

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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April 30, 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 and House of Correction, 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  
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, City of New Bedford Health Department (electronic copy)  
Brianna Arruda, Director, Policy Development and Compliance Unit (electronic copy)  
Joseph Oliver III, Superintendent (electronic copy)



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January 9, 2025

Paul Heroux, Sheriff  
Bristol County Sheriff's Office  
Bristol County Jail and House of Correction  
400 Faunce Corner Road  
North Dartmouth, MA 02747 (electronic copy)

Re: Facility Inspection – Bristol County Jail and House of Correction, North Dartmouth

Dear Sheriff Heroux:

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of the Bristol County Jail and House of Correction on September 25, 2024 accompanied by Lieutenant Andrew Mitzan, 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 390 total deficiencies: 93 deficiencies under the Required Standards (.100 and .200 series), 207 repeat deficiencies under the Required Standards, 31 deficiencies under the Recommended Standards (.300series), 58 repeat deficiencies under the Recommended Standards, and one 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 Violations**

### **Entrance**

#### **Deficiencies Identified under the Recommended Standards (.300 series)**

1 repeat deficiency (indicated by an \*) was found during the inspection:

1.	Entrance	Janitor's Closet	105 CMR 451.353*	Interior Maintenance: Wet mop stored upside down
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### **Inside Area**

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

7 new deficiencies and 4 repeat deficiencies (indicated by an \*) were found during the inspection:

1.	Main Hallway	Male Bathroom # B1-44	105 CMR 451.123	Maintenance: Ceiling vent dusty
2.	Main Hallway	Male Bathroom # B1-44	105 CMR 451.117*	Toilet Fixtures: Toilet fixtures dirty in urinal
3.	Main Hallway	Male Bathroom # B1-16	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink
4.	Main Hallway	Male Bathroom # B1-16	105 CMR 451.117*	Toilet Fixtures: Toilet fixtures dirty in urinal
5.	Main Hallway	Male Bathroom # B1-16	105 CMR 451.123*	Maintenance: Ceiling vent Dusty
6.	Main Hallway	Male Bathroom # B1-16	105 CMR 451.123*	Maintenance: Floor dirty
7.	Main Hallway	Male Bathroom # B1-17	105 CMR 451.123	Maintenance: Ceiling vent dusty
8.	Main Hallway	Male Bathroom # B1-17	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
9.	Main Hallway	Male Bathroom # B1-17	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
10.	Main Hallway	Staff Bathroom # B1-10	105 CMR 451.117	Toilet Fixtures: Toilet fixtures dirty at urinal
11.	Main Hallway	Staff Bathroom # B1-10	105 CMR 451.123	Maintenance: Ceiling vent dusty

#### **Deficiencies Identified under the Recommended Standards (.300 series)**

1 repeat deficiency (indicated by an \*) was found during the inspection:

1.	Main Hallway	Laundry	105 CMR 451.353*	Interior Maintenance: Floor paint damaged around washing machines
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## Food Service Area

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

20 new deficiencies and 13 repeat deficiencies (indicated by an \*) were found during the inspection:

1. Inmate Bathroom	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
2. Inmate Bathroom	105 CMR 451.123	Maintenance: Paper towel dispenser rusted
3. Inmate Bathroom	105 CMR 451.123	Maintenance: Bathroom generally dirty
4. Handwash Sink (near 3-compartment sink)	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 82°F at handwash sink
5. Entire Kitchen	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; floor dirty throughout. Standard found in 105 CMR 590; FC 6-501.12(A).
6. Entire Kitchen	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; walls dirty throughout. Standard found in 105 CMR 590; FC 6-501.12(A).
7. Entire Kitchen	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, excessive standing water observed on floor throughout kitchen. Standard found in 105 CMR 590; FC 6-501.12(A). <b>Corrected on-site</b>
8. Entire Kitchen	105 CMR 451.200	Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry before contact with food, metal pans stored wet on shelf near ice machines. Standard found in 105 CMR 590; FC 4-901.11(A).
9. Entire Kitchen	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, free-standing fan dusty. Standard found in 105 CMR 590; FC 6-501.12(A).
10. Dry Food Storage	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; mold growth observed on ceiling. Standard found in 105 CMR 590; FC 6-501.12(A)
11. Dry Food Storage	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of 105 CMR 451.200

		insects; flies observed. Standard found in 105 CMR 590; FC 6-501.111.
12. Dry Food Storage	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; floor dirty. Standard found in 105 CMR 590; FC 6-501.12(A).
13. Freezer # 1	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; ice build-up observed throughout freezer. Standard found in 105 CMR 590; FC 6-501.12(A).
14. Cooler # 2	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; floor dirty. Standard found in 105 CMR 590; FC 6-501.12(A). <b>Corrected on-site</b>
15. Handwash Sink (near 3-compartment sink)	105 CMR 451.200	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, handwash sink not draining properly. Standard found in 105 CMR 590; FC 5-205.15(B).
16. Traulsen Warmer (across from Ice Machines)	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged. Standard found in 105 CMR 590; FC 4-501.11(B).
17. Metro Warming Units	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged. Standard found in 105 CMR 590; FC 4-501.11(B).
18. Dishwashing Machine Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects; flies observed. Standard found in 105 CMR 590; FC 6-501.111.
19. Slop Sink (Warewashing Machine area)	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Wet mop stored in sink. Standard found in 105 CMR 590; FC 6-501.12(A).
20. Inmate Dining	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; floor dirty. Standard found in 105 CMR 590; FC 6-501.12(A).
21. Wall Near Handwash Sink	105 CMR 451.200*	Design, Construction, and Installation; Cleanability: Wall covering not in good repair,

		wall surface damaged near handwash sink. Standard found in 105 CMR 590; FC 6-201.16(A).
22. Dry Food Storage	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, Rodent droppings observed on floor along wall. Standard found in 105 CMR 590; FC 6-501.12(A).
23. Freezer # 1	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door gaskets damaged on kitchen side. Standard found in 105 CMR 590; FC 4-501.11(B).
24. Freezer # 1	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door jamb damaged on kitchen side. Standard found in 105 CMR 590; FC 4-501.11(B).
25. Cooler # 1	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door jamb damaged on kitchen side. Standard found in 105 CMR 590; FC 4-501.11(B).
26. Cooler # 2	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, floor surface damaged. Standard found in 105 CMR 590; FC 4-501.11(B).
27. Cooler # 2	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; mold growth observed on ceiling. Standard found in 105 CMR 590; FC 6-501.12(A). <b>Corrected on-site</b>
28. Cooler # 2	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door gaskets damaged on kitchen side. Standard found in 105 CMR 590; FC 4-501.11(B).
29. Cooler # 2	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in state of good repair, door jamb damaged on kitchen side. Standard found in 105 CMR 590; FC 4-501.11(B).
30. Dishwashing Machine Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; sprayer dirty near slop sink. Standard found in 105 CMR 590; FC 6-501.12(A).
31. Dishwashing Machine Area	105 CMR 451.200*	Design, Construction, and Installation; Cleanability: Floor surface not smooth and easily

		cleanable, floor damaged. Standard found in 105 CMR 590; FC 6-201.11.
32. Prep Serving Line	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects; flies observed. Standard found in 105 CMR 590; FC 6-501.111.
33. Inmate Dining	105 CMR 451.200*	Design, Construction, and Installation; Functionality: Exterior rear door not tight-fitting at bottom. Standard found in 105 CMR 590; FC 6-202.15(A)(3).

## Health Services Unit

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

3 new deficiencies and 7 repeat deficiencies (indicated by an \*) were found during the inspection:

1. Inmate Bathroom # BLI-17	105 CMR 451.123	Maintenance: Floor surface damaged
2. Staff Bathroom # 2	105 CMR 451.123	Maintenance: Ceiling vent dusty
3. Inmate Bathroom # BLI-10	105 CMR 451.123	Maintenance: Toilet seat damaged
4. Inmate Bathroom # BLI-10	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink
5. Inmate Bathroom # BLI-10	105 CMR 451.123*	Maintenance: Ceiling vent dusty
6. Inmate Bathroom # BLI-10	105 CMR 451.117*	Toilet Fixtures: Toilet fixtures dirty
7. Staff Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent dusty
8. Inmate Shower	105 CMR 451.123*	Maintenance: Ceiling vent dusty
9. Inmate Bathroom # BLI-28	105 CMR 451.123*	Maintenance: Door rotted
10. Inmate Bathroom # BLI-28	105 CMR 451.123*	Maintenance: Door frame rotted

### Deficiencies Identified under the Recommended Standards (.300 series)

1 new deficiency was found during the inspection:

1. Control Area	105 CMR 451.350	Structural Maintenance: Windows cracked
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### 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. Lab # 5	105 CMR 451.402(B)	Shipping Papers: Shipping papers did not include the total quantity of the waste to be shipped, missing total weight on some tracking forms. Standard is found in 105 CMR 480.400(B)(3).
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## Dispatch/Receiving

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

1 repeat deficiency (indicated by an \*) was found during the inspection:

1. Inmate Bathroom # ALI - 21	105 CMR 451.117*	Toilet Fixtures: Toilet fixtures dirty
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### Deficiencies under the Recommended Standards (.300 series)

2 new deficiencies and 8 repeat deficiencies (indicated by an \*) were found during the inspection:

1. Janitor's Closet # ALI-25	105 CMR 451.353	Interior Maintenance: Floor paint damaged
2. Sally Port	105 CMR 451.350	Structural Maintenance: Window cracked
3. Male Cells	105 CMR 451.353*	Interior Maintenance: Ceiling dirty in cell #M5
4. Male Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # M1, M2, M3, and M4
5. Group Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in group cell # G1 and G2
6. Female Cells	105 CMR 451.353*	Interior Maintenance: Floor surface damaged in cell # F2

## Sector D

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

8 new deficiencies and 1 repeat deficiency (indicated by an \*) were found during the inspection:

1. SIU Area	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator
2. Inmate Bathroom # DI-13	105 CMR 451.123	Maintenance: Ceiling vent dusty
3. Inmate Bathroom # DI-13	105 CMR 451.123	Maintenance: Walls dirty
4. Inmate Bathroom # DI-14	105 CMR 451.123	Maintenance: Wall paint damaged
5. Inmate Bathroom # DI-14	105 CMR 451.123	Maintenance: Walls dirty
6. Inmate Bathroom # DI-14	105 CMR 451.117	Toilet Fixtures: Toilet fixtures dirty at urinal
7. Inmate Bathroom # DI-14	105 CMR 451.123*	Maintenance: Partitions rusted
8. Staff Bathroom # DI-23	105 CMR 451.123	Maintenance: Partitions rusted
9. Staff Bathroom # DI-24	105 CMR 451.123	Maintenance: Walls dirty

