

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

May 12, 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)

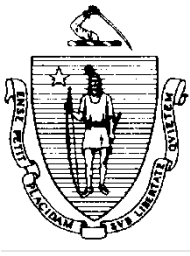
Greetings,

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,

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)
 Paul Heroux, Sheriff (electronic copy)
 Joseph Oliver III, Superintendent (electronic copy)



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March 23, 2026

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 March 11, 2026 accompanied by Michael Moreira, Fire Safety/Environmental Health and Safety Officer and Officer Justin Samanica, in accordance with Department regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities.

The inspection identified 282 total deficiencies: 66 new deficiencies under the Required Standards (.100 and .200 series), 134 repeat deficiencies under the Required Standards, 13 new deficiencies under the Recommended Standards (.300 series), and 69 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)

4 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

Deficiencies Identified under the Recommended Standards (.300 series)

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

1.	Main Hallway	Janitor's Closet	105 CMR 451.353*	Interior Maintenance: Wet mop in bucket
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Food Service Area

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

20 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 in good repair, floor surface left unfinished around grease trap. Standard found in 105 CMR 590; FC 6-501.11.
2.	Kitchen		105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall damaged outside freezer. Standard found in 105 CMR 590; FC 6-501.11.
3.	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).
4.	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 throughout. 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, free standing fan dusty. Standard found in 105 CMR 590; FC 6-501.12(A).
6.	Kitchen		105 CMR 451.200	Protection of Clean Items; Storing: Equipment and Utensils not stored covered or inverted, pans not inverted across from kettles. Standard found in 105 CMR 590; FC 4-903.11(B)(2).
7.	Kitchen	Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor dirty
8.	Kitchen	Dry Food Storage	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, racks dirty. Standard found in 105 CMR 590; FC 6-501.12(A).

9.	Kitchen	Dry Food Storage	105 CMR 451.200	Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container, cups stored inside rice crispies and cornflakes. Standard found in 105 CMR 590; FC 3-304.12(B). ** Corrected On-Site **
10.	Kitchen	Freezer # 1	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, plastic curtain damaged at entrance. Standard found in 105 CMR 590; FC 6-501.11.
11.	Kitchen	Freezer # 1	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, light flickering. Standard found in 105 CMR 590; FC 6-501.11.
12.	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).
13.	Kitchen	3-Compartment Sink	105 CMR 451.200	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, hot water control loose on left side faucet. Standard found in 105 CMR 590; FC 5-205.15(B).
14.	Kitchen	3-Compartment Sink	105 CMR 451.200	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, hot water control leaking on left and right side faucet. Standard found in 105 CMR 590; FC 5-205.15(B).
15.	Kitchen	Handwash Sink (near 3-compartment 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. ** Corrected On-Site **
16.	Kitchen	Handwash Sink (near 3-compartment sink)	105 CMR 451.200	Refuse, Recyclables, and Returnables; Facilities on the Premises: No trash provided at handwash sink. Standard found in 105 CMR 590; FC 5-501.16(C). ** Corrected On-Site **
17.	Kitchen	Ovens	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty behind ovens. Standard found in 105 CMR 590; FC 6-501.12(A).
18.	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 table. Standard found in 105 CMR 590; FC 6-501.12(A). ** Corrected On-Site **
19.	Kitchen	Food Prep Area (across from Ovens)	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, exterior surfaces of mixer dirty. Standard found in 105 CMR 590; FC 4-601.11(C).
20.	Kitchen	Kettle Area	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, exterior surfaces of kettle #1 dirty. Standard found in 105 CMR 590; FC 4-601.11(C).

21. Kitchen	Kettle Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged. Standard found in 105 CMR 590; FC 6-501.11.
22. 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).
23. Kitchen	Ice Machines	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, interior surfaces of left and right side machine rusted. Standard found in 105 CMR 590; FC 4-501.11(A).
24. Kitchen	Ice Machines	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, right side machine out-of-order. Standard found in 105 CMR 590; FC 4-501.11(A).
25. 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).
26. 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).
27. 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).
28. 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).
29. 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).
30. 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).
31. 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).
32. Kitchen	Metro Warming Units	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, interior dirty. Standard found in 105 CMR 590; FC 6-501.12(A).

33. 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). ** Corrected On-Site **
34. 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).
35. Kitchen	Dishwashing Machine Area	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).
36. 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).
37. 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).
38. Kitchen	Dishwashing Machine Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall vent dusty. Standard found in 105 CMR 590; FC 6-501.12(A).
39. Kitchen	Dishwashing Machine Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged. Standard found in 105 CMR 590; FC 6-501.11.
40. 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.
41. Kitchen	Dishwashing Machine Area	105 CMR 451.200	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, sprayer leaking. Standard found in 105 CMR 590; FC 5-205.15(B).
42. Kitchen	Dishwashing Machine Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, paint damaged on electrical conduit. Standard found in 105 CMR 590; FC 6-501.11.
43. Kitchen	Dishwashing Machine Area	105 CMR 451.200	Maintenance and Operation; Equipment: Warewashing machine not operating in accordance with manufacturer's instructions, reading incorrect temperature on display screen. Standard found in 105 CMR 590; FC 4-501.15(A).
44. Kitchen	Prep Serving Line	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, racks holding serving trays dirty. Standard found in 105 CMR 590; FC 4-601.11(C).
45. Kitchen	Prep Serving Line	105 CMR 451.200	Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Time/temperature control for safety food not held at

135°F or above, green beans recorded at 90°F (Pf). Standard found in 105 CMR 590; FC 3-501.16(A)(1).
**** Corrected On-Site ****

46. Kitchen	Prep Serving Line	105 CMR 451.200	Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Time/temperature control for safety food not held at 135°F or above, rice recorded at 100°F (Pf). Standard found in 105 CMR 590; FC 3-501.16(A)(1). ** Corrected On-Site **
47. Kitchen	Prep Serving Line	105 CMR 451.200	Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Time/temperature control for safety food not held at 41°F or less, pasta salad recorded at 73°F (Pf). Standard found in 105 CMR 590; FC 3-501.16(A)(2). ** Corrected On-Site **
48. Kitchen	Inmate Dining	105 CMR 451.200*	Outer openings not protected against the entry of insects and rodents, rear door to exterior not tight-fitting at bottom. Standard found in 105 CMR 590; FC 6-202.15(A)(2).
49. 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).

Health Services Unit

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

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

1. Inmate Bathroom # BLI-17	105 CMR 451.123*	Maintenance: Floor surface damaged
2. Staff Bathroom # 2	105 CMR 451.123	Maintenance: Ceiling vent dusty
3. Janitor's Closet # BLI-11	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, slop sink basin damaged
4. Inmate Bathroom # BLI-10	105 CMR 451.123*	Maintenance: Ceiling vent dusty
5. Inmate Shower	105 CMR 451.123*	Maintenance: Ceiling vent dusty
6. Inmate Shower	105 CMR 451.123*	Maintenance: Walls dirty
7. Inmate Shower	105 CMR 451.123*	Maintenance: Floor dirty
8. Inmate Shower	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower head leaking

Deficiencies Identified under the Recommended Standards (.300 series)

3 new deficiencies were found during the inspection:

1. Exam Room # 1	105 CMR 451.353	Interior Maintenance: Wall paint damaged
2. Janitor's Closet # BLI-11	105 CMR 451.353	Interior Maintenance: Slop sink dirty
3. Single Cells	105 CMR 451.350	Structural Maintenance: Window cracked on door to cell # 4

Dispatch/Receiving

Deficiencies Identified under the Recommended Standards (.300 series)

11 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. 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)

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

1. Inmate Bathroom # DI-13	105 CMR 451.123*	Maintenance: Ceiling vent dusty
2. Inmate Bathroom # DI-14	105 CMR 451.123	Maintenance: Floor dirty
3. Inmate Bathroom # DI-14	105 CMR 451.123	Maintenance: Walls dirty
4. Inmate Bathroom # DI-14	105 CMR 451.123	Maintenance: Partition damaged

Housing Units

EC Unit

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

1 new deficiency and 6 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: Soap scum on walls
3. Showers – 1st Floor	Shower # 1	105 CMR 451.123*	Maintenance: Soap scum on floor
4. Showers – 1st Floor	Shower # 1	105 CMR 451.123*	Maintenance: Ceiling vent dusty
5. Showers – 1st Floor	Shower # 1	105 CMR 451.123	Maintenance: Light flickering
6. Showers – 1st Floor	Shower # 2	105 CMR 451.123*	Maintenance: Door frame rusted
7. Showers – 1st Floor	Shower # 2	105 CMR 451.123*	Maintenance: Door rusted

Deficiencies Identified under the Recommended Standards (.300 series)

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

1. Main Area	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
2. Storage Closet	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
3. Janitor's Closet – 2nd Floor	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
4. Janitor's Closet – 2nd Floor	105 CMR 451.353*	Interior Maintenance: Floor dirty
5. Janitor's Closet – 1st Floor	105 CMR 451.353*	Interior Maintenance: Floor paint damaged

6. Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells, cells double-bunked
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ED Unit

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

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

1. Showers – 2nd Floor	Left Shower	105 CMR 451.123*	Maintenance: Soap scum on walls
2. Showers – 2nd Floor	Right Shower	105 CMR 451.123*	Maintenance: Soap scum on walls

Deficiencies Identified under the Recommended Standards (.300 series)

1 new deficiency and 2 repeat deficiencies (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: Free standing fan rusted
3. Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells, cells double-bunked

