>	105 CMR 451.123*	Maintenance: Mold observed on walls RESPONSE: Walls have been cleaned.
<u>4. Showers – 1st Floor</u>	<u>Shower # 1</u>	105 CMR 451.123	Maintenance: Mold observed on door frame RESPONSE: Door frame has been cleaned.
<u>5. Showers – 1st Floor</u>	<u>Shower # 1</u>	105 CMR 451.123	Maintenance: Mold observed on caulking RESPONSE: Caulking has been cleaned.
<u>6. Showers – 1st Floor</u>	<u>Shower # 2</u>	105 CMR 451.123*	Maintenance: Door rusted RESPONSE: Door to be painted by 11/28/25
<u>7. Showers – 1st Floor</u>	<u>Shower # 2</u>	105 CMR 451.123*	Maintenance: Soap scum on walls

<u>8. Showers – 1st Floor</u>	<u>Shower # 2</u>		RESPONSE: Walls have been cleaned.
		105 CMR 451.123*	Maintenance: Door frame paint damaged
<u>9. Showers – 1st Floor</u>	<u>Shower # 2</u>		RESPONSE: Door frame to be repainted by 11/28/25
<u>10. Showers – 1st Floor</u>	<u>Shower # 2</u>	105 CMR 451.123*	Maintenance: Floor dirty
			RESPONSE: Floor has been cleaned.
<u>11. Showers – 1st Floor</u>	<u>Shower # 2</u>	105 CMR 451.123*	Maintenance: Door paint damaged
			RESPONSE: Door to be repainted by 11/28/25
		105 CMR 451.123*	Maintenance: Mold observed on walls
			RESPONSE: Walls have been cleaned.
<u>12. Showers – 1st Floor</u>	<u>Shower # 2</u>	105 CMR 451.123	Maintenance: Mold observed on caulking
			RESPONSE: Caulking has been cleaned.
<u>13. Showers – 1st Floor</u>	<u>Shower # 2</u>	105 CMR 451.123	Maintenance: Mold observed on ceiling
			RESPONSE: Ceiling has been cleaned.
<u>14. Showers – 1st Floor</u>	<u>Shower # 3</u>	105 CMR 451.123*	Maintenance: Soap scum on walls
			RESPONSE: Walls have been cleaned.
<u>15. Showers – 1st Floor</u>	<u>Shower # 3</u>	105 CMR 451.123*	Maintenance: Door frame paint damaged
			RESPONSE: Door frame to be repainted by 11/28/25
<u>16. Showers – 1st Floor</u>	<u>Shower # 3</u>	105 CMR 451.123*	Maintenance: Door paint damaged
<u>17. Showers – 1st Floor</u>	<u>Shower # 3</u>		RESPONSE: Door to be repainted by 11/28/25
		105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower head leaking
			RESPONSE: Shower head to be replaced by 10/31/25
<u>18. Showers – 1st Floor</u>	<u>Shower # 3</u>	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head damaged
			RESPONSE: Shower head to be replaced by 10/31/25
<u>19. Showers – 1st Floor</u>	<u>Shower # 3</u>	105 CMR 451.123	Maintenance: Caulking damaged
			RESPONSE: Shower to be recaulked by 11/28/25
<u>20. Showers – 2nd Floor</u>	<u>Shower # 4</u>	105 CMR 451.123*	Maintenance: Door frame rotted
<u>21. Showers – 2nd Floor</u>	<u>Shower # 4</u>		RESPONSE: Door frame to be repaired by 12/19/25
		105 CMR 451.123*	Maintenance: Soap scum on walls
<u>22. Showers – 2nd Floor</u>	<u>Shower # 4</u>		RESPONSE: Walls have been cleaned.
		105 CMR 451.123*	Maintenance: Ceiling vent dusty

