

MAURA I. HEALEY Governor KIMBERLEY DRISCOLL Lieutenant Governor

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Climate and Environmental Health

Bureau of Climate and Environmental Health Division of Environmental Health Regulations and Standards

5 Randolph Street Canton, MA 02021 Phone: 617-624-6000

KATHLEEN E. WALSH Secretary

ROBERT GOLDSTEIN, MD, PhD Commissioner

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

March 24, 2025

To:	Shawn Jenkins, Commissioner, Department of Corrections	(electronic copy)
	Kathleen E. Walsh, Secretary, Executive Office of Health and Human Services	(electronic copy)
	Clerk, Massachusetts House of Representatives	(electronic copy)
	Clerk, Massachusetts Senate	(electronic copy)
	Andrew Mitzan, Environmental Health and Safety Officer	(electronic copy)

Greetings,

Pursuant to 105 CMR 451.403, please find the inspection report for Bristol County Jail, Ash Street Facility, 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

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Environmental Health Inspector, EHRS, BCEH

Cc:	Robert Goldstein, MD, PhD, Commissioner, DPH	(electronic copy)
	Terrence Reidy, Secretary, Executive Office of Public Safety and Security	(electronic copy)
	Stephanie Sloan, Director, New Bedford Health Department	(electronic copy)
	Brianna Arruda, Director, Policy Development and Compliance Unit	(electronic copy)
	Joseph Oliver III, Superintendent	(electronic copy)
		(electronic copy)



The Commonwealth of Massachusetts Executive Office of Health and Human Services Department of Public Health Bureau of Climate and Environmental Health

Bureau of Climate and Environmental Health Division of Environmental Health Regulations and Standards

67 Forest Street, Suite # 100 Marlborough, MA 01752 Phone: 617-624-5757

KATHLEEN E. WALSH Secretary

ROBERT GOLDSTEIN, MD, PhD Commissioner

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

January 14, 2025

Governor

KIMBERLEY L. DRISCOLL
Lieutenant Governor

MAURA T. HEALEY

Paul Heroux, 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

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of the Bristol County Jail, Ash Street Facility on November 14, 2024, accompanied Officer Justin Monteiro, Environmental Health and Safety Officer, in accordance with Department regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities.

The inspection identified 159 total deficiencies: 52 deficiencies under the Required Standards (.100 and .200 series), 18 repeat deficiencies under the Required Standards, 45 deficiencies under the Recommended Standards (.300series), 43 repeat deficiencies under the Recommended Standards, and 1 deficiency under 105 CMR 451.402(B) (other conditions that may constitute a threat to health or safety).

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

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

52 new deficiencies and 18 repeat deficiencies (indicated by an *) were found during the inspection:

1. 1st Floo	or 1 Alley	Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 3 and 4
2. 1st Floo	or 1 Alley	Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet out-of-order in cell # 5
3. 1st Floo	or 1 Alley	Cells	105 CMR 451.103*	Mattresses: Mattress damaged in cell # 7
4. 1st Floo	or 13 Alley	Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink out-of-order in cell # 185
5. 1st Floo	or 13 Alley	Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 2
6. 1st Floo	or 13 Alley	Showers	105 CMR 451.123	Maintenance: Soap scum on curtain in shower # 1 and 2
7. 1st Floo	or 13 Alley	Showers	105 CMR 451.123*	Maintenance: Floor paint damaged outside showers
8. 1st Floo	or 5 Alley	Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 70 and 80
9. 1st Floo	or 9 Alley	Showers	105 CMR 451.123*	Maintenance: Floor paint damaged outside showers
10. 1st Floo	or Basement	Maintenance Area	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, steam pipe leaking
11. 1st Floo	or Basement	Maintenance Area	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
12. 1st Floo	or Day Room	Showers	105 CMR 451.123	Maintenance: Floor damaged in shower # 5
13. 1st Floo	or Day Room	Showers	105 CMR 451.123	Maintenance: Gap between floor and wall in shower # 1, 2, 3, and 5
14. 1st Floo	or Day Room	Showers	105 CMR 451.130	Hot Water: Shower water temperature 92°F in shower # 1
15. 1st Floo	or Day Room	Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 1 leaking
16. 1st Floo	or Day Room	Showers	105 CMR 451.126	Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink outside shower area
17. 1st Floo	or Day Room	Showers	105 CMR 451.123	Maintenance: Wall board missing under bench outside shower area
18. 1st Floo	or Day Room	Showers	105 CMR 451.123	Maintenance: Bench damaged outside shower area
19. 1st Floo	or Day Room	Showers	105 CMR 451.123*	Maintenance: Floor damaged in shower # 4
20. 1st Floo	or Day Room	Showers	105 CMR 451.123*	Maintenance: Soap scum on floor and walls throughout area
21. 1st Floo	or Day Room	Showers	105 CMR 451.123*	Maintenance: Floor paint damaged throughout shower area
22. 1st Floo	or Day Room	Showers	105 CMR 451.123*	Maintenance: Floor and walls dirty throughout shower area
23. 1st Floo	or Intake	Holding Cells	105 CMR 451.123	Maintenance: Shower curtain missing
24. 1st Floo	or Intake	Holding Cells	105 CMR 451.123	Maintenance: Shower generally dirty