EE Unit

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

1 new deficiency and 9 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: Soap scum on floor
3. Showers – 2nd Floor	Shower # E10	105 CMR 451.123*	Maintenance: Threshold paint damaged
4. Showers – 2nd Floor	Shower # E11	105 CMR 451.123*	Maintenance: Soap scum on walls
5. Showers – 2nd Floor	Shower # E11	105 CMR 451.123*	Maintenance: Soap scum on floor
6. Shower – 1st Floor		105 CMR 451.123*	Maintenance: Soap scum on walls
7. Shower – 1st Floor		105 CMR 451.123*	Maintenance: Door paint damaged
8. Shower – 1st Floor		105 CMR 451.123*	Maintenance: Threshold paint damaged
9. Shower – 1st Floor		105 CMR 451.123*	Maintenance: Mold observed on caulking
10. Shower – 1st Floor		105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking

Deficiencies Identified under the Recommended Standards (.300 series)

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

1. Janitor's Closet – 1st Floor	105 CMR 451.353*	Interior Maintenance: Floor surface damaged
2. Cells	105 CMR 451.353	Interior Maintenance: Ceiling dirty in cell # M6

EA Unit

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

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

1. Main Area	105 CMR 451.123*	Maintenance: Floor paint damaged
2. Shower – 1st Floor	105 CMR 451.123*	Maintenance: Mold observed on caulking
3. Shower – 2nd Floor	105 CMR 451.123*	Maintenance: Mold observed on caulking
4. Shower – 2nd Floor	105 CMR 451.123*	Maintenance: Door frame paint damaged

Deficiencies Identified under the Recommended Standards (.300 series)

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

1. Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells, cells double-bunked
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FA Unit

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

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

1. Showers - 2nd Floor	Shower # FM-A18	105 CMR 451.123	Maintenance: Soap scum on walls
2. Showers - 2nd Floor	Shower # FM-A18	105 CMR 451.123	Maintenance: Soap scum on floor
3. Showers - 2nd Floor	Shower # FM-A19	105 CMR 451.123	Maintenance: Soap scum on walls
4. Showers - 2nd Floor	Shower # FM-A21	105 CMR 451.123	Maintenance: Soap scum on walls
5. Showers - 2nd Floor	Shower # FM-A21	105 CMR 451.123	Maintenance: Soap scum on floor
6. Showers - 1st Floor	Shower # FG-A18	105 CMR 451.123*	Maintenance: Door frame paint damaged

Deficiencies Identified under the Recommended Standards (.300 series)

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

1. Main Area	105 CMR 451.353	Interior Maintenance: Floor dirty
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-A23	105 CMR 451.353*	Interior Maintenance: Floor dirty
5. Janitor's Closet FG-A23	105 CMR 451.353*	Interior Maintenance: Mold observed on slop sink
6. Janitor's Closet FG-A23	105 CMR 451.353	Interior Maintenance: Wet mop in bucket
7. 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)

1 new deficiency and 15 repeat deficiencies (indicated by an *) were found during the inspection:

1. Showers – 2nd Floor	Shower # FM-B18	105 CMR 451.123*	Maintenance: Door frame paint damaged
2. Showers – 2nd Floor	Shower # FM-B18	105 CMR 451.123*	Maintenance: Mold observed on door frame
3. Showers – 2nd Floor	Shower # FM-B19	105 CMR 451.123*	Maintenance: Mold observed on door frame

4. Showers – 2nd Floor	Shower # FM-B19	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower head leaking
5. Showers – 2nd Floor	Shower # FM-B21	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower head leaking
6. Showers – 2nd Floor	Shower # FM-B21	105 CMR 451.123*	Maintenance: Door frame paint damaged
7. Showers – 2nd Floor	Shower # FM-B21	105 CMR 451.123	Maintenance: Light out
8. Showers – 1st Floor	Shower # FG-B18	105 CMR 451.123*	Maintenance: Soap scum on walls
9. Showers – 1st Floor	Shower # FG-B18	105 CMR 451.123*	Maintenance: Door frame paint damaged
10. Showers – 1st Floor	Shower # FG-B18	105 CMR 451.123*	Maintenance: Mold observed on caulking
11. Showers – 1st Floor	Shower # FG-B21	105 CMR 451.123*	Maintenance: Soap scum on walls
12. Showers – 1st Floor	Shower # FG-B21	105 CMR 451.123*	Maintenance: Floor surface damaged at entrance
13. Showers – 1st Floor	Shower # FG-B22	105 CMR 451.123*	Maintenance: Soap scum on walls
14. Showers – 1st Floor	Shower # FG-B22	105 CMR 451.123*	Maintenance: Door frame paint damaged
15. Showers – 1st Floor	Shower # FG-B22	105 CMR 451.123*	Maintenance: Mold observed on caulking
16. Showers – 1st Floor	Shower # FG-B22	105 CMR 451.123*	Maintenance: Mold observed on door frame

Deficiencies Identified under the Recommended Standards (.300 series)

20 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. Medical Room	105 CMR 451.353*	Interior Maintenance: Examination table dirty
10. Medical Room	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
11. Medical Room	105 CMR 451.353*	Interior Maintenance: Mold observed on ceiling
12. Janitor's Closet – 2nd Floor # FM-B23	105 CMR 451.353*	Interior Maintenance: Mold observed on slop sink
13. Janitor's Closet – 2nd Floor # FM-B23	105 CMR 451.353*	Interior Maintenance: Floor dirty
14. Janitor's Closet – 2nd Floor # FM-B23	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
15. Janitor's Closet – 2nd Floor # FM-B23	105 CMR 451.353*	Interior Maintenance: Wet mops stored upside down
16. Janitor's Closet – 1st Floor # FG-B20	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
17. Janitor's Closet – 1st Floor # FG-B20	105 CMR 451.353*	Interior Maintenance: Floor dirty

18. Janitor's Closet – 1st Floor # FG-B20	105 CMR 451.353*	Interior Maintenance: Mold observed on walls
19. Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells, cells double-bunked
20. Cells	105 CMR 451.353*	Interior Maintenance: Floor surface damaged in all cells

Courtyard Units

HA Unit

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

6 new deficiencies and 19 repeat deficiencies (indicated by an *) were found during the inspection:

1. Main Area		105 CMR 451.141	Screens: Screen missing from window near entrance
2. Janitor's Closet – 1st Floor		105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink
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: Door frame paint damaged
5. Showers – 1st Floor	Shower # 1	105 CMR 451.123*	Maintenance: Mold observed on walls
6. Showers – 1st Floor	Shower # 1	105 CMR 451.123*	Maintenance: Mold observed on caulking
7. Showers – 1st Floor	Shower # 1	105 CMR 451.123	Maintenance: Mold observed on ceiling
8. Showers – 1st Floor	Shower # 2	105 CMR 451.123*	Maintenance: Soap scum on walls
9. Showers – 1st Floor	Shower # 2	105 CMR 451.123*	Maintenance: Door frame paint damaged
10. Showers – 1st Floor	Shower # 2	105 CMR 451.123*	Maintenance: Mold observed on caulking
11. Showers – 1st Floor	Shower # 3	105 CMR 451.123*	Maintenance: Door frame paint damaged
12. Showers – 1st Floor	Shower # 3	105 CMR 451.123*	Maintenance: Caulking damaged
13. Showers – 1st Floor	Shower # 3	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower head leaking
14. Showers – 2nd Floor	Shower # 4	105 CMR 451.123*	Maintenance: Soap scum on walls
15. Showers – 2nd Floor	Shower # 4	105 CMR 451.123*	Maintenance: Ceiling dirty
16. Showers – 2nd Floor	Shower # 5	105 CMR 451.123*	Maintenance: Soap scum on walls
17. Showers – 2nd Floor	Shower # 5	105 CMR 451.123*	Maintenance: Door frame paint damaged
18. Showers – 2nd Floor	Shower # 5	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking
19. Showers – 2nd Floor	Shower # 5	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower control damaged
20. Showers – 2nd Floor	Shower # 6	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking

21. Showers – 2nd Floor	Shower # 6	105 CMR 451.123*	Maintenance: Door paint damaged
22. Showers – 2nd Floor	Shower # 6	105 CMR 451.123*	Maintenance: Soap scum on walls
23. Showers – 2nd Floor	Shower # 6	105 CMR 451.123*	Maintenance: Soap scum on floor
24. Showers – 2nd Floor	Shower # 6	105 CMR 451.123*	Maintenance: Floor dirty
25. Showers – 2nd Floor	Shower # 6	105 CMR 451.123*	Maintenance: Door frame paint damaged

Deficiencies Identified under the Recommended Standards (.300 series)

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

1. Main Area	105 CMR 451.353*	Interior Maintenance: Wall fan dusty
2. Main Area	105 CMR 451.353	Interior Maintenance: Wall vents dusty
3. Janitor’s Closet – 1st Floor	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
4. Janitor’s Closet – 1st Floor	105 CMR 451.353*	Interior Maintenance: Floor dirty
5. Storage Closet – 1st Floor	105 CMR 451.353*	Interior Maintenance: Ceiling damaged
6. Storage Closet – 1st Floor	105 CMR 451.353*	Interior Maintenance: Wall damaged
7. Janitor’s Closet – 2nd Floor	105 CMR 451.353	Interior Maintenance: Mold observed on ceiling
8. Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells, cells double-bunked

