

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

May 21, 2025

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

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(electronic copy)
(electronic copy)

Greetings,

Pursuant to 105 CMR 451.403, please find the inspection report for Bristol County 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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Governor KIMBERLEY DRISCOLL

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March 17, 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 February 26, 2025, accompanied by Michael Moreira, Fire Safety/Environmental Health and Safety Officer and Officer Justin Samanica, in accordance with Department regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities.

The inspection identified 150 total deficiencies: 49 new deficiencies under the Required Standards (.100 and .200 series), 63 repeat deficiencies under the Required Standards, 9 new deficiencies under the Recommended Standards (.300 series), and 29 repeat deficiencies under the Recommended Standards.

Overview

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

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

Section 3 documents the areas that EHRS did not inspect.

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

Section 5 outlines observations and recommendations related to the inspection.

SECTION 1: Health and Safety Deficiencies

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

49 new deficiencies and 63 repeat deficiencies (indicated by an *) were found during the inspection:

1.	Modular Kitchen	Traulsen Refrigerators	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair refrigerator gaskets dirty on right and left side. Standard found in 105 CMR 590; FC 4-501.11(B).
2.	1 West	Staff Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent dusty
3.	1 West	Bathroom 1 (Right Side)	105 CMR 451.117*	Toilet Fixtures: Urinal dirty
4.	1 West	Bathroom 1 (Right Side)	105 CMR 451.123	Maintenance: Paint damaged on partition in shower # 4
5.	1 West	Bathroom 1 (Right Side)	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 3 and 4
6.	1 West	Bathroom 1 (Right Side)	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 1 running continuously
7.	1 West	Bathroom 2 (Left Side)	105 CMR 451.117*	Toilet Fixtures: Urinal # 1 and 2 dirty
8.	1 West	Bathroom 2 (Left Side)	105 CMR 451.123*	Maintenance: Floor epoxy damaged under toilet # 5
9.	1 West	Bathroom 2 (Left Side)	105 CMR 451.123	Maintenance: Drain flies observed throughout
10.	1 West	Bathroom 2 (Left Side)	105 CMR 451.123	Maintenance: Paint damaged on partition in shower # 3, 4, and 5
11.	1 West	Bathroom 2 (Left Side)	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 3
12.	1 West	Bathroom 2 (Left Side)	105 CMR 451.126	Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink # 5
13.	1 East	Staff Bathroom	105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
14.	1 East	Staff Bathroom	105 CMR 451.123	Maintenance: Ceiling vent dusty
15.	1 East	Bathroom 1 (right side)	105 CMR 451.117*	Toilet Fixtures: Urinal dirty
16.	1 East	Bathroom 1 (right side)	105 CMR 451.123*	Maintenance: Floor epoxy damaged
17.	1 East	Bathroom 1 (right side)	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1
18.	1 East	Bathroom 1 (right side)	105 CMR 451.123	Maintenance: Paint damaged on partition in shower # 2, 3, and 4
19.	1 East	Bathroom 2 (left side)	105 CMR 451.117*	Toilet Fixtures: Urinal # 1 and 2 dirty
20.	1 East	Bathroom 2 (left side)	105 CMR 451.123*	Maintenance: Light shields rusted
21.	1 East	Bathroom 2 (left side)	105 CMR 451.123*	Maintenance: Floor surface damaged at entrance
22.	1 East	Bathroom 2 (left side)	105 CMR 451.123*	Maintenance: Paint damaged on partition in shower # 6, 7, 8, 9, and 10
23.	1 East	Bathroom 2 (left side)	105 CMR 451.123*	Maintenance: Wall vent dusty
24.	1 East	Bathroom 2 (left side)	105 CMR 451.123	Maintenance: Toilet partition paint damaged
25.	1 East	Bathroom 2 (left side)	105 CMR 451.124	Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink # 8
26.	2 West	Staff Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent dusty
27.	2 West	Bathroom 1 (right side)	105 CMR 451.123*	Maintenance: Paint damaged on partition in shower # 1, 2, 3, 4, and 5

