

CHARLES D. BAKER Governor

KARYN E. POLITO Lieutenant Governor The Commonwealth of Massachusetts Executive Office of Health and Human Services Department of Public Health Bureau of Environmental Health Community Sanitation Program 5 Randolph Street, Canton, MA 02021 Phone: 781-828-7700 Fax: 781-828-7703

MARYLOU SUDDERS Secretary

MARGRET R. COOKE Commissioner

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

November 21, 2022

Thomas M. Hodgson, Sheriff Bristol County Jail, Ash Street Facility 400 Faunce Corner Road Dartmouth, MA 02747 (electronic copy)

Re: Facility Inspection - Bristol County Jail, Ash Street Facility, New Bedford

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: Minimum Requirements for the Management of Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department's Community Sanitation Program (CSP) conducted an inspection of the Bristol County Jail, Ash Street Facility on November 15, 2022 accompanied by Lieutenant Andrew Mitzan, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 44 repeat violations:

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

Sincerely,

atuch Wallace

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 Souza, Superintendent	(electronic copy)
	Lieutenant Andrew Mitzan, EHSO	(electronic copy)
	Damon Chaplin, Health Director, New Bedford Health Department	(electronic copy)
	Clerk, Massachusetts House of Representatives	(electronic copy)
	Clerk, Massachusetts Senate	(electronic copy)
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HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

Main Lobby

Bathroom

No Violations Noted

(4th Floor)

4 Alley

Cells	
105 CMR 451.353*	Interior Maintenance: Wall surface damaged in cell # 52 and 55
105 CMR 451.353	Interior Maintenance: Floor surface damaged in cell # 60 and 62

<u>8 Alley</u>

Shower	
105 CMR 451.123	Maintenance: Door frame rusted
Cells	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink not draining properly in cell # 122
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet fixture not secured to wall in cell # 125
12 Alley	
Cells	
105 CMR 451.353*	Interior Maintenance: Wall surface damaged in cell # 165, 169, 172, and 176
105 CMR 451.353	Interior Maintenance: Wall surface damaged in cell # 174
Slop Sink	
	No Violations Noted
16 Alley	
Cells	
105 CMR 451.353*	Interior Maintenance: Wall surface damaged in cell # 213, 215, and 219
105 CMR 451.353	Interior Maintenance: Wall surface damaged in cell # 214
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking in cell # 221
<u>Plant 4</u>	
105 CMR 451.353	Interior Maintenance: Floor paint damaged in common area
Showers	
105 CMR 451.123*	Maintenance: Floor surface damaged outside showers
105 CMR 451.123*	Maintenance: Ceiling dirty in shower # 1 and 2
105 CMR 451.123	Maintenance: Electrical outlet damaged outside showers

Interior Maintenance: Ceiling dirty in cell # 1 and 5, possible mold/mildew

Interior Maintenance: Ceiling paint damaged in cell # 5 and 6

Interior Maintenance: Wall paint damaged in cell # 5

Cells

105 CMR 451.353 105 CMR 451.353 105 CMR 451.353

(3rd Floor)

<u>3 Alley</u>

<i>Cells</i> 105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 33, 34, and 44
105 CMR 451.103*	Mattresses: Mattress damaged in cell # 42
105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 44
105 CMR 451.103	Mattresses: Mattress damaged in cell # 35 and 41
<u>7 Alley</u>	
Showers	
	Unable to Inspect – Both Showers Off-line
Cells	
105 CMR 451.353*	Interior Maintenance: Wall surface damaged in cell # 109

105 CMR 451.353*	Interior Maintenance: Ceiling surface damaged in cell # 100
105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 98
<u>11 Alley</u>	

Showers

Unable to Inspect – Both Showers Off-line
Interior Maintenance: Ceiling surface damaged in cell # 157
Interior Maintenance: Ceiling paint damaged in cell # 160
Interior Maintenance: Wall paint damaged in cell # 162
Interior Maintenance: Wall surface damaged in cell # 164

15 Alley

Cells

No Violations Noted

<u>Plant 3</u>

Showers	
105 CMR 451.123*	Maintenance: Ceiling dirty in shower # 2
105 CMR 451.123	Maintenance: Bolts rusted on shower frame
105 CMR 451.123	Maintenance: Ceiling dirty in shower # 1
Cells	
105 CMR 451.353	Interior Maintenance: Ceiling dirty in shower # 3
105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in shower # 3, 4, and 7
(2 nd Floor)	
<u>Classroom</u>	
	No Violations Noted
Library	
	No Violations Noted

Health Services

Female Staff Bathroom	No Violations Noted
Copy Room	No Violations Noted
Nurse's Station	No Violations Noted
Offices	No Violations Noted
Exam Room 105 CMR 451.353*	Interior Maintenance: Upholstery damaged on examination table
<u>14 Alley</u>	
Showers	Unable to Inspect – Both Showers Off-line
Cells 105 CMR 451.353*	Interior Maintenance: Ceiling surface damaged in cell # 189
<u>10 Alley</u>	
Showers	Unable to Inspect – Both Showers Off-line
<i>Cells</i> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 149 Interior Maintenance: Ceiling surface damaged in cell # 149 and 150
<u>6 Alley</u>	
Shower 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123	Maintenance: Ceiling surface damaged outside showers Maintenance: Ceiling surface dirty outside showers, possible mold/mildew Maintenance: Bolts rusted and damaged on shower frame
<i>Cells</i> 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.353 2 Alley	Interior Maintenance: Wall surface damaged in cell # 89 Interior Maintenance: Ceiling surface damaged in cell # 81 Interior Maintenance: Wall paint damaged in cell # 85 Interior Maintenance: Ceiling paint damaged in cell # 82 and 83

