

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

MAURA T. HEALEY  
Governor

KIMBERLEY DRISCOLL  
Lieutenant Governor

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

KATHLEEN E. WALSH  
Secretary

ROBERT GOLDSTEIN, MD, PhD  
Commissioner

Tel: 617-624-6000  
[www.mass.gov/dph](http://www.mass.gov/dph)

May 21, 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)



MAURA T. HEALEY  
Governor

KIMBERLEY DRISCOLL  
Lieutenant Governor

The Commonwealth of Massachusetts  
Executive Office of Health and Human Services  
Department of Public 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)

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 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 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 301 total deficiencies: 48 deficiencies under the Required Standards (.100 and .200 series), 175 repeat deficiencies under the Required Standards, 15 deficiencies under the Recommended Standards (.300 series), and 63 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**

### **Inside Area**

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

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

1.	Main Hallway	Male Bathroom # B1-44	105 CMR 451.117*	Toilet Fixtures: Urinal dirty
2.	Main Hallway	Male Bathroom # B1-44	105 CMR 451.123*	Maintenance: Ceiling vent dusty
3.	Main Hallway	Male Bathroom # B1-44	105 CMR 451.123	Maintenance: Strong odor present
4.	Main Hallway	Male Bathroom # B1-16	105 CMR 451.123*	Maintenance: Ceiling vent dusty
5.	Main Hallway	Male Bathroom # B1-16	105 CMR 451.123*	Maintenance: Floor dirty
6.	Main Hallway	Male Bathroom # B1-17	105 CMR 451.123*	Maintenance: Ceiling vent dusty
7.	Main Hallway	Male Bathroom # B1-17	105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
8.	Main Hallway	Staff Bathroom # B1-9	105 CMR 451.123	Maintenance: Ceiling vent dusty
9.	Main Hallway	Staff Bathroom # B1-10	105 CMR 451.123*	Maintenance: Ceiling vent dusty

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

1 new deficiency and 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
2.	Main Hallway	Laundry	105 CMR 451.353	Interior Maintenance: Dryer # 3 out-of-order

### **Food Service Area**

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

12 new deficiencies and 25 repeat deficiencies (indicated by an \*) were found during the inspection:

1.	Kitchen		105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, Wall surface damaged near handwash sink. Standard found in 105 CMR 590; FC 6-501.11.
2.	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).

3.	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).
4.	Kitchen		105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, standing water on floor throughout. Standard found in 105 CMR 590; FC 6-501.12(A). <b>**Corrected On-Site**</b>
5.	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).
6.	Kitchen	Inmate Bathroom	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, bathroom generally dirty. Standard found in 105 CMR 590; FC 6-501.12(A).
7.	Kitchen	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 on floor along wall. Standard found in 105 CMR 590; FC 6-501.12(A).
8.	Kitchen	Dry Food Storage	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold on ceiling. Standard found in 105 CMR 590; FC 6-501.12(A). <b>**Corrected On-Site**</b>
9.	Kitchen	Freezer # 1	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged on kitchen side. Standard found in 105 CMR 590; FC 4-501.11(B).
10.	Kitchen	Freezer # 1	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged on dry storage side. Standard found in 105 CMR 590; FC 4-501.11(B).
11.	Kitchen	Freezer # 1	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, plastic damaged at entrance. Standard found in 105 CMR 590; FC 4-501.11(B).



12. Kitchen	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).
13. Kitchen	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).
14. Kitchen	Cooler # 2	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).
15. Kitchen	Cooler # 2	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on kitchen side. Standard found in 105 CMR 590; FC 4-501.11(B).
16. Kitchen	Cooler # 2	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, plastic damaged at entrance. Standard found in 105 CMR 590; FC 4-501.11(B).
17. Kitchen	Cooler # 2	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged. Standard found in 105 CMR 590; FC 6-501.11.
18. Kitchen	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>
19. Kitchen	Cooler # 2	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold on ceiling. Standard found in 105 CMR 590; FC 6-501.12(A). <b>**Corrected On-Site**</b>
20. Kitchen	Handwash Sink (near 3-compartment sink)	105 CMR 451.200*	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, sink not draining properly. Standard found in 105 CMR 590; FC 5-205.15(B).

21. Kitchen	Handwash Sink (near 3-compartment sink)	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, paper towel dispenser dirty. Standard found in 105 CMR 590; FC 6-501.12(A). <b>**Corrected On-Site**</b>
22. Kitchen	Handwash Sink (near 3-compartment sink)	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, hose hanging over sink. Standard found in 105 CMR 590; FC 6-501.12(A). <b>**Corrected On-Site**</b>
23. Kitchen	Ovens	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, broiler out-of-order. Standard found in 105 CMR 590; FC 4-501.11(A).
24. Kitchen	Kettle Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles damaged. Standard found in 105 CMR 590; FC 6-501.11.
25. Kitchen	Ice Machines	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, right side machine leaking. Standard found in 105 CMR 590; FC 4-501.11(A).
26. Kitchen	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).
27. Kitchen	Traulsen Warmer (across from Ice Machines)	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, right side door not functioning properly. Standard found in 105 CMR 590; FC 4-501.11(B).
28. Kitchen	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).
29. Kitchen	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>**Corrected On-Site**</b>

30. Kitchen	Dishwashing Machine Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A).
31. Kitchen	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.
32. Kitchen	Dishwashing Machine Area	105 CMR 451.200	Plumbing System; Design, Construction, and Installation: Air gap missing between water supply inlet and the flood level rim of the sink, sink sprayer was laying in the sink (Pf). Standard found in 105 CMR 590; FC 5-202.13.
33. Kitchen	Dishwashing Machine Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor damaged. Standard found in 105 CMR 590; FC 6-501.11.
34. Kitchen	Slop Sink (in 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 6-501.16. <b>**Corrected On-Site**</b>
35. Kitchen	Prep Serving Line	105 CMR 451.200	Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry before contact with food, serving trays stacked wet. Standard found in 105 CMR 590; FC 4-901.11(A).
36. Kitchen	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>**Corrected On-Site**</b>
37. Kitchen	Inmate Dining	105 CMR 451.200*	Design, Construction, and Installation; Functionality: Outer openings not protected against the entry of insects and rodents, door to exterior 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)

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

1. Inmate Bathroom # BLI-17	105 CMR 451.123*	Maintenance: Floor surface damaged
-----------------------------	------------------	------------------------------------

2.	Inmate Bathroom # BLI-10	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink
3.	Ward A	105 CMR 451.103	Mattresses: Mattress damaged at bed # 2
4.	Inmate Shower	105 CMR 451.123*	Maintenance: Ceiling vent dusty
5.	Inmate Shower	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking
6.	Inmate Bathroom # BLI-28	105 CMR 451.123	Maintenance: Door rusted
7.	Inmate Bathroom # BLI-28	105 CMR 451.123	Maintenance: Door frame rusted

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

1 new deficiency was found during the inspection:

1.	Single Cells	105 CMR 451.350	Structural Maintenance: Window cracked on door to cell # 3
----	--------------	-----------------	--

### **Dispatch/Receiving**

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

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

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

### **Sector D**

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

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

1.	Inmate Bathroom # DI-14	105 CMR 451.123*	Maintenance: Partitions rusted
2.	Inmate Bathroom # DI-14	105 CMR 451.123*	Maintenance: Walls dirty
3.	Staff Bathroom # DI-23	105 CMR 451.123*	Maintenance: Partitions rusted
4.	Staff Bathroom # DI-24	105 CMR 451.123*	Maintenance: Walls dirty

### **Housing Units**

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

7 new deficiencies and 42 repeat deficiencies (indicated by an \*) were found during the inspection:

1.	EC Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Door frame rusted in shower # 2
2.	EC Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Door rusted in shower # 2

3. EE Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # E10 and E11
4. EE Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door rusted in shower # E10
5. EE Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # E10 and E11
6. EE Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Threshold paint damaged in shower # E10
7. EE Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door dirty in shower # E10
8. EE Unit	Shower – 1st Floor	105 CMR 451.123*	Maintenance: Soap scum on door
9. EE Unit	Shower – 1st Floor	105 CMR 451.123*	Maintenance: Soap scum on walls
10. EE Unit	Shower – 1st Floor	105 CMR 451.123*	Maintenance: Soap scum on floor
11. EE Unit	Shower – 1st Floor	105 CMR 451.123*	Maintenance: Door paint damaged
12. EE Unit	Shower – 1st Floor	105 CMR 451.123*	Maintenance: Door rusted
13. EE Unit	Shower – 1st Floor	105 CMR 451.123*	Maintenance: Mold on door frame
14. EE Unit	Shower – 1st Floor	105 CMR 451.123*	Maintenance: Door frame rotted
15. EE Unit	Shower – 1st Floor	105 CMR 451.123*	Maintenance: Threshold paint damaged
16. EA Unit – Female	Shower – 1st Floor	105 CMR 451.123*	Maintenance: Mold on caulking
17. EA Unit – Female	Shower – 1st Floor	105 CMR 451.123*	Maintenance: Door rotted
18. EA Unit – Female	Shower – 2nd Floor	105 CMR 451.123*	Maintenance: Mold on caulking
19. FA Unit	Showers - 1st Floor	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower FG-A21
20. FA Unit	Janitor's Closet - 1st Floor	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, slop sink leaking from backflow preventer
21. FB Unit	Medical Room	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, handwash sink rusted
22. FB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # FM-B21
23. FB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door frame rotted in shower # FM-B18 and FM-B19
24. FB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door frame paint damaged in shower # FM-B18 and FM-B21
25. FB Unit	Showers – 2nd Floor	105 CMR 451.123	Maintenance: Door frame paint damaged in shower # FM-B19
26. FB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # FM-B21
27. FB Unit	Showers – 2nd Floor	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # FM-B19 and FM-B21
28. FB Unit	Showers – 1st Floor	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # FG-B21 and FG-B22
29. FB Unit	Showers – 1st Floor	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # FG-B22

30. FB Unit	Showers – 1st Floor	105 CMR 451.123	Maintenance: Door frame rotted in shower # FG-B18
31. FB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # FG-B18, FG-B21, and FG-B22
32. FB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Floor surface damaged outside shower # FG-B21
33. FB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # FG-B22
34. FB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Door frame rotted in shower # FG-B21 and FG-B22
35. FB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # FG-B21
36. FB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Door frame paint damaged in shower # FG-B18, FG-B21, and FG-B22
37. FB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Drain flies observed in shower # FG-B22
38. FB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Mold on caulking in shower # FG-B22

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

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

1. EC Unit	Main Area	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
2. EC Unit	Main Area	105 CMR 451.353*	Interior Maintenance: Ceiling surface damaged
3. EC Unit	Main Area	105 CMR 451.353*	Interior Maintenance: Floor dirty throughout
4. EC Unit	Main Area	105 CMR 451.353*	Interior Maintenance: Walls dirty throughout
5. EC Unit	Main Area	105 CMR 451.353	Interior Maintenance: Mold on ceiling
6. EC Unit	Storage Closet	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
7. EC Unit	Storage Closet	105 CMR 451.353*	Interior Maintenance: Ceiling damaged
8. EC Unit	Janitor's Closet – 2nd Floor	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
9. EC Unit	Storage Closet - 2nd Floor	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
10. EC Unit	Storage Closet - 2nd Floor	105 CMR 451.353*	Interior Maintenance: Floor dirty
11. EC Unit	Janitor's Closet – 1st Floor	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
12. EC Unit	Janitor's Closet – 1st Floor	105 CMR 451.353	Interior Maintenance: Floor paint damaged
13. EC Unit	Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells, cells double-bunked
14. EE Unit	Main Area	105 CMR 451.353*	Interior Maintenance: Floor dirty
15. EE Unit	Cage Room	105 CMR 451.353*	Interior Maintenance: Floor epoxy damaged
16. EE Unit	Janitor's Closet – 1st Floor	105 CMR 451.353*	Interior Maintenance: Floor surface damaged

17. EE Unit	Janitor's Closet – 1st Floor	105 CMR 451.353	Interior Maintenance: Wet mop stored on floor
18. EA Unit – Female	Main Area	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
19. EA Unit – Female	Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells, cells double-bunked
20. EA Unit – Female	Cells	105 CMR 451.360	Protective Measures: Building not protected against infestation, rodent droppings observed in cell # G2
21. FA Unit	Main Area	105 CMR 451.353	Interior Maintenance: Ceiling tiles missing
22. FA Unit	Janitor's Closet - 1st Floor	105 CMR 451.353	Interior Maintenance: Mop hangers damaged
23. FA Unit	Janitor's Closet - 1st Floor	105 CMR 451.353	Interior Maintenance: Wet mop stored upside down
24. FA Unit	Cells	105 CMR 451.320	Cell Size: Inadequate floor space in all cells, cells double-bunked
25. FB Unit	Control	105 CMR 451.350	Structural Maintenance: Window cracked
26. FB Unit	Control Bathroom	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
27. FB Unit	Main Area	105 CMR 451.353*	Interior Maintenance: Floor covering damaged
28. FB Unit	Main Area	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained
29. FB Unit	Main Area	105 CMR 451.353*	Interior Maintenance: Stair treads damaged
30. FB Unit	Main Area	105 CMR 451.353*	Interior Maintenance: Mold on walls
31. FB Unit	Main Area	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
32. FB Unit	Main Area	105 CMR 451.353*	Interior Maintenance: Ceiling dirty
33. FB Unit	Medical Room	105 CMR 451.353*	Interior Maintenance: Examination table dirty
34. FB Unit	Janitor's Closet – 1st Floor # FG-B20	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
35. FB Unit	Cells	105 CMR 451.353*	Interior Maintenance: Floor surface damaged in all cells
36. FB Unit	Cells	105 CMR 451.353*	Interior Maintenance: Door rusted in all cells
37. FB Unit	Cells	105 CMR 451.353*	Interior Maintenance: Door dirty in all cells
38. FB Unit	Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells, cells double-bunked

## Courtyard Units

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

23 new deficiencies and 93 repeat deficiencies were found during the inspection:

1. HA Unit	Janitor's Closet – 1st Floor	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink
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	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Door rusted in shower # 2
5.	HA Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 2
6.	HA Unit	Showers – 1st Floor	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1 and 3
7.	HA Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Door frame paint damaged in shower # 1, 2, and 3
8.	HA Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Floor dirty in shower # 2
9.	HA Unit	Showers – 1st Floor	105 CMR 451.123	Maintenance: Floor dirty in shower # 3
10.	HA Unit	Showers – 1st Floor	105 CMR 451.123	Maintenance: Walls dirty in shower # 3
11.	HA Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Door paint damaged in shower # 2 and 3
12.	HA Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Mold on walls in shower # 1 and 2
13.	HA Unit	Showers – 1st Floor	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 3
14.	HA Unit	Showers – 1st Floor	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 3
15.	HA Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door rusted in shower # 6
16.	HA Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door paint damaged in shower # 4 and 6
17.	HA Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door frame rotted in shower # 4
18.	HA Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 4
19.	HA Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 4 and 5
20.	HA Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 4
21.	HA Unit	Showers – 2nd Floor	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 4 and 6
22.	HA Unit	Showers – 2nd Floor	105 CMR 451.123	Maintenance: Door frame paint damaged in shower # 4
23.	HA Unit	Showers – 2nd Floor	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 6
24.	HA Unit	Showers – 2nd Floor	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 6
25.	HA Unit	Showers – 2nd Floor	105 CMR 451.123	Maintenance: Floor dirty in shower # 6
26.	HA Unit	Showers – 2nd Floor	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 5 out-of-order
27.	HB Unit	Handicapped Shower	105 CMR 451.123*	Maintenance: Soap scum on bench
28.	HB Unit	Handicapped Shower	105 CMR 451.123*	Maintenance: Soap scum on walls
29.	HB Unit	Handicapped Shower	105 CMR 451.123	Maintenance: Soap scum on floor
30.	HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door frame rusted in shower # 4, 5, and 6
31.	HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 4, 5, and 6



32. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # 4, 5, and 6
33. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 4, 5, and 6
34. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 4, 5, and 6
35. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Floor dirty in shower # 4
36. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Walls dirty in shower # 4, 5, and 6
37. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door rotted in shower # 4 and 5
38. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door frame dirty in shower # 4 and 5
39. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door frame rotted in shower # 4, 5, and 6
40. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door dirty in shower # 5
41. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Mold on caulking in shower # 4 and 5
42. HB Unit	Showers – 2nd Floor	105 CMR 451.123	Maintenance: Mold on caulking in shower # 6
43. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door paint damaged in shower # 6
44. HB Unit	Showers – 2nd Floor	105 CMR 451.123	Maintenance: Door frame paint damaged in shower # 4 and 5
45. HB Unit	Showers – 2nd Floor	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower control damaged in shower # 4
46. HB Unit	Showers – 1st Floor	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, floor drain clogged in shower # 2
47. HB Unit	Showers – 1st Floor	105 CMR 451.123	Maintenance: Door frame paint damaged in shower # 1
48. HB Unit	Showers – 1st Floor	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 3
49. HB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 1 and 2
50. HB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Door frame rusted in shower # 3
51. HB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1
52. HB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Walls dirty in shower # 3
53. HB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # 1 and 2
54. HB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Door frame rotted in shower # 1 and 2
55. HB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Door paint damaged in shower # 1 and 2
56. HB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Door dirty in shower # 3
57. HB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Mold on caulking in shower # 1, 2, and 3

58. GC Unit – Former Gym	Bathroom	105 CMR 451.123	Maintenance: Ceiling vents dusty
59. GC Unit – Former Gym	Bathroom	105 CMR 451.123	Maintenance: Mold on ceiling outside showers
60. GC Unit – Former Gym	Bathroom	105 CMR 451.123*	Maintenance: Mirror rotted at handwash sink # 2
61. GC Unit – Former Gym	Bathroom	105 CMR 451.123*	Maintenance: Caulking dirty at handwash sink # 3 and 4
62. GC Unit – Former Gym	Bathroom	105 CMR 451.123*	Maintenance: Ceiling paint damaged
63. GC Unit – Former Gym	Bathroom	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, 5, and 6
64. GC Unit – Former Gym	Bathroom	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 2, 3, 4, 5, and 6
65. GC Unit – Former Gym	Bathroom	105 CMR 451.123*	Maintenance: Walls dirty in shower # 2 and 5
66. GC Unit – Former Gym	Bathroom	105 CMR 451.123*	Maintenance: Epoxy damaged in shower # 2
67. GC Unit – Former Gym	Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 6
68. GC Unit – Former Gym	Bathroom	105 CMR 451.123*	Maintenance: Floor dirty in shower # 3
69. GC Unit – Former Gym	Bathroom	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 1 and 4
70. GC Unit – Former Gym	Bathroom	105 CMR 451.123*	Maintenance: Curtain missing in shower # 4 and 6
71. GC Unit – Former Gym	Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, water control missing in shower # 6

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

2 new deficiencies and 24 repeat deficiencies (indicated by an \*) 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 – 2nd Floor	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
4. HA Unit	Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells, cells double-bunked
5. HB Unit	Main Area	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained
6. HB Unit	Main Area	105 CMR 451.353*	Interior Maintenance: Wall damaged outside shower # 1
7. HB Unit	Main Area	105 CMR 451.353*	Interior Maintenance: Walls dirty
8. HB Unit	Storage – 1st Floor # HG-B24	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
9. HB Unit	Storage – 1st Floor # HG-B24	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
10. HB Unit	Storage – 1st Floor # HG-B24	105 CMR 451.353*	Interior Maintenance: Floor paint damaged

11. HB Unit	Storage – 1st Floor # HG-B24	105 CMR 451.353*	Interior Maintenance: Mold on ceiling
12. HB Unit	Storage – 1st Floor # HG-B28	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged
13. HB Unit	Storage – 1st Floor # HG-B28	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
14. HB Unit	Storage – 1st Floor # HG-B28	105 CMR 451.353*	Interior Maintenance: Floor dirty
15. HB Unit	Janitor's Closet – 2nd Floor	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
16. HB Unit	Janitor's Closet – 1st Floor	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
17. HB Unit	Janitor's Closet – 1st Floor	105 CMR 451.353*	Interior Maintenance: Ceiling damaged
18. HB Unit	Storage - 2nd Floor	105 CMR 451.353	Interior Maintenance: Floor paint damaged
19. HB Unit	Storage - 2nd Floor	105 CMR 451.353	Interior Maintenance: Floor dirty
20. HB Unit	Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells, cells double-bunked
21. GC Unit – Former Gym	Main Area	105 CMR 451.353*	Interior Maintenance: Floor surface damaged
22. GC Unit – Former Gym	Main Area	105 CMR 451.353*	Interior Maintenance: Wall paint damaged outside janitor's closet
23. GC Unit – Former Gym	Main Area	105 CMR 451.353*	Interior Maintenance: Walls dirty throughout
24. GC Unit – Former Gym	Main Area	105 CMR 451.353*	Interior Maintenance: Baseboard damaged
25. GC Unit – Former Gym	Library	105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing
26. GC Unit – Former Gym	Sleeping Area	105 CMR 451.320*	Cell Size: Inadequate floor space in dorm area

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

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

1 repeat deficiency was found during the inspection:

1. 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
-----------	-------------	------------------	--

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

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

1. Common Area	Garage	105 CMR 451.350*	Structural Maintenance: Area not rodent and weathertight, gap at bottom of door
2. A Side	Janitor's Closet	105 CMR 451.353	Interior Maintenance: Wet mop stored in sink

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

EHRHS inspected 153 additional areas of the facility which were found to be in compliance.