GA Unit

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

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

1. Staff Bathroom		105 CMR 451.123	Maintenance: Ceiling vent dusty
2. Showers - 1st Floor	Shower # GG-A27	105 CMR 451.123*	Maintenance: Mold observed on caulking
3. Showers - 1st Floor	Shower # GG-A27	105 CMR 451.123*	Maintenance: Door frame paint damaged
4. Showers - 1st Floor	Shower # GG-A27	105 CMR 451.123*	Maintenance: Walls dirty
5. Showers - 1st Floor	Shower # GG-A28	105 CMR 451.123*	Maintenance: Walls damaged
6. Showers - 1st Floor	Shower # GG-A28	105 CMR 451.123*	Maintenance: Mold observed on caulking
7. Showers - 1st Floor	Shower # GG-A28	105 CMR 451.123	Maintenance: Mold observed on walls
8. Showers - 1st Floor	Shower # GG-A28	105 CMR 451.123	Maintenance: Walls dirty
9. Showers - 1st Floor	Shower # GG-A30	105 CMR 451.123*	Maintenance: Mold observed on caulking
10. Showers - 1st Floor	Shower # GG-A30	105 CMR 451.123*	Maintenance: Door frame paint damaged
11. Showers - 1st Floor	Shower # GG-A30	105 CMR 451.123	Maintenance: Soap scum on walls
12. Showers - 1st Floor	Shower # GG-A30	105 CMR 451.123	Maintenance: Soap scum on floor
13. Showers - 1st Floor	Shower # GG-A31	105 CMR 451.123*	Maintenance: Walls dirty
14. Showers - 1st Floor	Shower # GG-A31	105 CMR 451.123*	Maintenance: Mold observed on caulking
15. Showers - 1st Floor	Shower # GG-A31	105 CMR 451.123	Maintenance: Ceiling vent dusty
16. 1st Floor Bathroom		105 CMR 451.123	Maintenance: Walls dirty
17. 1st Floor Bathroom		105 CMR 451.123*	Maintenance: Floor damaged
18. 1st Floor Bathroom		105 CMR 451.123*	Maintenance: Walls damaged

19. 1st Floor Bathroom		105 CMR 451.123*	Maintenance: Partition paint damaged
20. 1st Floor Bathroom		105 CMR 451.123*	Maintenance: Ceiling dirty
21. 1st Floor Bathroom		105 CMR 451.117*	Toilet Fixtures: Urinal dirty
22. Showers - 2nd Floor	Shower # GM-A27	105 CMR 451.123	Maintenance: Walls dirty
23. Showers - 2nd Floor	Shower # GM-A27	105 CMR 451.123	Maintenance: Mold observed on walls
24. Showers - 2nd Floor	Shower # GM-A27	105 CMR 451.123	Maintenance: Mold observed on ceiling
25. Showers - 2nd Floor	Shower # GM-A27	105 CMR 451.123*	Maintenance: Mold observed on caulking
26. Showers - 2nd Floor	Shower # GM-A27	105 CMR 451.123*	Maintenance: Floor dirty
27. Showers - 2nd Floor	Shower # GM-A28	105 CMR 451.123	Maintenance: Mold observed on walls
28. Showers - 2nd Floor	Shower # GM-A28	105 CMR 451.123*	Maintenance: Mold observed on caulking
29. Showers - 2nd Floor	Shower # GM-A28	105 CMR 451.123*	Maintenance: Soap scum on walls
30. Showers - 2nd Floor	Shower # GM-A31	105 CMR 451.123	Maintenance: Soap scum on walls
31. Showers - 2nd Floor	Shower # GM-A31	105 CMR 451.123	Maintenance: Ceiling vent dusty
32. Showers - 2nd Floor	Shower # GM-A31	105 CMR 451.123*	Maintenance: Mold observed on caulking
33. 2nd Floor Bathroom		105 CMR 451.123*	Maintenance: Walls dirty
34. 2nd Floor Bathroom		105 CMR 451.123*	Maintenance: Wall paint damaged
35. 2nd Floor Bathroom		105 CMR 451.123*	Maintenance: Ceiling dirty
36. 2nd Floor Bathroom		105 CMR 451.123*	Maintenance: Floor dirty
37. 2nd Floor Bathroom		105 CMR 451.117*	Toilet Fixtures: Urinal dirty

Deficiencies Identified under the Recommended Standards (.300 series)

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

1. Main Area	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged
2. Main Area	105 CMR 451.353	Interior Maintenance: Ceiling dirty
3. Main Area	105 CMR 451.353	Interior Maintenance: Trash barrel full of dirty water under hot water dispenser
4. Main Area	105 CMR 451.353	Interior Maintenance: Wall paint damaged
5. Storage Closet # GG-A32	105 CMR 451.353*	Interior Maintenance: Wall damaged
6. Storage Closet # GG-A29	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
7. Janitor's Closet	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
8. Janitor's Closet	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
9. Janitor's Closet	105 CMR 451.353*	Interior Maintenance: Slop sink dirty

GC Unit

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

13 new deficiencies and 13 repeat deficiencies were found during the inspection:

1. Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain clogged at handwash sink # 2
2. Bathroom	105 CMR 451.123*	Maintenance: Ceiling vents dusty

3.	Bathroom		105 CMR 451.123*	Maintenance: Ceiling paint damaged
4.	Bathroom		105 CMR 451.123	Maintenance: Water pooling on floor outside showers
5.	Bathroom	Shower # 1	105 CMR 451.123*	Maintenance: Soap scum on walls
6.	Bathroom	Shower # 1	105 CMR 451.123	Maintenance: Ceiling vent dusty
7.	Bathroom	Shower # 2	105 CMR 451.123*	Maintenance: Soap scum on walls
8.	Bathroom	Shower # 2	105 CMR 451.123*	Maintenance: Floor epoxy damaged
9.	Bathroom	Shower # 2	105 CMR 451.123*	Maintenance: Floor dirty
10.	Bathroom	Shower # 2	105 CMR 451.123	Maintenance: Ceiling vent dusty
11.	Bathroom	Shower # 2	105 CMR 451.123	Maintenance: Curtain missing
12.	Bathroom	Shower # 3	105 CMR 451.123	Maintenance: Curtain damaged
13.	Bathroom	Shower # 3	105 CMR 451.123	Maintenance: Ceiling vent dusty
14.	Bathroom	Shower # 3	105 CMR 451.123*	Maintenance: Ceiling vent rusted
15.	Bathroom	Shower # 3	105 CMR 451.123*	Maintenance: Soap scum on walls
16.	Bathroom	Shower # 3	105 CMR 451.123*	Maintenance: Floor dirty
17.	Bathroom	Shower # 4	105 CMR 451.123	Maintenance: Floor rusted
18.	Bathroom	Shower # 4	105 CMR 451.123*	Maintenance: Soap scum on walls
19.	Bathroom	Shower # 4	105 CMR 451.123*	Maintenance: Floor epoxy damaged
20.	Bathroom	Shower # 4	105 CMR 451.123*	Maintenance: Floor dirty
21.	Bathroom	Shower # 5	105 CMR 451.123	Maintenance: Ceiling vent dusty
22.	Bathroom	Shower # 5	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking
23.	Bathroom	Shower # 6	105 CMR 451.123	Maintenance: Floor rusted
24.	Bathroom	Shower # 6	105 CMR 451.123	Maintenance: Walls dirty
25.	Bathroom	Shower # 6	105 CMR 451.123	Maintenance: Ceiling vent dusty
26.	Bathroom	Shower # 6	105 CMR 451.123*	Maintenance: Floor dirty

Deficiencies under the Recommended Standards (.300 series)

10 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.	Sleeping Area	105 CMR 451.320*	Cell Size: Inadequate floor space in dorm area
8.	Janitor's Closet	105 CMR 451.353*	Interior Maintenance: Water pooling on floor
9.	Janitor's Closet	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
10.	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)

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

1. Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, urinal # 2 out-of-order
2. 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. 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

EHRIS inspected 98 additional areas of the facility which were found to be in compliance.

Section 3: Areas EHRIS did not inspect

EHRIS did not inspect 3 areas of the facility because they were either in use, locked, or under construction:

1. HB Unit		Unable to Inspect – Under Construction
2. GB Unit		Unable to Inspect – Closed
3. GC Unit – Former Gym	Library	Unable to Inspect – Under Construction

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. A signature by the Superintendent or Administrator responsible for the plan. The signed plan should be submitted to my attention, at the address listed above.

SECTION 5: Observations and Recommendations

1. The inmate population was 296 at the time of inspection.
2. During the inspection, EHRIS found many shower identification tags damaged or painted over making them difficult or impossible to read. EHRIS recommended implementing a numbering system to all toilet and shower stalls to allow EHRIS and Correctional staff to better recognize where issues exist.
3. Throughout the facility, several bathrooms and shower areas were observed to be poorly maintained resulting in unsanitary conditions. EHRIS is concerned with the increased risk of disease transmission with the high number of inmates being exposed to such unsanitary conditions. EHRIS recommend ensuring all bathroom and shower areas are finished with smooth and easily cleanable surfaces as well as developing a higher frequency shower cleaning policy.

4. Unit GB is closed until further notice for security reasons. EHRS was informed that this unit will undergo extensive renovations before being re-opened. EHRS asks to be kept apprised of any plans to re-open this unit.

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 Analyst, 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



April 7, 2026

**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 March 11th, 2026 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

March 23, 2026

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 March 11, 2026 accompanied by Michael Moreira, Fire Safety/Environmental Health and Safety Officer and Officer Justin Samanica, in accordance with Department regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities.

