



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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February 22, 2022

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 February 16 and 17, 2022 accompanied by Lieutenant Andrew Mitzan, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 82 repeat violations:

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

Sincerely,

Patrick Wallace
Environmental Health Inspector, CSP, BEH

cc: Margret R. Cooke, Commissioner, DPH
Nalina Narain, Director, BEH
Steven Hughes, Director, CSP, BEH
Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)
Carol A. Mici, Commissioner, DOC (electronic copy)
Terrence Reidy, Secretary, EOPSS (electronic copy)
Timothy Gotovich, Director, Policy Development and Compliance Unit (electronic copy)
Steven 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

<i>Lobby</i>	No Violations Noted
<i>Male Bathroom</i>	No Violations Noted
<i>Female Bathroom</i>	No Violations Noted
<i>Janitor's Closet</i>	No Violations Noted
<i>Male Shower Room</i>	No Violations Noted
<i>Female Shower Room</i>	No Violations Noted
<i>Conference Room</i>	No Violations Noted

Inside Area

Rotunda

<i>Janitor's Closet C1-82</i>	No Violations Noted
<i>Storage Closet C1-83</i>	No Violations Noted
<i>Barber Shop</i>	No Violations Noted
<i>Civilian Visiting Rooms</i>	No Violations Noted
<i>Non-Contact Visiting Room</i>	No Violations Noted
<i>Inmate Bathroom # C1-79</i>	No Violations Noted
<i>Records</i>	No Violations Noted

Main Hallway

<i>Medical Administration Room</i>	No Violations Noted
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<i>Male Bathroom # B1-44</i>	No Violations Noted
<i>Female Bathroom # B1-45</i>	No Violations Noted
<i>Disciplinary Room</i>	No Violations Noted
<i>Laundry</i>	No Violations Noted
<i>Trash Room</i>	No Violations Noted
<i>Receiving Yard</i>	No Violations Noted
<i>Male Bathroom # B1-16</i>	Unable to Inspect – Closed
<i>Male Bathroom # B1-17</i>	No Violations Noted
<i>Staff Bathroom # B1-9</i>	No Violations Noted
<i>Staff Bathroom # B1-10</i>	No Violations Noted
<i>Maintenance Shop</i>	No Violations Noted
<i>Old Print Shop - Offices</i>	Unable to Inspect – Locked
<i>Wood Shop</i>	Unable to Inspect – Locked
<i>Cart Storage Room</i>	No Violations Noted
<i>Welding Shop</i>	Unable to Inspect – Locked

Food Service

Kitchen

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

<i>Inmate Bathroom</i>	No Violations Noted
<i>Dry Food Storage</i>	No Violations Noted

<i>Cooler # 1</i> FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, door gaskets damaged on kitchen side
<i>Cooler # 2</i> FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, door gaskets damaged on kitchen side
<i>Freezer # 1</i> FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, door gaskets damaged on kitchen side
<i>3-Compartment Sink</i> FC 5-205.15(B)	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, faucet leaking on right side sink
<i>Handwash Sink (near 3-compartment sink)</i>	No Violations Noted
<i>Ovens</i>	No Violations Noted
<i>Food Prep Area (across from Ovens)</i>	No Violations Noted
<i>Kettle Area</i> 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
<i>Ice Machine</i> 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
<i>Traulsen Warmer (across from Ice Machines)</i>	No Violations Noted
<i>Dishwashing Machine Area</i> 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 4-901.11(A)	Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry, metal trays hand-dried after being sanitized
FC 5-205.15(B)	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, floor drain clogged under warewashing machine
<i>Slop Sink (in Warewashing Machine area)</i>	No Violations Noted
<i>Prep Serving Line</i>	No Violations Noted
<i>Inmate Dining</i> FC 6-501.11	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling tiles water stained

HSU

<i>Staff Bathroom</i>	No Violations Noted
<i>Inmate Bathroom # BLI-17</i>	No Violations Noted
<i>Office # BLI-19b</i>	No Violations Noted
<i>Large Nurse Office Space</i>	No Violations Noted
<i>Trauma Room BLI-18 # 6</i>	No Violations Noted
<i>Dental Area # 3</i>	No Violations Noted
<i>Eye Exam Room # BLI-21</i>	No Violations Noted
<i>Lab # 5</i>	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> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink running continuously
<i>Administrative Office</i>	No Violations Noted
<i>Biohazard Closet</i>	No Violations Noted