## **Section 3: Areas EHRHS did not inspect**

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

1.	EC Unit	Shower – 2nd Floor	Unable to Inspect – In Use
2.	EC Unit	Showers – 1st Floor	Unable to Inspect Shower # 1 – In Use
3.	ED Unit		Unable to Inspect – Under Construction
4.	EB Unit – Female		Unable to Inspect – Under Construction
5.	GA Unit		Unable to Inspect – Closed
6.	GB Unit		Unable to Inspect – Closed
7.	GC Unit – Former Gym	Medical Room	Unable to Inspect – Locked
8.	K9 Unit		Unable to Inspect – Locked

## **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 288 at the time of inspection.
2. During the inspection, EHRHS found many shower identification tags damaged or painted over making them difficult or impossible to read. EHRHS recommended implementing a numbering system to all toilet and shower stalls to allow EHRHS 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. EHRHS is concerned with the increased risk of disease transmission with the high number of inmates being exposed to such unsanitary conditions. EHRHS 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. EHRHS was informed that these units will undergo extensive renovations before being re-opened. EHRHS 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

**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 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**





The Commonwealth of Massachusetts  
Executive Office of Health and Human Services  
Department of Public 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](http://www.mass.gov/dph)

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 Jail and House of Correction, North Dartmouth

Dear Sheriff Heroux:

**Response**

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 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 301 total deficiencies: 48 deficiencies under the Required Standards (.100 and .200 series), 175 repeat deficiencies under the Required Standards, 15 deficiencies under the Recommended Standards (.300 series), and 63 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

### Inside Area

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

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

1.	Main Hallway	Male Bathroom # B1-44	105 CMR 451.117*	Toilet Fixtures: Urinal dirty <i>Urinal has been cleaned</i>
2.	Main Hallway	Male Bathroom # B1-44	105 CMR 451.123*	Maintenance: Ceiling vent dusty <i>Vent has been cleaned by maintenance staff</i>
3.	Main Hallway	Male Bathroom # B1-44	105 CMR 451.123	Maintenance: Strong odor present <i>Bathroom has been cleaned</i>
4.	Main Hallway	Male Bathroom # B1-16	105 CMR 451.123*	Maintenance: Ceiling vent dusty <i>Vent has been cleaned by maintenance staff</i>
5.	Main Hallway	Male Bathroom # B1-16	105 CMR 451.123*	Maintenance: Floor dirty <i>Floor has been cleaned</i>
6.	Main Hallway	Male Bathroom # B1-17	105 CMR 451.123*	Maintenance: Ceiling vent dusty <i>Vent has been cleaned by maintenance staff</i>
7.	Main Hallway	Male Bathroom # B1-17	105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Hand wash Sink: No paper towels at hand wash sink <i>Paper towels have been stocked</i>
8.	Main Hallway	Staff Bathroom # B1-9	105 CMR 451.123	Maintenance: Ceiling vent dusty <i>Vent has been cleaned by maintenance staff</i>
9.	Main Hallway	Staff Bathroom # B1-10	105 CMR 451.123*	Maintenance: Ceiling vent dusty <i>Vent has been cleaned by maintenance staff</i>

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

1 new deficiency and 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 <i>Floor will be repainted by 7/31/25</i>
2.	Main Hallway	Laundry	105 CMR 451.353	Interior Maintenance: Dryer # 3 out-of-order <i>Dryer has been repaired.</i>



## Food Service Area

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

12 new deficiencies and 25 repeat deficiencies (indicated by an \*) were found during the inspection:

1. Kitchen		105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, Wall surface damaged near handwash sink. Standard found in 105 CMR 590; FC 6-501.11. <i>Wall to be repaired by 7/31/25</i>
2. 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). <i>Floor has been cleaned.</i>
3. 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). <i>Walls have been cleaned</i>
4. Kitchen		105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, standing water on floor throughout. Standard found in 105 CMR 590; FC 6-501.12(A). <b>**Corrected On-Site**</b>
5. 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). <i>Fan has been cleaned</i>
6. Kitchen	Inmate Bathroom	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, bathroom generally dirty. Standard found in 105 CMR 590; FC 6-501.12(A). <i>Bathroom has been cleaned</i>

7. Kitchen	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 on floor along wall. Standard found in 105 CMR 590; FC 6-501.12(A). <i>Area has been cleaned, pest control vendor has been notified</i>
8. Kitchen	Dry Food Storage	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold on ceiling. Standard found in 105 CMR 590; FC 6-501.12(A). <b>**Corrected On-Site**</b>
9. Kitchen	Freezer # 1	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged on kitchen side. Standard found in 105 CMR 590; FC 4-501.11(B). <i>Gaskets to be replaced by 7/31/25</i>
10. Kitchen	Freezer # 1	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged on dry storage side. Standard found in 105 CMR 590; FC 4-501.11(B). <i>Gaskets to be replaced by 7/31/25</i>
11. Kitchen	Freezer # 1	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, plastic damaged at entrance. Standard found in 105 CMR 590; FC 4-501.11(B). <i>Plastic will be repaired or replaced by 7/31/25</i>
12. Kitchen	Freezer # 1	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, doorjamb damaged on kitchen side. Standard found in 105 CMR 590; FC 4-501.11(B). <i>Door jamb to be repaired or replaced by 7/31/25</i>
13. Kitchen	Cooler # 1	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, doorjamb damaged on kitchen side. Standard found in 105 CMR 590; FC 4-501.11(B). <i>Door jamb to be repaired or replaced by 7/31/25</i>



14. Kitchen	Cooler # 2	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, doorjamb damaged on kitchen side. Standard found in 105 CMR 590; FC 4-501.11(B). <i>Door jamb to be repaired or replaced by 7/31/25</i>
15. Kitchen	Cooler # 2	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on kitchen side. Standard found in 105 CMR 590; FC 4-501.11(B). <i>Gaskets to be replaced by 7/31/25</i>
16. Kitchen	Cooler # 2	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, plastic damaged at entrance. Standard found in 105 CMR 590; FC 4-501.11(B). <i>Plastic will be repaired or replaced by 7/31/25</i>
17. Kitchen	Cooler # 2	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged. Standard found in 105 CMR 590; FC 6-501.11. <i>Flooring to be repaired or replaced by 7/31/25</i>
18. Kitchen	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>
19. Kitchen	Cooler # 2	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold on ceiling. Standard found in 105 CMR 590; FC 6-501.12(A). <b>**Corrected On-Site**</b>
20. Kitchen	Handwash Sink (near 3-compartment sink)	105 CMR 451.200*	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, sink not draining properly. Standard found in 105 CMR 590; FC 5-205.15(B). <i>Sink has been treated and is now draining.</i>
21. Kitchen	Handwash Sink (near 3-compartment sink)	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, paper towel dispenser dirty. Standard found in 105 CMR 590; FC 6-501.12(A). <b>**Corrected On-Site**</b>

22. Kitchen	Handwash Sink (near 3-compartment sink)	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, hose hanging over sink. Standard found in 105 CMR 590; FC 6-501.12(A). <b>**Corrected On-Site**</b>
23. Kitchen	Ovens	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, broiler out-of-order. Standard found in 105 CMR 590; FC 4-501.11(A). <i>Broiler to be repaired by 7/31/25</i>
24. Kitchen	Kettle Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles damaged. Standard found in 105 CMR 590; FC 6-501.11. <i>Flooring to be repaired or replaced by 7/31/25</i>
25. Kitchen	Ice Machines	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, right side machine leaking. Standard found in 105 CMR 590; FC 4-501.11(A). <i>Repair to be completed by 7/31/25</i>
26. Kitchen	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). <i>Gaskets to be replaced by 7/31/25</i>
27. Kitchen	Traulsen Warmer (across from Ice Machines)	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, right side door not functioning properly. Standard found in 105 CMR 590; FC 4-501.11(B). <i>Door to be repaired by 7/31/25</i>
28. Kitchen	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). <i>Gaskets to be replaced by 7/31/25</i>
29. Kitchen	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>**Corrected On-Site**</b>