20. 2 14/	Dallan and Calabatal	405 0140 454 422*	NA STATE OF THE ST
28. 2 West	Bathroom 1 (right side)	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and 2
29. 2 West	Bathroom 1 (right side)	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1, 2, 3, and 4
30. 2 West	Bathroom 1 (right side)	105 CMR 451.123*	Maintenance: Light shields rusted
31. 2 West	Bathroom 1 (right side)	105 CMR 451.123*	Maintenance: Floor epoxy damaged at entrance
32. 2 West	Bathroom 1 (right side)	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1, 2, 3, and 4
33. 2 West	Bathroom 1 (right side)	105 CMR 451.123*	Maintenance: Mold on walls in shower # 1, 2, 3, and 4
34. 2 West	Bathroom 1 (right side)	105 CMR 451.123*	Maintenance: Mold on floor in shower # 1, 2, 3, and 4
35. 2 West	Bathroom 1 (right side)	105 CMR 451.123*	Maintenance: Floor drain clogged in shower # 1
36. 2 West	Bathroom 1 (right side)	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, water control damaged at handwash sink # 5 and 7
37. 2 West	Bathroom 1 (right side)	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 3 running continuously
38. 2 West	Bathroom 1 (right side)	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink # 4 and 7
39. 2 West	Bathroom 1 (right side)	105 CMR 451.117	Toilet Fixtures: Urinal dirty
40. 2 West	Bathroom 1 (right side)	105 CMR 451.123	Maintenance: Drain flies observed throughout
41. 2 West	Bathroom 1 (right side)	105 CMR 451.123	Maintenance: Toilet partitions dirty
42. 2 West	Bathroom 2 (left side)	105 CMR 451.123*	Maintenance: Walls dirty in shower # 8 and 9
43. 2 West	Bathroom 2 (left side)	105 CMR 451.123*	Maintenance: Wall vent paint damaged
44. 2 West	Bathroom 2 (left side)	105 CMR 451.123*	Maintenance: Wall surface damaged
45. 2 West	Bathroom 2 (left side)	105 CMR 451.123*	Maintenance: Floor dirty in shower # 8, 9, and 10
46. 2 West	Bathroom 2 (left side)	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, urinal # 1 not flushing appropriately
47. 2 West	Bathroom 2 (left side)	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 8 out-of-order
48. 2 West	Bathroom 2 (left side)	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 14 running continuously
49. 2 West	Bathroom 2 (left side)	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink # 12
50. 2 West	Bathroom 2 (left side)	105 CMR 451.117	Toilet Fixtures: Urinal # 1 dirty
51. 2 West	Bathroom 2 (left side)	105 CMR 451.123	Maintenance: Ceiling cracked
52. 2 West	Bathroom 2 (left side)	105 CMR 451.123	Maintenance: Walls dirty in shower # 10
53. 2 West	Bathroom 2 (left side)	105 CMR 451.123	Maintenance: Paint damaged on partition in shower # 6, 7, 8, 9, and 10
54. 2 West	Bathroom 2 (left side)	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 7, 8, 9, and 10
55. 2 East	Offices	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

56. 2 East	Bathroom 1 (right side)	105 CMR 451.117*	Toilet Fixtures: Urinal dirty
57. 2 East	Bathroom 1 (right side)	105 CMR 451.123*	Maintenance: Window cracked on door
58. 2 East	Bathroom 1 (right side)	105 CMR 451.123	Maintenance: Floor tiles damaged at entrance
59. 2 East	Bathroom 1 (right side)	105 CMR 451.123	Maintenance: Walls dirty in shower # 1, 2, 3,
			4, and 5
60. 2 East	Bathroom 1 (right side)	105 CMR 451.130	Plumbing: Plumbing not maintained in good
			repair; hot water control damaged at
			handwash sink # 3
61. 2 East	Bathroom 2 (left side)	105 CMR 451.117*	Toilet Fixtures: Urinal # 1 and 2 dirty
62. 2 East	Bathroom 2 (left side)	105 CMR 451.130	Plumbing: Plumbing not maintained in good
			repair, faucet loose at handwash sink # 9
63. 2 East	Bathroom 2 (left side)	105 CMR 451.130	Plumbing: Plumbing not maintained in good
			repair, hot water control not working
			appropriately at handwash sink # 10, 13, and
			14
64. 2 East	Bathroom 2 (left side)	105 CMR 451.123	Maintenance: Walls dirty in shower # 10
65. Training Area	Staff Bathroom # 037	105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink:
			No paper towels at handwash sink