Inmate Bathroom # BLI-28

No Violations Noted

Inmate Shower

No Violations Noted

Ward A

No Violations Noted

Ward B

No Violations Noted

Dispatch/Receiving

Property

No Violations Noted

Sally Port

105 CMR 451.350*

Structural Maintenance: Door not rodent and weathertight

Female Staff Bathroom # ALI-45

No Violations Noted

Male Staff Bathroom # ALI-44

No Violations Noted

Janitor's Closet # ALI-25

No Violations Noted

Intake Office

No Violations Noted

Medical Offices

No Violations Noted

Group Cells

No Violations Noted

Male Cells

105 CMR 451.353*

Interior Maintenance: Ceiling dirty in cell # M3 and M5

105 CMR 451.353*

Interior Maintenance: Floor paint damaged in cell # M4

105 CMR 451.353

Interior Maintenance: Walls dirty in cell # M4

Female Cells

No Violations Noted

Inmate Bathroom # ALI - 21

No Violations Noted

Sector D

Muster Room

No Violations Noted

Office D1-15

No Violations Noted

Chapel
No Violations Noted

Classrooms
No Violations Noted

Classification
No Violations Noted

Inmate Bathroom # DI-13
No Violations Noted

Inmate Bathroom # DI-14
No Violations Noted

Staff Bathroom # DI-23
No Violations Noted

Staff Bathroom # DI-24
No Violations Noted

Janitor's Closet
No Violations Noted

Units

EC Unit
Unable to Inspect – Quarantine/Isolation Unit

ED Unit

Main Area
105 CMR 451.353 Interior Maintenance: Floor paint damaged

Computer Room
No Violations Noted

Showers – 2nd Floor
105 CMR 451.124* Water Supply: Insufficient water supply in quantity and pressure in shower # E2-D7
105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # E2-D6
105 CMR 451.123 Maintenance: Soap scum on walls in shower # E2-D6

Janitor's Closet – 1st Floor
No Violations Noted

Cells
105 CMR 451.321* Cell Size: Inadequate floor space in cells, cells double-bunked
105 CMR 451.353 Interior Maintenance: Ceiling dirty in cell # M2 and M4
105 CMR 451.353 Interior Maintenance: Bed surface rusted in cell # G2

EE Unit

Main Area
No Violations Noted

Cage Room

No Violations Noted

Showers – 2nd Floor

105 CMR 451.123

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # E10

Maintenance: Soap scum on walls in shower # E10 and E11

Janitor's Closet – 1st Floor

No Violations Noted

Showers – 1st Floor

No Violations Noted

Cells

No Violations Noted

EA/EB Units

EA/EB Control

No Violations Noted

Staff Bathroom

No Violations Noted

Caseworker's Office

No Violations Noted

Nurse's Office

No Violations Noted

EA Unit – Female

Main Area

No Violations Noted

Janitor's Closet – 1st Floor

No Violations Noted

Shower – 1st Floor

105 CMR 451.123

105 CMR 451.123

Maintenance: Ceiling vent dusty

Maintenance: Caulking dirty, possible mold/mildew

Shower – 2nd Floor

105 CMR 451.123

Maintenance: Ceiling vent dusty

Cells

105 CMR 451.321*

105 CMR 451.103

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

Mattresses: Mattress damaged in cell # M4

EB Unit – Female

Main Area

105 CMR 451.353*

105 CMR 451.353

Interior Maintenance: Floor covering damaged

Interior Maintenance: Couch upholstery damaged

Bathroom – 2nd Floor

105 CMR 451.123* Maintenance: Floor surface damaged

Showers – 2nd Floor

105 CMR 451.123 Maintenance: Ceiling dirty in shower # B11 and B12, possible mold/mildew

Bathroom – 1st Floor

105 CMR 451.123* Maintenance: Floor covering damaged

105 CMR 451.123 Maintenance: Radiator paint damaged

Shower – 1st Floor

105 CMR 451.123 Maintenance: Ceiling dirty, possible mold/mildew

Janitor's Closet – 1st Floor

No Violations Noted

Cells

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

105 CMR 451.322* Cell Size: Inadequate floor space in dorm room attached to cell block

FA Unit

Control

No Violations Noted

Main Area

No Violations Noted

Classroom

No Violations Noted

Storage – 2nd Floor # FM-A23

No Violations Noted

Showers – 2nd Floor

105 CMR 451.123* Maintenance: Floor surface damaged outside shower # FM-A18

105 CMR 451.123* Maintenance: Door frame paint damaged in shower # FM-A19

105 CMR 451.123 Maintenance: Door paint damaged in shower # FM-A19

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # FM-A19

Janitor's Closet # FG-A20

No Violations Noted

Janitor's Closet – 1st Floor # FG-A23

No Violations Noted

Handicapped Shower F1-A9

105 CMR 451.123 Maintenance: Door paint damaged

105 CMR 451.123 Maintenance: Ceiling vent dusty

Showers – 1st Floor

105 CMR 451.123*	Maintenance: Floor damaged outside shower # FG-A18 and FG-A21
105 CMR 451.123*	Maintenance: Door frame paint damaged in shower # FG-A21
105 CMR 451.123*	Maintenance: Door paint damaged in shower # FG-A21
105 CMR 451.123	Maintenance: Door frame paint damaged in shower # FG-A18
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # FG-A21