The inspection identified 282 total deficiencies: 66 new deficiencies under the Required Standards (.100 and .200 series), 134 repeat deficiencies under the Required Standards, 13 new deficiencies under the Recommended Standards (.300 series), and 69 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)**

4 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: Vent to be cleaned by 4/24/26
2.	Main Hallway	Male Bathroom # B1-16	105 CMR 451.123*	Maintenance: Ceiling vent dusty RESPONSE: Vent to be cleaned by 4/24/26
3.	Main Hallway	Male Bathroom # B1-16	105 CMR 451.123*	Maintenance: Floor dirty RESPONSE: Floor has been cleaned as of 04/07/26
4.	Main Hallway	Male Bathroom # B1-17	105 CMR 451.123*	Maintenance: Ceiling vent dusty RESPONSE: Vent to be cleaned by 4/24/26

Deficiencies Identified under the **Recommended Standards (.300 series)**

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

1.	Main Hallway	Janitor's Closet	105 CMR 451.353*	Interior Maintenance: Wet mop in bucket RESPONSE: Mop has been hung properly.
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Food Service Area

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

20 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 in good repair, floor surface left unfinished around grease trap. Standard found in 105 CMR 590; FC 6-501.11. RESPONSE: Expected completion of floor repair by 10/1/26
2.	Kitchen		105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall damaged outside freezer. Standard found in 105 CMR 590; FC 6-501.11. RESPONSE: Vendor was contacted to repair, waiting to schedule a date, Expected completion of repair by 9/1/26
3.	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: Cleaned on 3/16/2026, inmate workers and staff informed on regular cleaning practices.
4.	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 throughout. Standard found in 105 CMR 590; FC 6-501.12(A).

RESPONSE: New gasket installed on leaking rear boiler on 3/18/26, addressing standing water issues.

5.	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). <u>RESPONSE</u> : Fan cleaned on 3/16/26
6.	Kitchen		105 CMR 451.200	Protection of Clean Items; Storing: Equipment and Utensils not stored covered or inverted, pans not inverted across from kettles. Standard found in 105 CMR 590; FC 4-903.11(B)(2). <u>RESPONSE</u> : Inmates and staff instructed again on proper Utensil/Pan storage on 3/12/26
7.	Kitchen	Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor dirty <u>RESPONSE</u> : Swept and mopped 3/12/26
8.	Kitchen	Dry Food Storage	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, racks dirty. Standard found in 105 CMR 590; FC 6-501.12(A). <u>RESPONSE</u> : Racks were taken apart and scrubbed 3/11/26
9.	Kitchen	Dry Food Storage	105 CMR 451.200	Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container, cups stored inside rice crispies and cornflakes. Standard found in 105 CMR 590; FC 3-304.12(B). ** Corrected On-Site **
10.	Kitchen	Freezer # 1	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, plastic curtain damaged at entrance. Standard found in 105 CMR 590; FC 6-501.11. <u>RESPONSE</u> : New curtain installed 3/30/26
11.	Kitchen	Freezer # 1	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, light flickering. Standard found in 105 CMR 590; FC 6-501.11. <u>RESPONSE</u> : Light bulb replaced 3/16/26
12.	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). <u>RESPONSE</u> : Floor stripped and scrubbed 3/12/26
13.	Kitchen	3-Compartment Sink	105 CMR 451.200	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, hot water control loose on left side faucet. Standard found in 105 CMR 590; FC 5-205.15(B).

RESPONSE: Faucet fixed by maintenance technicians on 3/16/26

14. Kitchen	3-Compartment Sink	105 CMR 451.200	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, hot water control leaking on left and right side faucet. Standard found in 105 CMR 590; FC 5-205.15(B). <u>RESPONSE:</u> Faucet fixed by maintenance technicians on 3/16/26
15. Kitchen	Handwash Sink (near 3-compartment 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. ** Corrected On-Site **
16. Kitchen	Handwash Sink (near 3-compartment sink)	105 CMR 451.200	Refuse, Recyclables, and Returnables; Facilities on the Premises: No trash provided at handwash sink. Standard found in 105 CMR 590; FC 5-501.16(C). ** Corrected On-Site **
17. Kitchen	Ovens	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty behind ovens. Standard found in 105 CMR 590; FC 6-501.12(A). <u>RESPONSE:</u> Floor power washed and scrubbed on 3/15/26
18. 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 table. Standard found in 105 CMR 590; FC 6-501.12(A). ** Corrected On-Site **
19. Kitchen	Food Prep Area (across from Ovens)	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, exterior surfaces of mixer dirty. Standard found in 105 CMR 590; FC 4-601.11(C). <u>RESPONSE:</u> Equipment cleaned on 3/11/2026. Inmates/Staff instructed on proper cleaning methods upon completion of equipment usage.
20. Kitchen	Kettle Area	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, exterior surfaces of kettle #1 dirty. Standard found in 105 CMR 590; FC 4-601.11(C). <u>RESPONSE:</u> Equipment cleaned on 3/11/2026. Inmates/Staff instructed on proper cleaning methods upon completion of equipment usage.

21. Kitchen	Kettle Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged. Standard found in 105 CMR 590; FC 6-501.11. RESPONSE: Will coordinate a menu change for floor to be repaired/ replaced, expected completion by 10/1/26
22. 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 scrubbed and mopped on 3/12/26
23. Kitchen	Ice Machines	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, interior surfaces of left and right side machine rusted. Standard found in 105 CMR 590; FC 4-501.11(A). RESPONSE: Equipment cleaned on 3/20/2026, vendor contacted for replacement of metal pieces, expected completion by 5/25/2026
24. Kitchen	Ice Machines	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, right side machine out-of-order. Standard found in 105 CMR 590; FC 4-501.11(A). RESPONSE: Vendor contacted to repair expected completion by 5/20/2026
25. 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: Gaskets cleaned/pricing out new gaskets should be replaced by 9/1/26
26. 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: Pricing out new hinges expected completion by 9/1/26
27. 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: Pricing out new hinges expected completion by 9/1/26
28. 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: Pricing out new hinges expected completion by 9/1/26

29. 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: cleaning/pricing out new gaskets expected completion by 9/1/26
30. 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). RESPONSE: Gaskets cleaned/ pricing out new gaskets expected completion by 9/1/26
31. 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: Handle fixed by maintenance on 3/12/26
32. Kitchen	Metro Warming Units	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, interior dirty. Standard found in 105 CMR 590; FC 6-501.12(A). RESPONSE: Warmer was cleaned on 3/11/26
33. 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). ** Corrected On-Site **
34. 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: Walls/ceiling scrubbed/power washed on 3/15/26
35. Kitchen	Dishwashing Machine Area	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 was mopped on 3/11/26
36. 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: Walls/ceiling scrubbed on 3/11/26

37. 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 joint dirty. Standard found in 105 CMR 590; FC 6-501.12(A). RESPONSE: Walls scrubbed and power washed on 3/15/26
38. Kitchen	Dishwashing Machine Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall vent dusty. Standard found in 105 CMR 590; FC 6-501.12(A). RESPONSE: Vent was cleaned on 3/20/26
39. Kitchen	Dishwashing Machine Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged. Standard found in 105 CMR 590; FC 6-501.11. RESPONSE: Expected completion of floor repair by 10/1/26
40. 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. RESPONSE: Waiting on plumber to adjust height of sprayer expected completion by 6/1/26
41. Kitchen	Dishwashing Machine Area	105 CMR 451.200	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, sprayer leaking. Standard found in 105 CMR 590; FC 5-205.15(B). RESPONSE: Sprayer washed/ cleaned 3/12/26
42. Kitchen	Dishwashing Machine Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, paint damaged on electrical conduit. Standard found in 105 CMR 590; FC 6-501.11. RESPONSE: Paint taken off of conduit 3/15/26
43. Kitchen	Dishwashing Machine Area	105 CMR 451.200	Maintenance and Operation; Equipment: Warewashing machine not operating in accordance with manufacturer's instructions, reading incorrect temperature on display screen. Standard found in 105 CMR 590; FC 4-501.15(A). RESPONSE: Vendor is waiting on parts to correct this Should be completed by 5/1/26
44. Kitchen	Prep Serving Line	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, racks holding serving trays dirty. Standard found in 105 CMR 590; FC 4-601.11(C). RESPONSE: Rack was taken apart and cleaned 3/11/26
45. Kitchen	Prep Serving Line	105 CMR 451.200	Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Time/temperature control for safety food not held at 135°F or above, green beans recorded at 90°F (Pf). Standard found in 105 CMR 590; FC 3-501.16(A)(1). ** Corrected On-Site **

46. Kitchen	Prep Serving Line	105 CMR 451.200	Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Time/temperature control for safety food not held at 135°F or above, rice recorded at 100°F (Pf). Standard found in 105 CMR 590; FC 3-501.16(A)(1). ** Corrected On-Site **
47. Kitchen	Prep Serving Line	105 CMR 451.200	Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Time/temperature control for safety food not held at 41°F or less, pasta salad recorded at 73°F (Pf). Standard found in 105 CMR 590; FC 3-501.16(A)(2). ** Corrected On-Site **
48. Kitchen	Inmate Dining	105 CMR 451.200*	Outer openings not protected against the entry of insects and rodents, rear door to exterior not tight-fitting at bottom. Standard found in 105 CMR 590; FC 6-202.15(A)(2). RESPONSE: Maintenance installed door sweep on 3/17/26
49. 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: Floor was swept and mopped on 3/11/26

Health Services Unit

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

2 new deficiencies and 6 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 5/25/26
2. Staff Bathroom # 2	105 CMR 451.123	Maintenance: Ceiling vent dusty RESPONSE: Vent to be cleaned by 4/24/26
3. Janitor's Closet # BLI-11	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, slop sink basin damaged RESPONSE: Basin to be repaired by 5/25/26
4. Inmate Bathroom # BLI-10	105 CMR 451.123*	Maintenance: Ceiling vent dusty RESPONSE: Vent to be cleaned by 4/24/26
5. Inmate Shower	105 CMR 451.123*	Maintenance: Ceiling vent dusty RESPONSE: Vent to be cleaned by 4/24/26
6. Inmate Shower	105 CMR 451.123*	Maintenance: Walls dirty RESPONSE: Walls have been cleaned as of 4/7/26
7. Inmate Shower	105 CMR 451.123*	Maintenance: Floor dirty RESPONSE: Floor has been cleaned as of 4/7/26
8. Inmate Shower	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower head leaking RESPONSE: Shower head to be replaced by 5/25/26