### Deficiencies under the Recommended Standards (.300 series)

1 repeat deficiency (indicated by an \*) was found during the inspection:

1. Janitor's Closet	105 CMR 451.353*	Interior Maintenance: Wet mop stored upside down
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## Housing Units

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

19 new deficiencies and 77 repeat deficiencies (indicated by an \*) were found during the inspection:

1. EC Unit	Shower – 2nd Floor	105 CMR 451.123	Maintenance: Door dirty
2. EC Unit	Shower – 2nd Floor	105 CMR 451.123*	Maintenance: Soap scum on floor
3. EC Unit	Shower – 2nd Floor	105 CMR 451.123*	Maintenance: Soap scum on walls
4. EC Unit	Shower – 2nd Floor	105 CMR 451.123*	Maintenance: Ceiling vent dusty
5. EC Unit	Shower – 2nd Floor	105 CMR 451.123*	Maintenance: Mold growth observed on walls
6. EC Unit	Shower – 2nd Floor	105 CMR 451.123*	Maintenance: Door rotted
7. EC Unit	Shower – 2nd Floor	105 CMR 451.123*	Maintenance: Door frame rotted
8. EC Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower #1
9. EC Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Soap scum on walls in shower #1
10. EC Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Dead drain flies on ceiling in shower #1
11. EC Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Soap scum on floor in shower #1
12. EC Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Door rotted in shower #1
13. EC Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Door frame rotted in shower #1
14. EC Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Door rusted in shower #2
15. EC Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Door frame rusted in shower #2
16. EC Unit	Shower – 2nd Floor	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking
17. EC Unit	Shower – 2nd Floor	105 CMR 451.126	Hot Water for Bathing and Hygiene: Shower water temperature recorded at 118°F
18. EC Unit	Showers – 1st Floor	105 CMR 451.123	Maintenance: Door dirty in shower #1
19. ED Unit	Showers – 2nd Floor	105 CMR 451.123	Maintenance: Soap scum on floor in shower # E2-D6 and E2-D7
20. ED Unit	Showers – 2nd Floor	105 CMR 451.123	Maintenance: Door dirty in shower # E2-D6 and E2-D7
21. ED Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # E2-D6 and E2-D7
22. ED Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Ceiling vent rusted in shower # E2-D6 and E2-D7
23. ED Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door paint damaged in shower # E2-D6 and E2-D7
24. EE Unit	Showers – 2nd Floor	105 CMR 451.123	Maintenance: Door dirty in shower # E10
25. EE Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # E10 and E11
26. EE Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door rusted in shower # E10
27. EE Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # E10 and E11

28. EE Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Floor dirty in shower # E10
29. EE Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Threshold paint damaged in shower # E10
30. EE Unit	Shower – 1st Floor	105 CMR 451.123*	Maintenance: Soap scum on door
31. EE Unit	Shower – 1st Floor	105 CMR 451.123*	Maintenance: Soap scum on walls
32. EE Unit	Shower – 1st Floor	105 CMR 451.123*	Maintenance: Door paint damaged
33. EE Unit	Shower – 1st Floor	105 CMR 451.123*	Maintenance: Door rusted
34. EE Unit	Shower – 1st Floor	105 CMR 451.123*	Maintenance: Mold growth observed on door frame
35. EE Unit	Shower – 1st Floor	105 CMR 451.123*	Maintenance: Door frame rotted
36. EE Unit	Shower – 1st Floor	105 CMR 451.123*	Maintenance: Threshold paint damaged
37. EE Unit	Shower – 1st Floor	105 CMR 451.123*	Maintenance: Soap scum on floor
38. EA Unit – Female	Cells	105 CMR 451.117	Toilet Fixtures: Toilet fixtures dirty in cell #M4
39. EA Unit – Female	Shower – 1st Floor	105 CMR 451.123*	Maintenance: Caulking dirty, possible mold/mildew
40. EA Unit – Female	Shower – 1st Floor	105 CMR 451.123*	Maintenance: Door rotted
41. EA Unit – Female	Shower – 1st Floor	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower control leaking
42. EA Unit – Female	Shower – 2nd Floor	105 CMR 451.123*	Maintenance: Caulking dirty, possible mold/mildew
43. FB Unit	Showers – 2nd Floor	105 CMR 451.123	Maintenance: Ceiling dirty in shower # FM-B21
44. FB Unit	Showers – 2nd Floor	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # FM-B21
45. FB Unit	Showers – 2nd Floor	105 CMR 451.123	Maintenance: Soap scum on walls in shower # FM-B19
46. FB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # FM-B18 and FM-B21
47. FB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door frame rotted in shower # FM-B18 and FM-B19
48. FB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # FM-B18 and FM-B21
49. FB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # FM-B18 and FM-B21
50. FB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Walls dirty in shower # FM-B19 and FM-B21
51. FB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Floor dirty in shower # FM-B19
52. FB Unit	Showers – 2nd Floor	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # FG-B19
53. FB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door frame paint damaged in shower # FM-B18 and FM-B21
54. FB Unit	Showers – 1st Floor	105 CMR 451.123	Maintenance: Door frame paint damaged in shower # FG-B18, FG-B21, and FG-B22

55. FB Unit	Showers – 1st Floor	105 CMR 451.123	Maintenance: Ceiling dirty in shower # FG-B18
56. FB Unit	Showers – 1st Floor	105 CMR 451.123	Maintenance: Drain flies observed in shower # FG-B22
57. FB Unit	Showers – 1st Floor	105 CMR 451.123	Maintenance: Mold growth observed on caulking in shower # FG-B22
58. FB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # FG-B18, FG-B21, and FG-B22
59. FB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Floor surface damaged outside shower # FG-B21
60. FB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # FG-B22
61. FB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Door frame rotted in shower # FG-B21 and FG-B22
62. FB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # FG-B18 and FG-B21
63. FB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Floor dirty in shower # FG-B21 and FG-B22
64. FB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Walls dirty in shower # FG-B18 and FG-B22
65. FB Unit	Control Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent dusty
66. FB Unit	Medical Room	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, handwash sink rusted
67. EB Unit – Female	Bathroom – 2nd Floor	105 CMR 451.123*	Maintenance: Floor surface damaged
68. EB Unit – Female	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # B12
69. EB Unit – Female	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Caulking dirty in shower # B11 and B12
70. EB Unit – Female	Bathroom – 1st Floor	105 CMR 451.123*	Maintenance: Floor covering damaged
71. EB Unit – Female	Bathroom – 1st Floor	105 CMR 451.123*	Maintenance: Radiator paint damaged
72. EB Unit – Female	Bathroom – 1st Floor	105 CMR 451.123*	Maintenance: Partitions damaged
73. EB Unit – Female	Shower – 1st Floor	105 CMR 451.123*	Maintenance: Ceiling dirty, possible mold/mildew
74. EB Unit – Female	Shower – 1st Floor	105 CMR 451.123*	Maintenance: Caulking dirty, possible mold/mildew

#### **Deficiencies Identified under the Recommended Standards (.300 series)**

11 new deficiencies and 28 repeat deficiencies (indicated by an \*) were found during the inspection:

1. EC Unit	Storage Closet	105 CMR 451.353	Interior Maintenance: Floor paint damaged
2. EC Unit	Main Area	105 CMR 451.353	Interior Maintenance: Floor paint damaged
3. EC Unit	Main Area	105 CMR 451.353	Interior Maintenance: Ceiling surface damaged
4. EC Unit	Main Area	105 CMR 451.353	Interior Maintenance: Floor dirty throughout

5. EC Unit	Main Area	105 CMR 451.353	Interior Maintenance: Walls dirty throughout
6. EC Unit	Storage Closet 2nd floor	105 CMR 451.353	Interior Maintenance: Floor paint damaged
7. EC Unit	Janitor's Closet – 1st Floor	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
8. EC Unit	Cells	105 CMR 451.321*	Cell Size: Inadequate floor space in cells, cells double bunked
9. EC Unit	Storage Closet	105 CMR 451.353*	Interior Maintenance: Ceiling damaged
10. EC Unit	Janitor's Closet – 2nd Floor	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
11. EC Unit	Storage Closet 2nd floor	105 CMR 451.353*	Interior Maintenance: Floor dirty
12. EC Unit	Janitor's Closet – 1st Floor	105 CMR 451.353*	Interior Maintenance: Wet mop stored upside down
13. EC Unit	Cells	105 CMR 451.353*	Interior Maintenance: Walls dirty in cell #M3
14. ED Unit	Janitor's Closet – 1st Floor	105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle
15. ED Unit	Main Area	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
16. ED Unit	Main Area	105 CMR 451.350*	Structural Maintenance: Ceiling water damaged
17. ED Unit	Cells	105 CMR 451.321*	Cell Size: Inadequate floor space in cells, cells double bunked
18. EE Unit	Main Area	105 CMR 451.353	Interior Maintenance: Floor dirty
19. EE Unit	Cage Room	105 CMR 451.353	Interior Maintenance: Floor epoxy damaged
20. EE Unit	Janitor's Closet – 1st Floor	105 CMR 451.353*	Interior Maintenance: Floor surface damaged
21. EE Unit	Cells	105 CMR 451.350*	Structural Maintenance: Window cracked on door to cell # M5
22. EA Unit – Female	Main Area	105 CMR 451.353	Interior Maintenance: Floor paint damaged
23. EA Unit – Female	Cells	105 CMR 451.321*	Cell Size: Inadequate floor space in cells, cells double bunked
24. EB Unit – Female	Main Area	105 CMR 451.353*	Interior Maintenance: Floor covering damaged
25. EB Unit – Female	Main Area	105 CMR 451.353*	Interior Maintenance: Couch upholstery damaged
26. EB Unit – Female	Cells	105 CMR 451.321*	Cell Size: Inadequate floor space in cells, cells double bunked
27. EB Unit – Female	Cells	105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room attached to cell block
28. FB Unit	Medical Room	105 CMR 451.353	Interior Maintenance: Examination table dirty
29. EB Unit – Female	Main Area	105 CMR 451.353*	Interior Maintenance: Floor covering damaged
30. EB Unit – Female	Main Area	105 CMR 451.353*	Interior Maintenance: Couch upholstery damaged

31. EB Unit – Female	Cells	105 CMR 451.321*	Cell Size: Inadequate floor space in cells, cells double bunked
32. EB Unit – Female	Cells	105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room attached to cell block
33. EB Unit – Female	Main Area	105 CMR 451.353*	Interior Maintenance: Floor covering damaged
34. EB Unit – Female	Main Area	105 CMR 451.353*	Interior Maintenance: Couch upholstery damaged
35. EB Unit – Female	Cells	105 CMR 451.321*	Cell Size: Inadequate floor space in cells, cells double bunked
36. EB Unit – Female	Cells	105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room attached to cell block
37. EB Unit – Female	Main Area	105 CMR 451.353*	Interior Maintenance: Floor covering damaged
38. EB Unit – Female	Main Area	105 CMR 451.353*	Interior Maintenance: Couch upholstery damaged
39. EB Unit – Female	Cells	105 CMR 451.321*	Cell Size: Inadequate floor space in cells, cells double bunked

## Courtyard Units

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

31 new deficiencies and 104 repeat deficiencies (indicated by an \*) were found during the inspection.

