

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

April 30, 2025

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

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(electronic copy)
(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

atuch Wallace

Environmental Health Inspector, EHRS, BCEH

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

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# 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

MAURA T. HEALEY
Governor

KIMBERLEY L. DRISCOLL
Lieutenant Governor

5 Randolph Street Canton, MA 02021 Phone: 617-624-5757

KATHLEEN E. WALSH Secretary ROBERT GOLDSTEIN, MD,

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

PhD Commissioner

April 10, 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

Dear Sheriff Heroux,

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of the Bristol County Jail, Ash Street Facility on March 31, 2025, 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 143 total deficiencies: 37 deficiencies under the Required Standards (.100 and .200 series), 37 repeat deficiencies under the Required Standards, 23 deficiencies under the Recommended Standards (.300 series), and 46 repeat deficiencies under the Recommended Standards.

### Overview

**Section 1** provides details of all deficiencies, including repeat deficiencies, found during the inspection. These are categorized by Required Standards, Recommended Standards, or additional applicable regulatory standards.

Section 2 provides information on areas that EHRS found to be compliant.

Section 3 documents the areas that EHRS did not inspect.

Section 4 provides information on submitting a Plan of Correction for the identified deficiencies.

**Section 5** outlines observations and recommendations related to the inspection.

### **SECTION 1: Health and Safety Deficiencies**

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

37 new deficiencies and 37 repeat deficiencies (indicated by an \*) were found during the inspection:

1. 1st Floor 1 Alle	ey Cells	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, toilet out-of-order in cell # 5
2. 1st Floor 13 Al	ley Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 2
3. 1st Floor 13 Al	ley Showers	105 CMR 451.123*	Maintenance: Soap scum on curtain in shower # 2
4. 1st Floor 13 Al	ley Showers	105 CMR 451.123*	Maintenance: Floor paint damaged outside showers
5. 1st Floor 5 Alle	ey Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 69
6. 1st Floor 9 Alle	ey Showers	105 CMR 451.123*	Maintenance: Ceiling dirty outside showers
7. 1st Floor 9 Alle	ey Showers	105 CMR 451.123*	Maintenance: Floor paint damaged outside showers
8. 1st Floor Day F	Room Showers	105 CMR 451.123*	Maintenance: Floor damaged in shower # 4 and 5
9. 1st Floor Day F	Room Showers	105 CMR 451.123	Maintenance: Floor damaged in shower # 1, 2, 3, and 6
10. 1st Floor Day F	Room Showers	105 CMR 451.123	Maintenance: Gap between floor and wall in shower # 4 and 6
11. 1st Floor Day F	Room Showers	105 CMR 451.123*	Maintenance: Gap between floor and wall in shower # 1, 2, 3, and 5
12. 1st Floor Day F	Room Showers	105 CMR 451.123*	Maintenance: Bench damaged outside shower area
13. 1st Floor Day F	Room Showers	105 CMR 451.123*	Maintenance: Soap scum on floor throughout shower area
14. 1st Floor Day F	Room Showers	105 CMR 451.123*	Maintenance: Soap scum on walls throughout shower area
15. 1st Floor Day F	Room Showers	105 CMR 451.123*	Maintenance: Floor paint damaged throughout shower area
16. 1st Floor Day F	Room Showers	105 CMR 451.123*	Maintenance: Floor dirty throughout shower area
17. 1st Floor Day F	Room Showers	105 CMR 451.123*	Maintenance: Walls dirty throughout shower area
18. 1st Floor Day F	Room Showers	105 CMR 451.123	Maintenance: Caulking dirty and damaged throughout shower area
19. 1st Floor Day F	Room Showers	105 CMR 451.123	Maintenance: Hole in floor full of standing water in shower # 1
20. 1st Floor Day F	Room Showers	105 CMR 451.123	Maintenance: Ceiling vent dusty
21. 1st Floor Day F		105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, floor drain clogged
22. 1st Floor Day F	Room Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower fixture rusted in shower # 1, 2, 3, 4, 5, and 6
23. 1st Floor Day F	Room Showers	105 CMR 451.123	Maintenance: Shower partitions paint damaged
24. 1st Floor Day F	Room Showers	105 CMR 451.123	Maintenance: Shower partitions dirty

25. 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
26. 1st Floor	Day Room	Showers	105 CMR 451.130*	Hot Water: Shower water temperature 92°F in shower # 1
27. 1st Floor	Intake	Holding Cells	105 CMR 451.123*	Maintenance: Shower curtain missing
28. 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
29. 1st Floor	Intake	Inmate Bathroom B-2	105 CMR 451.123*	Maintenance: Wall damaged
30. 1st Floor	Intake	Staff Break Room	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
31. 1st Floor	Intake	Staff Break Room	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no thermometer in refrigerator
32. 1st Floor	Staff Bathroom		105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet # 3 out-of-order
33. 2nd Floor	14 Alley	Cells	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, plumbing out-of-order in cell # 198
34. 2nd Floor	2 Alley	Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet out-of-order in cell # 23
35. 2nd Floor	2 Alley	Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 22, 29, and 31
36. 2nd Floor	6 Alley	Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 87
37. 3rd Floor	15 Alley	Cells	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, toilet out-of-order in cell # 203
38. 3rd Floor	3 Alley	Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, plumbing out-of-order in cell # 38
39. 3rd Floor	7 Alley	Cells	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, toilet out-of-order in cell # 111
40. 3rd Floor	Plant 3	Showers	105 CMR 451.123	Maintenance: Mold on walls outside showers
41. 3rd Floor	Plant 3	Showers	105 CMR 451.123	Maintenance: Mold on ceiling outside showers
42. 3rd Floor	Plant 3	Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged outside showers
43. 3rd Floor	Plant 3	Showers	105 CMR 451.123	Maintenance: Soap scum on curtain in shower # 2
44. 4th Floor	16 Alley	Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet out-of-order in cell # 224