Deficiencies Identified under the Recommended Standards (.300 series)

3 new deficiencies were found during the inspection:

1. Exam Room # 1	105 CMR 451.353	Interior Maintenance: Wall paint damaged
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		<u>RESPONSE:Wall to be painted by 5/25/26</u>
2.	Janitor's Closet # BLI-11 105 CMR 451.353	Interior Maintenance: Slop sink dirty <u>RESPONSE:Slop sink has been cleaned as of 4/7/26</u>
3.	Single Cells 105 CMR 451.350	Structural Maintenance: Window cracked on door to cell # 4 <u>RESPONSE:Window to be replaced by 5/25/26</u>

Dispatch/Receiving

Deficiencies Identified under the Recommended Standards (.300 series)

11 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 as of 4/7/26
2. Male Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # M1, M2, M3, M4, and M5 RESPONSE: Floors to be painted by 5/25/26
3. Group Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in group cell # G1 and G2 RESPONSE: Floors to be painted by 5/25/26
4. Group Cells	105 CMR 451.353*	Interior Maintenance: Mold observed on walls in group cell # RESPONSE: Walls to be cleaned by 4/24/26
5. Group Cells	105 CMR 451.353*	Interior Maintenance: Mold observed on ceiling in cell # G1 RESPONSE: Ceiling to be cleaned by 4/24/26
6. Female Cells	105 CMR 451.353*	Interior Maintenance: Floor surface damaged in cell # F2 RESPONSE: Floor to be repaired by 5/25/26

Sector D

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

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

1. Inmate Bathroom # DI-13	105 CMR 451.123*	Maintenance: Ceiling vent dusty RESPONSE: Vent to be cleaned by 4/24/26
2. Inmate Bathroom # DI-14	105 CMR 451.123	Maintenance: Floor dirty RESPONSE: Floor to be cleaned by 4/24/26
3. Inmate Bathroom # DI-14	105 CMR 451.123	Maintenance: Walls dirty RESPONSE: Floor to be cleaned by 4/24/26
4. Inmate Bathroom # DI-14	105 CMR 451.123	Maintenance: Partition damaged RESPONSE: Partition to be repaired by 5/25/26

Housing Units

EC Unit

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

1 new deficiency and 6 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 5/25/26
2. Showers – 1st Floor	Shower # 1 105 CMR 451.123*	Maintenance: Soap scum on Walls RESPONSE: Walls to be cleaned by 4/24/26
3. Showers – 1st Floor	Shower # 1 105 CMR 451.123*	Maintenance: Soap scum on floor RESPONSE: Floor to be cleaned by 4/24/26
4. Showers – 1st Floor	Shower # 1 105 CMR 451.123*	Maintenance: Ceiling vent dusty RESPONSE: Vent to be cleaned by 4/24/26
5. Showers – 1st Floor	Shower # 1 105 CMR 451.123	Maintenance: Light flickering RESPONSE: Light to be repaired by 4/24/26

6. Showers – 1st Floor	Shower # 2	105 CMR 451.123*	Maintenance: Door frame rusted RESPONSE: Door frame to be repaired and painted by 5/25/26
7. Showers – 1st Floor	Shower # 2	105 CMR 451.123*	Maintenance: Door rusted RESPONSE: Door to be painted by 5/25/26

Deficiencies Identified under the Recommended Standards (.300 series)

6 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 5/25/26
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Deficiencies Identified under the Recommended Standards (.300 series)

6 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 5/25/26
2. Storage Closet		105 CMR 451.353*	Interior Maintenance: Floor paint damaged RESPONSE: Floor to be painted by 5/25/26
3. Janitor's Closet – 2nd Floor		105 CMR 451.353*	Interior Maintenance: Floor paint damaged RESPONSE: Floor to be painted by 5/25/26
4. Janitor's Closet – 2nd Floor		105 CMR 451.353*	Interior Maintenance: Floor dirty RESPONSE: Floor to be cleaned by 4/24/26
5. Janitor's Closet – 1st Floor		105 CMR 451.353*	Interior Maintenance: Floor paint damaged RESPONSE: Floor to be painted by 5/25/26
6. Cells		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells, cells double-bunked RESPONSE: Waiver to be submitted for review

ED Unit

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

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

1. Showers – 2nd Floor	Left Shower	105 CMR 451.123*	Maintenance: Soap scum on walls RESPONSE: Walls to be cleaned by 4/24/26
2. Showers – 2nd Floor	Right Shower	105 CMR 451.123*	Maintenance: Soap scum on Walls RESPONSE: Walls to be cleaned by 4/24/26

Deficiencies Identified under the Recommended Standards (.300 series)

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

1. Main Area	105 CMR 451.353*	Interior Maintenance: Free standing fan dusty <u>RESPONSE: Fan to be cleaned by 4/24/26</u>
2. Main Area	105 CMR 451.353	Interior Maintenance: Free standing fan rusted <u>RESPONSE: Fan to be sanded and painted by 5/25/26</u>

EE Unit

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

1 new deficiency and 9 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 <u>RESPONSE: Walls to be cleaned by 4/24/26</u>
2. Showers – 2nd Floor	Shower # E10	105 CMR 451.123*	Maintenance: Soap scum on floor <u>RESPONSE: Floor to be cleaned by 4/24/26</u>
3. Showers – 2nd Floor	Shower # E10	105 CMR 451.123*	Maintenance: Threshold paint damaged <u>RESPONSE: Walls to be cleaned by 4/24/26</u>
4. Showers – 2nd Floor	Shower # E11	105 CMR 451.123*	Maintenance: Soap scum on walls <u>RESPONSE: Walls to be cleaned by 4/24/26</u>
5. Showers – 2nd Floor	Shower # E11	105 CMR 451.123*	Maintenance: Soap scum on floor <u>RESPONSE: Floor to be cleaned by 4/24/26</u>
6. Shower – 1st Floor		105 CMR 451.123*	Maintenance: Soap scum on walls <u>RESPONSE: Walls to be cleaned by 4/24/26</u>
7. Shower – 1st Floor		105 CMR 451.123*	Maintenance: Door paint Damaged <u>RESPONSE: Door to be painted by 5/25/26</u>
8. Shower – 1st Floor		105 CMR 451.123*	Maintenance: Threshold paint Damaged <u>RESPONSE: Threshold to be painted by 5/25</u>
9. Shower – 1st Floor		105 CMR 451.123*	Maintenance: Mold observed on caulking <u>RESPONSE: Caulking to be replaced by 5/25,</u>
10. Shower – 1st Floor		105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking <u>RESPONSE: Shower head to be replaced by 4/24/26</u>

Deficiencies Identified under the Recommended Standards (.300 series)

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

1. Janitor's Closet – 1st Floor	105 CMR 451.353*	Interior Maintenance: Floor surface damaged <u>RESPONSE: Floor to be repaired by 5/25/26</u>
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EA Unit

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

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

1. Main Area	105 CMR 451.123*	Maintenance: Floor paint damaged <u>RESPONSE: Floor to be painted by 4/24/26</u>
2. Shower – 1st Floor	105 CMR 451.123*	Maintenance: Mold observed on caulking <u>RESPONSE: Caulking to be replaced by 5/25/26</u>
3. Shower – 2nd Floor	105 CMR 451.123*	Maintenance: Mold observed on caulking <u>RESPONSE: Caulking to be replaced by 5/25/26</u>
4. Shower – 2nd Floor	105 CMR 451.123*	Maintenance: Door frame paint damaged <u>RESPONSE: Door frame to be painted by 5/25/26</u>

Deficiencies Identified under the Recommended Standards (.300 series)

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

1. Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells, cells double-bunked <u>RESPONSE: Waiver to be submitted for approval.</u>
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FA Unit

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

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

1. Showers - 2nd Floor	Shower # FM-A18	105 CMR 451.123	Maintenance: Soap scum on walls <u>RESPONSE: Walls to be cleaned by 4/24/26</u>
2. Showers - 2nd Floor	Shower # FM-A18	105 CMR 451.123	Maintenance: Soap scum on floor <u>RESPONSE: Floor to be cleaned by 4/24/26</u>
3. Showers - 2nd Floor	Shower # FM-A19	105 CMR 451.123	Maintenance: Soap scum on walls <u>RESPONSE: Walls to be cleaned by 4/24/26</u>
4. Showers - 2nd Floor	Shower # FM-A21	105 CMR 451.123	Maintenance: Soap scum on walls <u>RESPONSE: Walls to be cleaned by 4/24/26</u>
5. Showers - 2nd Floor	Shower # FM-A21	105 CMR 451.123	Maintenance: Soap scum on floor <u>RESPONSE: Floor to be cleaned by 4/24/26</u>
6. Showers - 1st Floor	Shower # FG-A18	105 CMR 451.123*	Maintenance: Door frame paint damaged <u>RESPONSE: Door frame to be painted by 5/25/26</u>

Deficiencies Identified under the Recommended Standards (.300 series)

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

1. Main Area	105 CMR 451.353	Interior Maintenance: Floor dirty <u>RESPONSE: Floor has been cleaned as of 4/5/26</u>
2. Janitor's Closet FG-A20	105 CMR 451.353*	Interior Maintenance: Slop sink dirty <u>RESPONSE: Sink has been cleaned as of 4/5/26</u>
3. Janitor's Closet FG-A20	105 CMR 451.353*	Interior Maintenance: Floor dirty <u>RESPONSE: Floor has been cleaned as of 4/5/26</u>
4. Janitor's Closet FG-A23	105 CMR 451.353*	Interior Maintenance: Floor dirty <u>RESPONSE: Floor to be cleaned by 4/24/26</u>

5. Janitor's Closet FG-A23	105 CMR 451.353*	Interior Maintenance: Mold observed on slop sink RESPONSE: Sink to be cleaned by 4/24/26
6. Janitor's Closet FG-A23	105 CMR 451.353	Interior Maintenance: Wet mop in bucket RESPONSE: Mop has been stored correctly as of 4/5/26
7. Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells, cells double-bunked RESPONSE: Waiver to be submitted for approval.