Deficiencies under the Recommended Standards (.300 series)

9 new deficiencies and 29 repeat deficiencies (indicated by an *) were found during the inspection:

1. 1 West	Storage Room	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
2. 1 West	Storage Room	105 CMR 451.353*	Interior Maintenance: Mold on ceiling
3. 1 West	Offices	105 CMR 451.353	Interior Maintenance: Wall paint damaged
4. 1 West	Main Area	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged outside laundry room
5. 1 West	Dorms	105 CMR 451.320*	Cell Size: Inadequate floor space in all dorms
6. 1 East	Storage	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
7. 1 East	Storage	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
8. 1 East	Storage	105 CMR 451.353*	Interior Maintenance: Mold on walls
9. 1 East	Main Area	105 CMR 451.353	Interior Maintenance: Wall damaged behind officer's station
10. 1 East	Dorms	105 CMR 451.320*	Cell Size: Inadequate floor space in all dorms
11. 1 East	Dorms	105 CMR 451.353*	Interior Maintenance: Floor tiles missing in dorm # 146
12. 1 East	Dorms	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in dorm # 142
13. 2nd Floor		105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
14. 2nd Floor		105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged
15. 2 West	Main Area	105 CMR 451.353*	Interior Maintenance: Baseboard damaged

16. 2 West	Main Area	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
17. 2 West	Main Area	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
18. 2 West	Main Area	105 CMR 451.350	Structural Maintenance: Window cracked at entrance
19. 2 West	Main Area	105 CMR 451.360	Protective Measures: Building not protected against infestation, drain flies observed throughout
20. 2 West	Mechanical Room	105 CMR 451.353*	Interior Maintenance: Floor surface 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	Classroom	105 CMR 451.353	Interior Maintenance: Baseboard missing
24. 2 West	Dorm Hallway	105 CMR 451.353	Interior Maintenance: Floor tiles damaged
25. 2 West	Janitor's Closet	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged
26. 2 West	Janitor's Closet	105 CMR 451.353*	Interior Maintenance: Wet mop stored in sink
27. 2 West	Dorms	105 CMR 451.320*	Cell Size: Inadequate floor space in all dorms
28. 2 West	Dorms	105 CMR 451.353*	Interior Maintenance: Door handle damaged in dorm # 208
29. 2 West	Dorms	105 CMR 451.360	Protective Measures: Building not protected against infestation, drain flies observed in dorm # 212
30. 2 West	Dorm Hallway	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
31. 2 East	Storage	105 CMR 451.353*	Interior Maintenance: Floor surface damaged
32. 2 East	Storage	105 CMR 451.353*	Interior Maintenance: Mold on duct work
33. 2 East	Main Area	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
34. 2 East	Main Area	105 CMR 451.353*	Interior Maintenance: Water fountain rusted
35. 2 East	Dorm Hallway	105 CMR 451.353	Interior Maintenance: Floor tiles damaged
36. 2 East	Janitor's Closet	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
37. 2 East	Dorms	105 CMR 451.320*	Cell Size: Inadequate floor space in all dorms
38. Training Are	a	105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing and damaged

SECTION 2: Areas Found to be in Compliance

EHRS inspected 19 additional areas of the facility which were found to be in compliance.

Section 3: Areas EHRS did not inspect

EHRS inspected all areas of the facility.

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 4: Observations and Recommendations

- 1. The inmate population was 190 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 for 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.