45. 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
46. 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
47. 4th Floor 8 Alley	Shower	105 CMR 451.123	Maintenance: Curtain missing
48. 4th Floor Plant 4	Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged outside showers
49. 4th Floor Plant 4	Showers	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 1
50. 4th Floor Plant 4	Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 2
51. 4th Floor Plant 4	Showers	105 CMR 451.123*	Maintenance: Floor paint damaged outside showers
52. Food Service	3-Compartment Sink	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, Ecolab chemical dispenser not working appropriately. Standard found in 105 CMR 590; FC 4-501.11(B).
53. Food Service	Cooler # 1	105 CMR 451.200	Design and Construction, Functionality: Cold holding equipment not equipped with a permanently affixed temperature measuring device, no thermometer. Standard found in 105 CMR 590; FC 4- 204.112(B).
54. Food Service	Freezer	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, light not functioning appropriately. Standard found in 105 CMR 590; FC 6-501.11.
55. Food Service	Ice Machine	105 CMR 451.200*	Cleaning of Equipment and Utensils, 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 Service	Ice Machine	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, exterior lid of ice machine dirty. Standard found in 105 CMR 590; FC 6-501.12(A).
57. Food Service	Inmate Bathroom	105 CMR 451.117*	Toilet Fixtures: Toilet fixtures dirty
58. Food Service	Main Area	105 CMR 451.200*	Design, Construction, and Installation; Functionality: Outer openings not protected against the entry of insects and rodents, door not tight-fitting. Standard found in 105 CMR 590; FC 6-202.15(A)(3).

# Deficiencies under the Recommended Standards (.300 series)

23 new deficiencies and 46 repeat deficiencies (indicated by an \*) were found during the inspection:

1.	1st Floor	1 Alley		105 CMR 451.353*	Interior Maintenance: Floor surface damaged in hallway
2.	1st Floor	13 Alley	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 181
3.	1st Floor	13 Alley	Slop Sink – Maintenance Closet	105 CMR 451.353*	Interior Maintenance: Unlabeled chemical bottle
4.	1st Floor	5 Alley	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling damaged in cell # 73 and 74
5.	1st Floor	5 Alley	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 70
6.	1st Floor	5 Alley	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 73
7.	1st Floor	5 Alley		105 CMR 451.353*	Interior Maintenance: Floor surface damaged in hallway
8.	1st Floor	5 Alley		105 CMR 451.350*	Structural Maintenance: Area not rodent and weathertight, gap at bottom of fire exit door
9.	1st Floor	5 Alley		105 CMR 451.360	Protective Measures: Building not protected against infestation, rodent droppings observed around fire exit door
10.	1st Floor	9 Alley	Barbershop	105 CMR 451.353*	Interior Maintenance: Upholstery damaged on chair
11.	1st Floor	9 Alley	Barbershop	105 CMR 451.353*	Interior Maintenance: Wall surface damaged
12.	1st Floor	9 Alley	Barbershop	105 CMR 451.353*	Interior Maintenance: Side of countertop damaged
13.	1st Floor	9 Alley	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 133
14.	1st Floor	9 Alley	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 138
15.	1st Floor	9 Alley		105 CMR 451.353*	Interior Maintenance: Floor surface damaged in hallway
16.	1st Floor	Day Room	Main Area	105 CMR 451.353*	Interior Maintenance: Floor surface damaged
17.	1st Floor	Day Room	Main Area	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
18.	1st Floor	Day Room		105 CMR 451.353*	Interior Maintenance: Threshold damaged at entrance
19.	2nd Floor	10 Alley	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 148
20.	2nd Floor	10 Alley	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling surface damaged in cell # 152
21.	2nd Floor	10 Alley	Cells	105 CMR 451.353*	Interior Maintenance: Wall damaged under handwash sink in cell # 142
22.	2nd Floor	10 Alley	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 148 and 150
23.	2nd Floor	14 Alley	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 192