30. Kitchen	Dishwashing Machine Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A). <i>Ceiling has been cleaned.</i>
31. Kitchen	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. <i>Pest control contacted to address this issue</i>
32. Kitchen	Dishwashing Machine Area	105 CMR 451.200	Plumbing System; Design, Construction, and Installation: Air gap missing between water supply inlet and the flood level rim of the sink, sink sprayer was laying in the sink (Pf). Standard found in 105 CMR 590; FC 5-202.13. <i>Sprayer now mounted to the wall</i>
33. Kitchen	Dishwashing Machine Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor damaged. Standard found in 105 CMR 590; FC 6-501.11. <i>Flooring to be repaired or replaced by 7/31/25</i>
34. Kitchen	Slop Sink (in 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 6-501.16. <b>**Corrected On-Site**</b>
35. Kitchen	Prep Serving Line	105 CMR 451.200	Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry before contact with food, serving trays stacked wet. Standard found in 105 CMR 590; FC 4-901.11(A). <i>Drying rack now being utilized</i>
36. Kitchen	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>**Corrected On-Site**</b>

37. Kitchen	Inmate Dining	105 CMR 451.200*	Design, Construction, and Installation; Functionality: Outer openings not protected against the entry of insects and rodents, door to exterior not tight-fitting at bottom. Standard found in 105 CMR 590; FC 6-202.15(A)(3). <i>Weather-stripping to be replaced by 7/31/25</i>
-------------	---------------	------------------	---

## Health Services Unit

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

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

1. Inmate Bathroom # BLI-17	105 CMR 451.123*	Maintenance: Floor surface damaged <i>Flooring to be repaired or replaced by 7/31/25</i>
2. Inmate Bathroom # BLI-10	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet leaking at hand wash sink <i>Faucet has been repaired</i>
3. Ward A	105 CMR 451.103	Mattresses: Mattress damaged at bed # 2 <i>Mattress has been replaced.</i>
4. Inmate Shower	105 CMR 451.123*	Maintenance: Ceiling vent dusty <i>Vent has been cleaned by maintenance staff</i>
5. Inmate Shower	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking <i>Shower head has been repaired.</i>
6. Inmate Bathroom # BLI-28	105 CMR 451.123	Maintenance: Door rusted <i>Door to be stripped and painted by 7/31/25</i>
7. Inmate Bathroom # BLI-28	105 CMR 451.123	Maintenance: Door frame rusted <i>Door frame to be stripped and painted by 7/31/25</i>

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

1 new deficiency was found during the inspection:

1. Single Cells	105 CMR 451.350	Structural Maintenance: Window cracked on door to cell # 3 <i>Window to be replaced by 7/31/25</i>
-----------------	-----------------	---

## Dispatch/Receiving

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

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

1. Male Cells	105 CMR 451.353*	Interior Maintenance: Ceiling dirty in cell # M5 <i>Ceiling has been cleaned.</i>
2. Male Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # M1, M2, M3, and M4 <i>Floors will be repainted by 7/31/25</i>
3. Male Cells	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # M5 <i>Floor will be repainted by 7/31/25</i>
4. Janitor's Closet # ALI-25	105 CMR 451.353*	Interior Maintenance: Floor paint damaged <i>Floor will be repainted by 7/31/25</i>
5. Female Cells	105 CMR 451.353*	Interior Maintenance: Floor surface damaged in cell # F2 <i>Flooring to be repaired or replaced by 7/31/25</i>
6. Sally Port	105 CMR 451.350*	Structural Maintenance: Window cracked <i>Window to be replaced by 7/31/25</i>

## Sector D

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

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

1. Inmate Bathroom # DI-14	105 CMR 451.123*	Maintenance: Partitions rusted <i>Partitions to be painted by 7/31/25</i>
2. Inmate Bathroom # DI-14	105 CMR 451.123*	Maintenance: Walls dirty <i>Walls have been cleaned</i>
3. Staff Bathroom # DI-23	105 CMR 451.123*	Maintenance: Partitions rusted <i>Partitions to be painted by 7/31/25</i>
4. Staff Bathroom # DI-24	105 CMR 451.123*	Maintenance: Walls dirty <i>Walls have been cleaned</i>

## Housing Units

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

7 new deficiencies and 42 repeat deficiencies (indicated by an \*) were found during the inspection:

1. EC Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Door frame rusted in shower # 2 <i>Door frame to be stripped and painted by 7/31/25</i>
------------	---------------------	------------------	---



2. EC Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Door rusted in shower # 2 <i>Door to be stripped and painted by 7/31/25</i>
3. EE Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # E10 and E11 <i>Walls have been cleaned</i>
4. EE Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door rusted in shower # E10 <i>Door to be stripped and painted by 7/31/25</i>
5. EE Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # E10 and E11 <i>Floors have been cleaned</i>
6. EE Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Threshold paint damaged in shower # E10 <i>Threshold to be painted by 7/31/25</i>
7. EE Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door dirty in shower # E10 <i>Door has been cleaned</i>
8. EE Unit	Shower – 1st Floor	105 CMR 451.123*	Maintenance: Soap scum on door <i>Door has been cleaned</i>
9. EE Unit	Shower – 1st Floor	105 CMR 451.123*	Maintenance: Soap scum on walls <i>Walls have been cleaned</i>
10. EE Unit	Shower – 1st Floor	105 CMR 451.123*	Maintenance: Soap scum on floor <i>Floor has been cleaned</i>
11. EE Unit	Shower – 1st Floor	105 CMR 451.123*	Maintenance: Door paint damaged <i>Door to be painted by 7/31/25</i>
12. EE Unit	Shower – 1st Floor	105 CMR 451.123*	Maintenance: Door rusted <i>Door to be stripped and painted by 7/31/25</i>
13. EE Unit	Shower – 1st Floor	105 CMR 451.123*	Maintenance: Mold on door frame <i>Door frame has been cleaned</i>
14. EE Unit	Shower – 1st Floor	105 CMR 451.123*	Maintenance: Door frame rotted <i>Door frame to be repaired, stripped and painted by 7/31/25</i>
15. EE Unit	Shower – 1st Floor	105 CMR 451.123*	Maintenance: Threshold paint damaged <i>Threshold to be painted by 7/31/25</i>
16. EA Unit – Female	Shower – 1st Floor	105 CMR 451.123*	Maintenance: Mold on caulking <i>Caulking has been cleaned</i>
17. EA Unit – Female	Shower – 1st Floor	105 CMR 451.123*	Maintenance: Door rotted <i>Door to be repaired, stripped and painted by 7/31/25</i>
18. EA Unit – Female	Shower – 2nd Floor	105 CMR 451.123*	Maintenance: Mold on caulking <i>Caulking has been cleaned</i>
19. FA Unit	Showers - 1st Floor	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower FG-A21 <i>Shower head to be replaced by 7/31/25</i>
20. FA Unit	Janitor's Closet - 1st Floor	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, slop sink leaking from backflow preventer <i>Plumbing to be repaired or replaced by 7/31/25</i>



21. FB Unit	Medical Room	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, hand wash sink rusted <i>Sink to be stripped of rust by 7/31/25</i>
22. FB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # FM-B21 <i>Walls have been cleaned</i>
23. FB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door frame rotted in shower # FM-B18 and FM-B19 <i>Door frames to be repaired, stripped and painted by 7/31/25</i>
24. FB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door frame paint damaged in shower # FM-B18 and FM-B21 <i>Door frames to be repaired, stripped and painted by 7/31/25</i>
25. FB Unit	Showers – 2nd Floor	105 CMR 451.123	Maintenance: Door frame paint damaged in shower # FM-B19 <i>Door frame to be painted by 7/31/25</i>
26. FB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # FM-B21 <i>Ceiling has been cleaned.</i>
27. FB Unit	Showers – 2nd Floor	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # FM-B19 and FM-B21 <i>Shower heads to be replaced by 7/31/25</i>
28. FB Unit	Showers – 1st Floor	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # FG-B21 and FG-B22 <i>Shower heads to be replaced by 7/31/25</i>
29. FB Unit	Showers – 1st Floor	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # FG-B22 <i>Vent has been cleaned by maintenance staff</i>
30. FB Unit	Showers – 1st Floor	105 CMR 451.123	Maintenance: Door frame rotted in shower # FG-B18 <i>Door frame to be repaired, stripped and painted by 7/31/25</i>
31. FB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # FG-B18, FG-B21, and FG-B22 <i>Walls have been cleaned</i>
32. FB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Floor surface damaged outside shower # FG-B21 <i>Flooring to be repaired or replaced by 7/31/25</i>
33. FB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # FG-B22 <i>Ceiling has been cleaned.</i>
34. FB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Door frame rotted in shower # FG-B21 and FG-B22 <i>Door frames to be repaired, stripped and painted by 7/31/25</i>