1. HA Unit	Handicapped Shower	105 CMR 451.123	Maintenance: Ceiling vent dusty
2. HA Unit	Handicapped Shower	105 CMR 451.123*	Maintenance: Soap scum on bench
3. HA Unit	Handicapped Shower	105 CMR 451.123*	Maintenance: Soap scum on walls
4. HA Unit	Janitor's Closet – 1st Floor	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink
5. HA Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Door paint damaged in shower # HG-A22, HG-A23, and HG-A26
6. HA Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Door surface rusted in shower # HG-A22
7. HA Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # HG-A22
8. HA Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # HG-A22 and HG-A23
9. HA Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Door frame paint damaged in shower # HG-A22, HG-A23, and HG-A26
10. HA Unit	Showers – 1st Floor	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower running continuously in shower # HG-A23
11. HA Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Floor dirty in shower # HG-A22
12. HA Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door rusted in shower # HM-A23
13. HA Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door paint damaged in shower # HM-A23 and HM-A27

14. HA Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door frame rotted in shower # HM-A27
15. HA Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # HM-A27
16. HA Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # HM-A26 and HM-A27
17. HA Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door frame paint damaged in shower # HM-A26
18. HA Unit	Showers – 2nd Floor	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair; shower control damaged in shower # HM-A26
19. HA Unit	Showers – 2nd Floor	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # HM-A26
20. HA Unit	Showers – 2nd Floor	105 CMR 451.123	Maintenance: Soap scum on floor in shower # HM-A23 and HM-A27
21. HA Unit	Showers – 2nd Floor	105 CMR 451.123	Maintenance: Soap scum on walls in shower # HM-A26
22. HA Unit	Showers – 2nd Floor	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature in shower recorded at 118°F in shower #HM-A26
23. HB Unit	Handicapped Shower	105 CMR 451.123*	Maintenance: Soap scum on bench
24. HB Unit	Handicapped Shower	105 CMR 451.123*	Maintenance: Soap scum on walls
25. HB Unit	Handicapped Shower	105 CMR 451.123*	Maintenance: Dead drain flies observed on ceiling
26. HB Unit	Showers – 2nd Floor	105 CMR 451.123	Maintenance: Ceiling dirty in shower # HM-B27
27. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door frame rusted in shower # HM-B23, HM-B26, and HM-B27
28. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # HM-B23, HM-B26, and HM-B27
29. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # HM-B23 and HM-B26
30. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # HM-B23, HM-B26, and HM-B27
31. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # HM-B23, HM-B26, and HM-B27
32. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Floor dirty in shower # HM-B26
33. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Walls dirty in shower # HM-B23, HM-B26, and HM-B27
34. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door rotted in shower # HM-B26 and HM-B27
35. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door frame dirty in shower # HM-B26 and HM-B27

36. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door frame rotted in shower # HM-B23, HM-B26, and HM-B27
37. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door dirty in shower # HM-B27
38. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Mold growth on caulking in shower # HM-B26 and HM-B27
39. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door paint damaged in shower # HM-B23
40. HB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Maintenance: Door frame rusted in shower # HG-B26
41. HB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Maintenance: Soap scum on walls in shower # HG-B23
42. HB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Walls dirty in shower # HG-B26
43. HB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # HG-B22 and HG-B23
44. HB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # HG-B22 and HG-B23
45. HB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Door frame rotted in shower # HG-B22 and HG-B23
46. HB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Door paint damaged in shower # HG-B22 and HG-B23
47. HB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Door dirty in shower # HG-B26
48. HB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Mold growth on caulking in shower # HG-B22, HG-B23, and HG-B26
49. HB Unit	Showers – 1st Floor	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # HG-B22 and HG-B23
50. HB Unit	Showers – 1st Floor	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, Shower control missing in shower # HG-B26
51. HB Unit	Showers – 1st Floor	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # HG-B23
52. HB Unit	Showers – 1st Floor	105 CMR 451.123	Maintenance: Floor epoxy cracking in shower # HG-B22
53. HB Unit	Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet not functioning properly in cell # M13
54. GC Unit – Former Gym	Bathroom	105 CMR 451.123	Maintenance: Mirror rotted at handwash sink # 2
55. GC Unit – Former Gym	Bathroom	105 CMR 451.123	Maintenance: Caulking dirty on handwash sink # 3 and 4
56. GC Unit – Former Gym	Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, urinal # 1 out-of-order
57. GC Unit – Former Gym	Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged throughout bathroom
58. GC Unit – Former Gym	Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, 5, and 6

59.	GC Unit – Former Gym	Showers	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 1, 2, 3, 4, 5, and 6
60.	GC Unit – Former Gym	Showers	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # 1, 2, and 5
61.	GC Unit – Former Gym	Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 2 and 5
62.	GC Unit – Former Gym	Showers	105 CMR 451.123*	Maintenance: Epoxy damaged in shower # 2
63.	GC Unit – Former Gym	Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 3 and 4
64.	GC Unit – Former Gym	Showers	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 1, 2, 3, 4, 5, and 6
65.	GC Unit – Former Gym	Showers	105 CMR 451.123*	Maintenance: Ceiling damaged in shower # 4
66.	GC Unit – Former Gym	Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 3
67.	GC Unit – Former Gym	Showers	105 CMR 451.123	Maintenance: Hole in ceiling in shower # 4
68.	GC Unit – Former Gym	Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 2
69.	GC Unit – Former Gym	Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower # 1, 2, 3, 4, 5, and 6
70.	GC Unit – Former Gym	Showers	105 CMR 451.123	Maintenance: Mold on caulking in shower # 1, 2, and 3
71.	GC Unit – Former Gym	Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 1 and 4
72.	GC Unit – Former Gym	Showers	105 CMR 451.123	Maintenance: Curtain missing in shower # 1, 3, and 6
73.	GC Unit – Former Gym	Showers	105 CMR 451.123	Maintenance: Mold on ceiling outside showers
74.	GC Unit – Former Gym	Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, control missing in shower #1 and 6

#### **Deficiencies under the Recommended Standards (.300 series)**

A total of 16 new deficiencies and 18 repeat deficiencies were found during the inspection:

1.	HA Unit	Main Area	105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing
2.	HA Unit	Janitor's Closet – 1st Floor	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
3.	HA Unit	Janitor's Closet – 1st Floor	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
4.	HA Unit	Janitor's Closet – 1st Floor	105 CMR 451.353*	Interior Maintenance: Standing water in mop bucket
5.	HA Unit	Storage Closet – 1st Floor	105 CMR 451.353	Interior Maintenance: Ceiling surface damaged
6.	HA Unit	Storage Closet – 1st Floor	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
7.	HA Unit	Handicapped Cell	105 CMR 451.360	Protective measures: Building not protected against infestation, rodent droppings observed



8.	HA Unit	Janitor's Closet – 2nd Floor	105 CMR 451.353	Interior Maintenance: Wall paint damaged
9.	HA Unit	Janitor's Closet – 2nd Floor	105 CMR 451.353	Interior Maintenance: Floor dirty
10.	HA Unit	Showers – 2nd Floor	105 CMR 451.350	Structural Maintenance: Window cracked on door to cell #M17
11.	HA Unit	Showers – 2nd Floor	105 CMR 451.321*	Cell Size: Inadequate floor space in cells, cells double bunked
12.	HB Unit	Main Area	105 CMR 451.353	Interior Maintenance: Walls dirty
13.	HB Unit	Main Area	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained
14.	HB Unit	Main Area	105 CMR 451.353*	Interior Maintenance: Wall damaged near shower # HG-B23
15.	HB Unit	Storage – 1st Floor # HG-B24	105 CMR 451.353	Interior Maintenance: Mold growth on ceiling
16.	HB Unit	Storage – 1st Floor # HG-B24	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
17.	HB Unit	Storage – 1st Floor # HG-B24	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
18.	HB Unit	Storage – 1st Floor # HG-B28	105 CMR 451.353	Interior Maintenance: Floor dirty
19.	HB Unit	Storage – 1st Floor # HG-B28	105 CMR 451.350*	Structural Maintenance: Ceiling waiver damaged
20.	HB Unit	Storage – 1st Floor # HG-B28	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
21.	HB Unit	Janitor's Closet – 1st Floor	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
22.	HB Unit	Janitor's Closet – 1st Floor	105 CMR 451.353	Interior Maintenance: Dirty water left in mop bucket
23.	HB Unit	Janitor's Closet – 1st Floor	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
24.	HB Unit	Janitor's Closet – 1st Floor	105 CMR 451.353*	Interior Maintenance: Ceiling damaged
25.	HB Unit	Cells	105 CMR 451.321*	Cell Size: Inadequate floor space in cells, cells double bunked
26.	HB Unit	Janitor's Closet – 2nd Floor	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
27.	GC Unit – Former Gym	Main Area	105 CMR 451.353	Interior Maintenance: Wall paint damaged outside of Janitor's Closet
28.	GC Unit – Former Gym	Main Area	105 CMR 451.353	Interior Maintenance: Walls dirty throughout
29.	GC Unit – Former Gym	Main Area	105 CMR 451.353	Interior Maintenance: Baseboard damaged
30.	GC Unit – Former Gym	Main Area	105 CMR 451.353*	Interior Maintenance: Floor surface damaged
31.	GC Unit – Former Gym	Library	105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing
32.	GC Unit – Former Gym	Sleeping Area	105 CMR 451.322*	Cell Size: Inadequate floor space in dorm area
33.	GC Unit – Former Gym	Control Area	105 CMR 451.353	Interior Maintenance: Floor surface damaged

34. GC Unit – Former Gym	Janitor's Closet	105 CMR 451.353	Interior Maintenance: Strong odor present
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### Training Facility (Former I.C.E. Facility)

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

5 five new deficiencies were found during the inspection:

1. K9 Unit	Office 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
2. K9 Unit	Office Area	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator
3. Training Facility	A Side Kitchenette	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator
4. Training Facility	A Side Kitchenette	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single-use plastic utensils left uncovered and open to contamination
5. Training Facility	B Side Kitchenette	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