24. 2nd Floor	2 Alley	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 26 and 27
25. 2nd Floor	2 Alley	Cells	105 CMR 451.353	Interior Maintenance: Strong odor in cell # 23
26. 2nd Floor	2 Alley		105 CMR 451.353	Interior Maintenance: Wall paint damaged in hallway
27. 2nd Floor	6 Alley	Cells	105 CMR 451.353*	Interior Maintenance: Wooden threshold damaged outside cell # 89
28. 2nd Floor	6 Alley	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling damaged in cell # 84
29. 2nd Floor	6 Alley	Cells	105 CMR 451.353	Interior Maintenance: Mold on wall in cell # 94
30. 2nd Floor	Health Services	Exam Room	105 CMR 451.353*	Interior Maintenance: Mold on refrigerator gaskets
31. 2nd Floor	Health Services	Exam Room	105 CMR 451.353	Interior Maintenance: Wall paint damaged
32. 2nd Floor	Health Services	Offices	105 CMR 451.353*	Interior Maintenance: Upholstery damaged on blue office chair
33. 3rd Floor	11 Alley	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 162 and 164
34. 3rd Floor	11 Alley	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 155
35. 3rd Floor	15 Alley	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 202, 203, and 210
36. 3rd Floor	3 Alley	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 35
37. 3rd Floor	7 Alley	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 97
38. 3rd Floor	7 Alley	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 99
39. 3rd Floor	7 Alley	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 97
40. 3rd Floor	Plant 3	Cells	105 CMR 451.353	Interior Maintenance: Mold on ceiling in cell # 3, 5, and 10
41. 3rd Floor	Plant 3	Cells	105 CMR 451.353*	Interior Maintenance: Mold on ceiling in cell # 1
42. 3rd Floor	Plant 3	Cells	105 CMR 451.353	Interior Maintenance: Mold on walls in cell # 4, 5, and 10
43. 3rd Floor	Plant 3	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 1
44. 3rd Floor	Plant 3	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 1
45. 4th Floor	12 Alley	Cells	105 CMR 451.353*	Interior Maintenance: Wall surface damaged in cell # 171 and 176
46. 4th Floor	12 Alley	Slop Sink	105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle
47. 4th Floor	16 Alley	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 221
48. 4th Floor	16 Alley	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 217
49. 4th Floor	4 Alley	Cells	105 CMR 451.353*	Interior Maintenance: Wall damaged in cell # 55

50. 4th Floor	Plant 4	Cells	105 CMR 451.353*	Interior Maintenance: Mold on ceiling in cell # 2 and 10
51. 4th Floor	Plant 4	Cells	105 CMR 451.353	Interior Maintenance: Mold on ceiling in cell # 4
52. 4th Floor	Plant 4	Cells	105 CMR 451.353	Interior Maintenance: Mold on walls in cell #8
53. 4th Floor	Plant 4	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 2, 6, and 10
54. 4th Floor	Plant 4	Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 4
55. 4th Floor	Plant 4	Cells	105 CMR 451.353*	Interior Maintenance: Walls dirty in cell # 2

### **SECTION 2: Areas Found to be in Compliance**

EHRS inspected 51 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.	3rd Floor	7 Alley	Showers	Unable to Inspect – Both Showers Off- line
2.	3rd Floor	11 Alley	Showers	Unable to Inspect – Both Showers Off- line
3.	2nd Floor	14 Alley	Showers	Unable to Inspect – Both Showers Off- line
4.	2nd Floor	10 Alley	Showers	Unable to Inspect – Both Showers Off- line
5.	Food Service	Warewash Machine Area		Unable to Inspect – Under Construction

### **SECTION 4: Plan of Correction**

This facility does not comply with the Department's regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice 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 108 at the time of inspection.
- 2. The Day Room bathroom and shower area was observed to be poorly maintained resulting in unsanitary conditions. The EHRS is concerned with the increased risk of disease transmission with the high number of inmates being exposed to such unsanitary conditions. The EHRS recommends ensuring all bathroom and shower areas are finished with smooth and easily cleanable surfaces as well as developing a higher frequency shower cleaning policy.

To review the specific regulatory requirements please visit our website at <a href="www.mass.gov/dph/dcs">www.mass.gov/dph/dcs</a> and click on "Correctional Facilities" <a href="https://docs.ncb/105.cm/105.cm/451.000">105.cm/451.000</a> 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 <a href="https://docs.ncb/105.cm/105.c

An inspection may also include observations of other conditions which could constitute a threat to the health or safety of inmates or employees, including but not limited to the standards set forth by the Department as follows, and report on such pursuant to 451.402(B). You can use these links below to review these standards:

- 105 CMR 205.000: Minimum Standards Governing Medical Records and Conduct of Physical Examinations in Correctional Facilities
- 105 CMR 480.000: Minimum requirements for the Management of Medical or Biological Waste
- 105 CMR 500.000: Good Manufacturing Practices for Food

This inspection report is true and accurate to the best of my knowledge.

Sincerely,

Patrick Wallace

Catuch Wallace

Environmental Health Inspector, 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

Department of Public Safety
Division of Community Sanitation, c/o Mr. Patrick Wallace, EHRS, BCEH
5 Randolph St
Canton MA 02021

Dear Mr. Wallace,

Attached, please find the response from the Bristol County Sheriff's Office for the March 31st, 2025 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,

Michael E. Moreira

**Environmental Health and Safety** 

Joseph Oliver III
Superintendent



# 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

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KATHLEEN E. WALSH Secretary

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April 10, 2025

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KIMBERLEY L. DRISCOLL
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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

Dear Sheriff Heroux,

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of the Bristol County Jail, Ash Street Facility on March 31, 2025, 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 143 total deficiencies: 37 deficiencies under the Required Standards (.100 and .200 series), 37 repeat deficiencies under the Required Standards, 23 deficiencies under the Recommended Standards (.300 series), and 46 repeat deficiencies under the Recommended Standards.

#### Overview

**Section 1** provides details of all deficiencies, including repeat deficiencies, found during the inspection. These are categorized by Required Standards, Recommended Standards, or additional applicable regulatory standards.

Section 2 provides information on areas that EHRS found to be compliant.