23. Showers – 2nd Floor	Shower # 4		RESPONSE: Ceiling vent has been cleaned.
24. Showers – 2nd Floor	Shower # 4	105 CMR 451.123*	Maintenance: Soap scum on floor RESPONSE: Floor has been cleaned.
25. Showers – 2nd Floor	Shower # 4	105 CMR 451.123*	Maintenance: Ceiling dirty RESPONSE: Ceiling has been cleaned
26. Showers – 2nd Floor	Shower # 5	105 CMR 451.123*	Maintenance: Door frame paint damaged RESPONSE: Door to be repainted by 11/28/25
27. Showers – 2nd Floor	Shower # 5	105 CMR 451.123	Maintenance: Soap scum on walls RESPONSE: Walls have been cleaned.
28. Showers – 2nd Floor	Shower # 6	105 CMR 451.123	Maintenance: Door frame paint damaged RESPONSE: Door frame
29. Showers – 2nd Floor	Shower # 6	105 CMR 451.123*	Maintenance: Door paint damaged RESPONSE: Door to be repainted by 11/28/25
30. Showers – 2nd Floor	Shower # 6	105 CMR 451.123*	Maintenance: Ceiling dirty RESPONSE: Ceiling has been cleaned
32. Showers – 2nd Floor	Shower # 6	105 CMR 451.123*	Maintenance: Soap scum on walls RESPONSE: Walls have been cleaned
33. Showers – 2nd Floor	Shower # 6	105 CMR 451.123*	Maintenance: Soap scum on floor RESPONSE: Floor has been cleaned.
34. Showers – 2nd Floor	Shower # 6	105 CMR 451.123*	Maintenance: Floor dirty RESPONSE: Floor has been cleaned
35. Showers – 2nd Floor	Shower # 6	105 CMR 451.123	Maintenance: Door frame paint damaged RESPONSE: Door frame to be repainted by 11/28/25
		105 CMR 451.123	Maintenance: Mold observed on ceiling RESPONSE: Ceiling has been cleaned
		105 CMR 451.123	Maintenance: Ceiling vent dusty RESPONSE: Ceiling vent has been cleaned.

Deficiencies Identified under the Recommended Standards (.300 series)

8 new deficiencies and 3 repeat deficiencies (indicated by an *) were found during the inspection:

1. Main Area	105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing RESPONSE: Ceiling tiles to be replaced by 11/28/25
2. Main Area	105 CMR 451.353	Interior Maintenance: Wall fan dusty RESPONSE: Wall fan to be cleaned by 10/31/25

3. Main Area	105 CMR 451.353	Interior Maintenance: Rodent droppings observed on floor RESPONSE: Scheduled visit by the pest control vendor to treat the area by 10/30/25
4. Storage Closet – 1st Floor	105 CMR 451.353	Interior Maintenance: Ceiling damaged RESPONSE: Ceiling to be repaired by 12/19/25
5. Storage Closet – 1st Floor	105 CMR 451.353	Interior Maintenance: Wall damaged RESPONSE: Wall to be repaired by 12/19/25
6. Storage Closet – 1st Floor	105 CMR 451.353	Interior Maintenance: Rodent droppings observed on floor RESPONSE: Scheduled visit by the pest control vendor to treat the area by 10/30/25
7. Janitor's Closet – 1st Floor	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty RESPONSE: Ceiling vent has been cleaned.
8. Janitor's Closet – 1st Floor	105 CMR 451.353	Interior Maintenance: Floor dirty RESPONSE: Floor has been cleaned.
9. Janitor's Closet – 1st Floor	105 CMR 451.353	Interior Maintenance: Slop sink dirty RESPONSE: Slop sink has been cleaned.
10. Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells, cells double-bunked RESPONSE: Waiver to be submitted for review
11. Cells	105 CMR 451.350	Structural Maintenance: Window cracked on door to cell # M8 RESPONSE: Glass to be replaced by vendor by 12/19/25

GA Unit

Deficiencies under the Required Standards (.100 and .200 series) 50 new deficiencies were found during the inspection:

1. Handicapped Shower	105 CMR 451.123	Maintenance: Floor Dirty RESPONSE: Floor has been cleaned.
2. <u>1st Floor Showers</u>	<u>Shower # GG-A28</u> 105 CMR 451.123	Maintenance: Walls damaged RESPONSE: Walls to be repaired by 12/19/25
3. <u>1st Floor Showers</u>	<u>Shower # GG-A28</u> 105 CMR 451.123	Maintenance: Door frame paint damaged RESPONSE: Door frame to be repainted by 12/19/25