25. 1st Floor	Intake	Inmate Bathroom B-1	105 CMR 451.124	Water Supply: No cold water supplied to handwash sink
26. 1st Floor	Intake	Inmate Bathroom B-1	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 82°F at handwash sink
27. 1st Floor	Intake	Inmate Bathroom B-2	105 CMR 451.123	Maintenance: Wall damaged behind door and under outlet
28. 2nd Floor	10 Alley	Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet out-of-order in cell # 144
29. 2nd Floor	14 Alley	Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, plumbing out-of-order in cell # 198
30. 2nd Floor	2 Alley	Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 30
31. 2nd Floor	2 Alley	Cells	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, toilet out-of-order in cell # 26
32. 2nd Floor	6 Alley	Shower	105 CMR 451.123	Maintenance: Mold on ceiling outside showers
33. 2nd Floor	6 Alley	Shower	105 CMR 451.123*	Maintenance: Ceiling surface damaged outside showers
34. 2nd Floor	6 Alley	Shower	105 CMR 451.123*	Maintenance: Floor paint damaged outside showers
35. 2nd Floor	Health Services	Exam Room	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 100°F at handwash sink
36. 3rd Floor	3 Alley	Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 33
37. 3rd Floor	7 Alley	Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet out-of-order in cell # 111
38. 3rd Floor	15 Alley	Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet out-of-order in cell # 203 and 208
39. 4th Floor	16 Alley	Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 216
40. 4th Floor	8 Alley	Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet out-of-order in cell # 126 and 127
41. 4th Floor	8 Alley	Cells	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, toilet fixture not secured to wall in cell # 125
42. 4th Floor	8 Alley	Shower	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower out-of-order
43. 4th Floor	Plant 4	Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink clogged in cell # 5
44. 4th Floor	Plant 4	Showers	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1 and 2
45. 4th Floor	Plant 4	Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 2
46. 4th Floor	Plant 4	Showers	105 CMR 451.123	Maintenance: Soap scum on curtain in shower # 1 and 2
47. 4th Floor	Plant 4	Showers	105 CMR 451.123*	Maintenance: Floor paint damaged outside of showers
48. Food Service	3-Compart	ment Sink	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, Ecolab chemical dispenser not working appropriately. Standard found in 105 CMR 590; FC 4-501.11(A).

10	Food	Dining Area	105 CMR 451.200	Maintenance and Operation; Premises,
45.	Service	Diffing Area	103 CIVIN 431.200	Structure, Attachments, and Fixtures -
	Jei vice			
				Methods: Facility not in good repair,
				wooden wall abutting Freezer water
				damaged. Standard found in 105 CMR 590; FC 6-501.11.
50.	Food	Dining Area	105 CMR 451.200	Maintenance and Operation; Premises,
	Service			Structure, Attachments, and Fixtures -
				Methods: Facility not cleaned as often as
				necessary; floor dirty near Freezer. Standar
				found in 105 CMR 590; FC 6-501.12(A).
51.	Food	Freezer	105 CMR 451.200*	Maintenance and Operation, Equipment:
	Service			Equipment not maintained in a state of
				good repair, door handle rusted. Standard
				found in 105 CMR 590; FC 4-501.11(A)
52.	Food	Handwash Sink (across from	105 CMR 451.200	Numbers and Capacity; Correcte
Service	ovens)		Handwashing Sinks: No hand On-site	
		-		drying method available at
				handwash sink (Pf). Standard
				found in 105 CMR 590; FC 6-
				301.12(A).
53.	Food	Handwash Sink (near 3-	105 CMR 451.200	Numbers and Capacity; Correcte
	Service	Compartment sink)		Handwash Sinks: No hand On-site
Servic		,		drying method available at
				handwash sink (Pf). Standard
				found in 105 CMR 590; FC 6-
				301.12(A).
54.	Food	Ice	105 CMR 451.200	Cleaning of Equipment and Utensils,
	Service	Machine		Objective: Nonfood contact surfaces of
				equipment dirty, exterior lid of ice machine
				dirty. Standard found in 105 CMR 590; FC 4
				601.11(C).
55.	Food	Ice	105 CMR 451.200*	Cleaning of Equipment and Utensils,
	Service	Machine		Frequency: Accumulation of soil/mold
				observed on interior surfaces of ice
				machine. Standard found in 105 CMR 590;
				FC 4-602.11(E)(4)(b).
56.	Food	Inmate Bathroom	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash
	Service			Sink: No soap at handwash sink
57.	Food	Inmate Bathroom	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash
	Service			Sink: No paper towels at handwash sink
		La constan Darthagan	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty
58.	Food	Inmate Bathroom	TOO CIVIN TOT.TT	, , , , , , , , , , , , , , , , , , , ,
58.	Food Service	inmate Bathroom		
		Main Area	105 CMR 451.200*	Design, Construction, and Installation;
	Service			, , , , , , , , , , , , , , , , , , ,
	Service Food			Design, Construction, and Installation;
	Service Food			Design, Construction, and Installation; Functionality: Outer openings not protecte

60. Food	Warewash Machine Area	105 CMR 451.200*	Maintenance and Operation; Premises,
Service			Structure, Attachments, and Fixtures -
			Methods: Non-functional equipment not
			repaired or removed from premises,
			warewash machine out-of-order. Standard
			found in 105 CMR 590; FC 6-501.114(A).