Section 3 documents the areas that EHRS did not inspect.

Section 4 provides information on submitting a Plan of Correction for the identified deficiencies.

Section 5 outlines observations and recommendations related to the inspection.

# **SECTION 1: Health and Safety Deficiencies**

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

37 new deficiencies and 37 repeat deficiencies (indicated by an \*) were found during the inspection:

		3 TT 1 Ut 1	
1. 1st Floor 1 Alley	Cells	105 CMR 451.130*	Plumbing: Plumbing not maintained in
Toilet to be repaired I	•		good repair, toilet out-of-order in cell # 5
<ol><li>1st Floor 13 Alley Walls have been clea</li></ol>	Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 2
3. 1st Floor 13 Alley	Showers	105 CMR 451.123*	Maintenance: Soap scum on curtain in
Curtain has been cle		103 CIVIN 431.123	shower # 2
l. 1st Floor 13 Alley	Showers	105 CMR 451.123*	Maintenance: Floor paint damaged
Floor to be painted b			outside showers
. 1st Floor 5 Alley	Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell #
Mattress has been re			69
. 1st Floor 9 Alley	Showers	105 CMR 451.123*	Maintenance: Ceiling dirty outside
Ceiling has been clea	ned		showers
. 1st Floor 9 Alley	Showers	105 CMR 451.123*	Maintenance: Floor paint damaged
Floor to be painted b			outside showers
. 1st Floor Day Room	Showers	105 CMR 451.123*	Maintenance: Floor damaged in shower #
Flooring to be repaired			4 and 5
. 1st Floor Day Room	Showers	105 CMR 451.123	Maintenance: Floor damaged in shower #
Shower floors to be r			1, 2, 3, and 6
.0. 1st Floor Day Room	Showers	105 CMR 451.123	Maintenance: Gap between floor and
Gaps will be filled by			wall in shower # 4 and 6
1. 1st Floor Day Room	Showers	105 CMR 451.123*	Maintenance: Gap between floor and
Gaps will be filled by			wall in shower # 1, 2, 3, and 5
12. 1st Floor Day Room	Showers	105 CMR 451.123*	Maintenance: Bench damaged outside
Bench to be repaired			shower area
13. 1st Floor Day Room	Showers	105 CMR 451.123*	Maintenance: Soap scum on floor
Flooring has been cl	eaned		throughout shower area
14. 1st Floor Day Room	Showers	105 CMR 451.123*	Maintenance: Soap scum on walls
Walls have been clear	aned in the show		throughout shower area
15. 1st Floor Day Room	Showers	105 CMR 451.123*	Maintenance: Floor paint damaged
Floors to be repainted			throughout shower area
L6. 1st Floor Day Room	Showers	105 CMR 451.123*	Maintenance: Floor dirty throughout
Floor has been clea			shower area
17. 1st Floor Day Room	Showers	105 CMR 451.123*	Maintenance: Walls dirty throughout
All shower walls have			shower area
18. 1st Floor Day Room	Showers	105 CMR 451.123	Maintenance: Caulking dirty and
Caulking to be repla			damaged throughout shower area
19. 1st Floor Day Room	Showers	105 CMR 451.123	Maintenance: Hole in floor full of
Floor to be repaired			standing water in shower # 1
20. 1st Floor Day Room	Showers	105 CMR 451.123	Maintenance: Ceiling vent dusty Ceiling has been clea
21. 1st Floor Day Room	Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in
Floor drain has beer			good repair, floor drain clogged
22. 1st Floor Day Room	Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in
. 230 11001 Day 1100111	3		good repair, shower fixture rusted in
		tored by 8/31/25	shower # 1, 2, 3, 4, 5, and 6
Shower fixtures to be	a reniaced or rec		
Shower fixtures to be			Maintenance: Shower partitions paint
23. 1st Floor Day Room	Showers	105 CMR 451.123	Maintenance: Shower partitions paint damaged
Shower fixtures to be 23. 1st Floor Day Room Partitions to be repair 24. 1st Floor Day Room	Showers		Maintenance: Shower partitions paint damaged  Maintenance: Shower partitions dirty

