



The Commonwealth of Massachusetts  
 Executive Office of Health and Human Services  
 Department of Public Health  
 Bureau of Environmental Health  
 Community Sanitation Program  
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June 16, 2021

Thomas M. Hodgson, 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 Hodgson:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department's Community Sanitation Program (CSP) conducted an inspection of the Bristol County Jail and House of Correction on June 2 and 3, 2021 accompanied by Lieutenant Andrew Mitzan, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 75 repeat violations:

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

Sincerely,

Nicholas Gale  
 Environmental Analyst, CSP, BEH

cc: Monica Bharel, MD, MPH, Commissioner, DPH (electronic copy)  
 Jan Sullivan, Acting Director, BEH (electronic copy)  
 Steven Hughes, Director, CSP, BEH (electronic copy)  
 Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)  
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 Thomas Turco, Secretary, EOPSS (electronic copy)  
 Timothy Gotovich, Director, Policy Development and Compliance Unit (electronic copy)  
 Steven Sousa, Superintendent (electronic copy)  
 Andrew Mitzan, Lieutenant, EHSO (electronic copy)  
 Christopher Michaud, RS, Health Director, Dartmouth Board of Health (electronic copy)  
 Clerk, Massachusetts House of Representatives (electronic copy)  
 Clerk, Massachusetts Senate (electronic copy)

## **HEALTH AND SAFETY VIOLATIONS**

(\* indicates conditions documented on previous inspection reports)

### **Entrance**

*Lobby*

No Violations Noted

*Male Bathroom*

No Violations Noted

*Female Bathroom*

No Violations Noted

*Janitor's Closet*

No Violations Noted

*Male Shower Room*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # 2 leaking

*Female Shower Room*

No Violations Noted

*Conference Room*

No Violations Noted

### **Inside Area**

#### **Rotunda**

*Janitor's Closet C1-82*

No Violations Noted

*Storage Closet C1-83*

No Violations Noted

*Barber Shop*

No Violations Noted

*Civilian Visiting Rooms*

No Violations Noted

*Non-Contact Visiting Room*

No Violations Noted

*Inmate Bathroom # C1-79*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink drains slowly

#### **Main Hallway**

*Medical Administration Room*

No Violations Noted

*Male Bathroom # B1-44*

105 CMR 451.123

Maintenance: Floor dirty

*Female Bathroom # B1-45*

No Violations Noted

*Disciplinary Room*

No Violations Noted

*Laundry*

105 CMR 451.353

Interior Maintenance: One washing machine door leaking

*Trash Room*

No Violations Noted

*Receiving Yard*

No Violations Noted

*Male Bathroom # B1-16*

Unable to Inspect – Closed

*Male Bathroom # B1-17*

No Violations Noted

*Staff Bathroom # B1-9*

No Violations Noted

*Staff Bathroom # B1-10*

No Violations Noted

*Maintenance Shop*

No Violations Noted

*Old Print Shop - Offices*

No Violations Noted

*Wood Shop*

Unable to Inspect – Locked

*Cart Storage Room*

No Violations Noted

*Welding Shop*

Unable to Inspect – Locked

## **Food Service**

### **Kitchen**

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

*Inmate Bathroom*

No Violations Noted

*Dry Food Storage*

FC 3-305.11(A)(3)

Preventing Contamination from the Premises; Food Storage: Food not stored at least 6" off the ground

FC 3-302.11(A)(4)

Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered

FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty  
FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, electrical plug damaged on Metro Warming Unit  
FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, Metro Warming Unit gaskets damaged and dirty

*Cooler # 1*

**FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, juice spilled on floor**

*Cooler # 2*

**FC 3-501.17(A) Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared on site not clearly marked indicating the date or day by which the food shall be consumed or discarded<sup>Pf</sup>, prepared salad not dated**

*Freezer # 1*

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, freezer door gaskets moldy

*3-Compartment Sink*

FC 4-903.11(B)(2) Protection of Clean Items; Storing: Equipment and Utensils not stored covered or inverted, clean pots and pans not inverted above 3-Compartment Sink