FB Unit

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

1 new deficiency and 15 repeat deficiencies (indicated by an *) were found during the inspection:

1. Showers – 2nd Floor	Shower # FM-B18	105 CMR 451.123*	Maintenance: Door frame paint damaged RESPONSE: Frame to be painted by 5/25/26
2. Showers – 2nd Floor	Shower # FM-B18	105 CMR 451.123*	Maintenance: Mold observed on door frame RESPONSE: Door frame to be cleaned by 4/24/26
3. Showers – 2nd Floor	Shower # FM-B19	105 CMR 451.123*	Maintenance: Mold observed on door frame RESPONSE: Door frame to be cleaned by 4/24/26
4. 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 5/25/26
5. 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 5/25/26
6. Showers – 2nd Floor	Shower # FM-B21	105 CMR 451.123*	Maintenance: Door frame paint Damaged RESPONSE: Frame to be painted by 5/25/26
7. Showers – 2nd Floor	Shower # FM-B21	105 CMR 451.123	Maintenance: Light out RESPONSE: Light has been repaired as of 4/5/26
8. Showers – 1st Floor	Shower # FG-B18	105 CMR 451.123*	Maintenance: Soap scum on walls RESPONSE: Walls to be cleaned by 4/24/26
9. Showers – 1st Floor	Shower # FG-B18	105 CMR 451.123*	Maintenance: Door frame paint damaged RESPONSE: Frame to be painted by 5/25/26
10. Showers – 1st Floor	Shower # FG-B18	105 CMR 451.123*	Maintenance: Mold observed on Caulking RESPONSE: Caulking to be replaced by 5/25/26
11. Showers – 1st Floor	Shower # FG-B21	105 CMR 451.123*	Maintenance: Soap scum on walls RESPONSE: Walls to be cleaned by 4/24/26
12. Showers – 1st Floor	Shower # FG-B21	105 CMR 451.123*	Maintenance: Floor surface damaged at entrance RESPONSE: Floor to be repaired by 5/25/26
13. Showers – 1st Floor	Shower # FG-B22	105 CMR 451.123*	Maintenance: Soap scum on walls RESPONSE: Walls to be cleaned by 4/24/26
14. Showers – 1st Floor	Shower # FG-B22	105 CMR 451.123*	Maintenance: Door frame paint damaged RESPONSE: Frame to be painted by 5/25/26
15. Showers – 1st Floor	Shower # FG-B22	105 CMR 451.123*	Maintenance: Mold observed on Caulking RESPONSE: Caulking to be replaced by 5/25/26
16. Showers – 1st Floor	Shower # FG-B22	105 CMR 451.123*	Maintenance: Mold observed on door frame RESPONSE: Door frame to be cleaned by 4/24/26

Deficiencies Identified under the Recommended Standards (.300 series)

20 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 repaired by 5/25/26
2. Main Area	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained RESPONSE: Ceiling tiles to be replaced by 5/25/26
3. Main Area	105 CMR 451.353*	Interior Maintenance: Stair treads damaged RESPONSE: Stair treads to be repaired by 5/25/26
4. Main Area	105 CMR 451.353*	Interior Maintenance: Mold observed on walls RESPONSE: Walls have been cleaned as of 4/5/26
5. Main Area	105 CMR 451.353*	Interior Maintenance: Wall paint damaged RESPONSE: Walls to be painted by 5/25/26
6. Main Area	105 CMR 451.353*	Interior Maintenance: Ceiling dirty RESPONSE: Ceiling to be cleaned by 4/24/26
7. Main Area	105 CMR 451.353*	Interior Maintenance: Floor dirty RESPONSE: Floor has been cleaned as of 4/5/26
8. Main Area	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged RESPONSE: Ceiling to be painted by 5/25/26
9. Medical Room	105 CMR 451.353*	Interior Maintenance: Examination table dirty RESPONSE: Exam table to be cleaned by 4/24/26
10. Medical Room	105 CMR 451.353*	Interior Maintenance: Wall paint damaged RESPONSE: Wall to be painted by 5/25/26
11. Medical Room	105 CMR 451.353*	Interior Maintenance: Mold observed on ceiling RESPONSE: Ceiling to be cleaned by 4/24/26
12. Janitor's Closet – 2nd Floor # FM-B23	105 CMR 451.353*	Interior Maintenance: Mold observed on slop sink RESPONSE: Slop sink to be cleaned by 4/24/26
13. Janitor's Closet – 2nd Floor # FM-B23	105 CMR 451.353*	Interior Maintenance: Floor dirty RESPONSE: Floor to be cleaned by 4/24/26
14. Janitor's Closet – 2nd Floor # FM-B23	105 CMR 451.353*	Interior Maintenance: Wall paint damaged RESPONSE: Wall to be painted by 5/25/26
15. Janitor's Closet – 2nd Floor # FM-B23	105 CMR 451.353*	Interior Maintenance: Wet mops stored upside down RESPONSE: Mops are stored correctly as of 4/5/26
16. Janitor's Closet – 1st Floor # FG-B20	105 CMR 451.353*	Interior Maintenance: Wall paint damaged RESPONSE: Walls to be painted by 5/25/26
17. Janitor's Closet – 1st Floor # FG-B20	105 CMR 451.353*	Interior Maintenance: Floor dirty RESPONSE: Floor to be cleaned by 4/24/26
18. Janitor's Closet – 1st Floor # FG-B20	105 CMR 451.353*	Interior Maintenance: Mold observed on walls RESPONSE: Walls to be cleaned by 4/24/26
19. Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells, cells double-bunked RESPONSE: Waiver to be submitted for approval.
20. Cells	105 CMR 451.353*	Interior Maintenance: Floor surface damaged in all cells RESPONSE: Flooring to be repaired by 5/25/26

Courtyard Units

HA Unit

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

6 new deficiencies and 19 repeat deficiencies (indicated by an *) were found during the inspection:

1. Main Area	105 CMR 451.141	Screens: Screen missing from window near entrance RESPONSE: Screen to be installed by 5/25/26
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2.	Janitor's Closet – 1st Floor		105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink <u>RESPONSE:</u> Faucet to be repaired or replaced by 5/25/26
3.	Showers – 1st Floor	Shower # 1	105 CMR 451.123*	Maintenance: Soap scum on walls <u>RESPONSE:</u> Walls to be cleaned by 4/24/26
4.	Showers – 1st Floor	Shower # 1	105 CMR 451.123*	Maintenance: Door frame paint damaged <u>RESPONSE:</u> Door frame to be painted by 5/25/26
5.	Showers – 1st Floor	Shower # 1	105 CMR 451.123*	Maintenance: Mold observed on Walls <u>RESPONSE:</u> Walls to be cleaned by 4/24/26
6.	Showers – 1st Floor	Shower # 1	105 CMR 451.123*	Maintenance: Mold observed on Caulking <u>RESPONSE:</u> Caulking to be replaced by 5/25/26
7.	Showers – 1st Floor	Shower # 1	105 CMR 451.123	Maintenance: Mold observed on Ceiling <u>RESPONSE:</u> Ceiling to be cleaned by 4/24/26
8.	Showers – 1st Floor	Shower # 2	105 CMR 451.123*	Maintenance: Soap scum on walls <u>RESPONSE:</u> Walls to be cleaned by 4/24/26
9.	Showers – 1st Floor	Shower # 2	105 CMR 451.123*	Maintenance: Door frame paint Damaged <u>RESPONSE:</u> Door frame to be painted by 5/25/26
10.	Showers – 1st Floor	Shower # 2	105 CMR 451.123*	Maintenance: Mold observed on Caulking <u>RESPONSE:</u> Caulking to be replaced by 5/25/26
11.	Showers – 1st Floor	Shower # 3	105 CMR 451.123*	Maintenance: Door frame paint damaged <u>RESPONSE:</u> Frame to be painted by 5/25/26
12.	Showers – 1st Floor	Shower # 3	105 CMR 451.123*	Maintenance: Caulking damaged <u>RESPONSE:</u> Caulking to be replaced by 5/25/26
13.	Showers – 1st Floor	Shower # 3	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower head leaking <u>RESPONSE:</u> Shower head to be replaced by 5/25/26
14.	Showers – 2nd Floor	Shower # 4	105 CMR 451.123*	Maintenance: Soap scum on walls <u>RESPONSE:</u> Walls to be cleaned by 4/24/26
15.	Showers – 2nd Floor	Shower # 4	105 CMR 451.123*	Maintenance: Ceiling dirty <u>RESPONSE:</u> Ceiling to be cleaned by 4/24/26
16.	Showers – 2nd Floor	Shower # 5	105 CMR 451.123*	Maintenance: Soap scum on walls <u>RESPONSE:</u> Walls to be cleaned by 4/24/26
17.	Showers – 2nd Floor	Shower # 5	105 CMR 451.123*	Maintenance: Door frame paint Damaged <u>RESPONSE:</u> Frame to be painted by 5/25/26
18.	Showers – 2nd Floor	Shower # 5	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking <u>RESPONSE:</u> Shower head to be replaced by 5/25/26
19.	Showers – 2nd Floor	Shower # 5	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower control damaged <u>RESPONSE:</u> Shower control to be replaced by 5/25/26
20.	Showers – 2nd Floor	Shower # 6	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking <u>RESPONSE:</u> Shower head to be replaced by 5/25/26
21.	Showers – 2nd Floor	Shower # 6	105 CMR 451.123*	Maintenance: Door paint damaged <u>RESPONSE:</u> Door to be painted by 5/25/26
22.	Showers – 2nd Floor	Shower # 6	105 CMR 451.123*	Maintenance: Soap scum on walls <u>RESPONSE:</u> Walls to be cleaned by 4/24/26
23.	Showers – 2nd Floor	Shower # 6	105 CMR 451.123*	Maintenance: Soap scum on floor <u>RESPONSE:</u> Floor to be cleaned by 4/24/26
24.	Showers – 2nd Floor	Shower # 6	105 CMR 451.123*	Maintenance: Floor dirty <u>RESPONSE:</u> Floor to be cleaned by 4/24/26
25.	Showers – 2nd Floor	Shower # 6	105 CMR 451.123*	Maintenance: Door frame paint damaged <u>RESPONSE:</u> Frame to be painted by 5/25/26