25. 1st Floor Day I		105 CMR 451.126*	Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink outside shower area
	be repaired by 5/31/2		
6. 1st Floor Day I		105 CMR 451.130*	Hot Water: Shower water temperature 92°F in shower # 1
		sted to compliant levels.	
7. 1st Floor Intak		105 CMR 451.123*	Maintenance: Shower curtain missing
8. 1st Floor Intak	e Inmate Bathroom B-1	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 82°F at handwash
		sted to compliant levels.	sink
9. 1st Floor Intak		105 CMR 451.123*	Maintenance: Wall damaged
	Bathroom B-2		Wall to be repaired by 8/31/25
0. 1st Floor Intak	e Staff Break	105 CMR 451.200	Food Storage, Preparation and Service:
	Room		Food preparation not in compliance with 105 CMR 590.000, interior of microwave
Microwave in	nterior has been clear	ned and sanitized.	oven dirty
1. 1st Floor Intak		105 CMR 451.200	Food Storage, Preparation and Service:
	Room		Food storage not in compliance with 105 CMR 590.000, no thermometer in
Thermomete	r has been placed inf	to refrigerator.	refrigerator
32. 1st Floor Staff		105 CMR 451.130	Plumbing: Plumbing not maintained in
Toilet has be	en repaired		good repair, toilet # 3 out-of-order
33. 2nd Floor 14 /	Alley Cells	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, plumbing out-of-order in cel
	be repaired by 5/31/2		# 198
34. 2nd Floor 2 Al		105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet out-of-order in cell # 23
Toilet has be		105 CMR 451.103	Mattresses: Mattress damaged in cell #
35. 2nd Floor 2 A			22, 29, and 31
	ave been replaced w		Mattresses: Mattress damaged in cell #
36. 2nd Floor 6 A		105 CMR 451.103	
	been replaced with a	a new one.	87
37. 3rd Floor 15		105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, toilet out-of-order in cell # 203
38. 3rd Floor 3 A	epaired by 5/31/25. lev Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in
	be repaired by 5/31/2		good repair, plumbing out-of-order in cel
39. 3rd Floor 7 A		105 CMR 451.130*	Plumbing: Plumbing not maintained in
		105 CMM 151.150	good repair, toilet out-of-order in cell #
1 Ollet to be 1 40. 3rd Floor Pla	repaired by 5/31/25. The state of the state	105 CMR 451.123	Maintenance: Mold on walls outside
			showers
	een scrubbed and cl		Maintenance: Mold on ceiling outside
11. 3rd Floor Pla		105 CMR 451.123	showers
	has been cleaned.	10E CNAD 4E1 122	Maintenance: Ceiling paint damaged
42. 3rd Floor Pla		105 CMR 451.123	outside showers
43. 3rd Floor Pla		5. 105 CMR 451.123	Maintenance: Soap scum on curtain in
	been cleaned.	405 CMP 454 422	shower # 2
44. 4th Floor 16	Alley Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet out-of-order in cell #

45. 4th Floor 8 Alley	Cells	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, toilet out-of-order in cell #
Both toilets to be	repaired and fuction	nal by 8/31/25	126 and 127
6. 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 to be repa	Shower	105 CMR 451.123	Maintenance: Curtain missing Curtain has been replaced
8. 4th Floor Plant 4	Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged
		103 CIVIN 431.123	outside showers
9. 4th Floor Plant 4	ainted by 7/31/25. Showers	105 CMR 451.123*	Maintenance: Soap scum on floor in
Floor has been of		103 CIVIN 431.123	shower # 1
0. 4th Floor Plant 4	Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in
			shower # 2
1. 4th Floor Plant 4	n scrubbed and clear Showers	105 CMR 451.123*	Maintenance: Floor paint damaged
		103 CIVIN 431.123	outside showers
Floor to be repa	3-Compartment	105 CMR 451.200*	Maintenance and Operation, Equipment:
2. Food Service	Sink	103 CIVIN 431.200	Equipment components not maintained
			in a state of good repair, Ecolab chemical
			dispenser not working appropriately.
			Standard found in 105 CMR 590; FC 4-
Vendor has been	notified; to be repai	red by 5/31/25.	501.11(B).
33. Food Service	Cooler # 1	105 CMR 451.200	Design and Construction, Functionality:
			Cold holding equipment not equipped
			with a permanently affixed temperature
			measuring device, no thermometer.
			Standard found in 105 CMR 590; FC 4-
	be installed by 5/31/	25.	204.112(B).
54. Food Service	Freezer	105 CMR 451.200	Maintenance and Operation; Premises,
			Structure, Attachments, and Fixtures -
			Methods: Facility not in good repair, light
		4100105	not functioning appropriately. Standard found in 105 CMR 590; FC 6-501.11.
	red and functional by		
55. Food Service	Ice Machine	105 CMR 451.200*	Cleaning of Equipment and Utensils,
			Frequency: Accumulation of soil/mold observed on interior surfaces of ice
			machine. Standard found in 105 CMR
and a second	The Part of the Pa	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	achine has been clea		590; FC 4-602.11(E)(4)(b).
56. Food Service	Ice Machine	105 CMR 451.200*	Maintenance and Operation; Premises,
			Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as
			necessary, exterior lid of ice machine
			dirty. Standard found in 105 CMR 590; FC
	and the state of t	and and and the	6-501.12(A).
	nachine has been cle		Toilet Fixtures: Toilet fixtures dirtyToilets have been clear
57. Food Service	Inmate Bathroom		
58. Food Service	Main Area	105 CMR 451.200*	Design, Construction, and Installation;
			Functionality: Outer openings not
			protected against the entry of incosts and
			protected against the entry of insects and
	tripping to be replace	- J. h., E/24/25	rodents, door not tight-fitting. Standard found in 105 CMR 590; FC 6-202.15(A)(3).