<u>4. 1st Floor Showers</u>	<u>Shower # GG-A28</u>	105 CMR 451.123	Maintenance: Mold observed on caulking RESPONSE: Caulking has been cleaned.
<u>5. 1st Floor Showers</u>	<u>Shower # GG-A28</u>	105 CMR 451.123	Maintenance: Door frame rotted RESPONSE: Door frame to be repaired by 12/19/25
<u>6. 1st Floor Showers</u>	<u>Shower # GG-A27</u>	105 CMR 451.123	Maintenance: Mold observed on caulking RESPONSE: Caulking has been cleaned.
<u>7. 1st Floor Showers</u>	<u>Shower # GG-A27</u>	105 CMR 451.123	Maintenance: Door frame paint damaged RESPONSE: Door frame to be repainted by 12/19/25
<u>8. 1st Floor Showers</u>	<u>Shower # GG-A27</u>	105 CMR 451.123	Maintenance: Walls dirty RESPONSE: Walls have been cleaned.
<u>9. 1st Floor Showers</u>	<u>Shower # GG-A27</u>	105 CMR 451.123	Maintenance: Door frame rotted RESPONSE: Door frame to be repaired by 12/19/25
<u>10. 1st Floor Showers</u>	<u>Shower # GG-A30</u>	105 CMR 451.123	Maintenance: Ceiling vent dirty RESPONSE: Ceiling vent has been cleaned.
<u>11. 1st Floor Showers</u>	<u>Shower # GG-A30</u>	105 CMR 451.123	Maintenance: Door rotted RESPONSE: Door to be repaired and painted by 12/19/25
<u>12. 1st Floor Showers</u>	<u>Shower # GG-A30</u>	105 CMR 451.123	Maintenance: Mold observed on caulking RESPONSE: Caulking has been cleaned.
<u>13. 1st Floor Showers</u>	<u>Shower # GG-A30</u>	105 CMR 451.123	Maintenance: Door frame paint damaged RESPONSE: Door frame to be repainted by 12/19/25
<u>14. 1st Floor Showers</u>	<u>Shower # GG-A31</u>	105 CMR 451.123	Maintenance: Door frame rotted RESPONSE: Door frame to be repaired by 12/19/25
<u>15. 1st Floor Showers</u>	<u>Shower # GG-A31</u>	105 CMR 451.123	Maintenance: Door rotted RESPONSE: Door to be repaired by 12/19/25
<u>16. 1st Floor Showers</u>	<u>Shower # GG-A31</u>	105 CMR 451.123	Maintenance: Door frame rotted RESPONSE: Door frame to be repaired by 12/19/25
<u>17. 1st Floor Showers</u>	<u>Shower # GG-A31</u>	105 CMR 451.123	Maintenance: Door frame paint damaged RESPONSE: Door frame to be repainted by 12/19/25
<u>18. 1st Floor Showers</u>	<u>Shower # GG-A31</u>	105 CMR 451.123	Maintenance: Mold observed on caulking
<u>19. 1st Floor Showers</u>	<u>Shower # GG-A31</u>	105 CMR 451.123	

20. Cells

replaced.

RESPONSE: Caulking has been cleaned.

105 CMR 451.123

Maintenance: Walls dirty

RESPONSE: Walls have been cleaned.

105 CMR 451.103

Mattresses: Mattress damaged in cell # 61

RESPONSE: Mattress has been

21. 1st Floor Bathroom

105 CMR 451.123

Maintenance: Floor damaged

RESPONSE: Floor to be repaired by 12/19/25

22. 1st Floor Bathroom

105 CMR 451.123

Maintenance: Walls damaged

RESPONSE: Walls to be repaired by 12/19/25

23. 1st Floor Bathroom

105 CMR 451.123

Maintenance: Partition paint damaged

RESPONSE: Partition to be painted 12/19/25

24. 1st Floor Bathroom

105 CMR 451.123

Maintenance: Ceiling dirty

RESPONSE: Ceiling has been cleaned.

25. 1st Floor Bathroom

105 CMR 451.117

Toilet Fixtures: Toilet fixtures dirty in stall # 1 and 2

RESPONSE: Toilets have been cleaned.

26. 1st Floor Bathroom

105 CMR 451.117

Toilet Fixtures: Urinal dirty

RESPONSE: Urinal has been cleaned.