*Handwash Sink (near 3-compartment sink)*

**FC 6-501.16 Maintenance and Operation: Premises, Structure, Attachments, and Fixtures - Methods; Wet mop stored on floor**

*Ovens*

FC 6-501.114(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises, 1 oven out-of-order

*Food Prep Area (across from Ovens)*

FC 4-903.11(B)(1) Protection of Clean Items, Storing: Kettle bowl not stored in a self-draining position  
**FC 4-601.11(A) Cleaning of Equipment and Utensils, Objective: Food contact surface dirty<sup>Pf</sup>, yellow juice coolers stored dirty**

*Kettle Area*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, right kettle lid not functioning properly  
FC 4-901.11(A)\* Protection of Clean Items, Drying: Clean and sanitized stainless steel covers not allowed to air dry fully, clean stainless covers stored wet on rack across from kettles  
FC 2-401.11(A) Hygienic Practices Food Contamination Prevention: Food service personnel eating in an inappropriate area  
FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, hood filters dirty  
**FC 4-601.11(B) Cleaning of Equipment and Utensils, Objective: Food contact surface of cooking equipment not free of encrusted grease deposits or other soil, stainless steel trays dirty**

*Ice Machine*

FC 4-602.11(E)(4)(b) Cleaning of Equipment and Utensils, Frequency: Accumulation of soil/mold observed on interior surfaces of ice machine on left  
FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice shelf door broken inside ice machine on right

FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty around ice machine

*Traulsen Warmer (across from Ice Machines)*

FC 4-204.112(A) Design and Construction, Functionality: Sensor of temperature measuring device not appropriately located in hot holding unit

*Dishwashing Machine Area*

FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty around warewashing machine

FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty above warewashing machine

FC 4-501.15 Maintenance and Operation; Equipment: Warewashing machine not operating in accordance with manufacturer's instructions, temperature gauge not working properly

*Slop Sink (in Warewashing Machine area)*

FC 6-501.16 Maintenance and Operation: Premises, Structure, Attachments, and Fixtures - Methods; Wet mop stored in sink

*Prep Serving Line*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, mobile warming unit out-of-order

FC 4-901.11(A) Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry, surfaces hand-dried after being sanitized

*Inmate Dining*

FC 6-501.14(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Ventilation system dirty, dusty ceiling vent

**HSU**

*Staff Bathroom*

No Violations Noted

*Inmate Bathroom # BLI-17*

No Violations Noted

*Office # BLI-19b*

No Violations Noted

*Large Nurse Office Space*

No Violations Noted

*Trauma Room BLI-18 # 6*

No Violations Noted

*Dental Area # 3*

No Violations Noted

*Eye Exam Room # BLI-21*

No Violations Noted

*Lab # 5*

No Violations Noted

<i>Exam Room # 1</i>	No Violations Noted
<i>Exam Room # 2</i>	No Violations Noted
<i>Control Area</i>	No Violations Noted
<i>Nurse's Station</i>	No Violations Noted
<i>Janitor's Closet # BLI-11</i>	No Violations Noted
<i>Single Cells</i>	No Violations Noted
<i>Staff Bathroom # 2</i>	No Violations Noted
<i>Inmate Bathroom # BLI-10</i>	No Violations Noted
<i>Administrative Office</i>	No Violations Noted
<i>Biohazard Closet</i>	No Violations Noted
<i>Inmate Bathroom # BLI-28</i>	No Violations Noted
<i>Inmate Shower</i>	No Violations Noted
<i>Ward A</i> 105 CMR 451.353	Interior Maintenance: Ceiling dusty around ceiling vents
<i>Ward B</i>	No Violations Noted
<b><u>Dispatch/Receiving</u></b>	
<i>Property</i>	No Violations Noted
<i>Sally Port</i> 105 CMR 451.350*	Structural Maintenance: Door not rodent and weathertight
<i>Female Staff Bathroom # ALI-45</i>	No Violations Noted
<i>Male Staff Bathroom # ALI-44</i>	No Violations Noted