# Deficiencies under the Recommended Standards (.300 series)

23 new deficiencies and 46 repeat deficiencies (indicated by an \*) were found during the inspection:

2.					
2.	1st Floor Floor to be rep	1 Alley	31/25	105 CMR 451.353*	Interior Maintenance: Floor surface damaged in hallway
	1st Floor	13 Alley	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint
	Ceiling to be re			103 CIVIN 431.333	damaged in cell # 181
	1st Floor	13 Alley	Slop Sink –	105 CMR 451.353*	Interior Maintenance: Unlabeled chemical
Э.	131 11001	13 Alley	Maintenance	103 CIVIN 431.333	bottle
	D-44 b	- Inhal	Closet		bottle
	Bottle now has		Cells	10F CMD 4F1 2F2*	Interior Maintenance, Cailing damaged in
4.	1st Floor	5 Alley		105 CMR 451.353*	Interior Maintenance: Ceiling damaged in cell # 73 and 74
	Ceilings to be			40F CNAD 4F4 2F2*	
5.	1st Floor	5 Alley	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
	Wall to be repa			105 0115 151 050	in cell # 70
6.	1st Floor	5 Alley	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged
	Wall to be rep		7/31/25.		in cell # 73
7.	1st Floor	5 Alley		105 CMR 451.353*	Interior Maintenance: Floor surface
	Floor to be rep	aired by 8	/31/25.		damaged in hallway
8.	1st Floor	5 Alley		105 CMR 451.350*	Structural Maintenance: Area not rodent
					and weathertight, gap at bottom of fire
	Exit door weat	herstrippin	g to be replace	d by 5/31/25.	exit door
9.	1st Floor	5 Alley		105 CMR 451.360	Protective Measures: Building not
					protected against infestation, rodent
	Pest control ve	endor has	been notified, w	vill visit by 4/30/25	droppings observed around fire exit door
10.	1st Floor	9 Alley	Barbershop	105 CMR 451.353*	Interior Maintenance: Upholstery
	Chair upholste		epaired by 6/30	/25	damaged on chair
11.	1st Floor	9 Alley	Barbershop	105 CMR 451.353*	Interior Maintenance: Wall surface
	Wall to be rep				damaged
12	1st Floor	9 Alley	Barbershop	105 CMR 451.353*	Interior Maintenance: Side of countertop
	Countertop to			200 0 102.000	damaged
12	1st Floor	9 Alley	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
				105 CIVIN 451.555	in cell # 133
1.1	Wall to be repa	9 Alley	/31/25. Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint
14.				103 CIVIN 431.333	damaged in cell # 138
4 -	Ceiling to be re		y 1/31/25.	10F CNAD 4F1 2F2*	Interior Maintenance: Floor surface
15.	1st Floor	9 Alley		105 CMR 451.353*	
	Floor to be rep			405 0140 454 050*	damaged in hallway
	1st Floor	Day Room	Main Area	105 (108 /151 353*	1
16.		•		105 CMR 451.353*	Interior Maintenance: Floor surface
	Floor to be rep	aired by 8	/31/25.		damaged
	Floor to be rep	•		105 CMR 451.353*	damaged Interior Maintenance: Wall paint damaged
17.	Floor to be rep 1st Floor	aired by 8	/31/25.		damaged Interior Maintenance: Wall paint damaged
17.	Floor to be rep 1st Floor 1st Floor	Day Room  Day Room	/31/25. Main Area	105 CMR 451.353* 105 CMR 451.353*	damaged Interior Maintenance: Wall paint damaged
17. 18.	Floor to be rep 1st Floor 1st Floor	Day Room  Day Room	/31/25.	105 CMR 451.353* 105 CMR 451.353*	damaged Interior Maintenance: Wall paint damaged Interior Maintenance: Threshold damaged
17. 18.	Floor to be rep 1st Floor 1st Floor Threshold to b 2nd Floor	Day Room Day Room e repaired 10 Alley	/31/25. Main Area  or replaced by Cells	105 CMR 451.353* 105 CMR 451.353* 7/31/25.	damaged Interior Maintenance: Wall paint damaged Interior Maintenance: Threshold damaged at entrance
17. 18. 19.	Floor to be rep 1st Floor 1st Floor Threshold to b	Day Room Day Room e repaired 10 Alley	/31/25. Main Area  or replaced by Cells	105 CMR 451.353* 105 CMR 451.353* 7/31/25.	damaged Interior Maintenance: Wall paint damaged Interior Maintenance: Threshold damaged at entrance Interior Maintenance: Ceiling paint
17. 18.	Floor to be rep 1st Floor 1st Floor Threshold to b 2nd Floor Ceiling to be re 2nd Floor	Day Room Day Room e repaired 10 Alley epainted by 10 Alley	or replaced by Cells y 7/31/25. Cells	105 CMR 451.353* 105 CMR 451.353* 7/31/25. 105 CMR 451.353*	damaged Interior Maintenance: Wall paint damaged Interior Maintenance: Threshold damaged at entrance Interior Maintenance: Ceiling paint damaged in cell # 148