Deficiencies under the Recommended Standards (.300 series)

45 new deficiencies and 43 repeat deficiencies (indicated by an *) were found during the inspection:

1.	1st Floor	1 Alley	Cells	105 CMR 451.353	Interior Maintenance: Wall paint
					damaged in cell # 6 and 14
2.	1st Floor	1 Alley	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint
					damaged in cell # 10
3.	1st Floor	1 Alley		105 CMR 451.353*	Interior Maintenance: Floor surface
					damaged in hallway
4.	1st Floor	13 Alley	Cells	105 CMR 451.353	Interior Maintenance: Ceiling damaged in cell # 181
5.	1st Floor	13 Alley	Slop Sink –	105 CMR 451.353	Interior Maintenance: Unlabeled chemical
		•	Maintenance		bottle
			Closet		
6.	1st Floor	5 Alley	Cells	105 CMR 451.353	Interior Maintenance: Ceiling surface
		,			damaged in cell # 73 and 74
7.	1st Floor	5 Alley	Cells	105 CMR 451.353	Interior Maintenance: Wall paint
		,			damaged in cell # 70
8.	1st Floor	5 Alley		105 CMR 451.353*	Interior Maintenance: Floor surface
		,			damaged in hallway
9.	1st Floor	5 Alley		105 CMR 451.350*	Structural Maintenance: Area not rodent
		,			and weathertight, large gap at bottom of
					fire exit door
10.	1st Floor	9 Alley	Barbershop	105 CMR 451.353	Interior Maintenance: Side of countertop
		· · · · · · · · · · · · · · · · · · ·			damaged
11.	1st Floor	9 Alley	Barbershop	105 CMR 451.353*	Interior Maintenance: Upholstery
		,			damaged on chair
12.	1st Floor	9 Alley	Barbershop	105 CMR 451.353*	Interior Maintenance: Ceiling paint
		,	•		damaged
13.	1st Floor	9 Alley	Cells	105 CMR 451.353	Interior Maintenance: Mold on ceiling in
		,			cell # 138
14 .	1st Floor	9 Alley	Cells	105 CMR 451.353	Interior Maintenance: Mold-stained walls
		,			in cell # 133
<u>15.</u>	1st Floor	9 Alley	Cells	105 CMR 451.353	Interior Maintenance: Wall paint
		,			damaged in cell # 133
16.	1st Floor	9 Alley	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint
		· · · · · · · · · · · · · · · · · · ·			damaged in cell # 138
17.	1st Floor	9 Alley		105 CMR 451.353*	Interior Maintenance: Floor surface
	_55551	·			damaged in hallway
18	1st Floor	Basement	Maintenance	105 CMR 451.353	Interior Maintenance: Excessive moisture
-0.	_50001	Basement	Area	_00 0 101.000	present due to steam pipe leak
					throughout area
19	1st Floor	Day	Main Area	105 CMR 451.360	Protective Measures: Insects observed
	_50001	Room		_00 0 101.000	near buckets under water spigots
		1.00111			near buckets arract water spigots

20. 1st Floor	Day	Main Area	105 CMR 451.353*	Interior Maintenance: Floor surface
24 4 1 51	Room		405 0140 454 252*	damaged
21. 1st Floor	Day Room	Main Area	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
22. 1st Floor	Day		105 CMR 451.353*	Interior Maintenance: Threshold damaged
22. 15t F1001	Room		103 CIVIN 431.333	at entrance
23. 1st Floor	Intake	Holding Cells	105 CMR 451.353	Interior Maintenance: Floor paint
				damaged in Holding Cell # 3
24. 1st Floor	Laundry		105 CMR 451.353	Interior Maintenance: Wet mop stored in
	Room			bucket
25. 2nd Floor	10 Alley	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint
	·			damaged in cell # 148
26. 2nd Floor	10 Alley	Cells	105 CMR 451.353	Interior Maintenance: Wall damaged
	•			under handwash sink in cell # 142
27. 2nd Floor	10 Alley	Cells	105 CMR 451.353	Interior Maintenance: Wall paint
	,			damaged in cell # 148 and 150
28. 2nd Floor	10 Alley	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint
20. 2110 1 1001	10711109	CCIIS	103 CIVIN 431.333	damaged in cell # 147
29. 2nd Floor	10 Alley	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling surface
29. 2110 1 1001	10 Alley	Cells	103 CIVIN 431.333	damaged in cell # 152
30. 2nd Floor	14 Alley	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint
50. ZIIU FIOOI	14 Alley	Cells	103 CIVIN 431.333	•
24 25 15 15 15	4.4.4.1	Calla	40F CNAD 4F4 2F2*	damaged in cell # 189 and 192
31. 2nd Floor	14 Alley	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint
00 0 1=1		0.11	105 0115 151 050	damaged in cell # 191
32. 2nd Floor	2 Alley	Cells	105 CMR 451.353	Interior Maintenance: Walls dirty in cell # 25
33. 2nd Floor	2 Alloy	Cells	105 CMR 451.353*	
33. ZNO FIOOI	2 Alley	Cells	105 CIVIK 451.353"	Interior Maintenance: Walls dirty in cell # 20, 23, and 26
34. 2nd Floor	6 Alley	Cells	105 CMR 451.353	Interior Maintenance: Wooden threshold
	,			damaged outside cell # 89
35. 2nd Floor	6 Alley	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling water
	,			damaged in cell # 84
36. 2nd Floor	Health	Exam Room	105 CMR 451.353	Interior Maintenance: Mold on
	Services			refrigerator gaskets
37. 2nd Floor	Health	Offices	105 CMR 451.353	Interior Maintenance: Upholstery on blue
	Services			chair damaged
38. 3rd Floor	11 Alley	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint
30. 3.4	117	Cens	100 0.0 101.000	damaged in cell # 162 and 164
39. 3rd Floor	11 Alley	Cells	105 CMR 451.353	Interior Maintenance: Wall paint
33. 314 11001	11 Alley	CCII3	105 CIVIN 451.555	damaged in cell # 155 and 162
40. 3rd Floor	15 Alley	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint
40. 310 11001	13 Alley	Celis	103 CIVIN 431.333	damaged in cell # 210
41. 3rd Floor	15 Alley	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint
41. 310 11001	13 Alley	Cells	103 CIVIN 431.333	damaged in cell # 202 and 203
42. 3rd Floor	3 Alley	Cells	105 CMR 451.353	Interior Maintenance: Mold on walls in
42. 31u F1001	3 Alley	Cells	103 CIVIN 431.333	cell # 34 and 44
43. 3rd Floor	3 Alley	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint
45. Sta 11001	3 Alley	CCII3	103 CIVIN 431.333	damaged in cell # 34
44. 3rd Floor	3 Alley	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling water
5.0 . 1001	- /cy			damaged in cell # 43
45. 3rd Floor	7 Alley	Cells	105 CMR 451.353	Interior Maintenance: Wall paint
	,			damaged in cell # 97 and 102
				damaged in cen # 37 and 102