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

atuch Wallace

Environmental Health Inspector, EHRS, BCEH



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

March 20, 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 February 26th, 2025 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

PH

Paul Heroux

Sheriff of Bristol County



Executive Office of Health and Human Services

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March 17, 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 February 26, 2025, accompanied by Michael Moreira, Fire Safety/Environmental Health and Safety Officer and Officer Justin Samanica, 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 2 provides information on areas that EHRS found to be compliant.

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

Section 5 outlines observations and recommendations related to the inspection.

SECTION 1: Health and Safety Deficiencies

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

49 new deficiencies and 63 repeat deficiencies (indicated by an *) were found during the inspection:

1.	Modular Kitchen	Traulsen Refrigerators	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair refrigerator gaskets dirty on right and left side. Standard found in 105 CMR 590; FC 4-501.11(B). Gaskets have been cleaned
2.	1 West	Staff Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent dusty Vent has been cleaned by maintenance staff
3.	1 West	Bathroom 1 (Right Side)	105 CMR 451.117*	Toilet Fixtures: Urinal dirty Urinal has been cleaned
4.	1 West	Bathroom 1 (Right Side)	105 CMR 451.123	Maintenance: Paint damaged on partition in shower # 4 Partition will be painted by 7/31/25
5.	1 West	Bathroom 1 (Right Side)	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 3 and 4 Walls have been cleaned
6.	1 West	Bathroom 1 (Right Side)	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hand wash sink # 1 running continuously Sink to be repaired by 7/31/25
7.	1 West	Bathroom 2 (Left Side)	105 CMR 451.117*	Toilet Fixtures: Urinal # 1 and 2 dirty Urinals have been cleaned
8.	1 West	Bathroom 2 (Left Side)	105 CMR 451.123*	Maintenance: Floor epoxy damaged under toilet # 5 Floor to be repaired by 7/31/25
9.	1 West	Bathroom 2 (Left Side)	105 CMR 451.123	Maintenance: Drain flies observed throughout
10.	1 West	Bathroom 2 (Left Side)	105 CMR 451.123	Maintenance: Paint damaged on partition in shower # 3, 4, and 5 Partitions will be painted by 7/31/25
11.	1 West	Bathroom 2 (Left Side)	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 3 Walls have been cleaned
12.	1 West	Bathroom 2 (Left Side)	105 CMR 451.126	Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink # 5 Faucet to be repaired by 7/31/25
13.	1 East	Staff Bathroom	105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Hand wash Sink: No paper towels at hand wash sink Paper towels have been stocked.
14.	1 East	Staff Bathroom	105 CMR 451.123	Maintenance: Ceiling vent dusty Vent has been cleaned
15.	1 East	Bathroom 1 (right side)	105 CMR 451.117*	Toilet Fixtures: Urinal dirty <i>Urinal has been cleaned</i>
16.	1 East	Bathroom 1 (right side)	105 CMR 451.123*	Maintenance: Floor epoxy damaged Floor to be repaired by 7/31/25
17.	1 East	Bathroom 1 (right side)	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 Walls have been cleaned