Cells

105 CMR 451.321*	Cell Size: Inadequate floor space in all cells, cells double-bunked
105 CMR 451.353*	Interior Maintenance: Floor surface damaged in all cells

FB Unit

Control

No Violations Noted

Main Area

105 CMR 451.353*	Interior Maintenance: Floor covering damaged
105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained
105 CMR 451.353	Interior Maintenance: Stair treads damaged

Medical Room

105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink
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Janitor's Closet – 2nd Floor # FM-B23

No Violations Noted

Showers – 2nd Floor

105 CMR 451.123*	Maintenance: Soap scum on walls in shower # FM-B18 and FM-B19
105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # FM-B18
105 CMR 451.123	Maintenance: Door frame paint damaged in shower # FM-B21
105 CMR 451.123	Maintenance: Soap scum on walls in shower # FM-B21
105 CMR 451.123	Maintenance: Door frame rotted in shower # FM-B18 and FM-B19

Janitor's Closet – 1st Floor # FG-B20

No Violations Noted

Showers – 1st Floor

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

Cells

105 CMR 451.321*	Cell Size: Inadequate floor space in all cells, cells double-bunked
105 CMR 451.353*	Interior Maintenance: Floor surface damaged in all cells
105 CMR 451.350	Structural Maintenance: Window damaged in cell # G9

Courtyard Units

HA Unit

Main Area

105 CMR 451.353	Interior Maintenance: Ceiling tiles missing
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Caseworker's Office

No Violations Noted

Staff Bathroom

No Violations Noted

Janitor's Closet – 2nd Floor

No Violations Noted

Showers – 2nd Floor

105 CMR 451.123*

Maintenance: Door rusted in shower # HM-A23

105 CMR 451.123*

Maintenance: Door paint damaged in shower # HM-A23

105 CMR 451.123

Maintenance: Door frame rotted in shower # HM-A27

105 CMR 451.123

Maintenance: Soap scum on walls in shower # HM-A23, HM-A26, and HM-A27

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # HM-A23, HM-A26, and HM-A27

Janitor's Closet – 1st Floor

105 CMR 451.353

Interior Maintenance: Wet mop stored in sink

105 CMR 451.353

Interior Maintenance: Wall paint damaged

Storage – 1st Floor

No Violations Noted

Handicapped Shower

105 CMR 451.123

Maintenance: Ceiling vent dusty

Handicapped Cell

105 CMR 451.103

Mattresses: Mattress damaged

Showers – 1st Floor

105 CMR 451.123*

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

105 CMR 451.123*

Maintenance: Door surface rusted in shower # HG-A22

105 CMR 451.123

Maintenance: Soap scum on walls in shower # HG-A22, HG-A23, and HG-A26

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # HG-A26

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # HG-A23

Cells

105 CMR 451.321*

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

105 CMR 451.103

Mattresses: Mattress damaged in cell # M12

HB Unit

Main Area

105 CMR 451.353

Interior Maintenance: Ceiling tiles water stained

Caseworker's Office

No Violations Noted

Staff Bathroom

No Violations Noted

Storage – 1st Floor # HG-B24

No Violations Noted

Storage – Near Shower # HG-B26

No Violations Noted

Janitor's Closet – 2nd Floor

No Violations Noted

Showers – 2nd Floor

105 CMR 451.123*	Maintenance: Door frame rusted in shower # HM-B23, HM-B26, and HM-B27
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # HM-B26 and HM-B27
105 CMR 451.123*	Maintenance: Ceiling dirty in shower # HM-B27
105 CMR 451.130*	Hot Water: Shower water temperature recorded at 89°F in shower # HM-B23
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # HM-B26
105 CMR 451.123	Maintenance: Ceiling dirty in shower # HM-B26
105 CMR 451.123	Maintenance: Soap scum on walls in shower # HM-B23
105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # HM-B23, HM-B26, and HM-B27
105 CMR 451.123	Maintenance: Soap scum on floor in shower # HM-B26 and HM-B27

Janitor's Closet – 1st Floor

105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
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Handicapped Shower

105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking
105 CMR 451.123	Maintenance: Soap scum on bench

Showers – 1st 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 head leaking in shower # HG-B26
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
105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # HG-B22 and HG-B26
105 CMR 451.123	Maintenance: Walls dirty in shower # HG-B22
105 CMR 451.123	Maintenance: Soap scum on floor in shower # HG-B22 and HG-B23

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 leaking in cell # G1
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet clogged in cell # M18
105 CMR 451.353	Interior Maintenance: Window cracked on door to cell # M12