46. 3rd Floor	7 Alley	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 99
47. 3rd Floor	7 Alley	Cells	105 CMR 451.353	Interior Maintenance: Wall dirty near toilet in cell # 101
48. 3rd Floor	Plant 3	Cells	105 CMR 451.353	Interior Maintenance: Mold on ceiling in cell # 6 and 8
49. 3rd Floor	Plant 3	Cells	105 CMR 451.353	Interior Maintenance: Mold on walls in cell #8
50. 3rd Floor	Plant 3	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 7
51. 3rd Floor	Plant 3	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 1
52. 3rd Floor	Plant 3	Cells	105 CMR 451.353*	Interior Maintenance: Mold on ceiling in cell # 1
53. 3rd Floor	Plant 3	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 1 and 6
54. 3rd Floor	Plant 3		105 CMR 451.353*	Interior Maintenance: Floor paint damaged in common area
55. 3rd Floor	Plant 3		105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in common area
56. 4th Floor	12 Alley	Cells	105 CMR 451.353	Interior Maintenance: Wall surface damaged in cell # 171 and 176
57. 4th Floor	12 Alley	Cells	105 CMR 451.353*	Interior Maintenance: Wall surface damaged in cell # 169
58. 4th Floor	4 Alley	Cells	105 CMR 451.353	Interior Maintenance: Wall damaged in cell # 55
59. 4th Floor	Plant 4	Cells	105 CMR 451.353	Interior Maintenance: Mold on ceiling in cell # 10
60. 4th Floor	Plant 4	Cells	105 CMR 451.353*	Interior Maintenance: Mold on ceiling in cell # 2, 5, and 6
61. 4th Floor	Plant 4	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 2, 3, 5, 6, 7, and 10
62. 4th Floor	Plant 4	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 5
63. 4th Floor	Plant 4	Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 3 and 4
64. 4th Floor	Plant 4	Cells	105 CMR 451.353*	Interior Maintenance: Walls dirty in cell # 2 and 3
65. 4th Floor	Plant 4		105 CMR 451.353*	Interior Maintenance: Floor paint damaged in common area

Deficiencies under 105 CMR 451.402(B) (other conditions that may constitute a threat to health or safety) 1 new deficiency was found during the inspection:

1.	2nd Floor	Health Services	Nurse's Station	105 CMR 451.402(B)	Procedures; Records; Record-Keeping Log: Generator lacked written procedures for safe handling within the facility, missing
					written documentation of spill kit location.
					Standard found in 105 CMR 480.500(A)(2).

SECTION 2: Areas Found to be in Compliance

EHRS inspected 48 additional areas of the facility which were found to be in compliance.

Section 3: Areas EHRS did not inspect

EHRS did not inspect 8 areas of the facility because they were either in use, locked, or under construction.

1.	1st Floor	1 Alley	Cells	Unable to Inspect – Cell # 9 Under Construction
2.	2nd Floor	Health Services	File Room	Unable to Inspect – Locked
3.	2nd Floor	Health Services	Offices	Unable to Inspect – Caseworker's Office Locked
4.	2nd Floor	14 Alley	Showers	Unable to Inspect – Shower # 1 and 2 Off-line
5.	2nd Floor	10 Alley	Showers	Unable to Inspect – Shower # 1 and 2 Off-line
6.	3rd Floor	7 Alley	Showers	Unable to Inspect – Shower # 1 and 2 Off-line
7.	3rd Floor	11 Alley	Showers	Unable to Inspect – Shower # 1 and 2 Off-line
8.	3rd Floor	Plant 3	Showers	Unable to Inspect – In Use

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 which includes:

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

SECTION 5: Observations and Recommendations

- 1. The inmate population was 82 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 in North Dartmouth.
 - b. The EHRS 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 EHRS recommended any items that are used at this facility be washed, rinsed and sanitized in the 3-Compartment sink.
 - c. The EHRS recommended a paper towel dispenser be installed near the handwash sink located to the right of the 3-compartment sink.
 - d. The EHRS noted the following cell blocks to be unoccupied: 1 Alley, 2 Alley, 3, Alley, and 4 Alley.

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:

- <u>105 CMR 205.000</u>: 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,

Kerry Wagner, MPH

Field Supervisor, EHRS, BCEH



THE COMMONWEALTH OF MASSACHUSETTS

OFFICE OF THE

BRISTOL COUNTY SHERIFF

400 Faunce Corner Road North Dartmouth, Ma 02747

TEL. (508) 995-1311 FAX. (508) 995-7835

January 15, 2025
Department of Public Safety
Division of Community Sanitation
5 Randolph St
Canton MA 02021

Dear Mr. Wallace,

Attached, please find the response from the Bristol County Sheriff's Office for the November 14th, 2024 DPH inspection of the Ash Street Facility located at 226 Ash Street in New Bedford.

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.