27. 2nd Floor Showers

Shower # GM-A27

105 CMR 451.123

Maintenance: Door paint damaged

RESPONSE: Door to be repainted by 12/19/25

28. 2nd Floor Showers

Shower # GM-A27

105 CMR 451.123

Maintenance: Door frame paint damaged

RESPONSE: Door frame to be repainted by 12/19/25

29. 2nd Floor Showers

Shower # GM-A27

105 CMR 451.123

Maintenance: Door frame rotted

RESPONSE: Door frame to be repaired by 12/19/25

30. 2nd Floor Showers

Shower # GM-A27

105 CMR 451.123

Maintenance: Mold observed on caulking

RESPONSE: Caulking has been cleaned

31. 2nd Floor Showers

Shower # GM-A27

32. 2nd Floor Showers

33. 2nd Floor Showers

Shower # GM-A27

105 CMR 451.123

Maintenance: Floor dirty

RESPONSE: Floor has been cleaned

34. 2nd Floor Showers

35. 2nd Floor Showers

Shower # GM-A28

105 CMR 451.123

Maintenance: Soap scum on walls

RESPONSE: Walls have been cleaned.

36. 2nd Floor Showers

37.

38. 2nd Floor Showers

Shower # GM-A28

105 CMR 451.123

Maintenance: Door frame paint damaged

RESPONSE: Door frame will be repainted by 12/19/25

39. 2nd Floor Showers

Shower # GM-A28

40. 2nd Floor Showers

41. 2nd Floor Showers

Shower # GM-A28

105 CMR 451.123

Maintenance: Door paint damaged

RESPONSE: Door will be repainted by 12/19/25

42. 2nd Floor Showers

43. 2nd Floor Showers

	<u>Shower # GM-A28</u>	105 CMR 451.123	Maintenance: Door frame rotted RESPONSE: Door frame will be repaired by 12/19/25
	<u>Shower # GM-A28</u>	105 CMR 451.123	Maintenance: Mold observed on caulking RESPONSE: Caulking has been cleaned.
	<u>Shower # GM-A31</u>	105 CMR 451.123	Maintenance: Floor dirty RESPONSE: Floor has been cleaned.
	<u>Shower # GM-A31</u>	105 CMR 451.123	Maintenance: Soap scum on walls RESPONSE: Walls have been cleaned.
	<u>Shower # GM-A31</u>	105 CMR 451.123	Maintenance: Door frame paint damaged RESPONSE: Door frame to be repainted by 12/19/25
	<u>Shower # GM-A31</u>	105 CMR 451.123	Maintenance: Door paint damaged RESPONSE: Door to be repainted by 12/19/25
	<u>Shower # GM-A31</u>	105 CMR 451.123	Maintenance: Door frame rotted RESPONSE: Door frame to be repaired by 12/19/25
	<u>Shower # GM-A31</u>	105 CMR 451.123	Maintenance: Mold observed on caulking RESPONSE: Caulking has been cleaned.
	<u>Shower # GM-A31</u>	105 CMR 451.123	Maintenance: Floor dirty RESPONSE: Floor has been cleaned
44. 2nd Floor Bathroom		105 CMR 451.123	Maintenance: Walls dirty RESPONSE: Walls have been cleaned
45. 2nd Floor Bathroom		105 CMR 451.123	Maintenance: Wall paint damaged RESPONSE: Wall to be repainted by 12/19/25
46. 2nd Floor Bathroom		105 CMR 451.123	Maintenance: Ceiling dirty RESPONSE: Ceiling has been cleaned
47. 2nd Floor Bathroom		105 CMR 451.123	Maintenance: Floor dirty RESPONSE: Floor has been cleaned.
48. 2nd Floor Bathroom		105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty in stall # 3 RESPONSE: Toilet has been cleaned.
49. 2nd Floor Bathroom		105 CMR 451.117	Toilet Fixtures: Urinal dirty RESPONSE: Urinal has been cleaned.