#### Deficiencies under the Recommended Standards (.300 series)

1 new deficiency and 1 repeat deficiency (indicated by an \*) were found during the inspection:

1. Training Facility	B Side Training Area	105 CMR 451.353	Interior Maintenance: Baseboard damaged
2. Common Area	Garage	105 CMR 451.350*	Structural Maintenance: Area not rodent and weathertight, gap at bottom of door

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

EHRS inspected 102 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. Inside Area	Rotunda	Storage Closet C1-83	Unable to Inspect – Locked
2. Inside Area	Main Hallway	Disciplinary Room	Unable to Inspect – Locked
3. HSU	Office # BLI-19b		Unable to Inspect – Locked
4. Housing Units	FA Unit		Unable to Inspect – Under Construction
5. Courtyard Units	GA Unit		Unable to Inspect – Unit Closed
6. Courtyard Units	GB Unit		Unable to Inspect – Unit Closed

7. Courtyard Units	GC Unit – Former Gym	Medical Room	Unable to Inspect – Locked
8. Training Facility	A Side Bathroom		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. The Plan of Correction must include:

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 256 at the time of inspection.
2. During the inspection, EHRS found many shower identification tags damaged or painted over making them difficult or impossible to read. EHRS recommended implementing a numbering system to all toilet and shower stalls to allow EHRS and Correctional staff to better recognize where issues exist.
3. Throughout the facility, bathrooms and shower areas were observed to be poorly maintained resulting in unsanitary conditions. EHRS is concerned with the increased risk of disease transmission with the high number of inmates being exposed to such unsanitary conditions. EHRS recommend ensuring all bathroom and shower areas are finished with smooth and easily cleanable surfaces as well as developing a higher frequency shower cleaning policy.
4. Unit GA and GB are both closed until further notice for security reasons. EHRS was informed that these units will undergo extensive renovations before being re-opened. EHRS asks to be kept apprised of any plans to re-open these units.

To review the specific regulatory requirements please visit our website at [www.mass.gov/dph/dcs](http://www.mass.gov/dph/dcs) and click on "Correctional Facilities" [105 CMR 451.000](#) is 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:

- [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  
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

PAUL HEROUX  
SHERIFF

**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 September 9<sup>th</sup>, 2024 DPH inspection of the Dartmouth Complex located on 400 Faunce Corner Road in Dartmouth.**

**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**



The Commonwealth of Massachusetts  
Executive Office of Health and Human Services  
Department of Public Health  
Division of Environmental Health Regulations and Standards

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[www.mass.gov/dph](http://www.mass.gov/dph)

January 9, 2025

Paul Heroux, Sheriff  
Bristol County Sheriff's Office  
Bristol County Jail and House of Correction  
400 Faunce Corner Road  
North Dartmouth, MA 02747 (electronic copy)

Re: Facility Inspection – Bristol County Jail and House of Correction, North Dartmouth  
Corrective Action Report

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 and House of Correction on September 25, 2024 accompanied by Lieutenant Andrew Mitzan, 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 390 total deficiencies: 93 deficiencies under the Required Standards (.100 and .200 series), 207 repeat deficiencies under the Required Standards, 31 deficiencies under the Recommended Standards (.300series), 58 repeat deficiencies under the Recommended Standards, and one 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 Violations

### Entrance

#### Deficiencies Identified under the Recommended Standards (.300 series)

1 repeat deficiency (indicated by an \*) was found during the inspection:

1.	Entrance	Janitor's Closet	105 CMR 451.353*	Interior Maintenance: Wet mop stored upside down Wet mop stored correctly.
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### Inside Area

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

7 new deficiencies and 4 repeat deficiencies (indicated by an \*) were found during the inspection:

1.	Main Hallway	Male Bathroom # B1-44	105 CMR 451.123	Maintenance: Ceiling vent dusty Ceiling vent cleaned.
2.	Main Hallway	Male Bathroom # B1-44	105 CMR 451.117*	Toilet Fixtures: Toilet fixtures dirty in urinal All toilet fixtures cleaned.
3.	Main Hallway	Male Bathroom # B1-16	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink Faucet has been repaired..
4.	Main Hallway	Male Bathroom # B1-16	105 CMR 451.117*	Toilet Fixtures: Toilet fixtures dirty in urinal All toilet fixtures have been cleaned.
5.	Main Hallway	Male Bathroom # B1-16	105 CMR 451.123*	Maintenance: Ceiling vent Dusty Ceiling vent has been cleaned.
6.	Main Hallway	Male Bathroom # B1-16	105 CMR 451.123*	Maintenance: Floor dirty Floor has been cleaned.
7.	Main Hallway	Male Bathroom # B1-17	105 CMR 451.123	Maintenance: Ceiling vent dusty Ceiling vent has been cleaned..
8.	Main Hallway	Male Bathroom # B1-17	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink Paper towels have been stocked.
9.	Main Hallway	Male Bathroom # B1-17	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink Soap has been refilled at handwash sink.
10.	Main Hallway	Staff Bathroom # B1-10	105 CMR 451.117	Toilet Fixtures: Toilet fixtures dirty at urinal All toilet fixtures have been cleaned.
11.	Main Hallway	Staff Bathroom # B1-10	105 CMR 451.123	Maintenance: Ceiling vent dusty Ceiling vent has been cleaned.

**Deficiencies Identified under the Recommended Standards (.300 series)**

1 repeat deficiency (indicated by an \*) was found during the inspection:

1.	Main Hallway Laundry	105 CMR 451.353*	Interior Maintenance: Floor paint damaged around washing machines <b>Floor to be painted 3/28/25.</b>
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**Food Service Area****Deficiencies under the Required Standards (.100 and .200 series)**

20 new deficiencies and 13 repeat deficiencies (indicated by an \*) were found during the inspection:

1.	Inmate Bathroom	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at hand wash sink <b>Paper towels restocked at hand wash sink.</b>
2.	Inmate Bathroom	105 CMR 451.123	Maintenance: Paper towel dispenser rusted <b>Paper towel dispenser to be replaced.</b>
3.	Inmate Bathroom	105 CMR 451.123	Maintenance: Bathroom generally dirty <b>Bathroom cleaned.</b>
4.	Handwash Sink (near 3-compartment sink)	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 82°F at handwash sink <b>Hot water temperature increased.</b>
5.	Entire Kitchen	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; floor dirty throughout. Standard found in 105 CMR 590; FC 6-501.12(A). <b>All floor areas have been cleaned.</b>
6.	Entire Kitchen	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; walls dirty throughout. Standard found in 105 CMR 590; FC 6-501.12(A). <b>All walls have been cleaned.</b>
7.	Entire Kitchen	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, excessive standing water observed on floor throughout kitchen. Standard found in 105 CMR 590; FC 6-501.12(A). <b>Corrected on-site</b>
8.	Entire Kitchen	105 CMR 451.200	Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry before contact with food, metal pans stored wet on shelf near ice machines. Standard found in 105 CMR 590; FC 4-901.11(A). <b>Staff reminded to use drying racks to air dry equipment and utensils fully.</b>
9.	Entire Kitchen	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures -

		Methods: Facility not cleaned as often as necessary, free-standing fan dusty. Standard found in 105 CMR 590; FC 6-501.12(A). <b>Fan has been cleaned.</b>
10. Dry Food Storage	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; mold growth observed on ceiling. Standard found in 105 CMR 590; FC 6-501.12(A) <b>Ceilings have been cleaned.</b>
11. Dry Food Storage	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of 105 CMR 451.200 insects; flies observed. Standard found in 105 CMR 590; FC 6-501.111. <b>Area has been treated and will monitor.</b>
12. Dry Food Storage	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; floor dirty. Standard found in 105 CMR 590; FC 6-501.12(A). <b>Flooring area has been cleaned..</b>
13. Freezer # 1	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; ice build-up observed throughout freezer. Standard found in 105 CMR 590; FC 6-501.12(A). <b>Ice build-up has been removed from freezer #1</b>
14. Cooler # 2	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; floor dirty. Standard found in 105 CMR 590; FC 6-501.12(A). <b>Corrected on-site</b>
15. Handwash Sink (near 3-compartment sink)	105 CMR 451.200	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, handwash sink not draining properly. Standard found in 105 CMR 590; FC 5-205.15(B). <b>Clogged drain has been treated and flows freely.</b>
16. Traulsen Warmer (across from Ice Machines)	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged. Standard found in 105 CMR 590; FC 4-501.11(B).



		<b>Gaskets to be replaced by 2/28/25</b>
17. Metro Warming Units	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged. Standard found in 105 CMR 590; FC 4-501.11(B). <b>Gaskets to be replaced by 2/28/25</b>
18. Dishwashing Machine Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects; flies observed. Standard found in 105 CMR 590; FC 6-501.111. <b>Area has been treated and we will monitor.</b>
19. Slop Sink (Warewashing Machine area)	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Wet mop stored in sink. Standard found in 105 CMR 590; FC 6-501.12(A). <b>Wet mop stored properly to let drain and air dry.</b>
20. Inmate Dining	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; floor dirty. Standard found in 105 CMR 590; FC 6-501.12(A). <b>Floor has been cleaned.</b>
21. Wall Near Handwash Sink	105 CMR 451.200*	Design, Construction, and Installation; Cleanability: Wall covering not in good repair, wall surface damaged near handwash sink. Standard found in 105 CMR 590; FC 6-201.16(A). <b>Wall surface to be repaired by 3/28/25.</b>
22. Dry Food Storage	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, Rodent droppings observed on floor along wall. Standard found in 105 CMR 590; FC 6-501.12(A). <b>Area has been treated; will monitor.</b>
23. Freezer # 1	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door gaskets damaged on kitchen side. Standard found in 105 CMR 590; FC 4-501.11(B). <b>Gaskets to be replaced by 3/28/25.</b>
24. Freezer # 1	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door jamb damaged on kitchen side. Standard found in 105 CMR 590; FC 4-501.11(B). <b>Door jamb to be repaired by 3/28/25.</b>
25. Cooler # 1	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door jamb damaged on kitchen side. Standard found in 105 CMR 590; FC 4-501.11(B). <b>Door jamb to be repaired by 3/28/25.</b>