Respectfully,

Lt. Andrew R. Mitzan

Environmental Health and Safety

Paul Heroux

Sheriff of Bristol County



MAURA T. HEALEY

Governor

KIMBERLEY L. DRISCOLL

Lieutenant Governor

The Commonwealth of Massachusetts Executive Office of Health and Human Services Department of Public Health Bureau of Climate and Environmental Health

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KATHLEEN E. WALSH Secretary

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January 14, 2025

Paul Heroux, 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

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of the Bristol County Jail, Ash Street Facility on November 14, 2024, accompanied Officer Justin Monteiro, Environmental Health and Safety Officer, in accordance with Department regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities.

The inspection identified 159 total deficiencies: 52 deficiencies under the Required Standards (.100 and .200 series), 18 repeat deficiencies under the Required Standards, 45 deficiencies under the Recommended Standards (.300series), 43 repeat deficiencies under the Recommended Standards, and 1 deficiency under 105 CMR 451.402(B) (other conditions that may constitute a threat to health or safety).

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

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

52 new deficiencies and 18 repeat deficiencies (indicated by an *) were found during the inspection:

1.	1st Floor	1 Alley	Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 3 and 4 Mattress has been replaced.
2.	1st Floor	1 Alley	Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet out-of-order in cell # 5 Toilet has been repaired
3.	1st Floor	1 Alley	Cells	105 CMR 451.103*	Mattresses: Mattress damaged in cell # 7 Mattress has been replaced.
4.	1st Floor	13 Alley	Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink out-of-order in cell # 185 Sink has been repaired
5.	1st Floor	13 Alley	Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 2 Walls have been cleaned
6.	1st Floor	13 Alley	Showers	105 CMR 451.123	Maintenance: Soap scum on curtain in shower # 1 and 2 Curtains have been cleaned
7.	1st Floor	13 Alley	Showers	105 CMR 451.123*	Maintenance: Floor paint damaged outside Showers Floor to be repainted by 2/28/25
8.	1st Floor	5 Alley	Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 70 and 80 Mattresses have been replaced.
9.	1st Floor	9 Alley	Showers	105 CMR 451.123*	Maintenance: Floor paint damaged outside Showers Floor to be repainted by 2/28/25
10.	1st Floor	Basement	Maintenance Area	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, steam pipe leaking Leak has been repaired
11.	1st Floor	Basement	Maintenance Area	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven Dirty Microwave oven has been cleaned
12.	1st Floor	Day Room	Showers	105 CMR 451.123	Maintenance: Floor damaged in shower # 5 Floor to be repaired by 3/28/25
13.	1st Floor	Day Room	Showers	105 CMR 451.123	Maintenance: Gap between floor and wall in shower # 1, 2, 3, and 5 Gaps to be filled by 3/28/25
14.	1st Floor	Day Room	Showers	105 CMR 451.130	Hot Water: Shower water temperature 92°F in shower # 1 Water temp has been adjusted
15.	1st Floor	Day Room	Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 1 leaking Shower has been repaired
16.	1st Floor	Day Room	Showers	105 CMR 451.126	Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink outside shower area

17. 1st Floor	Day Room	Showers	105 CMR 451.123	Maintenance: Wall board missing under bench outside shower area
				Wall board to be replaced by 2/28/25
18. 1st Floor	Day Room	Showers	105 CMR 451.123	Maintenance: Bench damaged outside
				shower area
				Bench to be repaired by 2/28/25
19. 1st Floor	Day Room	Showers	105 CMR 451.123*	Maintenance: Floor damaged in shower # 4
				Floor to be repaired by 3/28/25
20. 1st Floor	Day Room	Showers	105 CMR 451.123*	Maintenance: Soap scum on floor and walls
				throughout area
				Floors and walls have been cleaned
21. 1st Floor	Day Room	Showers	105 CMR 451.123*	Maintenance: Floor paint damaged
				throughout shower area
				Floor to be repainted by 2/28/25
22. 1st Floor	Day Room	Showers	105 CMR 451.123*	Maintenance: Floor and walls dirty
				throughout shower area
				Floors and walls have been cleaned
23. 1st Floor	Intake	Holding Cells	105 CMR 451.123	Maintenance: Shower curtain missing
		J		Curtain has been replaced
24. 1st Floor	Intake	Holding Cells	105 CMR 451.123	Maintenance: Shower generally dirty
50 1 1001	intake	riolanig cens	100 CIVIN 701.120	Shower has been cleaned
25. 1st Floor	Intake	Inmata	105 CMR 451.124	
25. 1St F100f	ппаке	Inmate Bathroom B-1	105 CIVIK 451.124	Water Supply: No cold water supplied to handwash sink
		Daliii OOIII D-T		
26. 4.1.51	1.1.1.	1	405 CN4D 454 426	Plumbing has been repaired to this sink
26. 1st Floor	Intake	Inmate	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot
		Bathroom B-1		water temperature 82°F at handwash sink
				Water temperature has been adjusted
27. 1st Floor	Intake	Inmate	105 CMR 451.123	Maintenance: Wall damaged behind door
		Bathroom B-2		and under outlet
				Wall to be repaired by 3/28/25
28. 2nd Floor	10 Alley	Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good
				repair, toilet out-of-order in cell # 144
				Toilet has been repaired
29. 2nd Floor	14 Alley	Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good
				repair, plumbing out-of-order in cell # 198
				Plumbing to be repaired by 2/28/25
30. 2nd Floor	2 Alley	Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 30
				Mattress has been replaced
31. 2nd Floor	2 Alley	Cells	105 CMR 451.130*	Plumbing: Plumbing not maintained in good
	-			repair, toilet out-of-order in cell # 26
				Toilet has been repaired
32. 2nd Floor	6 Alley	Shower	105 CMR 451.123	Maintenance: Mold on ceiling outside
	•			Showers
				Ceiling has been cleaned
33. 2nd Floor	6 Alley	Shower	105 CMR 451.123*	Maintenance: Ceiling surface damaged
	- : . ,			outside showers
				Ceiling to be repaired by 2/28/25
34. 2nd Floor	6 Alley	Shower	105 CMR 451.123*	Maintenance: Floor paint damaged outside
	o / lifey	3110 ***C1	100 CIVIN 701.120	Showers
				Floor to be repainted by 2/28/25
35. 2nd Floor	Health	Exam Room	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot
JJ. ZIIU FIUUI		EXAIII NUUIII	103 CIVIN 431.120	_ , _
	Services			water temperature 100°F at handwash sink
26 2md Fl	2 411	Collo	10F CNAD 4F4 402	Water temperature has been adjusted
36. 3rd Floor	3 Alley	Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 33
				Mattress has been replaced

