

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

April 30, 2025

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

(electronic copy)
(electronic copy)
(electronic copy)

Greetings,

Pursuant to 105 CMR 451.403, please find the inspection report for Bristol County Modular Building, the Plan of Correction (POC) from the facility and the POC acceptance letter from the Division of Environmental Health Regulations and Standards (EHRS).

Sincerely,

Patrick Wallace

atuch Wallace

Environmental Health Inspector, EHRS, BCEH

Cc: Robert Goldstein, MD, PhD, Commissioner, DPH
Terrence Reidy, Secretary, Executive Office of Public Safety and Security
Christopher Michaud, Director, Dartmouth Board of Health
Brianna Arruda, Director, Policy Development and Compliance Unit
Joseph Oliver III, Superintendent

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(electronic copy)
(electronic copy)



Executive Office of Health and Human Services Department of Public Health

Division of Environmental Health Regulations and Standards 5 Randolph Street

Governor

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

KATHLEEN E. WALSH Secretary

ROBERT GOLDSTEIN, MD, PhD Commissioner

> Tel: 617-624-6000 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 Modular Building, 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 Modular Building 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 120 total deficiencies: 43 new deficiencies under the Required Standards (.100 and .200 series), 37 repeat deficiencies under the Required Standards, 18 new deficiencies under the Recommended Standards (.300 series), and 22 repeat deficiencies under the Recommended Standards.

Overview

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

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

Section 3 documents the areas that EHRS did not inspect.

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

Section 5 outlines observations and recommendations related to the inspection.

SECTION 1: Health and Safety Violations

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

A total of 43 new deficiencies and 38 repeat deficiencies (indicated by an *) were found during the inspection:

1.	1 West	Staff Bathroom	105 CMR 451.123	Maintenance: Ceiling vent dusty
2.	1 West	Bathroom 1 (Right side)	105 CMR 451.130	Plumbing: Plumbing not maintained in good
				repair, handwash sink #7 out-of-order
3.	1 West	Bathroom 1 (Right side)	105 CMR 451.117*	Toilet Fixtures: Toilet fixtures dirty at urinal
4.	1 West	Bathroom 2 (Left side)	105 CMR 451.123*	Maintenance: Floor epoxy damaged under toilet #5
5.	1 West	Bathroom 2 (Left side)	105 CMR 451.117*	Toilet Fixtures: Toilet fixtures dirty at urinal #1 and 2
6.	1 East	Staff Bathroom	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
7.	1 East	Bathroom 1 (Right side)	105 CMR 451.123	Maintenance: Floor dirty
8.	1 East	Bathroom 1 (Right side)	105 CMR 451.126	Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink #4
9.	1 East	Bathroom 1 (Right side)	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink #1 leaking
10.	1 East	Bathroom 1 (Right side)	105 CMR 451.117*	Toilet Fixtures: Toilet fixtures dirty at urinal
11.	1 East	Bathroom 1 (Right side)	105 CMR 451.123*	Maintenance: Floor epoxy damaged
12.	1 East	Bathroom 1 (Right side)	105 CMR 451.123*	Maintenance: Walls dirty in shower #1
13.	1 East	Bathroom 2 (Left side)	105 CMR 451.123	Maintenance: Walls dirty in shower # 7, 8, and 9
14.	1 East	Bathroom 2 (Left side)	105 CMR 451.123	Maintenance: Wall vent dusty
15.	1 East	Bathroom 2 (Left side)	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, floor drain clogged in shower #6
16.	1 East	Bathroom 2 (Left side)	105 CMR 451.117*	Toilet Fixtures: Toilet fixtures dirty at urinal # 1 and 2
17.	1 East	Bathroom 2 (Left side)	105 CMR 451.123*	Maintenance: Light shields rusted
18.	1 East	Bathroom 2 (Left side)	105 CMR 451.123*	Maintenance: Floor surface damaged at entrance
19.	1 East	Bathroom 2 (Left side)	105 CMR 451.123*	Maintenance: Partition paint damaged in shower # 6, 7, 8, 9, and 10
20.	1 East	Bathroom 2 (Left side)	105 CMR 451.123*	Maintenance: Walls dirty in shower # 6 and 10
21.	2 West	Staff Bathroom	105 CMR 451.123	Maintenance: Ceiling vent dusty
22.	2 West	Bathroom 1 (Right side)	105 CMR 451.123	Maintenance: Floor dirty in shower # 3 and 4
23.	2 West	Bathroom 1 (right side)	105 CMR 451.123	Maintenance: Partition paint damaged in shower # 1
24.	2 West	Bathroom 1 (right side)	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1, 2, 3, and 4
25.	2 West	Bathroom 1 (right side)	105 CMR 451.123	Maintenance: Mold on walls in shower # 1, 2, 3, and 4
26.	2 West	Bathroom 1 (right side)	105 CMR 451.123	Maintenance: Mold on floor in shower # 1, 2, 3, and 4
27.	2 West	Bathroom 1 (right side)	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, control damaged on handwash sink # 5 and 7
28.	2 West	Bathroom 1 (right side)	105 CMR 451.123	Maintenance: Soap dispenser damaged
451	1 24/2\ D.::-+-1	N. Dantasarith Madrilan Brildina	D 1 0 25	Dog 2 of C