35. FB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # FG-B21 <i>Vent has been cleaned by maintenance staff</i>
36. FB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Door frame paint damaged in shower # FG-B18, FG-B21, and FG-B22 <i>Door frames to be painted by 7/31/25</i>
37. FB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Drain flies observed in shower # FG-B22 <i>Pest control vendor has been notified</i>
38. FB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Mold on caulking in shower # FG-B22 <i>Caulking has been cleaned</i>

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

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

1. EC Unit	Main Area	105 CMR 451.353*	Interior Maintenance: Floor paint damaged <i>Floor to be painted by 7/31/25</i>
2. EC Unit	Main Area	105 CMR 451.353*	Interior Maintenance: Ceiling surface damaged <i>Ceiling to be repaired by 7/31/25</i>
3. EC Unit	Main Area	105 CMR 451.353*	Interior Maintenance: Floor dirty throughout <i>Floor has been cleaned</i>
4. EC Unit	Main Area	105 CMR 451.353*	Interior Maintenance: Walls dirty throughout <i>Walls have been cleaned</i>
5. EC Unit	Main Area	105 CMR 451.353	Interior Maintenance: Mold on ceiling <i>Ceiling has been cleaned.</i>
6. EC Unit	Storage Closet	105 CMR 451.353*	Interior Maintenance: Floor paint damaged <i>Floor will be repainted by 7/31/25</i>
7. EC Unit	Storage Closet	105 CMR 451.353*	Interior Maintenance: Ceiling damaged <i>Ceiling to be repaired by 7/31/25</i>
8. EC Unit	Janitor's Closet – 2nd Floor	105 CMR 451.353*	Interior Maintenance: Floor paint damaged <i>Floor will be repainted by 7/31/25</i>
9. EC Unit	Storage Closet - 2nd Floor	105 CMR 451.353*	Interior Maintenance: Floor paint damaged <i>Floor will be repainted by 7/31/25</i>
10. EC Unit	Storage Closet - 2nd Floor	105 CMR 451.353*	Interior Maintenance: Floor dirty <i>Floor has been cleaned</i>
11. EC Unit	Janitor's Closet – 1st Floor	105 CMR 451.353*	Interior Maintenance: Wall paint damaged <i>Wall to be repainted by 7/31/25</i>
12. EC Unit	Janitor's Closet – 1st Floor	105 CMR 451.353	Interior Maintenance: Floor paint damaged <i>Floor will be repainted by 7/31/25</i>



13. EC Unit	Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells, cells double-bunked <i>Waiver to be submitted for review</i>
14. EE Unit	Main Area	105 CMR 451.353*	Interior Maintenance: Floor dirty <i>Floor has been cleaned</i>
15. EE Unit	Cage Room	105 CMR 451.353*	Interior Maintenance: Floor epoxy damaged <i>Flooring to be repaired or replaced by 7/31/25</i>
16. EE Unit	Janitor's Closet – 1st Floor	105 CMR 451.353*	Interior Maintenance: Floor surface damaged <i>Flooring to be repaired or replaced by 7/31/25</i>
17. EE Unit	Janitor's Closet – 1st Floor	105 CMR 451.353	Interior Maintenance: Wet mop stored on floor <i>Mop now stored properly</i>
18. EA Unit – Female	Main Area	105 CMR 451.353*	Interior Maintenance: Floor paint damaged <i>Floor will be repainted by 7/31/25</i>
19. EA Unit – Female	Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells, cells double-bunked <i>Waiver to be submitted for review</i>
20. EA Unit – Female	Cells	105 CMR 451.360	Protective Measures: Building not protected against infestation, rodent droppings observed in cell # G2 <i>Pest control vendor notified</i>
21. FA Unit	Main Area	105 CMR 451.353	Interior Maintenance: Ceiling tiles missing <i>Tiles to be replaced pending roof repairs for leaks</i>
22. FA Unit	Janitor's Closet - 1st Floor	105 CMR 451.353	Interior Maintenance: Mop hangers damaged <i>Mop hangers to be replaced by 7/31/25</i>
23. FA Unit	Janitor's Closet - 1st Floor	105 CMR 451.353	Interior Maintenance: Wet mop stored upside down <i>Mop now stored properly</i>
24. FA Unit	Cells	105 CMR 451.320	Cell Size: Inadequate floor space in all cells, cells double-bunked <i>Waiver to be submitted for review</i>
25. FB Unit	Control	105 CMR 451.350	Structural Maintenance: Window cracked <i>Window to be replaced by 7/31/25</i>
26. FB Unit	Control Bathroom	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty <i>Vent has been cleaned by maintenance staff</i>
27. FB Unit	Main Area	105 CMR 451.353*	Interior Maintenance: Floor covering damaged <i>Flooring to be repaired by 7/31/25</i>
28. FB Unit	Main Area	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained <i>Tiles to be replaced pending roof repairs for leaking</i>

29. FB Unit	Main Area	105 CMR 451.353*	Interior Maintenance: Stair treads damaged <i>Treads to be repaired by 7/31/25</i>
30. FB Unit	Main Area	105 CMR 451.353*	Interior Maintenance: Mold on walls <i>Walls have been cleaned</i>
31. FB Unit	Main Area	105 CMR 451.353*	Interior Maintenance: Wall paint damaged <i>Wall to be painted by 7/31/25</i>
32. FB Unit	Main Area	105 CMR 451.353*	Interior Maintenance: Ceiling dirty <i>Ceiling has been cleaned.</i>
33. FB Unit	Medical Room	105 CMR 451.353*	Interior Maintenance: Examination table dirty <i>Table has been cleaned and sanitized</i>
34. FB Unit	Janitor's Closet – 1st Floor # FG-B20	105 CMR 451.353*	Interior Maintenance: Wall paint damaged <i>Wall to be painted by 7/31/25</i>
35. FB Unit	Cells	105 CMR 451.353*	Interior Maintenance: Floor surface damaged in all cells <i>Flooring to be repaired or replaced by 7/31/25</i>
36. FB Unit	Cells	105 CMR 451.353*	Interior Maintenance: Door rusted in all cells <i>All doors to be painted by 7/31/25</i>
37. FB Unit	Cells	105 CMR 451.353*	Interior Maintenance: Door dirty in all cells <i>Doors have been cleaned</i>
38. FB Unit	Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells, cells double-bunked <i>Waiver to be submitted for review</i>

### Courtyard Units

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

23 new deficiencies and 93 repeat deficiencies were found during the inspection:

1. HA Unit	Janitor's Closet – 1st Floor	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink <i>Faucet to be repaired by 7/31/25</i>
2. HA Unit	Handicapped Shower	105 CMR 451.123*	Maintenance: Soap scum on bench <i>Bench has been cleaned</i>
3. HA Unit	Handicapped Shower	105 CMR 451.123*	Maintenance: Soap scum on walls <i>Walls have been cleaned</i>
4. HA Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Door rusted in shower # 2 <i>Door to be stripped and painted by 7/31/25</i>
5. HA Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 2 <i>Walls have been cleaned</i>