18. 1 East	Bathroom 1 (right side)	105 CMR 451.123	Maintenance: Paint damaged on partition in shower # 2, 3, and 4
			Partitions will be painted by 7/31/25
19. 1 East	Bathroom 2 (left side)	105 CMR 451.117*	Toilet Fixtures: Urinal # 1 and 2 dirty Urinals have been cleaned
20. 1 East	Bathroom 2 (left side)	105 CMR 451.123*	Maintenance: Light shields rusted
	, ,		Light shields to be stripped and painted by
			7/31/25
21. 1 East	Bathroom 2 (left side)	105 CMR 451.123*	Maintenance: Floor surface damaged at
			entrance
			Floor to be repaired by 7/31/25
22. 1 East	Bathroom 2 (left side)	105 CMR 451.123*	Maintenance: Paint damaged on partition in
			shower # 6, 7, 8, 9, and 10
			Partitions will be painted by 7/31/25
23. 1 East	Bathroom 2 (left side)	105 CMR 451.123*	Maintenance: Wall vent dusty
			Vent has been cleaned
24. 1 East	Bathroom 2 (left side)	105 CMR 451.123	Maintenance: Toilet partition paint damaged
			Partition will be painted by 7/31/25
25. 1 East	Bathroom 2 (left side)	105 CMR 451.124	Water Supply: Insufficient hot water supply in
			quantity and pressure at handwash sink #8
			Sink to be repaired by 7/31/25
26. 2 West	Staff Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent dusty
			Vent has been cleaned
27. 2 West	Bathroom 1 (right side)	105 CMR 451.123*	Maintenance: Paint damaged on partition in
			shower # 1, 2, 3, 4, and 5
			Partitions will be painted by 7/31/25
28. 2 West	Bathroom 1 (right side)	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and 2
	_		Walls have been cleaned
29. 2 West	Bathroom 1 (right side)	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1, 2, 3,
			and 4
			Floors have been cleaned
30. 2 West	Bathroom 1 (right side)	105 CMR 451.123*	Maintenance: Light shields rusted
			Light shields to be stripped and painted by
			7/31/25
31. 2 West	Bathroom 1 (right side)	105 CMR 451.123*	Maintenance: Floor epoxy damaged at
			entrance
			Floor to be repaired by 7/31/25
32. 2 West	Bathroom 1 (right side)	105 CMR 451.123*	Maintenance: Soap scum on walls in shower #
			1, 2, 3, and 4
			Walls have been cleaned
33. 2 West	Bathroom 1 (right side)	105 CMR 451.123*	Maintenance: Mold on walls in shower # 1, 2,
			3, and 4
			Walls have been cleaned
34. 2 West	Bathroom 1 (right side)	105 CMR 451.123*	Maintenance: Mold on floor in shower # 1, 2,
			3, and 4
			Floors have been cleaned
35. 2 West	Bathroom 1 (right side)	105 CMR 451.123*	Maintenance: Floor drain clogged in shower #
			1
			-
			Drain has been treated and is now flowing

36. 2 West	Bathroom 1 (right side)	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, water control damaged at handwash sink # 5 and 7
			Faucets to be repaired by 7/31/25
37. 2 West	Bathroom 1 (right side)	105 CMR 451.130	Plumbing: Plumbing not maintained in good
			repair, handwash sink # 3 running
			continuously
			Faucet to be repaired by 7/31/25
38. 2 West	Bathroom 1 (right side)	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink # 4 and 7
			Faucets to be repaired by 7/31/25
39. 2 West	Bathroom 1 (right side)	105 CMR 451.117	Toilet Fixtures: Urinal dirty
			Urinal has been cleaned
40. 2 West	Bathroom 1 (right side)	105 CMR 451.123	Maintenance: Drain flies observed throughout
			Pest control vendor notified
41. 2 West	Bathroom 1 (right side)	105 CMR 451.123	Maintenance: Toilet partitions dirty
			Partitions have been cleaned
42. 2 West	Bathroom 2 (left side)	105 CMR 451.123*	Maintenance: Walls dirty in shower # 8 and 9 Walls have been cleaned
43. 2 West	Bathroom 2 (left side)	105 CMR 451.123*	Maintenance: Wall vent paint damaged
	•		Vent has been cleaned
44. 2 West	Bathroom 2 (left side)	105 CMR 451.123*	Maintenance: Wall surface damaged
	` ,		Wall to be repaired by 7/31/25
45. 2 West	Bathroom 2 (left side)	105 CMR 451.123*	Maintenance: Floor dirty in shower # 8, 9, and
	(10
			Floors have been cleaned
46. 2 West	Bathroom 2 (left side)	105 CMR 451.130*	Plumbing: Plumbing not maintained in good
			repair, urinal # 1 not flushing appropriately
			Urinal to be repaired by 7/31/25
47. 2 West	Bathroom 2 (left side)	105 CMR 451.130	Plumbing: Plumbing not maintained in good
=σστ		200 0 102.200	repair, hand wash sink # 8 out-of-order
			Faucet to be repaired by 7/31/25
48. 2 West	Bathroom 2 (left side)	105 CMR 451.130	Plumbing: Plumbing not maintained in good
10. 2 1105	Batin John 2 (left slac)	103 CIVII 131.130	repair, handwash sink # 14 running
			continuously
			Faucet to be repaired by 7/31/25
49. 2 West	Bathroom 2 (left side)	105 CMR 451.130	Plumbing: Plumbing not maintained in good
49. 2 WEST	Batiliooni 2 (left side)	103 CIVIN 431.130	repair, faucet loose at hand wash sink # 12
			Faucet to be repaired by 7/31/25
FO 2 West	Dathroom 2 (laft side)	10F CMD 4F1 117	
50. 2 West	Bathroom 2 (left side)	105 CMR 451.117	Toilet Fixtures: Urinal # 1 dirty Urinal has been cleaned
F4 2 W/+	Deth.: 2 //-ft -: d-\	40F CMD 4F4 433	
51. 2 West	Bathroom 2 (left side)	105 CMR 451.123	Maintenance: Ceiling cracked
			Ceiling to be repaired and repainted by
F2 234	Park and O. A. S. and A.	405 0140 451 433	7/31/25
52. 2 West	Bathroom 2 (left side)	105 CMR 451.123	Maintenance: Walls dirty in shower # 10
			Walls have been cleaned
53. 2 West	Bathroom 2 (left side)	105 CMR 451.123	Maintenance: Paint damaged on partition in
			shower # 6, 7, 8, 9, and 10
			Partitions will be painted by 7/31/25
54. 2 West	Bathroom 2 (left side)	105 CMR 451.123	Maintenance: Soap scum on walls in shower #
			7, 8, 9, and 10