Bathroom 1 (right side)	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, floor drain clogged in shower #1
Bathroom 1 (Right side)	105 CMR 451.123*	Maintenance: Partition paint damaged in shower # 1
Bathroom 1 (Right side)	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and 2
Bathroom 1 (Right side)	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1 and 2
Bathroom 1 (Right side)	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, handwash sink #7 running continuously
Bathroom 1 (Right side)	105 CMR 451.123*	Maintenance: Light shields rusted
Bathroom 1 (right side)	105 CMR 451.123*	Maintenance: Partition paint damaged in shower # 2, 3, 4, and 5
Bathroom 1 (right side)	105 CMR 451.123*	Maintenance: Floor epoxy damaged at entrance
Bathroom 2 (left side)	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, urinal #1 not flushing appropriately
Bathroom 2 (left side)	105 CMR 451.123	Maintenance: Floor dirty in shower # 8, 9, and 10
Bathroom 2 (left side)	105 CMR 451.123*	Maintenance: Walls dirty in shower # 8 and 9
Bathroom 2 (left side)	105 CMR 451.123*	Maintenance: Wall vent paint damaged
Bathroom 2 (left side)	105 CMR 451.123*	Maintenance: Wall surface damaged in several areas
Staff Bathroom	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
Offices	105 CMR 451.200	Food Storage, Preparation and Service: Food storage/preparation/service not in compliance with 105 CMR 590.000, interior of microwave oven dirty
Offices	105 CMR 451.200	Food Storage, Preparation and Service: Food storage/preparation/service not in compliance with 105 CMR 590.000, single-use plastic utensils left uncovered and open to contamination
Bathroom 1 (right side)	105 CMR 451.117*	Toilet Fixtures: Toilet fixtures dirty at urinal
Bathroom 2 (left side)	105 CMR 451.117*	Toilet Fixtures: Toilet fixtures dirty at urinal # 1 and 2
Staff Bathroom # 038	105 CMR 451.117	Toilet Fixtures: Toilet fixtures dirty
Staff Bathroom # 037	105 CMR 451.117	Toilet Fixtures: Toilet fixtures dirty
Staff Bathroom # 037	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
Walk-In Freezer	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; ice observed on food packaging. Standard found in 105 CMR 590; FC 6- 501.12(A).
	Bathroom 1 (Right side) Bathroom 2 (left side) Bathroom 2 (left side) Bathroom 2 (left side) Bathroom 2 (left side) Staff Bathroom Offices Offices Bathroom 1 (right side) Staff Bathroom 3 (left side) Staff Bathroom 4 (left side) Staff Bathroom 5 (left side) Staff Bathroom 6 (left side) Staff Bathroom 7 (left side) Staff Bathroom 8 (left side) Staff Bathroom 8 (left side)	Bathroom 1 (Right side) 105 CMR 451.123* Bathroom 2 (left side) 105 CMR 451.123* Staff Bathroom 2 (left side) 105 CMR 451.123* Staff Bathroom 105 CMR 451.123* Staff Bathroom 105 CMR 451.123* Staff Bathroom 105 CMR 451.110(A) Offices 105 CMR 451.110(A) Offices 105 CMR 451.117* Staff Bathroom # 038 105 CMR 451.117 Staff Bathroom # 037 105 CMR 451.110(A)