17. 18. 19.	Floor to be rep 1st Floor 1st Floor Threshold to b 2nd Floor Ceiling to be re	Day Room Day Room e repaired 10 Alley epainted by 10 Alley epaired by	or replaced by Cells y 7/31/25. Cells	105 CMR 451.353* 105 CMR 451.353* 7/31/25. 105 CMR 451.353*	Interior Maintenance: Wall paint damaged Interior Maintenance: Threshold damaged at entrance Interior Maintenance: Ceiling paint damaged in cell # 148 Interior Maintenance: Ceiling surface
17. 18. 19.	Floor to be rep 1st Floor 1st Floor Threshold to b 2nd Floor Ceiling to be re 2nd Floor Ceiling to be re 2nd Floor	Day Room Day Room e repaired 10 Alley epainted by 10 Alley epaired by 10 Alley	or replaced by Cells y 7/31/25. Cells 8/31/25. Cells	105 CMR 451.353* 105 CMR 451.353* 7/31/25. 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Wall paint damaged Interior Maintenance: Threshold damaged at entrance Interior Maintenance: Ceiling paint damaged in cell # 148 Interior Maintenance: Ceiling surface damaged in cell # 152
17. 18. 19. 20.	Floor to be rep 1st Floor 1st Floor Threshold to b 2nd Floor Ceiling to be re 2nd Floor Ceiling to be re	Day Room Day Room e repaired 10 Alley epainted by 10 Alley epaired by 10 Alley aired by 8/	or replaced by Cells y 7/31/25. Cells 8/31/25. Cells 31/25	105 CMR 451.353* 105 CMR 451.353* 7/31/25. 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Wall paint damaged Interior Maintenance: Threshold damaged at entrance Interior Maintenance: Ceiling paint damaged in cell # 148 Interior Maintenance: Ceiling surface damaged in cell # 152 Interior Maintenance: Wall damaged under handwash sink in cell # 142
17. 18. 19. 20.	Floor to be rep 1st Floor 1st Floor Threshold to b 2nd Floor Ceiling to be re 2nd Floor Ceiling to be re 2nd Floor Wall to be rep 2nd Floor	Day Room Day Room Day Room e repaired 10 Alley epainted by 10 Alley epaired by 10 Alley aired by 8/ 10 Alley	/31/25. Main Area  or replaced by Cells y 7/31/25. Cells 8/31/25. Cells 31/25 Cells	105 CMR 451.353* 105 CMR 451.353* 7/31/25. 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Wall paint damaged at entrance Interior Maintenance: Threshold damaged at entrance Interior Maintenance: Ceiling paint damaged in cell # 148 Interior Maintenance: Ceiling surface damaged in cell # 152 Interior Maintenance: Wall damaged under handwash sink in cell # 142 Interior Maintenance: Wall paint damaged
17. 18. 19. 20. 21.	Floor to be rep 1st Floor 1st Floor Threshold to b 2nd Floor Ceiling to be re 2nd Floor Ceiling to be re 2nd Floor Wall to be rep 2nd Floor Walls to be re	Day Room Day Room Day Room e repaired 10 Alley epainted by 10 Alley epaired by 10 Alley aired by 8/ 10 Alley painted by painted by	/31/25. Main Area  or replaced by Cells y 7/31/25. Cells 8/31/25. Cells 31/25 Cells 7/31/25.	105 CMR 451.353* 105 CMR 451.353* 7/31/25. 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Wall paint damaged at entrance Interior Maintenance: Threshold damaged at entrance Interior Maintenance: Ceiling paint damaged in cell # 148 Interior Maintenance: Ceiling surface damaged in cell # 152 Interior Maintenance: Wall damaged under handwash sink in cell # 142 Interior Maintenance: Wall paint damaged in cell # 148 and 150
17. 18. 19. 20. 21.	Floor to be rep 1st Floor 1st Floor Threshold to b 2nd Floor Ceiling to be re 2nd Floor Ceiling to be re 2nd Floor Wall to be rep 2nd Floor	Day Room Day Room Day Room e repaired 10 Alley epainted by 10 Alley epaired by 10 Alley aired by 8/ 10 Alley painted by 14 Alley	/31/25. Main Area  or replaced by Cells y 7/31/25. Cells 8/31/25. Cells 31/25 Cells 7/31/25. Cells	105 CMR 451.353* 105 CMR 451.353* 7/31/25. 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Wall paint damaged at entrance Interior Maintenance: Threshold damaged at entrance Interior Maintenance: Ceiling paint damaged in cell # 148 Interior Maintenance: Ceiling surface damaged in cell # 152 Interior Maintenance: Wall damaged under handwash sink in cell # 142 Interior Maintenance: Wall paint damaged