37. 3rd Floor	7 Alley	Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet out-of-order in cell # 111 Toilet has been repaired
38. 3rd Floor	15 Alley	Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet out-of-order in cell # 203 and 208 Toilets have been repaired
39. 4th Floor	16 Alley	Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 216 Mattress has been replaced
40. 4th Floor	8 Alley	Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet out-of-order in cell # 126 and 127 Toilets have been repaired
41. 4th Floor	8 Alley	Cells	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, toilet fixture not secured to wall in cell # 125 Toilet has been repaired
42. 4th Floor	8 Alley	Shower	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower out-of-order Shower has been repaired
43. 4th Floor	Plant 4	Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink clogged in cell # 5 Sink has been treated and now flows freely
44. 4th Floor	Plant 4	Showers	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1 and 2 Floors have been cleaned
45. 4th Floor	Plant 4	Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 2 Walls have been cleaned
46. 4th Floor	Plant 4	Showers	105 CMR 451.123	Maintenance: Soap scum on curtain in shower # 1 and 2 Curtains have been cleaned
47. 4th Floor	Plant 4	Showers	105 CMR 451.123*	Maintenance: Floor paint damaged outside of showers Floor to be repainted by 2/28/25
48. Food Service	3-Compart	ment Sink	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, Ecolab chemical dispenser not working appropriately. Standard found in 105 CMR 590; FC 4-501.11(A). Vendor has repaired the dispenser
49. Food Service	Dining Area		105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wooden wall abutting Freezer water damaged. Standard found in 105 CMR 590; FC 6-501.11. Wall to be repaired by 3/28/25
50. Food Service	Dining Area	a .	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; floor dirty near Freezer. Standard found in 105 CMR 590; FC 6-501.12(A). Floor has been cleaned

51.	Food Service	Freezer	105 CMR 451.200*	Maintenance and Operation, Ed Equipment not maintained in a good repair, door handle rusted found in 105 CMR 590; FC 4-503 Door handle to be repaired and rep 2/28/25	state of I. Standard I.11(A)
52.	Food Service	ovens) H		Numbers and Capacity; Handwashing Sinks: No hand drying method available at handwash sink (Pf). Standard found in 105 CMR 590; FC 6-301.12(A).	
53.	Food Service	Handwash Sink (near 3- Compartment sink)	105 CMR 451.200	Numbers and Capacity; Handwash Sinks: No hand drying method available at handwash sink (Pf). Standard found in 105 CMR 590; FC 6- 301.12(A).	Corrected On-site
54.	Food Service	Ice Machine	105 CMR 451.200	Cleaning of Equipment and Ute Objective: Nonfood contact sur equipment dirty, exterior lid of dirty. Standard found in 105 CN 601.11(C). Lid has been cleaned	faces of ice machine
55.	Food Service	lce Machine	105 CMR 451.200*	Cleaning of Equipment and Ute Frequency: Accumulation of so observed on interior surfaces o machine. Standard found in 105 FC 4-602.11(E)(4)(b). Ice machine has been cleaned	il/mold f ice
56.	Food Service	Inmate Bathroom	105 CMR 451.110(A)	Hygiene Supplies at Toilet and F Sink: No soap at handwash sink Soap has been refilled	
57.	Food Service	Inmate Bathroom	105 CMR 451.110(A)	Hygiene Supplies at Toilet and F Sink: No paper towels at handw Paper towels have been stocked at	ash sink
58.	Food Service	Inmate Bathroom	105 CMR 451.117	Toilet Fixtures: Toilet fixture dir Toilet has been cleaned	ty
59.	Food Service	Main Area	105 CMR 451.200*	Design, Construction, and Insta Functionality: Outer openings n against the entry of insects and door not tight-fitting. Standard CMR 590; FC 6-202.15(A)(3). Weather-stripping has been replace	ot protected rodents, found in 105

60. Food	Warewash Machine Area	105 CMR 451.200*	Maintenance and Operation; Premises,
Service			Structure, Attachments, and Fixtures -
			Methods: Non-functional equipment not
			repaired or removed from premises,
			warewash machine out-of-order. Standard
			found in 105 CMR 590; FC 6-501.114(A).
			Warewash machine has been repaired

Deficiencies under the Recommended Standards (.300 series)

45 new deficiencies and 43 repeat deficiencies (indicated by an *) were found during the inspection:

1.	1st Floor	1 Alley	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 6 and 14 Walls to be repainted by 2/28/25
2.	1st Floor	1 Alley	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 10 Ceiling to be repainted by 2/28/25
3.	1st Floor	1 Alley		105 CMR 451.353*	Interior Maintenance: Floor surface damaged in hallway Floor to be repaired by 3/28/25
4.	1st Floor	13 Alley	Cells	105 CMR 451.353	Interior Maintenance: Ceiling damaged in cell # 181 Ceiling to be repaired by 3/28/25
5.	1st Floor	13 Alley	Slop Sink – Maintenance Closet	105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle Label has been replaced on this bottle
6.	1st Floor	5 Alley	Cells	105 CMR 451.353	Interior Maintenance: Ceiling surface damaged in cell # 73 and 74 Ceiling to be repaired by 3/28/25
7.	1st Floor	5 Alley	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 70 Wall to be painted by 2/28/25
8.	1st Floor	5 Alley		105 CMR 451.353*	Interior Maintenance: Floor surface damaged in hallway Floor to be repaired by 3/28/25
9.	1st Floor	5 Alley		105 CMR 451.350*	Structural Maintenance: Area not rodent and weathertight, large gap at bottom of fire exit door
10.	1st Floor	9 Alley	Barbershop	105 CMR 451.353	Doors weather-stripping replaced Interior Maintenance: Side of countertop Damaged Countertop to be repaired by 3/28/25
11.	1st Floor	9 Alley	Barbershop	105 CMR 451.353*	Interior Maintenance: Upholstery damaged on chair Chair to be repaired by 3/28/25
12.	1st Floor	9 Alley	Barbershop	105 CMR 451.353*	Interior Maintenance: Ceiling paint Damaged Ceiling to be repainted by 2/28/25
13.	1st Floor	9 Alley	Cells	105 CMR 451.353	Interior Maintenance: Mold on ceiling in cell # 138 Ceiling has been cleaned
14.	1st Floor	9 Alley	Cells	105 CMR 451.353	Interior Maintenance: Mold-stained walls in cell # 133 Walls have been cleaned

15. 1st Floor	9 Alley	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 133 Wall to be repainted by 2/28/25
16. 1st Floor	9 Alley	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 138 Ceiling to be repainted by 2/28/25
17. 1st Floor	9 Alley		105 CMR 451.353*	Interior Maintenance: Floor surface damaged in hallway Floor to be repaired by 3/28/25
18. 1st Floor	Basement	Maintenance Area	105 CMR 451.353	Interior Maintenance: Excessive moisture present due to steam pipe leak throughout area Leak to be repaired by 3/28/25
19. 1st Floor	Day Room	Main Area	105 CMR 451.360	Protective Measures: Insects observed near buckets under water spigots Area has been treated and we will monitor
20. 1st Floor	Day Room	Main Area	105 CMR 451.353*	Interior Maintenance: Floor surface Damaged Floor to be repaired by 3/28/25
21. 1st Floor	Day Room	Main Area	105 CMR 451.353*	Interior Maintenance: Wall paint Damaged Wall to be repainted by 2/28/25
22. 1st Floor	Day Room		105 CMR 451.353*	Interior Maintenance: Threshold damaged at entrance Threshold to be repaired by 3/28/25
23. 1st Floor	Intake	Holding Cells	105 CMR 451.353	Interior Maintenance: Floor paint damaged in Holding Cell # 3 Floor to be repainted by 2/28/25
24. 1st Floor	Laundry Room		105 CMR 451.353	Interior Maintenance: Wet mop stored in Bucket Mop has been stored properly
25. 2nd Floor	10 Alley	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 148 Ceiling to be repainted by 2/28/25
26. 2nd Floor	10 Alley	Cells	105 CMR 451.353	Interior Maintenance: Wall damaged under handwash sink in cell # 142 Wall to be repaired by 3/28/25
27. 2nd Floor	10 Alley	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 148 and 150 Walls to be repainted by 2/28/25
28. 2nd Floor	10 Alley	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 147 Ceiling to be repainted by 2/28/25
29. 2nd Floor	10 Alley	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling surface damaged in cell # 152 Ceiling to be repaired by 2/28/25
30. 2nd Floor	14 Alley	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 189 and 192 Ceilings to be repainted by 2/28/25
31. 2nd Floor	14 Alley	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 191 Ceiling to be repainted by 2/28/25

32. 2nd Floor	2 Alley	Cells	105 CMR 451.353	Interior Maintenance: Walls dirty in cell # 25 Walls have been cleaned
33. 2nd Floor	2 Alley	Cells	105 CMR 451.353*	Interior Maintenance: Walls dirty in cell # 20, 23, and 26 Walls have been cleaned
34. 2nd Floor	6 Alley	Cells	105 CMR 451.353	Interior Maintenance: Wooden threshold damaged outside cell # 89 Threshold to be repaired by 3/28/25
35. 2nd Floor	6 Alley	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged in cell # 84 Ceiling to be repainted by 2/28/25
36. 2nd Floor	Health Services	Exam Room	105 CMR 451.353	Interior Maintenance: Mold on refrigerator gaskets Gaskets have been cleaned
37. 2nd Floor	Health Services	Offices	105 CMR 451.353	Interior Maintenance: Upholstery on blue chair damaged Upholstery to be repaired by 3/28/25
38. 3rd Floor	11 Alley	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 162 and 164 Ceilings to be repainted by 2/28/25
39. 3rd Floor	11 Alley	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 155 and 162 Walls to be repainted by 2/28/25
40. 3rd Floor	15 Alley	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 210 Ceiling to be repainted by 2/28/25
41. 3rd Floor	15 Alley	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 202 and 203 Ceilings to be repainted by 2/28/25
42. 3rd Floor	3 Alley	Cells	105 CMR 451.353	Interior Maintenance: Mold on walls in cell # 34 and 44 Walls have been cleaned
43. 3rd Floor	3 Alley	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 34 Ceiling to be repainted by 2/28/25
44. 3rd Floor	3 Alley	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged in cell # 43 Ceiling to be repainted by 2/28/25
45. 3rd Floor	7 Alley	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 97 and 102 Walls to be repainted by 2/28/25