26. Cooler # 2	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, floor surface damaged. Standard found in 105 CMR 590; FC 4-501.11(B). <b>Floor surface to be repaired by 3/28/25.</b>
27. Cooler # 2	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; mold growth observed on ceiling. Standard found in 105 CMR 590; FC 6-501.12(A). <b>Corrected on-site</b>
28. Cooler # 2	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door gaskets damaged on kitchen side. Standard found in 105 CMR 590; FC 4-501.11(B). <b>Gaskets to be replaced by 3/28/25.</b>
29. Cooler # 2	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in state of good repair, door jamb damaged on kitchen side. Standard found in 105 CMR 590; FC 4-501.11(B). <b>Door jamb to be repaired by 3/28/25.</b>
30. Dishwashing Machine Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; sprayer dirty near slop sink. Standard found in 105 CMR 590; FC 6-501.12(A). <b>Sprayer has been cleaned and sanitized.</b>
31. Dishwashing Machine Area	105 CMR 451.200*	Design, Construction, and Installation; Cleanability: Floor surface not smooth and easily cleanable, floor damaged. Standard found in 105 CMR 590; FC 6-201.11. <b>Floor to be repaired by 3/28/25</b>
32. Prep Serving Line	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects; flies observed. Standard found in 105 CMR 590; FC 6-501.111. <b>Area has been treated; will monitor.</b>
33. Inmate Dining	105 CMR 451.200*	Design, Construction, and Installation; Functionality: Exterior rear door not tight-fitting at bottom. Standard found in 105 CMR 590; FC 6-202.15(A)(3). <b>Door to be weather/rodent sealed by 3/28/25.</b>

## Health Services Unit

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

3 new deficiencies and 7 repeat deficiencies (indicated by an \*) were found during the inspection:

1. Inmate Bathroom # BLI-17	105 CMR 451.123	Maintenance: Floor surface damaged <i>Floor surface to be repaired by 3/28/25.</i>
2. Staff Bathroom # 2	105 CMR 451.123	Maintenance: Ceiling vent dusty <i>Ceiling vent cleaned by 3/28/25.</i>
3. Inmate Bathroom # BLI-10	105 CMR 451.123	Maintenance: Toilet seat damaged <i>Toilet seat to be replaced 3/28/25.</i>
4. Inmate Bathroom # BLI-10	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink <i>Faucet leak has been repaired.</i>
5. Inmate Bathroom # BLI-10	105 CMR 451.123*	Maintenance: Ceiling vent dusty <i>Ceiling vent has been cleaned.</i>
6. Inmate Bathroom # BLI-10	105 CMR 451.117*	Toilet Fixtures: Toilet fixtures dirty <i>Toilet fixtures have been cleaned.</i>
7. Staff Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent dusty <i>Ceiling vent has been cleaned.</i>
8. Inmate Shower	105 CMR 451.123*	Maintenance: Ceiling vent dusty <i>Ceiling vent has been cleaned.</i>
9. Inmate Bathroom # BLI-28	105 CMR 451.123*	Maintenance: Door rotted <i>Door to be repaired and repainted by 2/28/25</i>
10. Inmate Bathroom # BLI-28	105 CMR 451.123*	Maintenance: Door frame rotted <i>Door frame to be repaired and repainted by 2/28/25</i>

#### Deficiencies Identified under the Recommended Standards (.300 series)

1 new deficiency was found during the inspection:

1. Control Area	105 CMR 451.350	Structural Maintenance: Windows cracked <i>Window to be replaced by 3/28/25.</i>
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#### 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. Lab # 5	105 CMR 451.402(B)	Shipping Papers: Shipping papers did not include the total quantity of the waste to be shipped, missing total weight on some tracking forms. Standard is found in 105 CMR 480.400(B)(3). <i>Proper paper work is in place.</i>
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## Dispatch/Receiving

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

1 repeat deficiency (indicated by an \*) was found during the inspection:

1. Inmate Bathroom # ALI - 21	105 CMR 451.117*	Toilet Fixtures: Toilet fixtures dirty Toilet fixtures cleaned.
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### Deficiencies under the Recommended Standards (.300 series)

2 new deficiencies and 8 repeat deficiencies (indicated by an \*) were found during the inspection:

1. Janitor's Closet # ALI-25	105 CMR 451.353	Interior Maintenance: Floor paint damaged Floor to be repainted 3/28/25.
2. Sally Port	105 CMR 451.350	Structural Maintenance: Window cracked Window to be replaced by 3/28/25
3. Male Cells	105 CMR 451.353*	Interior Maintenance: Ceiling dirty in cell #M5 Ceiling has been cleaned.
4. Male Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # M1, M2, M3, and M4 Floors to be repainted in cells M1 thru M4 by 2/28/25
5. Group Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in group cell # G1 and G2 Floors to be repainted in cells G1 & 2 by 2/28/25
6. Female Cells	105 CMR 451.353*	Interior Maintenance: Floor surface damaged in cell # F2 Floor surface to be repaired 3/28/25.

## Sector D

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

8 new deficiencies and 1 repeat deficiency (indicated by an \*) were found during the inspection:

1. SIU Area	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator Thermometer mounted in refrigerator.
2. Inmate Bathroom # DI-13	105 CMR 451.123	Maintenance: Ceiling vent dusty Ceiling vent has been cleaned.
3. Inmate Bathroom # DI-13	105 CMR 451.123	Maintenance: Walls dirty Walls have been cleaned.
4. Inmate Bathroom # DI-14	105 CMR 451.123	Maintenance: Wall paint damaged Wall to be painted by 2/28/25
5. Inmate Bathroom # DI-14	105 CMR 451.123	Maintenance: Walls dirty Walls have been cleaned.
6. Inmate Bathroom # DI-14	105 CMR 451.117	Toilet Fixtures: Toilet fixtures dirty at urinal Toilet fixtures have been cleaned..
7. Inmate Bathroom # DI-14	105 CMR 451.123*	Maintenance: Partitions rusted

			Partitions to be repaired and painted by 2/28/25
8.	Staff Bathroom # DI-23	105 CMR 451.123	Maintenance: Partitions rusted Partitions to be repaired and painted by 2/28/25
9.	Staff Bathroom # DI-24	105 CMR 451.123	Maintenance: Walls dirty Walls have been cleaned.

#### Deficiencies under the Recommended Standards (.300 series)

1 repeat deficiency (indicated by an \*) was found during the inspection:

1.	Janitor's Closet	105 CMR 451.353*	Interior Maintenance: Wet mop stored upside down Wet mop has now been stored correctly.
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### Housing Units

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

19 new deficiencies and 77 repeat deficiencies (indicated by an \*) were found during the inspection:

1.	EC Unit	Shower – 2nd Floor	105 CMR 451.123	Maintenance: Door dirty Door has been cleaned.
2.	EC Unit	Shower – 2nd Floor	105 CMR 451.123*	Maintenance: Soap scum on floor Floor has been cleaned.
3.	EC Unit	Shower – 2nd Floor	105 CMR 451.123*	Maintenance: Soap scum on walls Walls have been cleaned.
4.	EC Unit	Shower – 2nd Floor	105 CMR 451.123*	Maintenance: Ceiling vent dusty Ceiling vent has been cleaned.
5.	EC Unit	Shower – 2nd Floor	105 CMR 451.123*	Maintenance: Mold growth observed on walls Walls have been cleaned.
6.	EC Unit	Shower – 2nd Floor	105 CMR 451.123*	Maintenance: Door rotted Door to be repaired and repainted by 3/28/25
7.	EC Unit	Shower – 2nd Floor	105 CMR 451.123*	Maintenance: Door frame rotted Door frame to be repaired and repainted by 3/28/25
8.	EC Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower #1 Ceiling vent has been cleaned.
9.	EC Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Soap scum on walls in shower #1 Walls have been cleaned.
10.	EC Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Dead drain flies on ceiling in shower #1 Ceiling has been cleaned.
11.	EC Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Soap scum on floor in shower #1 Floor has been cleaned.
12.	EC Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Door rotted in shower #1 Door to be repaired and repainted by 3/28/25
13.	EC Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Door frame rotted in shower #1

			Walls have been cleaned.
14. EC Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Door rusted in shower #2 Door to be repaired and repainted by 3/28/25.
15. EC Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Door frame rusted in shower #2 Door frame to be repaired and repainted by 3/28/25
16. EC Unit	Shower – 2nd Floor	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking Shower head to be replaced by 2/28/25.
17. EC Unit	Shower – 2nd Floor	105 CMR 451.126	Hot Water for Bathing and Hygiene: Shower water temperature recorded at 118°F Water temperature increased.
18. EC Unit	Showers – 1st Floor	105 CMR 451.123	Maintenance: Door dirty in shower #1 Door has been cleaned.
19. ED Unit	Showers – 2nd Floor	105 CMR 451.123	Maintenance: Soap scum on floor in shower # E2-D6 and E2-D7 Floors have been cleaned.
20. ED Unit	Showers – 2nd Floor	105 CMR 451.123	Maintenance: Door dirty in shower # E2-D6 and E2-D7 Doors have been cleaned.
21. ED Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # E2-D6 and E2-D7 Walls have been cleaned.
22. ED Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Ceiling vent rusted in shower # E2-D6 and E2-D7 Ceiling vents have been cleaned.
23. ED Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door paint damaged in shower # E2-D6 and E2-D7 Doors to be painted by 2/28/25
24. EE Unit	Showers – 2nd Floor	105 CMR 451.123	Maintenance: Door dirty in shower # E10 Door has been cleaned.
25. EE Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # E10 and E11 Walls have been cleaned.
26. EE Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door rusted in shower # E10 Door to be repaired and repainted by 3/28/25
27. EE Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # E10 and E11 Floors have been cleaned.
28. EE Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Floor dirty in shower # E10 Floor has been cleaned.
29. EE Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Threshold paint damaged in shower # E10 Threshold to be painted by 2/28/25
30. EE Unit	Shower – 1st Floor	105 CMR 451.123*	Maintenance: Soap scum on door Door has been cleaned.
31. EE Unit	Shower – 1st Floor	105 CMR 451.123*	Maintenance: Soap scum on walls Walls have been cleaned.