Deficiencies under the Recommended Standards (.300 series) 9

new deficiencies were found during the inspection:

1. Janitor's Closet	105 CMR 451.353	Interior Maintenance: Floor paint damaged RESPONSE: Floor to be repainted by 11/28/25
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2. Janitor's Closet	105 CMR 451.353	Interior Maintenance: Wall paint damaged RESPONSE: Wall to be repainted by 11/28/25
3. Janitor's Closet	105 CMR 451.353	Interior Maintenance: Slop sink dirty RESPONSE: Slop sink has been cleaned.
4. Janitor's Closet	105 CMR 451.360	Protective Measures: Flies observed RESPONSE: Closet has been cleaned and sanitized.
5. <u>1st Floor Storage Room # GG-A29</u>	105 CMR 451.353	Interior Maintenance: Wall paint damaged RESPONSE: Wall to be repainted by 11/28/25
6. <u>Cells</u>	105 CMR 451.320	Cell Size: Inadequate floor space in all cells RESPONSE: Waiver to be submitted for review
7. <u>1st Floor Storage Room # GG-A32</u>	105 CMR 451.353	Interior Maintenance: Wall damaged RESPONSE: Wall to be repaired by 12/19/25
8. <u>1st Floor Storage Room # GG-A32</u>	105 CMR 451.353	Interior Maintenance: Mold observed on walls RESPONSE: Walls have been cleaned
9. 1st Floor Storage Room # GG-A32	105 CMR 451.353	Interior Maintenance: Ceiling damaged RESPONSE: Ceiling to be repaired by 12/19/25

GC Unit – Former Gym

Deficiencies under the Required Standards (.100 and .200 series)

10 new deficiencies and 13 repeat deficiencies (indicated by an *) were found during the inspection:

1. Bathroom	105 CMR 451.123*	Maintenance: Ceiling vents dusty RESPONSE: Ceiling vent has been cleaned.
2. Bathroom	105 CMR 451.123*	Maintenance: Ceiling paint damaged RESPONSE: Ceiling to be painted by 11/28/25
3. Bathroom	105 CMR 451.123*	Maintenance: Caulking dirty at hand wash sink # 3 and 4 RESPONSE: Caulking has been cleaned
4. Bathroom Shower # 1	105 CMR 451.123*	Maintenance: Soap scum on walls RESPONSE: Walls have been cleaned
5. Bathroom Shower # 1	105 CMR 451.123*	Maintenance: Floor epoxy damaged RESPONSE: Floor to be repaired by 12/19/25

6. Bathroom	Shower # 1	105 CMR 451.123	Maintenance: Floor dirty RESPONSE: Floor has been cleaned
7. Bathroom	Shower # 1	105 CMR 451.123	Maintenance: Ceiling vent rusted RESPONSE: Ceiling vent to be repaired and painted by 12/19/25
8. Bathroom	Shower # 2	105 CMR 451.123*	Maintenance: Soap scum on walls RESPONSE: Walls have been cleaned
9. Bathroom	Shower # 2	105 CMR 451.123*	Maintenance: Floor epoxy damaged RESPONSE: Floor to be repaired by 12/19/25
10. Bathroom	Shower # 2	105 CMR 451.123	Maintenance: Floor dirty RESPONSE: Floor has been cleaned
11. Bathroom	Shower # 2	105 CMR 451.123	Maintenance: Ceiling vent rusted RESPONSE: Ceiling vent to be repaired and painted by 12/19/25
12. Bathroom	Shower # 3	105 CMR 451.123*	Maintenance: Soap scum on walls RESPONSE: Walls have been cleaned.
13. Bathroom	Shower # 3	105 CMR 451.123	Maintenance: Floor dirty RESPONSE: Floor has been cleaned.
14. Bathroom	Shower # 3	105 CMR 451.123	Maintenance: Ceiling vent rusted RESPONSE: Ceiling vent to be repaired and painted by 12/19/25
15. Bathroom	Shower # 4	105 CMR 451.123*	Maintenance: Soap scum on walls RESPONSE: Walls have been cleaned.
16. Bathroom	Shower # 4	105 CMR 451.123*	Maintenance: Floor epoxy damaged RESPONSE: Floor to be repaired by 12/19/25
17. Bathroom	Shower # 4	105 CMR 451.123	Maintenance: Floor dirty RESPONSE: Floor has been cleaned.
18. Bathroom	Shower # 5	105 CMR 451.123*	Maintenance: Soap scum on walls RESPONSE: Walls have been cleaned
19. Bathroom	Shower # 5	105 CMR 451.123	Maintenance: Floor dirty RESPONSE: Floor has been cleaned
20. Bathroom	Shower # 6	105 CMR 451.123*	Maintenance: Soap scum on walls RESPONSE: Walls have been cleaned
21. Bathroom	Shower # 6	105 CMR 451.123	Maintenance: Floor dirty RESPONSE: Floor has been cleaned
22. Bathroom	Shower # 6	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head missing RESPONSE: Shower head replaced.