<sup>\* #17:</sup> Wall to be repainted by 6/30/25.

24. 2nd Floor	2 Alley	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged
Walls to be rep				in cell # 26 and 27
25. 2nd Floor  Cell has been of	2 Alley	Cells	105 CMR 451.353	Interior Maintenance: Strong odor in cell # 23
26. 2nd Floor	2 Alley	iu samilizeu.	105 CMR 451.353	Interior Maintenance: Wall paint damaged
Wall to be repa		/31/25.	103 CIVIN 431.333	in hallway
27. 2nd Floor Threshold to be	6 Alley	Cells	105 CMR 451.353*	Interior Maintenance: Wooden threshold damaged outside cell # 89
28. 2nd Floor	6 Alley	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling damaged in
Ceiling to be re			103 CIVIN 431.333	cell # 84
29. 2nd Floor	6 Alley	Cells	105 CMR 451.353	Interior Maintenance: Mold on wall in cell
Cell has been s	scrubbed a	and cleaned.		# 94
30. 2nd Floor	Health	Exam Room	105 CMR 451.353*	Interior Maintenance: Mold on
Gaskets have l				refrigerator gaskets
31. 2nd Floor	Health	Exam Room	105 CMR 451.353	Interior Maintenance: Wall paint damaged
	Services	Wall to be rep	painted by 7/31/25.	
32. 2nd Floor	Health	Offices	105 CMR 451.353*	Interior Maintenance: Upholstery
	Services	Chair to be re	eplaced by 6/30/25.	damaged on blue office chair
33. 3rd Floor	11 Alley	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint
Ceilings to be r	epainted b	ov 7/31/25.		damaged in cell # 162 and 164
34. 3rd Floor	11 Alley	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint
Ceiling to be re	nainted by	7/31/25		damaged in cell # 155
35. 3rd Floor	15 Alley	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint
Ceilings to be r				damaged in cell # 202, 203, and 210
36. 3rd Floor	3 Alley	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged
Wall to be repa			100 01111 1011000	in cell # 35
37. 3rd Floor	7 Alley	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint
Ceiling to be re				damaged in cell # 97
38. 3rd Floor	7 Alley	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint
Ceiling to be re				damaged in cell # 99
39. 3rd Floor	7 Alley	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
	•		103 CMM 131.333	in cell # 97
Wall to be repa	Plant 3	Cells	105 CMR 451.353	Interior Maintenance: Mold on ceiling in
				cell # 3, 5, and 10
			ned in these cells. 105 CMR 451.353*	Interior Maintenance: Mold on ceiling in
41. 3rd Floor	Plant 3	Cells	105 CIVIK 451.555	cell # 1
Ceiling has be			40F CNAD 4F4 2F2	Interior Maintenance: Mold on walls in
42. 3rd Floor	Plant 3	Cells	105 CMR 451.353	cell # 4, 5, and 10
Walls have be	Plant 3	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
			103 CIVIN 431.333	in cell # 1
Wall to be rep	Plant 3	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint
Ceiling to be			105 CIVIN 451.555	damaged in cell # 1
45. 4th Floor	12 Alley	Cells	105 CMR 451.353*	Interior Maintenance: Wall surface
Walls to be re			103 CIVII 131.333	damaged in cell # 171 and 176
46. 4th Floor	12 Alley	Slop Sink	105 CMR 451.353	Interior Maintenance: Unlabeled chemical
Bottle now ha		Sizh zinn		bottle
47. 4th Floor	16 Alley	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged
Wall to be rep				in cell # 221
vali to be le	16 Alley	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint
48. 4th Floor	,			요
48. 4th Floor	renainted	by 7/31/25		damaged in cell # 21/
48. 4th Floor  Ceiling to be  49. 4th Floor	repainted 4 Alley	by 7/31/25. Cells	105 CMR 451.353*	damaged in cell # 217 Interior Maintenance: Wall damaged in

50. 4th Floor	Plant 4	Cells	105 CMR 451.353*	Interior Maintenance: Mold on ceiling in
Ceilings have	e been clear	ed in thes	e cells.	cell # 2 and 10
51. 4th Floor	Plant 4	Cells	105 CMR 451.353	Interior Maintenance: Mold on ceiling in
Ceiling has b	een cleaned	1.		cell # 4
52. 4th Floor	Plant 4	Cells	105 CMR 451.353	Interior Maintenance: Mold on walls in
Walls have b	een cleaned	l.		cell # 8
53. 4th Floor	Plant 4	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint
Ceilings to b	e repainted	by 7/31/25		damaged in cell # 2, 6, and 10
54. 4th Floor	Plant 4	Cells	105 CMR 451.353*	Interior Maintenance: Floor paint
Floor to be p	painted by 7/	31/25		damaged in cell # 4
55. 4th Floor	Plant 4	Cells	105 CMR 451.353*	Interior Maintenance: Walls dirty in cell #
Walls have b	oeen cleaned	d.		2
	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.			

### **SECTION 2: Areas Found to be in Compliance**

EHRS inspected 51 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.	3rd Floor	7 Alley	Showers	Unable to Inspect – Both Showers Off- line
2.	3rd Floor	11 Alley	Showers	Unable to Inspect – Both Showers Off- line
3.	2nd Floor	14 Alley	Showers	Unable to Inspect – Both Showers Off- line
4.	2nd Floor	10 Alley	Showers	Unable to Inspect – Both Showers Off- line
5.	Food Service	Warewash Machine Area		Unable to Inspect – Under Construction

### **SECTION 4: Plan of Correction**

This facility does not comply with the Department's regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice 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 108 at the time of inspection.
- 2. The Day Room bathroom and shower area was observed to be poorly maintained resulting in unsanitary conditions. The EHRS is concerned with the increased risk of disease transmission with the high number of inmates being exposed to such unsanitary conditions. The EHRS recommends ensuring all bathroom and shower areas are finished with smooth and easily cleanable surfaces as well as developing a higher frequency shower cleaning policy.

To review the specific regulatory requirements please visit our website at <a href="www.mass.gov/dph/dcs">www.mass.gov/dph/dcs</a> and click on "Correctional Facilities" <a href="105 CMR 451.000">105 CMR 451.000</a> 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 <a href="here">here</a>.

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,

Patrick Wallace

Etrich Willace

Environmental Health Inspector, 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

KIMBERLEY DRISCOLL Lieutenant Governor 5 Randolph Street Canton, MA 02021 Phone: 617-624-5757

KATHLEEN E. WALSH Secretary

ROBERT GOLDSTEIN, MD, PhD Commissioner

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

April 24, 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 my inspection on March 31, 2025. After review, the EHRS finds the plan appropriately addresses all of the deficiencies noted in the report.

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

atuch Wallace

Environmental Health Inspector, EHRS, BCEH

cc: Joseph Oliver III, Superintendent Lieutenant Andrew Mitzan, EHSO (electronic copy) (electronic copy)