32. EE Unit	Shower – 1st Floor	105 CMR 451.123*	Maintenance: Door paint damaged Door to be repainted by 3/28/25
33. EE Unit	Shower – 1st Floor	105 CMR 451.123*	Maintenance: Door rusted Door to be repaired and repainted by 3/28/25
34. EE Unit	Shower – 1st Floor	105 CMR 451.123*	Maintenance: Mold growth observed on door frame Door frame has been cleaned.
35. EE Unit	Shower – 1st Floor	105 CMR 451.123*	Maintenance: Door frame rotted Door frame to be repaired and repainted by 3/28/25
36. EE Unit	Shower – 1st Floor	105 CMR 451.123*	Maintenance: Threshold paint damaged To be painted by 2/28/25
37. EE Unit	Shower – 1st Floor	105 CMR 451.123*	Maintenance: Soap scum on floor Floor has been cleaned.
38. EA Unit – Female	Cells	105 CMR 451.117	Toilet Fixtures: Toilet fixtures dirty in cell #M4 Toilet fixtures have been cleaned,
39. EA Unit – Female	Shower – 1st Floor	105 CMR 451.123*	Maintenance: Caulking dirty, possible mold/mildew
40. EA Unit – Female	Shower – 1st Floor	105 CMR 451.123*	Maintenance: Door rotted Door to be repaired and repainted by 3/28/25
41. EA Unit – Female	Shower – 1st Floor	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower control leaking Shower control to be repaired by 2/28/25
42. EA Unit – Female	Shower – 2nd Floor	105 CMR 451.123*	Maintenance: Caulking dirty, possible mold/mildew Caulking has been cleaned
43. FB Unit	Showers – 2nd Floor	105 CMR 451.123	Maintenance: Ceiling dirty in shower # FM-B21 Ceiling has been cleaned
44. FB Unit	Showers – 2nd Floor	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # FM-B21 Shower head to be replaced by 2/28/25
45. FB Unit	Showers – 2nd Floor	105 CMR 451.123	Maintenance: Soap scum on walls in shower # FM-B19 Walls have been cleaned.
46. FB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # FM-B18 and FM-B21 Walls have been cleaned.
47. FB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door frame rotted in shower # FM-B18 and FM-B19 Door frames to be repaired and repainted by 3/28/25
48. FB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # FM-B18 and FM-B21 Ceiling vents have been cleaned.
49. FB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # FM-B18 and FM-B21 Floors have been cleaned.
50. FB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Walls dirty in shower # FM-B19 and FM-B21 Walls have been cleaned.

51. FB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Floor dirty in shower # FM-B19 <b>Floor has been cleaned.</b>
52. FB Unit	Showers – 2nd Floor	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # FG-B19 <b>Shower head to be replaced by 2/28/25</b>
53. FB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door frame paint damaged in shower # FM-B18 and FM-B21 <b>Door frames to be repainted by 2/28/25</b>
54. FB Unit	Showers – 1st Floor	105 CMR 451.123	Maintenance: Door frame paint damaged in shower # FG-B18, FG-B21, and FG-B22 <b>Doors to be repainted by 3/28/25</b>
55. FB Unit	Showers – 1st Floor	105 CMR 451.123	Maintenance: Ceiling dirty in shower # FG-B18 <b>Ceiling has been cleaned.</b>
56. FB Unit	Showers – 1st Floor	105 CMR 451.123	Maintenance: Drain flies observed in shower # FG-B22 <b>Area has been treated and will be monitored.</b>
57. FB Unit	Showers – 1st Floor	105 CMR 451.123	Maintenance: Mold growth observed on caulking in shower # FG-B22 <b>Caulking has been cleaned</b>
58. FB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # FG-B18, FG-B21, and FG-B22 <b>Walls have been cleaned.</b>
59. FB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Floor surface damaged outside shower # FG-B21 <b>Floor surface to be repaired by 3/28/25</b>
60. FB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # FG-B22 <b>Ceiling has been cleaned</b>
61. FB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Door frame rotted in shower # FG-B21 and FG-B22 <b>Door frames to be repaired and repainted by 3/28/25</b>
62. FB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # FG-B18 and FG-B21 <b>Ceiling vents have been cleaned.</b>
63. FB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Floor dirty in shower # FG-B21 and FG-B22 <b>Floors have been cleaned.</b>
64. FB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Walls dirty in shower # FG-B18 and FG-B22 <b>Walls have been cleaned.</b>
65. FB Unit	Control Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent dusty <b>Ceiling vent has been cleaned.</b>
66. FB Unit	Medical Room	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, handwash sink rusted <b>Hand sink to be cleaned by 3/28/25</b>
67. EB Unit – Female	Bathroom – 2nd Floor	105 CMR 451.123*	Maintenance: Floor surface damaged <b>Floor surface to be repaired by 2/28/25</b>



68. EB Unit – Female	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # B12 Ceiling has been cleaned
69. EB Unit – Female	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Caulking dirty in shower # B11 and B12 Caulking has been cleaned
70. EB Unit – Female	Bathroom – 1st Floor	105 CMR 451.123*	Maintenance: Floor covering damaged Floor surface to be repaired by 2/28/25
71. EB Unit – Female	Bathroom – 1st Floor	105 CMR 451.123*	Maintenance: Radiator paint damaged Radiator to be repainted by 2/28/25
72. EB Unit – Female	Bathroom – 1st Floor	105 CMR 451.123*	Maintenance: Partitions damaged Partitions to be repaired and repainted by 3/28/25
73. EB Unit – Female	Shower – 1st Floor	105 CMR 451.123*	Maintenance: Ceiling dirty, possible mold/mildew Ceiling has been cleaned
74. EB Unit – Female	Shower – 1st Floor	105 CMR 451.123*	Maintenance: Caulking dirty, possible mold/mildew Caulking has been cleaned

#### Deficiencies Identified under the Recommended Standards (.300 series)

11 new deficiencies and 28 repeat deficiencies (indicated by an \*) were found during the inspection:

1. EC Unit	Storage Closet	105 CMR 451.353	Interior Maintenance: Floor paint damaged Floor surface to be repainted by 2/28/25
2. EC Unit	Main Area	105 CMR 451.353	Interior Maintenance: Floor paint damaged Floor surface to be repainted by 2/28/25
3. EC Unit	Main Area	105 CMR 451.353	Interior Maintenance: Ceiling surface damaged Ceiling to be repaired and repainted by 3/28/25
4. EC Unit	Main Area	105 CMR 451.353	Interior Maintenance: Floor dirty throughout Floor has been cleaned.
5. EC Unit	Main Area	105 CMR 451.353	Interior Maintenance: Walls dirty throughout Walls have been cleaned.
6. EC Unit	Storage Closet 2nd floor	105 CMR 451.353	Interior Maintenance: Floor paint damaged Floor surface to be repainted by 2/28/25
7. EC Unit	Janitor's Closet – 1st Floor	105 CMR 451.353*	Interior Maintenance: Wall paint damaged Wall to be repainted by 2/28/25
8. EC Unit	Cells	105 CMR 451.321*	Cell Size: Inadequate floor space in cells, cells double bunked Waiver to be submitted to the DPH for approval
9. EC Unit	Storage Closet	105 CMR 451.353*	Interior Maintenance: Ceiling damaged Ceiling to be repaired and repainted by 3/28/25
10. EC Unit	Janitor's Closet – 2nd Floor	105 CMR 451.353*	Interior Maintenance: Floor paint damaged Floor surface to be repainted by 2/28/25

11. EC Unit	Storage Closet 2nd floor	105 CMR 451.353*	Interior Maintenance: Floor dirty Floor has been cleaned.
12. EC Unit	Janitor's Closet – 1st Floor	105 CMR 451.353*	Interior Maintenance: Wet mop stored upside down Wet mop now stored properly.
13. EC Unit	Cells	105 CMR 451.353*	Interior Maintenance: Walls dirty in cell #M3 Walls have been cleaned.
14. ED Unit	Janitor's Closet – 1st Floor	105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle Chemical bottled has new label applied
15. ED Unit	Main Area	105 CMR 451.353*	Interior Maintenance: Floor paint damaged Floor surface to be repainted by 2/28/25
16. ED Unit	Main Area	105 CMR 451.350*	Structural Maintenance: Ceiling water damaged Ceiling to be repaired and repainted by 2/28/25
17. ED Unit	Cells	105 CMR 451.321*	Cell Size: Inadequate floor space in cells, cells double bunked Waiver to be submitted to the DPH for approval
18. EE Unit	Main Area	105 CMR 451.353	Interior Maintenance: Floor dirty Floor has been cleaned.
19. EE Unit	Cage Room	105 CMR 451.353	Interior Maintenance: Floor epoxy damaged Floor epoxy to be repaired by 3/28/25
20. EE Unit	Janitor's Closet – 1st Floor	105 CMR 451.353*	Interior Maintenance: Floor surface damaged Floor surface to be repaired by 3/28/25
21. EE Unit	Cells	105 CMR 451.350*	Structural Maintenance: Window cracked on door to cell # M5 Window to be replaced by 3/28/25
22. EA Unit – Female	Main Area	105 CMR 451.353	Interior Maintenance: Floor paint damaged Floor surface to be repainted by 2/28/25
23. EA Unit – Female	Cells	105 CMR 451.321*	Cell Size: Inadequate floor space in cells, cells double bunked Waiver to be submitted to the DPH for approval
24. EB Unit – Female	Main Area	105 CMR 451.353*	Interior Maintenance: Floor covering damaged Floor covering to be repaired by 3/28/25
25. EB Unit – Female	Main Area	105 CMR 451.353*	Interior Maintenance: Couch upholstery damaged Couch removed
26. EB Unit – Female	Cells	105 CMR 451.321*	Cell Size: Inadequate floor space in cells, cells double bunked Area to be converted to office space
27. EB Unit – Female	Cells	105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room attached to cell block Waiver to be submitted to the DPH for approval
28. FB Unit	Medical Room	105 CMR 451.353	Interior Maintenance: Examination table dirty

			Table has been cleaned
29. EB Unit – Female	Main Area	105 CMR 451.353*	Interior Maintenance: Floor covering damaged Floor covering to be repaired by 3/28/25
30. EB Unit – Female	Main Area	105 CMR 451.353*	Interior Maintenance: Couch upholstery damaged Couch has been removed
31. EB Unit – Female	Cells	105 CMR 451.321*	Cell Size: Inadequate floor space in cells, cells double bunked Waiver to be submitted to the DPH for approval
32. EB Unit – Female	Cells	105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room attached to cell block Waiver to be submitted to the DPH for approval
33. EB Unit – Female	Main Area	105 CMR 451.353*	Interior Maintenance: Floor covering damaged Floor covering to be repaired by 3/28/28
34. EB Unit – Female	Main Area	105 CMR 451.353*	Interior Maintenance: Couch upholstery damaged Couch has been removed
35. EB Unit – Female	Cells	105 CMR 451.321*	Cell Size: Inadequate floor space in cells, cells double bunked Waiver to be submitted to the DPH for approval
36. EB Unit – Female	Cells	105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room attached to cell block Waiver to be submitted to the DPH for approval
37. EB Unit – Female	Main Area	105 CMR 451.353*	Interior Maintenance: Floor covering damaged Floor covering to be repaired by 3/28/28
38. EB Unit – Female	Main Area	105 CMR 451.353*	Interior Maintenance: Couch upholstery damaged Couch has been removed
39. EB Unit – Female	Cells	105 CMR 451.321*	Cell Size: Inadequate floor space in cells, cells double bunked Waiver to be submitted to the DPH for approval

## Courtyard Units

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

31 new deficiencies and 104 repeat deficiencies (indicated by an \*) were found during the inspection.