<i>Janitor's Closet # ALI-25</i>	No Violations Noted
<i>Intake Office</i>	No Violations Noted
<i>Medical Offices</i>	No Violations Noted
<i>Group Cells</i> 105 CMR 451.353*	Interior Maintenance: Floor paint damaged in group cell # 1
<i>Male Cells</i> 105 CMR 451.353*	Interior Maintenance: Ceiling dirty in cell # M3 and M5
105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # M1, M2, M3, and M4
105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # M5
<i>Female Cells</i> 105 CMR 451.353	Interior Maintenance: Ceiling dirty in cell # F1
<i>Inmate Bathroom # ALI - 21</i>	No Violations Noted
<b><u>Sector D</u></b>	
<i>Muster Room</i>	No Violations Noted
<i>Office DI-15</i>	No Violations Noted
<i>Chapel</i>	No Violations Noted
<i>Classrooms</i>	No Violations Noted
<i>Classification</i>	No Violations Noted
<i>Inmate Bathroom # DI-13</i>	No Violations Noted
<i>Inmate Bathroom # DI-14</i>	No Violations Noted
<i>Staff Bathroom # DI-23</i>	No Violations Noted
<i>Staff Bathroom # DI-24</i>	No Violations Noted
<i>Janitor's Closet</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored in sink

**Units**

**EC Unit**

*Main Area*

No Violations Noted

*Officer's Room*

No Violations Noted

*Storage – 2<sup>nd</sup> Floor*

No Violations Noted

*Janitor's Closet – 2<sup>nd</sup> Floor*

No Violations Noted

*Shower – 2<sup>nd</sup> Floor # F2-C10*  
105 CMR 451.123

Maintenance: Soap scum on walls

*Janitor's Closet – 1<sup>st</sup> Floor*

No Violations Noted

*Storage – 1<sup>st</sup> Floor*

No Violations Noted

*Shower – 1<sup>st</sup> Floor # E1-C10*  
105 CMR 451.123

Maintenance: Soap scum on walls

*Handicapped Shower*  
105 CMR 451.123\*

Maintenance: Orange staining on floor

*Cells*  
105 CMR 451.321\*

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

**ED Unit**

*Main Area*

No Violations Noted

*Computer Room*

No Violations Noted

*Showers – 2<sup>nd</sup> Floor*  
105 CMR 451.124

Water Supply: Insufficient water supply in quantity and pressure in shower # E2-D7

*Janitor's Closet – 1<sup>st</sup> Floor*

No Violations Noted

*Cells*  
105 CMR 451.321\*

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

**EE Unit**

*Main Area*

No Violations Noted



<i>Cage Room</i>	No Violations Noted
<i>Showers – 2<sup>nd</sup> Floor</i>	No Violations Noted
<i>Janitor’s Closet – 1<sup>st</sup> Floor</i>	No Violations Noted
<i>Showers – 1<sup>st</sup> Floor</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<b>EA/EB Units</b>	
<u>EA/EB Control</u>	No Violations Noted
<i>Staff Bathroom</i> 105 CMR 451.123	Maintenance: Ceiling vent dusty
<i>Caseworker’s Office</i>	No Violations Noted
<i>Nurse’s Office</i>	No Violations Noted
<u>EA Unit – Female</u>	
<i>Main Area</i>	No Violations Noted
<i>Janitor’s Closet – 1<sup>st</sup> Floor</i>	No Violations Noted
<i>Shower – 1<sup>st</sup> Floor</i>	No Violations Noted
<i>Shower – 2<sup>nd</sup> Floor</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.321* 105 CMR 451.353	Cell Size: Inadequate floor space in cells, cells double-bunked Interior Maintenance: Sink dirty in cell # M4
<u>EB Unit – Female</u>	
<i>Main Area</i> 105 CMR 451.353*	Interior Maintenance: Floor covering damaged
<i>Bathroom – 2<sup>nd</sup> Floor</i> 105 CMR 451.123* 105 CMR 451.123	Maintenance: Floor surface damaged Maintenance: Wall paint damaged