Property Storage

No Violations Noted

<i>Cells</i> 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Wall surface damaged in cell # 18 Interior Maintenance: Wall paint damaged in cell # 25 and 30 Interior Maintenance: Ceiling paint damaged in cell # 25 Interior Maintenance: Ceiling dirty in cell # 28
(1 st Floor)	
Janitorial Supply Room	No Violations Noted
Main Property 105 CMR 451.353*	Interior Maintenance: Ceiling dirty, possible mold/mildew
Staff Bathroom	No Violations Noted
<u>1 Alley</u> 105 CMR 451.353	Interior Maintenance: Floor surface damaged in hallway
Property Storage	No Violations Noted
Cells	No Violations Noted
<u>5 Alley</u> 105 CMR 451.353* 105 CMR 451.360	Interior Maintenance: Floor surface damaged in hallway Protective Measures: Building not protected against infestation, emergency egress door not rodent/weather tight
Showers 105 CMR 451.123	Maintenance: Ceiling dirty in shower # 1 and 2
<i>Cells</i> 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Wall surface damaged in cell # 74 Interior Maintenance: Wall surface damaged in cell # 73 Interior Maintenance: Ceiling surface damaged in cell # 73
<u>9 Alley</u> 105 CMR 451.353* 105 CMR 451.360*	Interior Maintenance: Floor surface damaged in hallway Protective Measures: Building not protected against infestation, emergency egress door not rodent/weather tight
105 CMR 451.353	Interior Maintenance: Wall paint damaged in hallway
Barbershop 105 CMR 451.353*	Interior Maintenance: Upholstery damaged on chair
Showers 105 CMR 451.123	Maintenance: Strong odor present
<i>Cells</i> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 138 Interior Maintenance: Floor surface damaged in cell # 139

<u>13 Alley</u> 105 CMR 451.353*	Interior Maintenance: Wall paint damaged in hallway
Slop Sink – Maintenance Close	
	No Violations Noted
Showers	No Violations Noted
Cells	No Violations Noted
<u>FOOD SERVICE</u> The following Food Code viola	tions listed in BOLD were observed to be corrected on-site
<i>Main Area</i> FC 6-202.15(A)(3)*	Design, Construction, and Installation; Functionality: Main exterior door not vermin proof
<i>Ice Machine</i> FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, paint damaged on exterior of ice machine
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, water leaking from ice machine
Cooler # 1	No Violations Noted
Mop Closet	No Violations Noted
Kitchen Office	No Violations Noted
Handwash Sink (across from ov	vens) No Violations Noted
Handwash Sink (near 3-Compa	nrtment sink) No Violations Noted
3-Compartment Sink	No Violations Noted
Warewash Machine Area FC 6-101.11(A)(1)*	Warewash Machine Not Operational Materials for Construction and Repair; Indoor Areas: Floor surface not smooth and easily cleanable, floor surface damaged near warewash machine
Dry Storage	No Violations Noted
<i>Dining Area</i> FC 6-202.15(A)(3)*	Design, Construction, and Installation; Functionality: Rear exterior door not vermin proof
Freezer	No Violations Noted

Inmate Bathroom	No Violations Noted
<u>Day Room</u> 105 CMR 451.353*	Interior Maintenance: Threshold damaged at entrance
Main Area 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Floor surface damaged Interior Maintenance: Wall paint damaged
Showers 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.130	Maintenance: Floor damaged in shower # 4 Maintenance: Soap scum on walls/floor throughout shower area Plumbing: Plumbing not maintained in good repair, shower head damaged in shower # 3
Janitor's Closet	No Violations Noted
<u>Laundry Room</u>	No Violations Noted
<u>Intake</u>	
Inmate Bathroom B-1	No Violations Noted
Inmate Bathroom B-2	No Violations Noted
Holding Cells 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in holding cell # 1 and 2 Interior Maintenance: Floor surface left unfinished in cell # 3
Vehicle Trap	No Violations Noted
Staff Break Room with Lockers	No Violations Noted
Roll Call Area	No Violations Noted
Officer's Bathroom	No Violations Noted
Staff Break Room	No Violations Noted
Basement	
Maintenance Area	No Violations Noted

Observations and Recommendations

- 1. The inmate population was 113 at the time of inspection.
- 2. At the time of inspection:
 - a. The kitchen was not fully operational. All food is prepared and transferred daily from the Bristol County Jail & House of Correction.
 - b. The CSP was informed all kitchen cooking and serving items are pre-washed at this location prior to retuning to the House of Corrections in Dartmouth where they are put through the mechanical warewashing machine to be washed and sanitized. The CSP recommended any items that are used at this facility be washed, rinsed and sanitized in the 3-Compartment sink.

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 <u>www.mass.gov/dph/dcs</u> 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 <u>www.mass.gov/dph/fpp</u> 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,

atuch Wallace

Patrick Wallace Environmental Health Inspector, CSP, BEH