51.	Modular Kitchen	Traulsen Refrigerators	105 CMR 451.200	Sources, Specifications; Specifications for Receiving: Food packaged not in good condition, damaged packages	Corrected on-site
				observed in right side refrigerator (PF). Standard found in 105 CMR 590; FC 3-202.15.	
52.	Modular Kitchen	Traulsen Refrigerators	105 CMR 451.200*	Maintenance and Operation; Pre Structure, Attachments, and Fixt Facility not cleaned as often as n gaskets dirty on left and right-sid Standard found in 105 CMR 590; 501.12(A).	ures - Methods: ecessary, e refrigerator.

Deficiencies under the Recommended Standards (.300 series)

A total of 18 new deficiencies and 21 repeat deficiencies (indicated by an *) were found during the inspection:

1. 1 West	Storage Room	105 CMR 451.353	Interior Maintenance: Mold observed on ceiling
2. 1 West	Storage Room	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
3. 1 West	Main Area	105 CMR 451.353	Interior Maintenance: Floor tiles damaged
			outside laundry room
4. 1 West	Main Area	105 CMR 451.350*	Structural Maintenance: Window cracked on
			door to dorm hallway
5. 1 West	Janitor's Closet	105 CMR 451.353	Interior Maintenance: Unlabeled chemical
		405 0140 454 222*	bottle
6. 1 West	Dorms	105 CMR 451.322*	Cell Size: Inadequate floor space in all dorms
7. 1 East	Storage	105 CMR 451.353	Interior Maintenance: Mold on walls
8. 1 East	Janitor's Closet	105 CMR 451.353	Interior Maintenance: Ceiling damaged
9. 1 East	Storage Room	105 CMR 451.353*	Interior Maintenance: Wall pain damaged
10. 1 East	Storage Room	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
11. 1 East	Dorms	105 CMR 451.322*	Cell Size: Inadequate floor space in all dorms
12. 1 East	Dorms	105 CMR 451.353	Interior Maintenance: Floor tiles missing in
			dorm #146
13. 2nd Floor	Entire Floor	105 CMR 451.353	Interior Maintenance: Floor tiles damaged
14. 2nd Floor	Entire Floor	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged
15. 2nd Floor	Entire Floor	105 CMR 451.353	Interior Maintenance: Wall paint damaged
16. 2nd Floor	Medical Room	105 CMR 451.353	Interior Maintenance: Floor surface damaged
17. 2 West	Main Area	105 CMR 451.353	Interior Maintenance: Floor tiles damaged
18. 2 West	Main Area	105 CMR 451.353	Interior Maintenance: Chair upholstery
			damaged at officer's station
19. 2 West	Main Area	105 CMR 451.353*	Interior Maintenance: Baseboard damaged
20. 2 West	Main Area	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
21. 2 West	Mechanical Room	105 CMR 451.353	Interior Maintenance: Wall surface damaged
22. 2 West	Mechanical Room	105 CMR 451.350*	Structural Maintenance: Ceiling leaking
23. 2 West	Mechanical Room	105 CMR 451.353*	Interior Maintenance: Floor surface damaged
24. 2 West	Office Area	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water
			stained
25. 2 West	Janitor's Closet	105 CMR 451.353	Interior Maintenance: Unlabeled chemical
			bottle