Deficiencies Identified under the Recommended Standards (.300 series)

5 new deficiencies and 6 repeat deficiencies (indicated by an *) were found during the inspection:

1. Main Area surface damaged	105 CMR 451.353*	Interior Maintenance: Floor RESPONSE: To be repaired by 12/19/25
2. Main Area damaged	105 CMR 451.353*	Interior Maintenance: Wall paint RESPONSE: Wall to be repainted by 11/28/25
3. Main Area throughout	105 CMR 451.353*	Interior Maintenance: Walls dirty RESPONSE: Walls have been cleaned.
4. Main Area damaged	105 CMR 451.353*	Interior Maintenance: Baseboard RESPONSE: Baseboard to be repaired by 12/19/25
5. Main Area	105 CMR 451.353	Interior Maintenance: Table tops damaged RESPONSE: Table tops to be repaired by 12/19/25
6. Main Area	105 CMR 451.353	Interior Maintenance: Floor dirty throughout RESPONSE: Floor has been cleaned
7. Library missing	105 CMR 451.353*	Interior Maintenance: Ceiling tiles RESPONSE: Ceiling tiles to be replaced by 10/31/25
8. Sleeping Area dorm area	105 CMR 451.320*	Cell Size: Inadequate floor space in RESPONSE: Waiver to submitted for review
9. Janitor's Closet	105 CMR 451.353	Interior Maintenance: Water pooling on floor RESPONSE: Floor has been mopped.
10. Janitor's Closet	105 CMR 451.353	Interior Maintenance: Wall paint damaged RESPONSE: Wall to be repainted by 11/28/25
11. Janitor's Closet	105 CMR 451.353	Interior Maintenance: Walls dirty RESPONSE: Walls have been cleaned

Training Facility (Former I.C.E. Facility)

Deficiencies under the Required Standards (.100 and .200 series) 3

new deficiencies were found during the inspection:

1.	Common Area	Garage Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink out-of-order	RESPONSE: Sink has been repaired.
2.	A Side	Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 3 and 6 out-of-order	RESPONSE: Handwash sinks to be repaired by 10/31/25

Deficiencies under the Recommended Standards (.300 series)

1 repeat deficiency (indicated by an *) was found during the inspection:

1.	Common Area	Garage	105 CMR 451.350*	Structural Maintenance: Area not rodent and weathertight, gap at bottom of door	RESPONSE: Weather-stripping to be replaced by 11/28/25
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SECTION 2: Areas Found to be in Compliance

EHRS inspected 93 additional areas of the facility which were found to be in compliance.

Section 3: Areas EHRS did not inspect

EHRS did not inspect 4 areas of the facility because they were either in use, locked, or under construction.

1.	Housing Units	EB Unit – Female	Unable to Inspect – Under Construction
2.	Housing Units	FA Unit Showers 2nd Floor	Unable to Inspect – In Use
3.	Courtyard Units	HB Unit	Unable to Inspect – Under Construction
4.	Courtyard Units	GB Unit	Unable to Inspect – Unit Closed

SECTION 4: Plan of Correction

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. The Plan of Correction must include:

1. Specific corrective steps to be taken
2. A timetable for the corrective actions for larger projects
3. The date by which correction will be achieved
4. Any interim measures being implemented to ensure the health and safety of incarcerated individuals and Facility staff
5. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