GA Unit

Main Area

105 CMR 451.353	Interior Maintenance: Ceiling tiles water stained
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Caseworker's Office

No Violations Noted

Staff Bathroom

105 CMR 451.123	Maintenance: Ceiling vent dusty
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Handicapped Shower

105 CMR 451.123	Maintenance: Ceiling vent dusty
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Storage # GG-A29

No Violations Noted

Storage # GG-A32

No Violations Noted

Janitor's Closet (near handicapped cell)

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

Bathroom – 2nd Floor

105 CMR 451.117 Toilet Fixtures: Toilet fixtures dirty at urinal
105 CMR 451.123 Maintenance: Wall paint damaged

Janitor's Closet – 2nd Floor

No Violations Noted

Showers – 2nd 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 and 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 control missing in shower # GM-A31

105 CMR 451.123 Maintenance: Door frame rusted in shower # GM-A27
105 CMR 451.123 Maintenance: Door paint damaged in shower # GM-A28
105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # GM-A28
105 CMR 451.123 Maintenance: Walls dirty in shower # GM-A31
105 CMR 451.123 Maintenance: Wall surface damaged in shower # GM-A31
105 CMR 451.123 Maintenance: Door rusted in shower # GM-A31
105 CMR 451.123 Maintenance: Caulking dirty in shower # GM-A31, possible mold/mildew
105 CMR 451.123 Maintenance: Soap scum on walls in shower # GM-A31

Bathroom – 1st Floor

No Violations Noted

Showers – 1st Floor

105 CMR 451.123* Maintenance: Door rusted in shower # GG-A30 and GG-A31
105 CMR 451.123* Maintenance: Door frame rusted in shower # GG-A27 and GG-A28
105 CMR 451.123 Maintenance: Soap scum on walls in shower # GG-A27, GG-A28, GG-A30, and GG-A31

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # GG-A31

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # GG-A30 and GG-A31
105 CMR 451.123 Maintenance: Wall surface damaged in shower # GG-A28
105 CMR 451.123 Maintenance: Door frame rusted in shower # GG-A30 and GG-A31

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

105 CMR 451.123

Maintenance: Ceiling vent dusty

Storage – 1st Floor

No Violations Noted

Janitor's Closet – 1st Floor

No Violations Noted

Bathroom – 2nd Floor

105 CMR 451.123*

Maintenance: Wall paint damaged

105 CMR 451.110(A)*

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

105 CMR 451.130

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

Showers – 2nd Floor

105 CMR 451.123*

Maintenance: Wall left unfinished, soap tray removed in shower # GM-B27 and GM-B31

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # GM-B27, GM-B28, and GM-B31

105 CMR 451.123*

Maintenance: Ceiling dirty in shower # GM-B28

105 CMR 451.123

Maintenance: Door frame rusted in shower # GM-B27, GM-B28, and GM-B31

105 CMR 451.123

Maintenance: Ceiling dirty in shower # GM-B31, possible mold/mildew

105 CMR 451.123

Maintenance: Caulking dirty in shower # GM-B27, GM-B28, and GM-B31, possible mold/mildew

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # GM-B28

Bathroom – 1st Floor

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, handwash sink # 4 leaking

105 CMR 451.123

Maintenance: Wall paint damaged

Showers – 1st Floor

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # GG-B27 and GG-B30

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # GG-B31

105 CMR 451.123*

Maintenance: Door rusted in shower # GG-B27

105 CMR 451.123*

Maintenance: Door frame rusted in shower # GG-B27

105 CMR 451.123*

Maintenance: Ceiling dirty in shower # GG-B30

105 CMR 451.123

Maintenance: Door frame rusted in shower # GG-B28, GG-B30, and GG-B31

105 CMR 451.123

Maintenance: Walls dirty in shower # GG-B27, possible mold/mildew

105 CMR 451.123

Maintenance: Ceiling dirty in shower # GG-B27, possible mold/mildew

105 CMR 451.123

Maintenance: Soap scum on walls in shower # GG-B28

105 CMR 451.123

Maintenance: Excessive moisture build-up observed on ceiling in shower # GG-B30 and GG-B31

Janitor's Closet – 2nd Floor

No Violations Noted

Cells

105 CMR 451.321*

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

GC Unit – Former Gym

Unable to Inspect – Quarantine/Isolation Unit

Observations and Recommendations

1. The inmate population was 550 at the time of inspection.
2. The EC Unit and GC Unit were the COVID-19 quarantine/isolation areas. There were 20 inmates housed in the EC Unit and 57 inmates housed in the GC Unit.
3. 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.

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

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

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

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

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

Sincerely,



Patrick Wallace
Environmental Health Inspector, CSP, BEH