26. 2 West	Janitor's Closet	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
27. 2 West	Janitor's Closet	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged
28. 2 West	Dorms	105 CMR 451.321*	Cell Size: Inadequate floor space in all dorms
29. 2 West	Dorms	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in dorm hallway
30. 2 West	Dorms	105 CMR 451.353*	Interior Maintenance: Mold observed on walls in dorm hallway
31. 2 West	Dorms	105 CMR 451.353*	Interior Maintenance: Door handle damaged in dorm # 208
32. 2 East	Entrance	105 CMR 451.353	Interior Maintenance: Floor tiles damaged at entrance
33. 2 East	Storage	105 CMR 451.353	Interior Maintenance: Mold on duct work
34. 2 East	Storage	105 CMR 451.353*	Interior Maintenance: Floor surface damaged
35. 2 East	Main Area	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
36. 2 East	Main Area	105 CMR 451.353	Interior Maintenance: Water fountain rusted
37. 2 East	Bathroom 1 (right side)	105 CMR 451.350*	Structural Maintenance: Window cracked on door
38. 2 East	Dorms	105 CMR 451.322*	Cell Size: Inadequate floor space in all dorms
39. Training Area		105 CMR 451.353*	Interior Maintenance: ceiling tiles missing and damaged

SECTION 2: Areas Found to be in Compliance

EHRS inspected 21 additional areas of the facility which were found to be in compliance.

Section 3: Areas EHRS did not inspect

EHRS did not inspect 2 areas of the facility because they were either in use, locked, or under construction.

Modular Kitchen	Staff Bathroom #013	Unable to Inspect – Not Used
Modular Kitchen	Staff Bathroom #011	Unable to Inspect – Not Used

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 lager 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 4: Observations and Recommendations

- 1. The inmate population was 227 at the time of inspection.
- 2. Throughout the facility, bathrooms and shower areas were observed to be poorly maintained resulting in unsanitary conditions. Of particular concern is the excessive amount of mold growth observed in the showers in 2 West unit. EHRS is concerned with the increased risk of disease transmission with the high number of inmates being exposed to such unsanitary conditions. We 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.

To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" 105 CMR 451.000 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
- <u>105 CMR 500.000</u>: 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

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 9th, 2024 DPH inspection of the Modular Building 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

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Paul Heroux

Sheriff of Bristol County



Executive Office of Health and Human Services

Department of Public Health

Division of Environmental Health Begulations and Stan

Division of Environmental Health Regulations and Standards

MAURA T. HEALEY Governor

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

KATHLEEN E. WALSH Secretary

ROBERT GOLDSTEIN, MD, PhD Commissioner

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

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 Modular Building, 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 Modular Building 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.

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SECTION 1: Health and Safety Violations

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

A total of 43 new deficiencies and 38 repeat deficiencies (indicated by an *) were found during the inspection:

1.	1 West	Staff Bathroom	105 CMR 451.123	Maintenance: Ceiling vent dusty Vent has been cleaned
2.	1 West	Bathroom 1 (Right side)	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink #7 out-of-order Sink has been repaired
3.	1 West	Bathroom 1 (Right side)	105 CMR 451.117*	Toilet Fixtures: Toilet fixtures dirty at urinal Toilet has been cleaned
4.	1 West	Bathroom 2 (Left side)	105 CMR 451.123*	Maintenance: Floor epoxy damaged under toilet #5
5.	1 West	Bathroom 2 (Left side)	105 CMR 451.117*	Floor to be repaired by 3/28/25 Toilet Fixtures: Toilet fixtures dirty at urinal #1 and 2 Urinals have been cleaned
6.	1 East	Staff Bathroom	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink Paper towels were put in place
7.	1 East	Bathroom 1 (Right side)	105 CMR 451.123	Maintenance: Floor dirty Floor has been cleaned
8.	1 East	Bathroom 1 (Right side)	105 CMR 451.126	Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink #4 Hot water has been restored
9.	1 East	Bathroom 1 (Right side)	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink #1 leaking Sink has been repaired
10.	1 East	Bathroom 1 (Right side)	105 CMR 451.117*	Toilet Fixtures: Toilet fixtures dirty at urinal Urinal has been cleaned
11.	1 East	Bathroom 1 (Right side)	105 CMR 451.123*	Maintenance: Floor epoxy damaged Floor to be repaired by 3/28/25
12.	1 East	Bathroom 1 (Right side)	105 CMR 451.123*	Maintenance: Walls dirty in shower #1 Walls have been cleaned
13.	1 East	Bathroom 2 (Left side)	105 CMR 451.123	Maintenance: Walls dirty in shower # 7, 8, and 9 <i>Showers have been cleaned</i>
14.	1 East	Bathroom 2 (Left side)	105 CMR 451.123	Maintenance: Wall vent dusty Vent has been cleaned
15.	1 East	Bathroom 2 (Left side)	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, floor drain clogged in shower #6 Drain has been unclogged
16.	1 East	Bathroom 2 (Left side)	105 CMR 451.117*	Toilet Fixtures: Toilet fixtures dirty at urinal # 1 and 2 <i>Urinals have been cleaned</i>
17.	1 East	Bathroom 2 (Left side)	105 CMR 451.123*	Maintenance: Light shields rusted Light to be painted by 3/28/25
18.	1 East	Bathroom 2 (Left side)	105 CMR 451.123*	Maintenance: Floor surface damaged at entrance <i>To be repaired by 3/28/25</i>
19.	1 East	Bathroom 2 (Left side)	105 CMR 451.123*	Maintenance: Partition paint damaged in shower # 6, 7, 8, 9, and 10 Partitions to be painted by 3/28/25