1. HA Unit	Handicapped Shower	105 CMR 451.123	Maintenance: Ceiling vent dusty Ceiling vent has been cleaned.
2. HA Unit	Handicapped Shower	105 CMR 451.123*	Maintenance: Soap scum on bench Bench has been cleaned
3. HA Unit	Handicapped Shower	105 CMR 451.123*	Maintenance: Soap scum on walls Walls have been cleaned
4. HA Unit	Janitor's Closet – 1st Floor	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink Faucet has been repaired

5. HA Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Door paint damaged in shower # HG-A22, HG-A23, and HG-A26 <b>Doors to be repainted by 3/28/25</b>
6. HA Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Door surface rusted in shower # HG-A22 <b>Door to be repaired and repainted by 3/28/25</b>
7. HA Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # HG-A22 <b>Walls have been cleaned</b>
8. HA Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # HG-A22 and HG-A23 <b>Ceiling has been cleaned</b>
9. HA Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Door frame paint damaged in shower # HG-A22, HG-A23, and HG-A26 <b>Doors to be repainted by 3/28/25</b>
10. HA Unit	Showers – 1st Floor	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower running continuously in shower # HG-A23 <b>Shower has repaired</b>
11. HA Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Floor dirty in shower # HG-A22 <b>Floor has been cleaned.</b>
12. HA Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door rusted in shower # HM-A23 <b>Door to be repaired and repainted by 3/28/25</b>
13. HA Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door paint damaged in shower # HM-A23 and HM-A27 <b>Doors to be repainted by 3/28/25</b>
14. HA Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door frame rotted in shower # HM-A27 <b>Door frame to be repaired and repainted by 3/28/25</b>
15. HA Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # HM-A27 <b>Walls have been cleaned</b>
16. HA Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # HM-A26 and HM-A27 <b>Ceiling vents have been cleaned.</b>
17. HA Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door frame paint damaged in shower # HM-A26 <b>Door to be repainted by 3/28/25</b>
18. HA Unit	Showers – 2nd Floor	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair; shower control damaged in shower # HM-A26 <b>Shower control has been repaired</b>
19. HA Unit	Showers – 2nd Floor	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # HM-A26 <b>Shower head to be repaired by 2/28/25</b>
20. HA Unit	Showers – 2nd Floor	105 CMR 451.123	Maintenance: Soap scum on floor in shower # HM-A23 and HM-A27 <b>Floors have been cleaned</b>

21. HA Unit	Showers – 2nd Floor	105 CMR 451.123	Maintenance: Soap scum on walls in shower # HM-A26 Walls have been cleaned
22. HA Unit	Showers – 2nd Floor	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature in shower recorded at 118°F in shower #HM-A26 Water temperature has been adjusted
23. HB Unit	Handicapped Shower	105 CMR 451.123*	Maintenance: Soap scum on bench Bench has been cleaned
24. HB Unit	Handicapped Shower	105 CMR 451.123*	Maintenance: Soap scum on walls Walls have been cleaned
25. HB Unit	Handicapped Shower	105 CMR 451.123*	Maintenance: Dead drain flies observed on ceiling Area has been treated; will monitor
26. HB Unit	Showers – 2nd Floor	105 CMR 451.123	Maintenance: Ceiling dirty in shower # HM-B27 Ceiling has been cleaned
27. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door frame rusted in shower # HM-B23, HM-B26, and HM-B27 Door frames to be repaired and repainted by 3/28/25
28. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # HM-B23, HM-B26, and HM-B27 Walls have been cleaned.
29. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # HM-B23 and HM-B26 Ceilings have been cleaned
30. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # HM-B23, HM-B26, and HM-B27 Ceiling vents have been cleaned.
31. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # HM-B23, HM-B26, and HM-B27 Floors have been cleaned
32. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Floor dirty in shower # HM-B26 Floor has been cleaned.
33. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Walls dirty in shower # HM-B23, HM-B26, and HM-B27 Walls have been cleaned.
34. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door rotted in shower # HM-B26 and HM-B27 Doors to be repaired and repainted by 3/28/25
35. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door frame dirty in shower # HM-B26 and HM-B27 Door frames have been cleaned
36. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door frame rotted in shower # HM-B23, HM-B26, and HM-B27

			Door frames to be repaired and repainted by 3/28/25
37. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door dirty in shower # HM-B27 Door has been cleaned.
38. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Mold growth on caulking in shower # HM-B26 and HM-B27 Caulking has been cleaned
39. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door paint damaged in shower # HM-B23 Door to be repainted by 3/28/25
40. HB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Maintenance: Door frame rusted in shower # HG-B26 Door frame to be repaired and repainted by 3/28/25
41. HB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Maintenance: Soap scum on walls in shower # HG-B23 Walls have been cleaned.
42. HB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Walls dirty in shower # HG-B26 Walls have been cleaned.
43. HB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # HG-B22 and HG-B23 Floors have been cleaned
44. HB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # HG-B22 and HG-B23 Ceilings have been cleaned
45. HB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Door frame rotted in shower # HG-B22 and HG-B23 Door frames to be repaired and repainted by 3/28/25
46. HB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Door paint damaged in shower # HG-B22 and HG-B23 Doors to be repainted by 3/28/25
47. HB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Door dirty in shower # HG-B26 Door has been cleaned.
48. HB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Mold growth on caulking in shower # HG-B22, HG-B23, and HG-B26 All caulking has been cleaned
49. HB Unit	Showers – 1st Floor	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # HG-B22 and HG-B23 Both shower heads to be replaced by 2/28/25
50. HB Unit	Showers – 1st Floor	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, Shower control missing in shower # HG-B26 Shower control replaced.
51. HB Unit	Showers – 1st Floor	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # HG-B23 Ceiling vent has been cleaned.
52. HB Unit	Showers – 1st Floor	105 CMR 451.123	Maintenance: Floor epoxy cracking in shower # HG-B22

			Floor epoxy to be repaired by 3/28/25
53. HB Unit	Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet not functioning properly in cell # M13 Toilet has been repaired
54. GC Unit – Former Gym	Bathroom	105 CMR 451.123	Maintenance: Mirror rotted at handwash sink # 2 Mirror to be replaced by 2/28/25
55. GC Unit – Former Gym	Bathroom	105 CMR 451.123	Maintenance: Caulking dirty on handwash sink # 3 and 4 Caulking has been cleaned
56. GC Unit – Former Gym	Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, urinal # 1 out-of-order Urinal has been repaired.
57. GC Unit – Former Gym	Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged throughout bathroom Ceiling to be repainted by 2/28/25
58. GC Unit – Former Gym	Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, 5, and 6 Walls have been cleaned.
59. GC Unit – Former Gym	Showers	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 1, 2, 3, 4, 5, and 6 Floors have been cleaned
60. GC Unit – Former Gym	Showers	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # 1, 2, and 5 Ceilings have been cleaned
61. GC Unit – Former Gym	Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 2 and 5 Walls have been cleaned.
62. GC Unit – Former Gym	Showers	105 CMR 451.123*	Maintenance: Epoxy damaged in shower # 2 Epoxy to be repaired by 3/28/25
63. GC Unit – Former Gym	Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 3 and 4 Ceiling to be repainted by 2/28/25
64. GC Unit – Former Gym	Showers	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 1, 2, 3, 4, 5, and 6 Ceiling vents have been cleaned.
65. GC Unit – Former Gym	Showers	105 CMR 451.123*	Maintenance: Ceiling damaged in shower # 4 Ceiling to be repaired and repainted by 3/28/25
66. GC Unit – Former Gym	Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 3 Floor has been cleaned.
67. GC Unit – Former Gym	Showers	105 CMR 451.123	Maintenance: Hole in ceiling in shower # 4 Door frames to be repaired and repainted by 3/28/25
68. GC Unit – Former Gym	Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 2 Ceiling to be repainted by 2/28/25
69. GC Unit – Former Gym	Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower # 1, 2, 3, 4, 5, and 6 Ceilings have been cleaned



70. GC Unit – Former Gym	Showers	105 CMR 451.123	Maintenance: Mold on caulking in shower # 1, 2, and 3 <b>Caulking has been cleaned</b>
71. GC Unit – Former Gym	Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 1 and 4 <b>Floors to have epoxy repaired by 3/28/25</b>
72. GC Unit – Former Gym	Showers	105 CMR 451.123	Maintenance: Curtain missing in shower # 1, 3, and 6 <b>Shower curtains have been replaced.</b>
73. GC Unit – Former Gym	Showers	105 CMR 451.123	Maintenance: Mold on ceiling outside showers <b>Ceilings have been cleaned</b>
74. GC Unit – Former Gym	Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, control missing in shower #1 and 6 <b>Shower controls have been replaced</b>

#### Deficiencies under the Recommended Standards (.300 series)

A total of 16 new deficiencies and 18 repeat deficiencies were found during the inspection:

1. HA Unit	Main Area	105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing <b>Ceiling tiles to be replaced by 3/28/25</b>
2. HA Unit	Janitor's Closet – 1st Floor	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty <b>Ceiling vent has been cleaned.</b>
3. HA Unit	Janitor's Closet – 1st Floor	105 CMR 451.353*	Interior Maintenance: Wall paint damaged <b>Walls to be repainted by 3/28/25</b>
4. HA Unit	Janitor's Closet – 1st Floor	105 CMR 451.353*	Interior Maintenance: Standing water in mop bucket <b>Mop bucket drained and stored properly</b>
5. HA Unit	Storage Closet – 1st Floor	105 CMR 451.353	Interior Maintenance: Ceiling surface damaged <b>Ceiling to be repaired and replaced by 3/28/25</b>
6. HA Unit	Storage Closet – 1st Floor	105 CMR 451.353*	Interior Maintenance: Wall paint damaged <b>Wall to be repainted by 2/28/25</b>
7. HA Unit	Handicapped Cell	105 CMR 451.360	Protective measures: Building not protected against infestation, rodent droppings observed <b>Area has been treated and will monitor</b>
8. HA Unit	Janitor's Closet – 2nd Floor	105 CMR 451.353	Interior Maintenance: Wall paint damaged <b>Wall to be repainted</b>
9. HA Unit	Janitor's Closet – 2nd Floor	105 CMR 451.353	Interior Maintenance: Floor dirty <b>Floor has been cleaned.</b>
10. HA Unit	Showers – 2nd Floor	105 CMR 451.350	Structural Maintenance: Window cracked on door to cell #M17 <b>Glass to be replaced by 3/28/28</b>
11. HA Unit	Showers – 2nd Floor	105 CMR 451.321*	Cell Size: Inadequate floor space in cells, cells double bunked