SECTION 5: Observations and Recommendations

1. The inmate population was 319 at the time of inspection.
2. During the inspection, EHRS found many shower identification tags damaged or painted over making them difficult or impossible to read. EHRS recommended implementing a numbering system for all toilet and shower stalls to allow EHRS 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. EHRS is concerned with the increased risk of disease transmission with the high number of inmates being exposed to such unsanitary conditions. EHRS recommended all bathroom and shower areas be finished with smooth and easily cleanable surfaces as well as developing a higher frequency shower cleaning policy.
4. Unit GA and unit GB had previously both been closed until further notice for security reasons. EHRS was informed that these units would undergo extensive renovations before being re-opened. A request was made that the EHRS be kept apprised of any plans to re-open these units. At the time of inspection, the GA unit had been re-opened and was housing inmates. There were no signs of renovations, and several deficiencies were noted within this unit. EHRS asks to be kept apprised of any plans to re-open the GB unit.
5. During the inspection of the food service area, the EHRS noted numerous deficiencies related to improper maintenance of equipment, failure to properly clean and sanitize surfaces and equipment, and evidence of a rodent infestation. The conditions noted throughout the food service area can lead to cross contamination and pathogen growth, increasing the risk of foodborne illness or injury. The EHRS recommends:
 - An equipment inspection and repair plan be implemented to ensure equipment is repaired or removed from food service areas in a timely manner;
 - A routine cleaning schedule be developed and implemented to ensure all areas of the kitchen are cleaned at a higher frequency; and
 - Development of an Integrated Pest Management plan with a licensed contractor to ensure food service areas are maintained free of insects, rodents, and pests.

To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" [105 CMR 451.000](#) available in both PDF and RTF formats. For more specific information about the food standards, you can download the merged food code, which can be found [here](#).

An inspection may also include observations of other conditions which could constitute a threat to the health or safety of inmates or employees, including but not limited to the standards set forth by the Department as follows, and report on such pursuant to 451.402(B). You can use these links below to review these standards:

- [105 CMR 205.000](#): Minimum Standards Governing Medical Records and Conduct of Physical Examinations in Correctional Facilities
- [105 CMR 480.000](#): Minimum requirements for the Management of Medical or Biological Waste •
[105 CMR 500.000](#): Good Manufacturing Practices for Food

This inspection report is true and accurate to the best of my knowledge.

Sincerely,



Patrick Wallace
Environmental Health Inspector, EHRS, BCEH



The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
Bureau of Climate and Environmental Health
Division of Environmental Health Regulations and Standards
5 Randolph Street
Canton, MA 02021
617-624-6000 | mass.gov/dph

Maura T. Healey
Governor

Kimberley Driscoll
Lieutenant Governor

Kiame Mahaniah, MD, MBA
Secretary

Robert Goldstein, MD, PhD
Commissioner

November 20, 2025

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: Plan of Correction – Bristol County Jail and House of Correction, North Dartmouth

Dear Sheriff Heroux:

The Massachusetts Department of Public Health, Division of Environmental Health Regulations and Standards (EHRS) has received your Plan of Correction in response to my inspection on September 9, 2025. After review, the EHRS finds the plan appropriately addresses all of the deficiencies noted in the report with the following exceptions:

1. In regards to the issue of overcrowding, EHRS appreciates the limitations of correctional facilities and the need to accommodate the ever-increasing population; however we remain concerned with the overcrowded conditions.
2. In instances where you indicate “scheduled visit by the pest control vendor to treat the area by 10/30/25” please confirm that these areas have been cleaned.
3. Please provide the specific corrective steps taken and date of completion for the following unaddressed deficiencies:
 - a. Mold observed on ceiling throughout entrance of kitchen;
 - b. Mold on walls throughout kitchen;
 - c. Wall dirty behind kettles in kitchen; and
 - d. Serving trays stacked wet.

Thank you for your prompt attention to this matter, should you have any questions please contact me at the address listed above.

Sincerely,



Patrick Wallace
Environmental Health Officer, EHRS, BCEH

cc: Joseph Oliver III, Superintendent
Michael Moreira, EHSO

(electronic copy)
(electronic copy)



PAUL HEROUX
SHERIFF

THE COMMONWEALTH OF MASSACHUSETTS
OFFICE OF THE
BRISTOL COUNTY SHERIFF

400 Faunce Corner Road
North Dartmouth, MA 02747
TEL. (508) 995-6400
FAX. (508) 995-7835
www.bcs0-ma.us



November 26, 2025

**Department of Public Safety
Division of Community Sanitation, c/o Mr. Patrick Wallace, EHRS, BCEH
5 Randolph St
Canton MA 02021**

Dear Mr. Wallace,

Attached, please find the response from the Bristol County Sheriff's Office for the September 9th, 2025 DPH inspection deficiencies of the Dartmouth Jail and House of Correction located on 400 Faunce Corner Road in Dartmouth.