20. 1 East	Bathroom 2 (Left side)	105 CMR 451.123*	Maintenance: Walls dirty in shower # 6 and 10 Showers have been cleaned
21. 2 West	Staff Bathroom	105 CMR 451.123	Maintenance: Ceiling vent dusty
21. 2 00030	Starr Battingom	103 CIVIN 431.123	Vent has been cleaned
22. 2 West	Bathroom 1 (Right side)	105 CMR 451.123	Maintenance: Floor dirty in shower # 3 and 4
			Showers have been cleaned
23. 2 West	Bathroom 1 (right side)	105 CMR 451.123	Maintenance: Partition paint damaged in
	,		shower # 1
			Partition to be painted by 3/28/25
24. 2 West	Bathroom 1 (right side)	105 CMR 451.123	Maintenance: Soap scum on walls in shower #
	, ,		1, 2, 3, and 4
			Showers have been cleaned
25. 2 West	Bathroom 1 (right side)	105 CMR 451.123	Maintenance: Mold on walls in shower # 1, 2,
			3, and 4 Showers have been cleaned
26. 2 West	Bathroom 1 (right side)	105 CMR 451.123	Maintenance: Mold on floor in shower # 1, 2,
			3, and 4 Showers have been cleaned
27. 2 West	Bathroom 1 (right side)	105 CMR 451.130	Plumbing: Plumbing not maintained in good
			repair, control damaged on handwash sink # 5
			and 7 Sinks have been repaired
28. 2 West	Bathroom 1 (right side)	105 CMR 451.123	Maintenance: Soap dispenser damaged
			Soap dispenser has been replaced
29. 2 West	Bathroom 1 (right side)	105 CMR 451.130	Plumbing: Plumbing not maintained in good
			repair, floor drain clogged in shower #1
			Drain has been unclogged
30. 2 West	Bathroom 1 (Right side)	105 CMR 451.123*	Maintenance: Partition paint damaged in
			shower # 1 To be painted by 3/28/25
31. 2 West	Bathroom 1 (Right side)	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and 2
			Showers have been cleaned
32. 2 West	Bathroom 1 (Right side)	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1 and 2
			Showers have been cleaned
33. 2 West	Bathroom 1 (Right side)	105 CMR 451.130*	Plumbing: Plumbing not maintained in good
			repair, handwash sink #7 running continuously
24 214/		405 0140 454 400*	Sink has been repaired
34. 2 West	Bathroom 1 (Right side)	105 CMR 451.123*	Maintenance: Light shields rusted
25 2 14/2 -+	Dathura and 4 (vielst side)	40F CNAD 4F4 422*	Light to be painted by 3/28/25
35. 2 West	Bathroom 1 (right side)	105 CMR 451.123*	Maintenance: Partition paint damaged in
			shower # 2, 3, 4, and 5
36. 2 West	Bathroom 1 (right side)	105 CMR 451.123*	Partitions to be painted by 3/28/25 Maintenance: Floor epoxy damaged at
56. Z West	Batilloom I (right side)	103 CIVIN 431.125	entrance
			Floor to be repaired by 3/28/25
37. 2 West	Bathroom 2 (left side)	105 CMR 451.130	Plumbing: Plumbing not maintained in good
37. 2 West	bathroom 2 (left side)	103 CIVIN 431.130	repair, urinal #1 not flushing appropriately
			Urinal has been repaired
38. 2 West	Bathroom 2 (left side)	105 CMR 451.123	Maintenance: Floor dirty in shower # 8, 9, and
JJ. Z VVCJL	Datin John Z (ICIT SIGE)	TOO CIVIN TOT.IZO	10
			Showers have been cleaned
39. 2 West	Bathroom 2 (left side)	105 CMR 451.123*	Maintenance: Walls dirty in shower # 8 and 9
JJ. Z VVCSL	Datin John Z (ICIT SIGE)	103 CIVIN 731.123	Showers have been cleaned
40. 2 West	Bathroom 2 (left side)	105 CMR 451.123*	Maintenance: Wall vent paint damaged
2 VVCJU	Datin John Z (left slac)	100 CIVIN 701.120	Vent to be painted by 3/28/25
			vent to be pullited by 3/20/23