6. HA Unit	Showers – 1st Floor	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1 and 3 <i>Walls have been cleaned</i>
7. HA Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Door frame paint damaged in shower # 1, 2, and 3 <i>Door frames to be painted by 7/31/25</i>
8. HA Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Floor dirty in shower # 2 <i>Floor has been cleaned</i>
9. HA Unit	Showers – 1st Floor	105 CMR 451.123	Maintenance: Floor dirty in shower # 3 <i>Floor has been cleaned</i>
10. HA Unit	Showers – 1st Floor	105 CMR 451.123	Maintenance: Walls dirty in shower # 3 <i>Walls have been cleaned</i>
11. HA Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Door paint damaged in shower # 2 and 3 <i>Doors to be painted by 7/31/25</i>
12. HA Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Mold on walls in shower # 1 and 2 <i>Walls have been cleaned</i>
13. HA Unit	Showers – 1st Floor	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 3 <i>Ceiling vent has been cleaned.</i>
14. HA Unit	Showers – 1st Floor	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 3 <i>Shower head to be replaced by 7/31/25</i>
15. HA Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door rusted in shower # 6 <i>Door to be repaired, stripped and painted by 7/31/25</i>
16. HA Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door paint damaged in shower # 4 and 6 <i>Doors to be painted by 7/31/25</i>
17. HA Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door frame rotted in shower # 4 <i>Door frame to be repaired, stripped and painted by 7/31/25</i>
18. HA Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 4 <i>Walls have been cleaned</i>
19. HA Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 4 and 5 <i>Vents have been cleaned by maintenance staff</i>
20. HA Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 4 <i>Floor has been cleaned</i>
21. HA Unit	Showers – 2nd Floor	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 4 and 6 <i>Ceilings have been cleaned.</i>

22. HA Unit	Showers – 2nd Floor	105 CMR 451.123	Maintenance: Door frame paint damaged in shower # 4 <i>Door frame to be painted by 7/31/25</i>
23. HA Unit	Showers – 2nd Floor	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 6 <i>Walls have been cleaned</i>
24. HA Unit	Showers – 2nd Floor	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 6 <i>Floor has been cleaned</i>
25. HA Unit	Showers – 2nd Floor	105 CMR 451.123	Maintenance: Floor dirty in shower # 6 <i>Floor has been cleaned</i>
26. HA Unit	Showers – 2nd Floor	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 5 out-of-order <i>Shower plumbing has been repaired</i>
27. HB Unit	Handicapped Shower	105 CMR 451.123*	Maintenance: Soap scum on bench <i>Bench has been cleaned</i>
28. HB Unit	Handicapped Shower	105 CMR 451.123*	Maintenance: Soap scum on walls <i>Walls have been cleaned</i>
29. HB Unit	Handicapped Shower	105 CMR 451.123	Maintenance: Soap scum on floor <i>Floor has been cleaned</i>
30. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door frame rusted in shower # 4, 5, and 6 <i>Door frames to be repaired, stripped and painted by 7/31/25</i>
31. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 4, 5, and 6 <i>Walls have been cleaned</i>
32. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # 4, 5, and 6 <i>Ceilings have been cleaned.</i>
33. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 4, 5, and 6 <i>Ceiling vents have been cleaned.</i>
34. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 4, 5, and 6 <i>Floors have been cleaned</i>
35. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Floor dirty in shower # 4 <i>Floor has been cleaned</i>
36. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Walls dirty in shower # 4, 5, and 6 <i>Walls have been cleaned</i>
37. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door rotted in shower # 4 and 5 <i>Doors to be repaired, stripped and painted by 7/31/25</i>
38. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door frame dirty in shower # 4 and 5 <i>Door frames have been cleaned</i>
39. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door frame rotted in shower # 4, 5, and 6 <i>Door frames to be repaired, stripped and painted by 7/31/25</i>



40. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door dirty in shower # 5 <i>Door has been cleaned</i>
41. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Mold on caulking in shower # 4 and 5 <i>Caulking has been cleaned in both showers</i>
42. HB Unit	Showers – 2nd Floor	105 CMR 451.123	Maintenance: Mold on caulking in shower # 6 <i>Caulking has been cleaned</i>
43. HB Unit	Showers – 2nd Floor	105 CMR 451.123*	Maintenance: Door paint damaged in shower # 6 <i>Door to be painted by 7/31/25</i>
44. HB Unit	Showers – 2nd Floor	105 CMR 451.123	Maintenance: Door frame paint damaged in shower # 4 and 5 <i>Door frame to be painted by 7/31/25</i>
45. HB Unit	Showers – 2nd Floor	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower control damaged in shower # 4 <i>Shower control to be repaired by 7/31/25</i>
46. HB Unit	Showers – 1st Floor	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, floor drain clogged in shower # 2 <i>Drain has been treated and now flows freely</i>
47. HB Unit	Showers – 1st Floor	105 CMR 451.123	Maintenance: Door frame paint damaged in shower # 1 <i>Door frame to be painted by 7/31/25</i>
48. HB Unit	Showers – 1st Floor	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 3 <i>Floor has been cleaned</i>
49. HB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 1 and 2 <i>Floors have been cleaned</i>
50. HB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Door frame rusted in shower # 3 <i>Door frame to be stripped and painted by 7/31/25</i>
51. HB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1 <i>Walls have been cleaned</i>
52. HB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Walls dirty in shower # 3 <i>Walls have been cleaned</i>
53. HB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # 1 and 2 <i>Ceilings have been cleaned.</i>
54. HB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Door frame rotted in shower # 1 and 2 <i>Door frames to be repaired, stripped and painted by 7/31/25</i>

55. HB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Door paint damaged in shower # 1 and 2 <i>Doors to be painted by 7/31/25</i>
56. HB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Door dirty in shower # 3 <i>Door has been cleaned</i>
57. HB Unit	Showers – 1st Floor	105 CMR 451.123*	Maintenance: Mold on caulking in shower # 1, 2, and 3 <i>Caulking has been cleaned in all three showers</i>
58. GC Unit – Former Gym	Bathroom	105 CMR 451.123	Maintenance: Ceiling vents dusty <i>Vent has been cleaned by maintenance staff</i>
59. GC Unit – Former Gym	Bathroom	105 CMR 451.123	Maintenance: Mold on ceiling outside showers <i>Ceiling has been cleaned</i>
60. GC Unit – Former Gym	Bathroom	105 CMR 451.123*	Maintenance: Mirror rotted at hand wash sink # 2 <i>Mirror to be replaced by 7/31/25</i>
61. GC Unit – Former Gym	Bathroom	105 CMR 451.123*	Maintenance: Caulking dirty at hand wash sink # 3 and 4 <i>Caulking has been cleaned at both sinks</i>
62. GC Unit – Former Gym	Bathroom	105 CMR 451.123*	Maintenance: Ceiling paint damaged <i>Ceiling to be painted by 7/31/25</i>
63. GC Unit – Former Gym	Bathroom	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, 5, and 6 <i>Walls have been cleaned</i>
64. GC Unit – Former Gym	Bathroom	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 2, 3, 4, 5, and 6 <i>Floors have been cleaned</i>
65. GC Unit – Former Gym	Bathroom	105 CMR 451.123*	Maintenance: Walls dirty in shower # 2 and 5 <i>Walls have been cleaned</i>
66. GC Unit – Former Gym	Bathroom	105 CMR 451.123*	Maintenance: Epoxy damaged in shower # 2 <i>Shower epoxy to be repaired by 7/31/25</i>
67. GC Unit – Former Gym	Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 6 <i>Vent has been cleaned by maintenance staff</i>
68. GC Unit – Former Gym	Bathroom	105 CMR 451.123*	Maintenance: Floor dirty in shower # 3 <i>Floor has been cleaned</i>
69. GC Unit – Former Gym	Bathroom	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 1 and 4 <i>Floor epoxy to be repaired by 7/31/25</i>
70. GC Unit – Former Gym	Bathroom	105 CMR 451.123*	Maintenance: Curtain missing in shower # 4 and 6 <i>Curtains have been replaced</i>