*Showers – 2<sup>nd</sup> Floor*

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

Maintenance: Interior door paint damaged in shower # E2-B11  
Maintenance: Interior door paint damaged in shower # E2-B12  
Maintenance: Door frame paint damaged in shower # E2-B11  
Maintenance: Door frame paint damaged in shower # E2-B12

*Bathroom – 1<sup>st</sup> Floor*

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

Maintenance: Wall paint damaged in stall # 1  
Maintenance: Wall paint damaged in stall # 2  
Maintenance: Floor covering damaged  
Maintenance: Wall paint damaged behind handwash sink on left

*Shower – 1<sup>st</sup> Floor*

No Violations Noted

*Janitor's Closet – 1<sup>st</sup> Floor*

No Violations Noted

*Cells*

105 CMR 451.321\*  
105 CMR 451.322\*

Cell Size: Inadequate floor space in all cells, cells double-bunked  
Cell Size: Inadequate floor space in dorm room attached to cell block

**FA Unit**

*Control*

No Violations Noted

*Main Area*

No Violations Noted

*Classroom*

No Violations Noted

*Storage – 2<sup>nd</sup> Floor # FM-A23*

No Violations Noted

*Showers – 2<sup>nd</sup> Floor*

105 CMR 451.123\*  
105 CMR 451.123\*

Maintenance: Floor surface damaged outside shower # FM-A18  
Maintenance: Door frame paint damaged in shower # FM-A19

*Janitor's Closet # FG-A20*

No Violations Noted

*Janitor's Closet – 1<sup>st</sup> Floor # FG-A23*

No Violations Noted

*Handicapped Shower F1-A9*

No Violations Noted

*Showers – 1<sup>st</sup> Floor*

105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Floor damaged outside shower # FG-A18 and FG-A21  
Maintenance: Door frame paint damaged in shower # FG-A21  
Maintenance: Door paint damaged in shower # FG-A21

*Cells*

105 CMR 451.321\*  
105 CMR 451.353\*

Cell Size: Inadequate floor space in all cells, cells double-bunked  
Interior Maintenance: Floor surface damaged in all cells

**FB Unit**

*Control*

No Violations Noted

*Main Area*

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

Interior Maintenance: Floor covering damaged  
Interior Maintenance: Ceiling tiles water stained  
Interior Maintenance: Floor dirty on staircase

*Medical Room*

No Violations Noted

*Janitor's Closet – 2<sup>nd</sup> Floor # FM-B23*

No Violations Noted

*Showers – 2<sup>nd</sup> Floor*

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

Maintenance: Orange staining on walls in shower # FM-B21  
Maintenance: Soap scum on walls in shower # FM-B18 and FM-B19  
Maintenance: Ceiling vent dusty in shower # FM-B18 and FM-B19

*Janitor's Closet – 1<sup>st</sup> Floor # FG-B20*

No Violations Noted

*Showers – 1<sup>st</sup> Floor*

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

Maintenance: Soap scum on walls in shower # FG-B18 and FG-B22  
Maintenance: Floor surface damaged outside shower # FG-B21  
Maintenance: Ceiling vent dusty in shower # FG-B18, FG-B21, and FG-B22

*Cells*

105 CMR 451.321\*  
105 CMR 451.353\*  
105 CMR 451.103  
105 CMR 451.130

Cell Size: Inadequate floor space in all cells, cells double-bunked  
Interior Maintenance: Floor surface damaged in all cells  
Mattresses: Mattress damaged in cell # M5 and M8  
Plumbing: Plumbing not maintained in good repair, sink drains slowly in cell # M13 and M16

**Courtyard Units**

**HA Unit**

*Main Area*

105 CMR 451.141\*

Screens: Screen missing from window near entrance

*Caseworker's Office*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Janitor's Closet – 2<sup>nd</sup> Floor*