			Walls have been cleaned
55. 2 East	Offices	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
			Utensils have been covered.
56. 2 East	Bathroom 1 (right side)	105 CMR 451.117*	Toilet Fixtures: Urinal dirty
			Urinal has been cleaned
57. 2 East	Bathroom 1 (right side)	105 CMR 451.123*	Maintenance: Window cracked on door
			Window to be replaced by 7/31/25
58. 2 East	Bathroom 1 (right side)	105 CMR 451.123	Maintenance: Floor tiles damaged at entrance
			Floor tiles to be repaired or replaced by
			7/31/25
59. 2 East	Bathroom 1 (right side)	105 CMR 451.123	Maintenance: Walls dirty in shower # 1, 2, 3,
			4, and 5
			Walls have been cleaned
60. 2 East	Bathroom 1 (right side)	105 CMR 451.130	Plumbing: Plumbing not maintained in good
			repair; hot water control damaged at
			handwash sink # 3
			Faucet to be repaired by 7/31/25
61. 2 East	Bathroom 2 (left side)	105 CMR 451.117*	Toilet Fixtures: Urinal # 1 and 2 dirty
			Urinals have been cleaned
62. 2 East	Bathroom 2 (left side)	105 CMR 451.130	Plumbing: Plumbing not maintained in good
			repair, faucet loose at handwash sink # 9
			Faucet to be repaired by 7/31/25
63. 2 East	Bathroom 2 (left side)	105 CMR 451.130	Plumbing: Plumbing not maintained in good
			repair, hot water control not working
			appropriately at handwash sink # 10, 13, and
			14
			Faucets to be repaired by 7/31/25
64. 2 East	Bathroom 2 (left side)	105 CMR 451.123	Maintenance: Walls dirty in shower # 10
			Walls have been cleaned
65. Training Area	Staff Bathroom # 037	105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Hand wash
			Sink: No paper towels at hand wash sink
			Paper towels have been restocked

Deficiencies under the Recommended Standards (.300 series)

9 new deficiencies and 29 repeat deficiencies (indicated by an *) were found during the inspection:

1. 1	West	Storage Room	105 CMR 451.353*	Interior Maintenance: Floor paint damaged Floor to be repainted by 7/31/25
2. 1	West	Storage Room	105 CMR 451.353*	Interior Maintenance: Mold on ceiling Ceiling has been cleaned
3. 1	West	Offices	105 CMR 451.353	Interior Maintenance: Wall paint damaged Wall to be repainted by 7/31/25
4. 1	West	Main Area	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged outside laundry room Floor tiles to be repaired or replaced by 7/31/25