41. 2 West	Bathroom 2 (left side)	105 CMR 451.123*	Maintenance: Wall surface damaged in several areas Walls to be repaired by 3/28/25
42. 2 East	Staff Bathroom	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink Paper towels were put in place
43. 2 East	Offices	105 CMR 451.200	Food Storage, Preparation and Service: Food storage/preparation/service not in compliance with 105 CMR 590.000, interior of microwave oven dirty Microwave has been cleaned
44. 2 East	Offices	105 CMR 451.200	Food Storage, Preparation and Service: Food storage/preparation/service not in compliance with 105 CMR 590.000, single-use plastic utensils left uncovered and open to contamination Utensils have been covered
45. 2 East	Bathroom 1 (right side)	105 CMR 451.117*	Toilet Fixtures: Toilet fixtures dirty at urinal Urinal has been cleaned
46. 2 East	Bathroom 2 (left side)	105 CMR 451.117*	Toilet Fixtures: Toilet fixtures dirty at urinal # 1 and 2 Urinals have been cleaned
47. Training Area	Staff Bathroom # 038	105 CMR 451.117	Toilet Fixtures: Toilet fixtures dirty Toilet has been cleaned
48. Training Area	Staff Bathroom # 037	105 CMR 451.117	Toilet Fixtures: Toilet fixtures dirty Toilet has been cleaned
49. Training Area	Staff Bathroom # 037	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink Paper towels were put in place
50. Modular Kitchen	Walk-In Freezer	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; ice observed on food packaging. Standard found in 105 CMR 590; FC 6- 501.12(A).
51. Modular Kitchen	Traulsen Refrigerators	105 CMR 451.200	Sources, Specifications; Corrected Specifications for Receiving: on-site Food packaged not in good condition, damaged packages observed in right side refrigerator (PF). Standard found in 105 CMR 590; FC 3-202.15.
52. Modular Kitchen	Traulsen Refrigerators	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, gaskets dirty on left and right-side refrigerator. Standard found in 105 CMR 590; FC 6- 501.12(A). Gaskets have been cleaned

Deficiencies under the Recommended Standards (.300 series)

A total of 18 new deficiencies and 21 repeat deficiencies (indicated by an *) were found during the inspection:

1. 1 West	Storage Room	105 CMR 451.353	Interior Maintenance: Mold observed on ceiling
			Ceiling has been cleaned
2. 1 West	Storage Room	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
			Floor to be painted by 3/28/25
3. 1 West	Main Area	105 CMR 451.353	Interior Maintenance: Floor tiles damaged
			outside laundry room
			Tiles to be repaired by 3/28/25
4. 1 West	Main Area	105 CMR 451.350*	Structural Maintenance: Window cracked on
			door to dorm hallway
			Window to be repaired by 3/28/25
5. 1 West	Janitor's Closet	105 CMR 451.353	Interior Maintenance: Unlabeled chemical
			bottle
			New bottle has been put in place
6. 1 West	Dorms	105 CMR 451.322*	Cell Size: Inadequate floor space in all dorms
			Waiver to be submitted for review
7. 1 East	Storage	105 CMR 451.353	Interior Maintenance: Mold on walls
	J		Walls have been cleaned
8. 1 East	Janitor's Closet	105 CMR 451.353	Interior Maintenance: Ceiling damaged
			Ceiling to be repaired by 3/28/25
9. 1 East	Storage Room	105 CMR 451.353*	Interior Maintenance: Wall pain damaged
	J		Wall to be repaired by 3/28/25
10. 1 East	Storage Room	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
			Floor to be painted by 3/28/25
11. 1 East	Dorms	105 CMR 451.322*	Cell Size: Inadequate floor space in all dorms
			Waiver to be submitted for review
12. 1 East	Dorms	105 CMR 451.353	Interior Maintenance: Floor tiles missing in
			dorm #146
			Tiles to be replaced by 3/28/25
13. 2nd Floor	Entire Floor	105 CMR 451.353	Interior Maintenance: Floor tiles damaged
			Tiles to be repaired by 3/28/25
14. 2nd Floor	Entire Floor	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged
		200 0 102.000	Ceiling to be painted by 3/28/25
15. 2nd Floor	Entire Floor	105 CMR 451.353	Interior Maintenance: Wall paint damaged
13. 2.10	2.10.1001	103 01111 1311333	Wall to be painted by 3/28/25
16. 2nd Floor	Medical Room	105 CMR 451.353	Interior Maintenance: Floor surface damaged
10. 2110 1 1001	Wicaicai Nooiii	103 CIVIN 431.333	Floor to be replaced by 3/28/25
17. 2 West	Main Area	105 CMR 451.353	Interior Maintenance: Floor tiles damaged
17. Z VV C3L	iviaili Alea	TOO CIVIN 401.000	Tiles to be repaired by 3/28/25
18. 2 West	Main Area	105 CMR 451.353	Interior Maintenance: Chair upholstery
TO. Z VVESL	iviaiii Alea	TOO CIVIN 401.000	damaged at officer's station
			Chair has been replaced
10 2 Wast	Main Aroa	10E CMD 4E1 2E2*	
19. 2 West	Main Area	105 CMR 451.353*	Interior Maintenance: Baseboard damaged
20. 2 14/ - 1	NA=: A	40F CN4D 4F4 2F2*	Baseboard to be rpaired by 3/28/25
20. 2 West	Main Area	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
24 234		405 0115 45: 555	Wall to be painted by 3/28/25
21. 2 West	Mechanical Room	105 CMR 451.353	Interior Maintenance: Wall surface damaged
			wall to be repaired by 3/28/25
			Wall to be repaired by 3/28/25

22. 2 West	Mechanical Room	105 CMR 451.350*	Structural Maintenance: Ceiling leaking Roof project to begin 4/1/25
23. 2 West	Mechanical Room	105 CMR 451.353*	Interior Maintenance: Floor surface damaged Floor to be repaired by 3/28/25
24. 2 West	Office Area	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained Roof project to begin 3/28/25
25. 2 West	Janitor's Closet	105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle New bottle has been put in place
26. 2 West	Janitor's Closet	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket Mop is being stored properly
27. 2 West	Janitor's Closet	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged Ceiling to be repaired by 3/28/25
28. 2 West	Dorms	105 CMR 451.321*	Cell Size: Inadequate floor space in all dorms Waiver to be submitted for review
29. 2 West	Dorms	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in dorm hallway Wall to be painted by 3/28/25
30. 2 West	Dorms	105 CMR 451.353*	Interior Maintenance: Mold observed on walls in dorm hallway Walls have been cleaned
31. 2 West	Dorms	105 CMR 451.353*	Interior Maintenance: Door handle damaged in dorm # 208 Door knob has been repaired
32. 2 East	Entrance	105 CMR 451.353	Interior Maintenance: Floor tiles damaged at entrance Tiles to be repaired by 3/28/25
33. 2 East	Storage	105 CMR 451.353	Interior Maintenance: Mold on duct work Duct work has been cleaned
34. 2 East	Storage	105 CMR 451.353*	Interior Maintenance: Floor surface damaged Floor to be repaired by 3/28/25
35. 2 East	Main Area	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged Tiles to be repaired by 3/28/25
36. 2 East	Main Area	105 CMR 451.353	Interior Maintenance: Water fountain rusted Stainless steel to be cleaned by 3/28/25
37. 2 East	Bathroom 1 (right side)	105 CMR 451.350*	Structural Maintenance: Window cracked on door Window to be repaired by 3/28/25
38. 2 East	Dorms	105 CMR 451.322*	Cell Size: Inadequate floor space in all dorms Waiver to be submitted for review
39. Training Area		105 CMR 451.353*	Interior Maintenance: ceiling tiles missing and damaged Roof project to begin 4/1/25