No Violations Noted

*Showers – 2<sup>nd</sup> Floor*

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

Maintenance: Door rusted in shower # HM-A23 and HM-A26  
Maintenance: Door paint damaged in shower # HM-A23 and HM-A26  
Maintenance: Floor dirty in shower # HM-A23 and HM-A27  
Plumbing: Plumbing not maintained in good repair, shower # HM-A26 leaking

*Janitor's Closet – 1<sup>st</sup> Floor*

No Violations Noted

*Storage – 1<sup>st</sup> Floor*

No Violations Noted

*Handicapped Shower*

No Violations Noted

*Showers – 1<sup>st</sup> Floor*

105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Door paint damaged in shower # HG-A22 and HG-A23  
Maintenance: Door paint damaged in shower # HG-A26  
Maintenance: Door surface rusted in shower # HG-A22 and HG-A23

*Cells*

105 CMR 451.321\*  
105 CMR 451.103  
105 CMR 451.104

Cell Size: Inadequate floor space in all cells, cells double-bunked  
Mattresses: Mattress damaged in cell # G16 and M2  
Beds: Bed not in good repair in cell # G3

**HB Unit**

*Main Area*

105 CMR 451.141\*

Screens: Screen missing from window near entrance

*Caseworker's Office*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Storage – 1<sup>st</sup> Floor # HG-B24*

No Violations Noted

*Storage – Near Shower # HG-B26*

No Violations Noted

*Janitor's Closet – 2<sup>nd</sup> Floor*

No Violations Noted

*Showers – 2<sup>nd</sup> Floor*

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

Maintenance: Floor dirty in shower # HM-B26  
Maintenance: Floor dirty in shower # HM-B27  
Maintenance: Door frame rusted in shower # HM-B23, HM-B26, and HM-B27  
Maintenance: Door paint damaged in cell # HM-B23  
Maintenance: Soap scum on walls in shower # HM-B26 and HM-B27  
Maintenance: Ceiling dirty in shower # HM-B27  
Hot Water: Shower water temperature recorded at 92<sup>0</sup>F

*Janitor's Closet – 1<sup>st</sup> Floor*

No Violations Noted

*Handicapped Shower*

No Violations Noted

*Showers – 1<sup>st</sup> Floor*

105 CMR 451.123\*

Maintenance: Door frame rusted in shower # HG-B22, HG-B23, and HG-B26

105 CMR 451.130\*

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

105 CMR 451.123\*

Maintenance: Floor dirty in shower # HG-B26

105 CMR 451.123

Maintenance: Floor dirty in shower # HG-B22

105 CMR 451.123

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

105 CMR 451.123

Maintenance: Ceiling dirty in shower # HG-B22

105 CMR 451.123

Maintenance: Walls dirty in shower # HG-B26

*Cells*

105 CMR 451.321\*

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

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, toilet clogged in cell # M19

**GA Unit**

*Main Area*

No Violations Noted

*Caseworker's Office*

No Violations Noted

*Staff Bathroom*

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

*Handicapped Shower*

No Violations Noted

*Storage # GG-A29*

No Violations Noted

*Storage # GG-A32*

No Violations Noted

*Janitor's Closet (near handicapped cell)*

No Violations Noted

*Bathroom – 2<sup>nd</sup> Floor*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink # 1 drains slowly

*Janitor's Closet – 2<sup>nd</sup> Floor*

No Violations Noted

*Showers – 2<sup>nd</sup> Floor*

105 CMR 451.123\*

Maintenance: Door frame paint damaged in shower # GM-A27, GM-A28, and GM-A31

105 CMR 451.123\*

Maintenance: Door frame rusted in shower # GM-A28

105 CMR 451.123

Maintenance: Door frame rusted in shower # GM-A31

105 CMR 451.123\*

Maintenance: Door paint damaged in shower # GM-A27

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # GM-A27 leaking

*Bathroom – 1<sup>st</sup> Floor*  
105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, toilet # 4 clogged

*Showers – 1<sup>st</sup> Floor*  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.130