46. 3rd Floor	7 Alley	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 99 Ceiling to be repainted by 2/28/25
47. 3rd Floor	7 Alley	Cells	105 CMR 451.353	Interior Maintenance: Wall dirty near toilet in cell # 101 Wall has been cleaned
48. 3rd Floor	Plant 3	Cells	105 CMR 451.353	Interior Maintenance: Mold on ceiling in cell # 6 and 8 Ceiling has been cleaned
49. 3rd Floor	Plant 3	Cells	105 CMR 451.353	Interior Maintenance: Mold on walls in cell # 8 Walls have been cleaned
50. 3rd Floor	Plant 3	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 7 Ceiling to be repainted by 2/28/25
51. 3rd Floor	Plant 3	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 1 Wall to be repainted by 2/28/25
52. 3rd Floor	Plant 3	Cells	105 CMR 451.353*	Interior Maintenance: Mold on ceiling in cell # 1 Ceiling has been cleaned
53. 3rd Floor	Plant 3	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 1 and 6 Ceilings to be repainted by 2/28/25
54. 3rd Floor	Plant 3		105 CMR 451.353*	Interior Maintenance: Floor paint damaged in common area Floor to be repainted by 2/28/25
55. 3rd Floor	Plant 3		105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in common area Ceiling to be repainted by 2/28/25
56. 4th Floor	12 Alley	Cells	105 CMR 451.353	Interior Maintenance: Wall surface damaged in cell # 171 and 176 Walls to be repaired by 3/28/25
57. 4th Floor	12 Alley	Cells	105 CMR 451.353*	Interior Maintenance: Wall surface damaged in cell # 169 Wall to be repaired by 3/28/25
58. 4th Floor	4 Alley	Cells	105 CMR 451.353	Interior Maintenance: Wall damaged in cell # 55 Wall to be repaired by 3/28/25
59. 4th Floor	Plant 4	Cells	105 CMR 451.353	Interior Maintenance: Mold on ceiling in cell # 10 Ceiling has been cleaned
60. 4th Floor	Plant 4	Cells	105 CMR 451.353*	Interior Maintenance: Mold on ceiling in cell # 2, 5, and 6 Ceilings have been cleaned
61. 4th Floor	Plant 4	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 2, 3, 5, 6, 7, and 10 Ceilings to be repainted by 2/28/25
62. 4th Floor	Plant 4	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 5 Wall to be repainted by 2/28/25
63. 4th Floor	Plant 4	Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 3 and 4 Floors to be repainted by 2/28/25

64. 4th Floor	Plant 4	Cells	105 CMR 451.353*	Interior Maintenance: Walls dirty in cell # 2 and 3 Walls have been cleaned
65. 4th Floor	Plant 4		105 CMR 451.353*	Interior Maintenance: Floor paint damaged in common area Floor to be repainted by 2/28/25

Deficiencies under 105 CMR 451.402(B) (other conditions that may constitute a threat to health or safety)

1 new deficiency was found during the inspection:

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1.	2nd Floor	Health	Nurse's Station	105 CMR 451.402(B)	Procedures; Records; Record-Keeping Log:
		Services			Generator lacked written procedures for
					safe handling within the facility, missing
					written documentation of spill kit location.
					Standard found in 105 CMR 480.500(A)(2).
					BCSO policies have been updated to comply with
					above standard.

SECTION 2: Areas Found to be in Compliance

EHRS inspected 48 additional areas of the facility which were found to be in compliance.

Section 3: Areas EHRS did not inspect

EHRS did not inspect 8 areas of the facility because they were either in use, locked, or under construction.

1.	1st Floor	1 Alley	Cells	Unable to Inspect – Cell # 9 Under Construction
2.	2nd Floor	Health Services	File Room	Unable to Inspect – Locked
3.	2nd Floor	Health Services	Offices	Unable to Inspect – Caseworker's Office Locked
4.	2nd Floor	14 Alley	Showers	Unable to Inspect – Shower # 1 and 2 Off-line
5.	2nd Floor	10 Alley	Showers	Unable to Inspect – Shower # 1 and 2 Off-line
6.	3rd Floor	7 Alley	Showers	Unable to Inspect – Shower # 1 and 2 Off-line
7.	3rd Floor	11 Alley	Showers	Unable to Inspect – Shower # 1 and 2 Off-line
8.	3rd Floor	Plant 3	Showers	Unable to Inspect – In Use

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 which includes:

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

SECTION 5: Observations and Recommendations

- 1. The inmate population was 82 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 in North Dartmouth.

- b. The EHRS 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 EHRS recommended any items that are used at this facility be washed, rinsed and sanitized in the 3-Compartment sink.
- c. The EHRS recommended a paper towel dispenser be installed near the handwash sink located to the right of the 3-compartment sink.
- d. The EHRS noted the following cell blocks to be unoccupied: 1 Alley, 2 Alley, 3, Alley, and 4 Alley.

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:

- <u>105 CMR 205.000</u>: 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,

Kerry Wagner, MPH

Field Supervisor, 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

MAURA T. HEALEY Governor

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KATHLEEN E. WALSH Secretary

ROBERT GOLDSTEIN, MD, PhD Commissioner

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

February 20, 2025

Paul Heroux, Sheriff Bristol County Jail, Ash Street Facility 400 Faunce Corner Road Dartmouth, MA 02747 (electronic copy)

Re: Plan of Correction – Bristol County Jail, Ash Street Facility, New Bedford

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 the inspection on November 14, 2024. After review, EHRS finds the plan appropriately addresses all of the deficiencies noted.

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

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Environmental Health Inspector, EHRS, BCEH

Joseph Oliver III, Superintendent cc:

Lieutenant Andrew Mitzan, EHSO

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