SECTION 2: Areas Found to be in Compliance

EHRS inspected 21 additional areas of the facility which were found to be in compliance.

Section 3: Areas EHRS did not inspect

EHRS did not inspect 2 areas of the facility because they were either in use, locked, or under construction.

Modular Kitchen	Staff Bathroom #013	Unable to Inspect – Not Used
Modular Kitchen	Staff Bathroom #011	Unable to Inspect – Not Used

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 lager 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 4: Observations and Recommendations

- 1. The inmate population was 227 at the time of inspection.
- 2. Throughout the facility, bathrooms and shower areas were observed to be poorly maintained resulting in unsanitary conditions. Of particular concern is the excessive amount of mold growth observed in the showers in 2 West unit. EHRS is concerned with the increased risk of disease transmission with the high number of inmates being exposed to such unsanitary conditions. We 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.

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



Executive Office of Health and Human Services

Department of Public Health

Bureau of Climate and Environmental Health

Division of Environmental Health Regulations and Standards

MAURA T. HEALEY Governor

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

KATHLEEN E. WALSH Secretary

ROBERT GOLDSTEIN, MD, PhD Commissioner

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

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 Modular Building, 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. Ceiling leaking in mechanical room of 2 West;
 - b. Ceiling tiles water stained in office area of 2 West; and
 - c. Ceiling tiles missing and damaged in the training area.

Thank you for your prompt attention to this matter, should you have any questions please contact me at the address listed above.

Sincerely,

Patrick Wallace

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Environmental Health Inspector, EHRS, BCEH

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

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 Modular Units at 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 or MichaelMoreira@BCSO-MA.Org.

Respectfully,

Michael E. Moreira

Environmental Health and Safety

PIL

Paul Heroux

Sheriff of Bristol County



Executive Office of Health and Human Services

Department of Public Health

Bureau of Climate and Environmental Health

Division of Environmental Health Regulations and Standards

MAURA T. HEALEY Governor

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

KATHLEEN E. WALSH Secretary

ROBERT GOLDSTEIN, MD, PhD Commissioner

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

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 Modular Building, 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. Ceiling leaking in mechanical room of 2 West; Roof repairs for leakage in progress, to be completed by DCAMM by 7/31/26.
 - b. Ceiling tiles water stained in office area of 2 West; and Ceiling tiles to be replaced by 7/31/25.
 - c. Ceiling tiles missing and damaged in the training area. Ceiling tiles to be installed and replaced by 7/31/25.

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

atuch Wallace

Environmental Health Inspector, EHRS, BCEH

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

The C Execut

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Climate and Environmental Health

sion of Environmental Health Regulations and Standard

Division of Environmental Health Regulations and Standards

AURA T. HEALEY

5 Randolph Street

KATHLEI

Governor

KIMBERLEY DRISCOLL Lieutenant Governor 5 Randolph Street Canton, MA 02021 Phone: 617-624-5757 KATHLEEN E. WALSH Secretary

ROBERT GOLDSTEIN, MD, PhD Commissioner

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

April 24, 2025

Paul Heroux, Sheriff
Bristol County 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 Modular Building, 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,

Patrick Wallace

tuch Wallace

Environmental Health Inspector, EHRS, BCEH

cc: Joseph Oliver III, Superintendent

Andrew Mitzan, Lieutenant, EHSO

(electronic copy) (electronic copy)