Maintenance: Door rusted in shower # GG-A30 and GG-A31  
Maintenance: Door frame rusted in shower # GG-A27  
Maintenance: Door frame rusted in shower # GG-A28  
Maintenance: Door paint damaged in shower # GG-A28, GG-A30, and GG-A31  
Plumbing: Plumbing not maintained in good repair, shower # GG-A27 leaking

*Cells*  
105 CMR 451.321\*

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

## **GB Unit**

*Main Area*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Handicapped Shower*

No Violations Noted

*Storage – 1<sup>st</sup> Floor*

No Violations Noted

*Janitor's Closet – 1<sup>st</sup> Floor*

No Violations Noted

*Bathroom – 2<sup>nd</sup> Floor*  
105 CMR 451.123  
105 CMR 451.110(A)

Maintenance: Wall paint damaged  
Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sinks

*Showers – 2<sup>nd</sup> Floor*  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Door frame paint damaged in shower # GM-B27, GM-B28, and GM-B31  
Maintenance: Door rusted in shower # GM-B31  
Maintenance: Door rusted in shower # GM-B27 and GM-B28  
Maintenance: Wall left unfinished, soap tray removed in shower # GM-B31  
Maintenance: Wall left unfinished, soap tray removed in shower # GM-B27  
Maintenance: Soap scum on walls in shower # GM-B27, GM-B28, and GM-B31  
Maintenance: Ceiling dirty in shower # GM-B28

*Bathroom – 1<sup>st</sup> Floor*  
105 CMR 451.130  
105 CMR 451.110(A)

Plumbing: Plumbing not maintained in good repair, sink # 4 leaking  
Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sinks

*Showers – 1<sup>st</sup> Floor*  
105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.130

Maintenance: Soap scum on walls in shower # GG-B30  
Maintenance: Soap scum on walls in shower # GG-B27  
Plumbing: Plumbing not maintained in good repair, shower # GG-B27 and GG-B31 leaking

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

Maintenance: Door frame paint damaged in shower # GG-B27, GG-B30, and GG-B31  
Maintenance: Door rusted in shower # GG-B27, GG-B28, GG-B30, and GG-B31  
Maintenance: Door frame rusted in shower # GG-B27  
Maintenance: Soap scum on walls in shower # GG-B27 and GG-B30

105 CMR 451.123 Maintenance: Ceiling dirty in shower # GG-B30

*Janitor's Closet – 2<sup>nd</sup> Floor*

No Violations Noted

*Cells*

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

**GC Unit – Former Gym Empty – No Inmates Housed**

*Main Area*

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

*Bathroom*

No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Floor dirty in shower # 4

105 CMR 451.123 Maintenance: Floor dirty in shower # 2 and 3

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower # 3 leaking

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 2 leaking

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 6

105 CMR 451.123 Maintenance: Walls dirty in shower # 2

105 CMR 451.123 Maintenance: Ceiling paint damaged outside showers

*Library*

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

*Janitor's Closet*

No Violations Noted

*Storage Closet*

No Violations Noted

*Sleeping Area*

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

**Observations and Recommendations**

1. The inmate population was 542 at the time of inspection.
2. During the inspection, the CSP found many shower identification tags damaged or painted over and therefore, made them difficult or impossible to read. The CSP recommended implementing a simple numbering system to all toilet and shower stalls to allow the CSP and Correctional staff to better recognize where issues exist.
3. At the time of inspection, the CSP observed inmate workers in the kitchen not properly sanitizing food-contact surfaces. It was recommended that kitchen management review and re-train the appropriate cleaning and sanitizing protocols with kitchen staff and inmate workers.

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

To review the specific regulatory requirements please visit our website at [www.mass.gov/dph/dcs](http://www.mass.gov/dph/dcs) and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment Regulations or download a copy, please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on "Retail food". Then under DPH Regulations and FDA Code click "Merged Food Code" or "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments".

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

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

Sincerely,



Nicholas Gale  
Environmental Analyst, CSP, BEH