Please be aware that the Bristol County Sheriff's Office is committed to ongoing improvements within this facility and is attempting to correct or has already corrected all areas of non-compliance.

Should you have any questions or concerns, please feel free to contact me at 508-995-6400 ext. 2831 or MichaelMoreira@BCSO-MA.Org.

Respectfully,

**Michael E. Moreira
Environmental Health and Safety**

**Paul Heroux
Sheriff of Bristol County**

Acushnet•Attleboro•Berkley•Dartmouth•Dighton•Easton•Fairhaven•Fall River
Freetown•Mansfield•New Bedford•North Attleboro•Norton•Raynham•Rehoboth
Seekonk•Somerset•Swansea•Taunton•Westport



The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
Bureau of Climate and Environmental Health
Division of Environmental Health Regulations and Standards
5 Randolph Street
Canton, MA 02021
617-624-6000 | mass.gov/dph

Maura T. Healey
Governor

Kimberley Driscoll
Lieutenant Governor

Kiame Mahaniah, MD, MBA
Secretary

Robert Goldstein, MD, PhD
Commissioner

November 20, 2025

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: Plan of Correction – Bristol County Jail and House of Correction, North Dartmouth

Dear Sheriff Heroux:

The Massachusetts Department of Public Health, Division of Environmental Health Regulations and Standards (EHRS) has received your Plan of Correction in response to my inspection on September 9, 2025. After review, the EHRS finds the plan appropriately addresses all of the deficiencies noted in the report with the following exceptions:

1. In regards to the issue of overcrowding, EHRS appreciates the limitations of correctional facilities and the need to accommodate the ever-increasing population; however we remain concerned with the overcrowded conditions.
2. In instances where you indicate "scheduled visit by the pest control vendor to treat the area by 10/30/25" please confirm that these areas have been cleaned.
3. Please provide the specific corrective steps taken and date of completion for the following unaddressed deficiencies:
 - a. Mold observed on ceiling throughout entrance of kitchen;
 - b. Mold on walls throughout kitchen;
 - c. Wall dirty behind kettles in kitchen; and
 - d. Serving trays stacked wet.

2. All areas identified to need pest control attention have been cleaned and sanitized as of 10/31/25.

3. a. Inmates have power washed all walls and ceiling a few times per week beginning 10/06/25.

3. b. Inmates have power washed all walls and ceiling a few times per week beginning 10/06/25.

3. c. Inmates have power washed and scrubbed walls behind the kettles a few times per week beginning 10/06/25.

3. d. Drying rack has been brought to the kitchen and is being consistently used to dry serving trays as of 10/07/25.

Thank you for your prompt attention to this matter, should you have any questions please contact me at the address listed above.

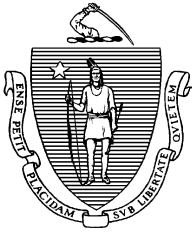
Sincerely,

A handwritten signature in blue ink that reads "Patrick Wallace". The signature is written in a cursive style with a large initial 'P'.

Patrick Wallace
Environmental Health Officer, EHRS, BCEH

cc: Joseph Oliver III, Superintendent
Michael Moreira, EHSO

(electronic copy)
(electronic copy)



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Executive Office of Health and Human Services
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Maura T. Healey
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Commissioner

December 23, 2025

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: Plan of Correction – Bristol County Jail and House of Correction, North Dartmouth

Dear Sheriff Heroux:

The Massachusetts Department of Public Health, Division of Environmental Health Regulations and Standards (EHRS) has received your Plan of Correction dated November 26, 2025. After review, the EHRS finds the plan appropriately addresses all of the deficiencies noted in the report.

Thank you for your prompt attention to this matter, should you have any questions please contact me at the address listed above.

Sincerely,

A handwritten signature in blue ink that reads "Patrick Wallace".

Patrick Wallace
Environmental Analyst, EHRS, BCEH

cc: Joseph Oliver III, Superintendent
Michael Moreira, EHSO

(electronic copy)
(electronic copy)