5. 1 West	Dorms	105 CMR 451.320*	Cell Size: Inadequate floor space in all
3. 1 West	Domis	103 CWW 131.320	dorms
6. 1 East	Storage	105 CMR 451.353*	Waiver to be submitted for review. Interior Maintenance: Wall paint
o. I Last	Storage	103 CIVIN 431.333	damaged
			Wall to be repainted by 7/31/25
7. 1 East	Storage	105 CMR 451.353*	Interior Maintenance: Floor paint
	3		damaged
			Floor to be repainted by 7/31/25
8. 1 East	Storage	105 CMR 451.353*	Interior Maintenance: Mold on walls
	· ·		Walls have been cleaned
9. 1 East	Main Area	105 CMR 451.353	Interior Maintenance: Wall damaged
			behind officer's station
			Wall to be repaired by 7/31/25
10. 1 East	Dorms	105 CMR 451.320*	Cell Size: Inadequate floor space in all
			dorms
			Waiver to be submitted for review.
11. 1 East	Dorms	105 CMR 451.353*	Interior Maintenance: Floor tiles missing
			in dorm # 146
			Floor tiles to be replaced by 7/31/25
12. 1 East	Dorms	105 CMR 451.353*	Interior Maintenance: Floor tiles
			damaged in dorm # 142
			Floor tiles to be repaired or replaced by
			7/31/25
13. 2nd Floor		105 CMR 451.353*	Interior Maintenance: Floor tiles
			damaged
			Floor tiles to be repaired or replaced by
			7/31/25
14. 2nd Floor		105 CMR 451.353*	Interior Maintenance: Ceiling paint
			damaged
15 2 West	Nain Area	105 CMD 451 252*	Ceiling to be repainted by 7/31/25
15. 2 West	Main Area	105 CMR 451.353*	Interior Maintenance: Baseboard
			damaged Baseboard to be repaired or replaced by
			7/31/25
16. 2 West	Main Area	105 CMR 451.353*	Interior Maintenance: Wall paint
10. 2 West	Walli / Wed	103 CIVIN 431.333	damaged
			Wall to be repainted by 7/31/25
17. 2 West	Main Area	105 CMR 451.353*	Interior Maintenance: Floor tiles
			damaged
			Floor tiles to be repaired or replaced by
			7/31/25
18. 2 West	Main Area	105 CMR 451.350	Structural Maintenance: Window
			cracked at entrance
			Window to be replaced by 7/31/25
19. 2 West	Main Area	105 CMR 451.360	Protective Measures: Building not
			protected against infestation, drain flies
			observed throughout
			Pest control vendor notified
20. 2 West	Mechanical Room	105 CMR 451.353*	Interior Maintenance: Floor surface
			damaged
			Floor to be repaired by 7/31/25