HA Unit

Deficiencies Identified under the Recommended Standards (.300 series)

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

1. Main Area	105 CMR 451.353*	Interior Maintenance: Wall fan dusty <u>RESPONSE: Wall fan to be cleaned by 4/24/26</u>
2. Main Area	105 CMR 451.353	Interior Maintenance: Wall vents dusty <u>RESPONSE: WaLL vents to be cleaned by 4/24/26</u>
3. Janitor's Closet – 1st Floor	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty <u>RESPONSE: Vent to be cleaned by 4/24/26</u>
4. Janitor's Closet – 1st Floor	105 CMR 451.353*	Interior Maintenance: Floor dirty <u>RESPONSE: Floor to be cleaned by 4/24/26</u>
5. Storage Closet – 1st Floor	105 CMR 451.353*	Interior Maintenance: Ceiling damaged <u>RESPONSE: Ceiling to be repaired by 5/25/26</u>
6. Storage Closet – 1st Floor	105 CMR 451.353*	Interior Maintenance: Wall damaged <u>RESPONSE: Wall to be repaired by 5/25/26</u>
7. Janitor's Closet – 2nd Floor	105 CMR 451.353	Interior Maintenance: Mold observed on ceiling <u>RESPONSE: Ceiling to be cleaned by 4/24/26</u>
8. Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells, cells double-bunked <u>RESPONSE: Waiver to be submitted for approval.</u>

GA Unit

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

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

1. Staff Bathroom	105 CMR 451.123	Maintenance: Ceiling vent dusty <u>RESPONSE: Vent to be cleaned by 4/24/26</u>
2. Showers - 1st Floor	Shower # GG-A27 105 CMR 451.123*	Maintenance: Mold observed on caulking <u>RESPONSE: Caulking to be replaced by 5/25/26</u>
3. Showers - 1st Floor	Shower # GG-A27 105 CMR 451.123*	Maintenance: Door frame paint Damaged <u>RESPONSE: Door frame to be painted by 5/25/26</u>
4. Showers - 1st Floor	Shower # GG-A27 105 CMR 451.123*	Maintenance: Walls dirty <u>RESPONSE: Walls to be cleaned by 4/24/26</u>
5. Showers - 1st Floor	Shower # GG-A28 105 CMR 451.123*	Maintenance: Walls damaged <u>RESPONSE: Walls to be repaired by 5/25/26</u>
6. Showers - 1st Floor	Shower # GG-A28 105 CMR 451.123*	Maintenance: Mold observed on caulking <u>RESPONSE: Caulking to be replaced by 5/25/26</u>
7. Showers - 1st Floor	Shower # GG-A28 105 CMR 451.123	Maintenance: Mold observed on Walls <u>RESPONSE: Walls to be cleaned by 4/24/26</u>
8. Showers - 1st Floor	Shower # GG-A28 105 CMR 451.123	Maintenance: Walls dirty <u>RESPONSE: Walls to be cleaned by 4/24/26</u>
9. Showers - 1st Floor	Shower # GG-A30 105 CMR 451.123*	Maintenance: Mold observed on caulking <u>RESPONSE: Caulking to be replaced by 5/25/26</u>
10. Showers - 1st Floor	Shower # GG-A30 105 CMR 451.123*	Maintenance: Door frame paint Damaged <u>RESPONSE: Door frame to be painted by 5/25/26</u>
11. Showers - 1st Floor	Shower # GG-A30 105 CMR 451.123	Maintenance: Soap scum on walls <u>RESPONSE: Walls to be cleaned by 4/24/26</u>
12. Showers - 1st Floor	Shower # GG-A30 105 CMR 451.123	Maintenance: Soap scum on floor <u>RESPONSE: Floor to be cleaned by 4/24/26</u>
13. Showers - 1st Floor	Shower # GG-A31 105 CMR 451.123*	Maintenance: Walls dirty <u>RESPONSE: Walls to be cleaned by 4/24/26</u>

14. Showers - 1st Floor	Shower # GG-A31	105 CMR 451.123*	Maintenance: Mold observed on caulking RESPONSE: Caulking to be replaced by 5/25/26
15. Showers - 1st Floor	Shower # GG-A31	105 CMR 451.123	Maintenance: Ceiling vent dusty RESPONSE: Ceiling vent to be cleaned by 4/24/26.
16. 1st Floor Bathroom		105 CMR 451.123	Maintenance: Walls dirty RESPONSE: Walls to be cleaned by 4/24/26
17. 1st Floor Bathroom		105 CMR 451.123*	Maintenance: Floor damaged RESPONSE: Floor to be repaired by 5/25/26
18. 1st Floor Bathroom		105 CMR 451.123*	Maintenance: Walls damaged RESPONSE: Walls to be repaired by 5/25/26
19. 1st Floor Bathroom		105 CMR 451.123*	Maintenance: Partition paint damaged RESPONSE: Partitions to be painted by 5/25/26
20. 1st Floor Bathroom		105 CMR 451.123*	Maintenance: Ceiling dirty RESPONSE: Ceiling to be cleaned by 4/24/26
21. 1st Floor Bathroom		105 CMR 451.117*	Toilet Fixtures: Urinal dirty RESPONSE: Urinal has been cleaned as of 4/5/26
22. Showers - 2nd Floor	Shower # GM-A27	105 CMR 451.123	Maintenance: Walls dirty RESPONSE: Walls to be cleaned by 4/24/26
23. Showers - 2nd Floor	Shower # GM-A27	105 CMR 451.123	Maintenance: Mold observed on walls RESPONSE: Walls to be cleaned by 4/24/26
24. Showers - 2nd Floor	Shower # GM-A27	105 CMR 451.123	Maintenance: Mold observed on Ceiling RESPONSE: Ceiling to be cleaned by 4/24/26
25. Showers - 2nd Floor	Shower # GM-A27	105 CMR 451.123*	Maintenance: Mold observed on caulking RESPONSE: Caulking to be replaced by 5/25/26
26. Showers - 2nd Floor	Shower # GM-A27	105 CMR 451.123*	Maintenance: Floor dirty RESPONSE: Floor to be cleaned by 4/24/26
27. Showers - 2nd Floor	Shower # GM-A28	105 CMR 451.123	Maintenance: Mold observed on walls RESPONSE: Walls to be cleaned by 4/24/26
28. Showers - 2nd Floor	Shower # GM-A28	105 CMR 451.123*	Maintenance: Mold observed on caulking RESPONSE: Caulking to be replaced by 5/25/26
29. Showers - 2nd Floor	Shower # GM-A28	105 CMR 451.123*	Maintenance: Soap scum on walls RESPONSE: Walls to be cleaned by 4/24/26
30. Showers - 2nd Floor	Shower # GM-A31	105 CMR 451.123	Maintenance: Soap scum on walls RESPONSE: Walls to be cleaned by 4/24/26
31. Showers - 2nd Floor	Shower # GM-A31	105 CMR 451.123	Maintenance: Ceiling vent dusty RESPONSE: Ceiling vent to be cleaned by 4/24/26
32. Showers - 2nd Floor	Shower # GM-A31	105 CMR 451.123*	Maintenance: Mold observed on Caulking RESPONSE: Caulking to be replaced by 5/25/26
33. 2nd Floor Bathroom		105 CMR 451.123*	Maintenance: Walls dirty RESPONSE: Walls to be cleaned by 4/24/26
34. 2nd Floor Bathroom		105 CMR 451.123*	Maintenance: Wall paint damaged RESPONSE: Walls to be painted by 5/25/26
35. 2nd Floor Bathroom		105 CMR 451.123*	Maintenance: Ceiling dirty RESPONSE: Ceiling to be cleaned by 4/24/26
36. 2nd Floor Bathroom		105 CMR 451.123*	Maintenance: Floor dirty RESPONSE: Floor to be cleaned by 4/24/26
37. 2nd Floor Bathroom		105 CMR 451.117*	Toilet Fixtures: Urinal dirty RESPONSE: Urinal has been cleaned as of 4/5/26

GA Unit

Deficiencies Identified under the Recommended Standards (.300 series)