			Waiver to be submitted to the DPH for approval
12. HB Unit	Main Area	105 CMR 451.353	Interior Maintenance: Walls dirty Walls have been cleaned.
13. HB Unit	Main Area	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained Ceiling tiles to be replaced by 3/28/25
14. HB Unit	Main Area	105 CMR 451.353*	Interior Maintenance: Wall damaged near shower # HG-B23 Wall to be repaired and repainted by 3/28/25
15. HB Unit	Storage – 1st Floor # HG-B24	105 CMR 451.353	Interior Maintenance: Mold growth on ceiling Ceiling has been cleaned
16. HB Unit	Storage – 1st Floor # HG-B24	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty Ceiling vent has been cleaned.
17. HB Unit	Storage – 1st Floor # HG-B24	105 CMR 451.353*	Interior Maintenance: Wall paint damaged Wall to be repainted by 3/28/25
18. HB Unit	Storage – 1st Floor # HG-B28	105 CMR 451.353	Interior Maintenance: Floor dirty Floor has been cleaned.
19. HB Unit	Storage – 1st Floor # HG-B28	105 CMR 451.350*	Structural Maintenance: Ceiling waiver damaged Ceiling to be repaired and repainted by 3/28/25
20. HB Unit	Storage – 1st Floor # HG-B28	105 CMR 451.353*	Interior Maintenance: Wall paint damaged Wall to be repainted by 3/28/25
21. HB Unit	Janitor's Closet – 1st Floor	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket Mop removed from bucket and hung properly
22. HB Unit	Janitor's Closet – 1st Floor	105 CMR 451.353	Interior Maintenance: Dirty water left in mop bucket Bucket emptied and stored properly
23. HB Unit	Janitor's Closet – 1st Floor	105 CMR 451.353*	Interior Maintenance: Wall paint damaged Wall to be repainted by 3/28/25
24. HB Unit	Janitor's Closet – 1st Floor	105 CMR 451.353*	Interior Maintenance: Ceiling damaged Ceiling to be repaired and repainted by 3/28/25
25. HB Unit	Cells	105 CMR 451.321*	Cell Size: Inadequate floor space in cells, cells double bunked Waiver to be submitted to the DPH for approval
26. HB Unit	Janitor's Closet – 2nd Floor	105 CMR 451.353*	Interior Maintenance: Floor paint damaged Floor to be repainted by 3/28/25
27. GC Unit – Former Gym	Main Area	105 CMR 451.353	Interior Maintenance: Wall paint damaged outside of Janitor's Closet Wall to be repainted by 3/28/25
28. GC Unit – Former Gym	Main Area	105 CMR 451.353	Interior Maintenance: Walls dirty throughout Walls have been cleaned

29. GC Unit – Former Gym	Main Area	105 CMR 451.353	Interior Maintenance: Baseboard damaged <b>Baseboard to be repaired and repainted by 3/28/25</b>
30. GC Unit – Former Gym	Main Area	105 CMR 451.353*	Interior Maintenance: Floor surface damaged <b>Floor surface to be repaired by 3/28/25</b>
31. GC Unit – Former Gym	Library	105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing <b>Ceiling tiles to be replaced by 3/28/25</b>
32. GC Unit – Former Gym	Sleeping Area	105 CMR 451.322*	Cell Size: Inadequate floor space in dorm area <b>Waiver to be submitted to the DPH for approval</b>
33. GC Unit – Former Gym	Control Area	105 CMR 451.353	Interior Maintenance: Floor surface damaged <b>Floor surface to be repaired by 3/28/25</b>
34. GC Unit – Former Gym	Janitor's Closet	105 CMR 451.353	Interior Maintenance: Strong odor present <b>Janitor closet has been cleaned</b>

#### Training Facility (Former I.C.E. Facility)

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

5 five new deficiencies were found during the inspection:

1. K9 Unit	Office 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 <b>Microwave has been cleaned</b>
2. K9 Unit	Office Area	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator <b>Thermometer has been installed</b>
3. Training Facility	A Side Kitchenette	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator <b>Thermometer has been installed</b>
4. Training Facility	A Side Kitchenette	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single-use plastic utensils left uncovered and open to contamination <b>Utensils have been covered</b>
5. Training Facility	B Side Kitchenette	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator <b>Thermometer has been installed</b>

**Deficiencies under the Recommended Standards (.300 series)**

1 new deficiency and 1 repeat deficiency (indicated by an \*) were found during the inspection:

1. Training Facility	B Side Training Area	105 CMR 451.353	Interior Maintenance: Baseboard damaged <b>Baseboard to be repaired by 3/28/25</b>
2. Common Area	Garage	105 CMR 451.350*	Structural Maintenance: Area not rodent and weathertight, gap at bottom of door <b>Door weather stripping to be replaced by 2/28/25</b>

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

EHRIS inspected 102 additional areas of the facility which were found to be in compliance.

**Section 3: Areas EHRIS did not inspect**

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

1. Inside Area	Rotunda	Storage Closet C1-83	Unable to Inspect – Locked
2. Inside Area	Main Hallway	Disciplinary Room	Unable to Inspect – Locked
3. HSU	Office # BLI-19b		Unable to Inspect – Locked
4. Housing Units	FA Unit		Unable to Inspect – Under Construction
5. Courtyard Units	GA Unit		Unable to Inspect – Unit Closed
6. Courtyard Units	GB Unit		Unable to Inspect – Unit Closed
7. Courtyard Units	GC Unit – Former Gym	Medical Room	Unable to Inspect – Locked
8. Training Facility	A Side Bathroom		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. The Plan of Correction must include:

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 256 at the time of inspection.
2. During the inspection, EHRIS found many shower identification tags damaged or painted over making them difficult or impossible to read. EHRIS recommended implementing a numbering system to all toilet and shower stalls to allow EHRIS and Correctional staff to better recognize where issues exist.
3. Throughout the facility, bathrooms and shower areas were observed to be poorly maintained resulting in unsanitary conditions. EHRIS is concerned with the increased risk of disease transmission with the high number of inmates being exposed to such unsanitary conditions. EHRIS recommend ensuring all bathroom and shower areas are finished with smooth and easily cleanable surfaces as well as developing a higher frequency shower cleaning policy.

4. Unit GA and GB are both closed until further notice for security reasons. EHRS was informed that these units will undergo extensive renovations before being re-opened. EHRS asks to be kept apprised of any plans to re-open these units.

To review the specific regulatory requirements please visit our website at [www.mass.gov/dph/dcs](http://www.mass.gov/dph/dcs) and click on "Correctional Facilities" [105 CMR 451.000](#) is 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](#).

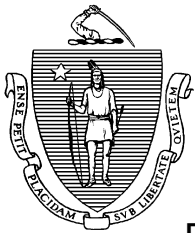
An inspection may also include observations of other conditions which could constitute a threat to the health or safety of inmates or employees, including but not limited to the standards set forth by the Department as follows, and report on such pursuant to 451.402(B). You can use these links below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

- [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  
Environmental Health Inspector, EHRS, BCEH



MAURA T. 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

Division of Environmental Health Regulations and Standards

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](http://www.mass.gov/dph)

February 20, 2025

Paul Heroux, Sheriff  
Bristol County Sheriff's Office  
Bristol County Jail and House of Correction  
400 Faunce Corner Road  
North Dartmouth, MA 02747 (electronic copy)

Re: Plan of Correction – Bristol County Jail and House of Correction, North Dartmouth

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 September 25, 2024. After review, EHRS finds the plan appropriately addresses all of the deficiencies noted in the report with the following exceptions:

1. In regards to the issue of overcrowding, EHRS appreciates the limitations of correctional facilities and the need to accommodate the ever-increasing population; however we remain concerned with the overcrowded conditions.
2. Please provide the specific corrective steps taken and date of completion for the following unaddressed deficiencies:
  - a. Door frame rotted in shower # 1 on the first floor in the EC Unit;
  - b. Caulking dirty in first floor shower in EA Unit; and
  - c. Wall paint damaged in second floor janitor's closet in the HA Unit.

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  
Environmental Health Inspector, EHRS, BCEH

cc: Joseph Oliver III, Superintendent  
Andrew Mitzan, Lieutenant, EHSO

(electronic copy)  
(electronic copy)



**THE COMMONWEALTH OF MASSACHUSETTS**

OFFICE OF THE

**BRISTOL COUNTY SHERIFF**

400 Faunce Corner Road  
Dartmouth, MA 02747

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

PAUL HEROUX  
SHERIFF

**April 22, 2025**

**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 September 25th, 2024 DPH inspection of the Dartmouth Jail and House of Correction located on 400 Faunce Corner Road in Dartmouth.**

**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 or [MichaelMoreira@BCSO-MA.Org](mailto:MichaelMoreira@BCSO-MA.Org).**

**Respectfully,**

**Michael E. Moreira**  
**Environmental Health and Safety**

**Paul Heroux**  
**Sheriff of Bristol County**



MAURA T. HEALEY  
Governor

KIMBERLEY DRISCOLL  
Lieutenant Governor

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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 September 25, 2024. After review, EHRS finds the plan appropriately addresses all of the deficiencies noted in the report with the following exceptions:

1. In regards to the issue of overcrowding, EHRS appreciates the limitations of correctional facilities and the need to accommodate the ever-increasing population; however we remain concerned with the overcrowded conditions.
2. Please provide the specific corrective steps taken and date of completion for the following unaddressed deficiencies:
  - a. Door frame rotted in shower # 1 on the first floor in the EC Unit; **Door frame to be repaired and painted by 7/31/25**
  - b. Caulking dirty in first floor shower in EA Unit; and **Caulking has been cleaned.**
  - c. Wall paint damaged in second floor janitor's closet in the HA Unit. **Wall to be painted by 5/30/25**

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  
Environmental Health Inspector, EHRS, BCEH

cc: Joseph Oliver III, Superintendent  
Andrew Mitzan, Lieutenant, EHSO

(electronic copy)  
(electronic copy)





MAURA T. 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

Division of Environmental Health Regulations and Standards

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](http://www.mass.gov/dph)

April 24, 2025

Paul Heroux, Sheriff  
Bristol County Sheriff's Office  
Bristol County Jail and House of Correction  
400 Faunce Corner Road  
North Dartmouth, MA 02747 (electronic copy)

Re: Plan of Correction – Bristol County Jail and House of Correction, North Dartmouth

Dear Sheriff Heroux:

The Massachusetts Department of Public Health, Division of Environmental Health Regulations and Standards (EHRS) has received your Plan of Correction dated April 22, 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,

A handwritten signature in blue ink that reads "Patrick Wallace".

Patrick Wallace  
Environmental Health Inspector, EHRS, BCEH

cc: Joseph Oliver III, Superintendent  
Andrew Mitzan, Lieutenant, EHSO

(electronic copy)

(electronic copy)