21. 2 West	Mechanical Room	105 CMR 451.353*	Interior Maintenance: Wall surface
			damaged
			Wall to be repaired by 7/31/25
22. 2 West	Mechanical Room	105 CMR 451.350*	Structural Maintenance: Ceiling leaking
			Ceiling to be repaired and repainted
			pending roof repair project
23. 2 West	Classroom	105 CMR 451.353	Interior Maintenance: Baseboard
			missing
			Baseboard to be replaced by 7/31/25
24. 2 West	Dorm	105 CMR 451.353	Interior Maintenance: Floor tiles
	Hallway		damaged
			Floor tiles to be repaired or replaced by
25. 2 West	Janitor's Closet	105 CMR 451.353*	7/31/25
25. Z West	Janitor's Closet	105 CIVIR 451.353	Interior Maintenance: Ceiling paint damaged
			Ceiling to be repainted by 7/31/25
26. 2 West	Janitor's Closet	105 CMR 451.353*	Interior Maintenance: Wet mop stored
zo. z west	Janitor's Closet	103 CIVIK 431.333	in sink
			Mop now stored correctly
27. 2 West	Dorms	105 CMR 451.320*	Cell Size: Inadequate floor space in all
27. 2 West	Domis	103 CIVIN 431.320	dorms
			Waiver to be submitted for review.
28. 2 West	Dorms	105 CMR 451.353*	Interior Maintenance: Door handle
20. 2 WC3t	Domis	103 CIVIN 431.333	damaged in dorm # 208
			Door handle has been repaired
29. 2 West	Dorms	105 CMR 451.360	Protective Measures: Building not
			protected against infestation, drain flies
			observed in dorm # 212
			Pest control vendor notified
30. 2 West	Dorm	105 CMR 451.353*	Interior Maintenance: Wall paint
	Hallway		damaged
			Wall to be repainted by 7/31/25
31. 2 East	Storage	105 CMR 451.353*	Interior Maintenance: Floor surface
			damaged
			Floor to be repaired by 7/31/25
32. 2 East	Storage	105 CMR 451.353*	Interior Maintenance: Mold on duct
			work
			Duct work has been cleaned
33. 2 East	Main Area	105 CMR 451.353*	Interior Maintenance: Floor tiles
			damaged
			Floor tiles to be repaired or replaced by
			7/31/25
34. 2 East	Main Area	105 CMR 451.353*	Interior Maintenance: Water fountain
J4. ∠ EdSl	iviaiii Alea	TOO CIVIN 401'000	rusted
			Fountain to be prepped and painted by
			7/31/25
35. 2 East	Dorm	105 CMR 451.353	Interior Maintenance: Floor tiles
	Hallway		damaged
	1		Floor tiles to be repaired or replaced by
			7/31/25
			/ - · · · · · ·

36. 2 East	Janitor's Closet	105 CMR 451.353	Interior Maintenance: Wet mop stored
			in bucket
			Mop now stored correctly
37. 2 East	Dorms	105 CMR 451.320*	Cell Size: Inadequate floor space in all
			dorms
			Waiver to be submitted for review.
38. Training Area		105 CMR 451.353*	Interior Maintenance: Ceiling tiles
			missing and damaged
			Ceiling tiles to be replaced pending roof
			repair project by 7/31/26

SECTION 2: Areas Found to be in Compliance

EHRS inspected 19 additional areas of the facility which were found to be in compliance.

Section 3: Areas EHRS did not inspect

EHRS inspected all areas of the facility.

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 4: Observations and Recommendations

- 1. The inmate population was 190 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 for 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.

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

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

May 6, 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 February 26, 2025. After review, the 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. Drain flies observed throughout Bathroom # 2 of the 1 West Unit;
 - b. Drain flies observed throughout Bathroom # 1 of the 2 West Unit;
 - c. Drain flies observed throughout Main Area of the 2 West Unit;
 - d. Ceiling leaking in Mechanical Room of 2 West Unit; and
 - e. Drain flies observed in Dorm # 212 of the 2 West 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

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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

May 6, 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 February 26th, 2025 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

Joseph Oliver III

Superintendent



Executive Office of Health and Human Services

Department of Public Health

Bureau of Climate and Environmental Health

Division of Environmental Health Regulations and Standards

MAURA T. HEALEY Governor

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May 6, 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 February 26, 2025. After review, the 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. Drain flies observed throughout Bathroom # 2 of the 1 West Unit; Drains have been treated, no flies now observed.
 - b. Drain flies observed throughout Bathroom # 1 of the 2 West Unit; Drains have been treated, no flies now observed.
 - c. Drain flies observed throughout Main Area of the 2 West Unit; Drains have been treated, no flies now observed.
 - d. Ceiling leaking in Mechanical Room of 2 West Unit; and Roof is being repaired, to be completed by 9/10/25.
 - e. Drain flies observed in Dorm # 212 of the 2 West Unit; Drains have been treated, no flies now observed.

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)



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

May 7, 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 May 6, 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

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Environmental Health Inspector, EHRS, BCEH

cc: Joseph Oliver III, Superintendent

Andrew Mitzan, Lieutenant, EHSO

(electronic copy) (electronic copy)