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

1.	Main Area	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged RESPONSE: Ceiling to be painted by 5/25/26
2.	Main Area	105 CMR 451.353	Interior Maintenance: Ceiling dirty RESPONSE: Ceiling to be cleaned by 4/24/26
3.	Main Area	105 CMR 451.353	Interior Maintenance: Trash barrel full of dirty water under hot water dispenser RESPONSE: Trash barrel has been emptied as of 4/5/26
4.	Main Area	105 CMR 451.353	Interior Maintenance: Wall paint damaged RESPONSE: Walls to be painted by 5/25/26
5.	Storage Closet # GG-A32	105 CMR 451.353*	Interior Maintenance: Wall damaged RESPONSE: Wall to be repaired by 5/25/26
6.	Storage Closet # GG-A29	105 CMR 451.353*	Interior Maintenance: Wall paint damaged RESPONSE: Wall to be painted by 5/25/26
7.	Janitor's Closet	105 CMR 451.353*	Interior Maintenance: Wall paint damaged RESPONSE: Wall to be painted by 5/25/26
8.	Janitor's Closet	105 CMR 451.353*	Interior Maintenance: Floor paint damaged RESPONSE: Floor to be painted by 5/25/26
9.	Janitor's Closet	105 CMR 451.353*	Interior Maintenance: Slop sink dirty RESPONSE: Slop sink has been cleaned as of 4/5/26

GC Unit

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

13 new deficiencies and 13 repeat deficiencies were found during the inspection:

1.	Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain clogged at handwash sink # 2 RESPONSE: Drain has been cleared as of 4/5/26
2.	Bathroom	105 CMR 451.123*	Maintenance: Ceiling vents dusty RESPONSE: Vents to be cleaned by 4/24/26
3.	Bathroom	105 CMR 451.123*	Maintenance: Ceiling paint damaged RESPONSE: Ceiling to be painted by 5/25/26
4.	Bathroom	105 CMR 451.123	Maintenance: Water pooling on floor outside showers RESPONSE: Floor has been mopped as of 4/5/26
5.	Bathroom Shower # 1	105 CMR 451.123*	Maintenance: Soap scum on walls RESPONSE: Walls to be cleaned by 4/24/26
6.	Bathroom Shower # 1	105 CMR 451.123	Maintenance: Ceiling vent dusty RESPONSE: Vent to be cleaned by 4/24/26
7.	Bathroom Shower # 2	105 CMR 451.123*	Maintenance: Soap scum on walls RESPONSE: Walls to be cleaned by 4/24/26
8.	Bathroom Shower # 2	105 CMR 451.123*	Maintenance: Floor epoxy damaged RESPONSE: Floor to be repaired by 5/25/26
9.	Bathroom Shower # 2	105 CMR 451.123*	Maintenance: Floor dirty RESPONSE: Floor has been cleaned as of 4/5/26
10.	Bathroom Shower # 2	105 CMR 451.123	Maintenance: Ceiling vent dusty RESPONSE: Vent to be cleaned by 4/24/26
11.	Bathroom Shower # 2	105 CMR 451.123	Maintenance: Curtain missing RESPONSE: Curtain has been replaced as of 4/5/26

12. Bathroom Shower # 3	105 CMR 451.123	Maintenance: Curtain damaged RESPONSE: <u>Curtain has been replaced as of 4/5/26</u>
13. Bathroom Shower # 3	105 CMR 451.123	Maintenance: Ceiling vent dusty RESPONSE: <u>Vent to be cleaned by 4/24/26</u>
14. Bathroom Shower # 3	105 CMR 451.123*	Maintenance: Ceiling vent rusted RESPONSE: <u>Vent to be painted by 5/25/26</u>
15. Bathroom Shower # 3	105 CMR 451.123*	Maintenance: Soap scum on walls RESPONSE: <u>Walls to be cleaned by 4/24/26</u>
16. Bathroom Shower # 3	105 CMR 451.123*	Maintenance: Floor dirty RESPONSE: <u>Floor has been cleaned as of 4/5/26</u>
17. Bathroom Shower # 4	105 CMR 451.123	Maintenance: Floor rusted RESPONSE: <u>Floor to be repaired by 5/25/26</u>
18. Bathroom Shower # 4	105 CMR 451.123*	Maintenance: Soap scum on walls RESPONSE: <u>Walls to be cleaned by 4/24/26</u>
19. Bathroom Shower # 4	105 CMR 451.123*	Maintenance: Floor epoxy Damaged RESPONSE: <u>Floor to be repaired by 5/25/26</u>
20. Bathroom Shower # 4	105 CMR 451.123*	Maintenance: Floor dirty RESPONSE: <u>Floor to be cleaned by 4/24/26</u>
21. Bathroom Shower # 5	105 CMR 451.123	Maintenance: Ceiling vent dusty RESPONSE: <u>Vent to be cleaned by 4/24/26</u>
22. Bathroom Shower # 5	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking RESPONSE: <u>Shower head to be replaced by 5/25/26</u>
23. Bathroom Shower # 6	105 CMR 451.123	Maintenance: Floor rusted RESPONSE: <u>Floor to be repaired by 5/25/26</u>
24. Bathroom Shower # 6	105 CMR 451.123	Maintenance: Walls dirty RESPONSE: <u>Walls have been cleaned as of 4/5/26</u>
25. Bathroom Shower # 6	105 CMR 451.123	Maintenance: Ceiling vent dusty RESPONSE: <u>Ceiling vent is to be cleaned by 4/24/26</u>
26. Bathroom Shower # 6	105 CMR 451.123*	Maintenance: Floor dirty RESPONSE: <u>Floor has been cleaned as of 4/5/26</u>

GC Unit

Deficiencies under the Recommended Standards (.300 series)

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

1. Main Area	105 CMR 451.353*	Interior Maintenance: Floor surface damaged RESPONSE: <u>Floor to be repaired by 5/25/26</u>
2. Main Area	105 CMR 451.353*	Interior Maintenance: Wall paint damaged RESPONSE: <u>Wall to be painted by 5/25/26</u>
3. Main Area	105 CMR 451.353*	Interior Maintenance: Walls dirty throughout RESPONSE: <u>Walls to be cleaned by 4/24/26</u>
4. Main Area	105 CMR 451.353*	Interior Maintenance: Baseboard damaged RESPONSE: <u>Baseboard to be replaced by 5/25/26</u>
5. Main Area	105 CMR 451.353*	Interior Maintenance: Table tops damaged RESPONSE: <u>Table tops to be repaired by 5/25/26</u>
6. Main Area	105 CMR 451.353*	Interior Maintenance: Floor dirty throughout RESPONSE: <u>Floor to be cleaned by 4/24/26</u>
7. Sleeping Area	105 CMR 451.320*	Cell Size: Inadequate floor space in dorm area RESPONSE: <u>Waiver to be submitted for approval.</u>
8. Janitor's Closet	105 CMR 451.353*	Interior Maintenance: Water pooling on floor RESPONSE: <u>Floor has been mopped as of 4/5/26</u>
9. Janitor's Closet	105 CMR 451.353*	Interior Maintenance: Wall paint damaged RESPONSE: <u>Wall to be painted by 5/25/26</u>

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

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

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

-
- | | | |
|-------------|------------------|--|
| 1. Bathroom | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, urinal # 2 out-of-order
<u>RESPONSE:Urinal to be repaired by 5/25/26</u> |
| 2. Bathroom | 105 CMR 451.130* | Plumbing: Plumbing not maintained in good repair, sink # 3 and 6 out-of-order
<u>RESPONSE:Sinks to be repaired by 5/25/26</u> |

Deficiencies under the Recommended Standards (.300 series)

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

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- | | | |
|-----------|------------------|--|
| 1. Garage | 105 CMR 451.350* | Structural Maintenance: Area not rodent / weather tight, gap at bottom of door
<u>RESPONSE: Weather-strip to be replaced by 5/25/26</u> |
|-----------|------------------|--|

SECTION 2: Areas Found to be in Compliance

EHRIS inspected 98 additional areas of the facility which were found to be in compliance.

SECTION 3: Areas EHRIS did not inspect

EHRIS did not inspect 3 areas of the facility because they were either in use, locked, or under construction:

-
- | | | |
|-------------------------|---------|--|
| 1. HB Unit | | Unable to Inspect – Under Construction |
| 2. GB Unit | | Unable to Inspect – Closed |
| 3. GC Unit – Former Gym | Library | Unable to Inspect – Under Construction |
-

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. A signature by the Superintendent or Administrator responsible for the plan. The signed plan should be submitted to my attention, at the address listed above.

SECTION 5: Observations and Recommendations

1. The inmate population was 296 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 to all toilet and shower stalls to allow EHRS and Correctional staff to better recognize where issues exist.
3. Throughout the facility, several 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 recommend ensuring all bathroom and shower areas are finished with smooth and easily cleanable surfaces as well as developing a higher frequency shower cleaning policy.
4. Unit GB is closed until further notice for security reasons. EHRS was informed that this unit will undergo extensive renovations before being re-opened. EHRS asks to be kept apprised of any plans to re-open this unit.

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 Analyst, 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

Kiame Mahaniah, MD, MBA
 Secretary

Kimberley Driscoll
 Lieutenant Governor

Robert Goldstein, MD, PhD
 Commissioner

April 17, 2026

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 March 11, 2026. After review, the EHRS finds the plan appropriately addresses all the deficiencies noted in the report with the following exception:

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.

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 Analyst, EHRS, BCEH

cc: Joseph Oliver III, Superintendent
 Michael Moreira, EHSO

(electronic copy)
 (electronic copy)