71. GC Unit – Former Gym	Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, water control missing in shower # 6 <i>Water control has been replaced</i>
--------------------------	----------	------------------	---

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

2 new deficiencies and 24 repeat deficiencies (indicated by an \*) were found during the inspection:

1. HA Unit	Main Area	105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing <i>Ceiling tiles to be replaced pending DCAMM roof project addressing roof leaks</i>
2. HA Unit	Janitor's Closet – 1st Floor	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty <i>Vent has been cleaned by maintenance staff</i>
3. HA Unit	Janitor's Closet – 2nd Floor	105 CMR 451.353*	Interior Maintenance: Wall paint damaged <i>Wall to be painted</i>
4. HA Unit	Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells, cells double-bunked <i>Waiver to be submitted for review</i>
5. HB Unit	Main Area	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained <i>Ceiling tiles to be replaced pending roof project addressing roof leaks</i>
6. HB Unit	Main Area	105 CMR 451.353*	Interior Maintenance: Wall damaged outside shower # 1 <i>Wall to be repaired by 7/31/25</i>
7. HB Unit	Main Area	105 CMR 451.353*	Interior Maintenance: Walls dirty <i>Walls have been cleaned</i>
8. HB Unit	Storage – 1st Floor # HG-B24	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty <i>Vent has been cleaned by maintenance staff</i>
9. HB Unit	Storage – 1st Floor # HG-B24	105 CMR 451.353*	Interior Maintenance: Wall paint damaged <i>Wall to be painted by 7/31/25</i>
10. HB Unit	Storage – 1st Floor # HG-B24	105 CMR 451.353*	Interior Maintenance: Floor paint damaged <i>Floor will be repainted by 7/31/25</i>
11. HB Unit	Storage – 1st Floor # HG-B24	105 CMR 451.353*	Interior Maintenance: Mold on ceiling <i>Ceiling has been cleaned</i>
12. HB Unit	Storage – 1st Floor # HG-B28	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged <i>Ceiling to be repaired and painted by 7/31/25</i>
13. HB Unit	Storage – 1st Floor # HG-B28	105 CMR 451.353*	Interior Maintenance: Wall paint damaged <i>Wall to be painted by 7/31/25</i>
14. HB Unit	Storage – 1st Floor # HG-B28	105 CMR 451.353*	Interior Maintenance: Floor dirty <i>Floor has been cleaned</i>

15. HB Unit	Janitor's Closet – 2nd Floor	105 CMR 451.353*	Interior Maintenance: Floor paint damaged <i>Floor will be repainted by 7/31/25.</i>
16. HB Unit	Janitor's Closet – 1st Floor	105 CMR 451.353*	Interior Maintenance: Wall paint damaged <i>Wall to be painted by 7/31/25</i>
17. HB Unit	Janitor's Closet – 1st Floor	105 CMR 451.353*	Interior Maintenance: Ceiling damaged <i>Ceiling to be repaired and repainted by 7/31/25</i>
18. HB Unit	Storage - 2nd Floor	105 CMR 451.353	Interior Maintenance: Floor paint damaged <i>Floor will be repainted by 7/31/25</i>
19. HB Unit	Storage - 2nd Floor	105 CMR 451.353	Interior Maintenance: Floor dirty <i>Floor has been cleaned</i>
20. HB Unit	Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells, cells double-bunked <i>Waiver to be submitted for review</i>
21. GC Unit – Former Gym	Main Area	105 CMR 451.353*	Interior Maintenance: Floor surface damaged <i>Flooring to be repaired or removed by 7/31/25</i>
22. GC Unit – Former Gym	Main Area	105 CMR 451.353*	Interior Maintenance: Wall paint damaged outside janitor's closet <i>Wall to be painted by 7/31/25</i>
23. GC Unit – Former Gym	Main Area	105 CMR 451.353*	Interior Maintenance: Walls dirty throughout <i>Walls have been cleaned</i>
24. GC Unit – Former Gym	Main Area	105 CMR 451.353*	Interior Maintenance: Baseboard damaged <i>Baseboard to be repaired by 7/31/25</i>
25. GC Unit – Former Gym	Library	105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing <i>Ceiling tiles to be replaced pending the roof project addressing leaks</i>
26. GC Unit – Former Gym	Sleeping Area	105 CMR 451.320*	Cell Size: Inadequate floor space in dorm area <i>Waiver to be submitted for review</i>

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

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

1 repeat deficiency was found during the inspection:

1. 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 <i>Utensils now in covered containers</i>
-----------	-------------	------------------	--

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

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

1. Common Area	Garage	105 CMR 451.350*	Structural Maintenance: Area not rodent and weather tight, gap at bottom of door <i>Garage door to have new weather-stripping installed</i>
2. A Side	Janitor's Closet	105 CMR 451.353	Interior Maintenance: Wet mop stored in sink <i>Mop now stored properly</i>

## SECTION 2: Areas Found to be in Compliance

EHRS inspected 153 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. EC Unit	Shower – 2nd Floor	Unable to Inspect – In Use
2. EC Unit	Showers – 1st Floor	Unable to Inspect Shower # 1 – In Use
3. ED Unit		Unable to Inspect – Under Construction
4. EB Unit – Female		Unable to Inspect – Under Construction
5. GA Unit		Unable to Inspect – Closed
6. GB Unit		Unable to Inspect – Closed
7. GC Unit – Former Gym	Medical Room	Unable to Inspect – Locked
8. K9 Unit		Unable to Inspect – Locked

## 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 288 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



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

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 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 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. Ceiling tiles water stained in Main Area of FB Unit;
  - b. Ceiling tiles missing in Main Area of HA Unit;
  - c. Wall paint damaged in 2<sup>nd</sup> Floor Janitor's Closet of HA Unit;
  - d. Ceiling tiles water stained in Main Area of HB Unit;
  - e. Ceiling tiles missing in Library of GC Unit; and
  - f. Gap at bottom of garage door in Training Facility.

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

**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 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**

**Joseph Oliver III  
Superintendent**





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)

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 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 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. Ceiling tiles water stained in Main Area of FB Unit; Roof is currently being repaired, tiles to be replaced by 9/10/25.
  - b. Ceiling tiles missing in Main Area of HA Unit; Roof is currently being repaired, tiles to be replaced by 9/10/25.
  - c. Wall paint damaged in 2<sup>nd</sup> Floor Janitor's Closet of HA Unit; Wall to be repainted by 8/30/25
  - d. Ceiling tiles water stained in Main Area of HB Unit; Roof is currently being repaired, tiles to be replaced by 9/10/25.
  - e. Ceiling tiles missing in Library of GC Unit; and Roof is currently being repaired, tiles to be replaced by 9/10/25.
  - f. Gap at bottom of garage door in Training Facility. Weatherstripping to be replaced by 7/30/25

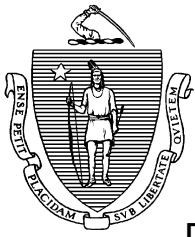
Thank you for your prompt attention to this matter, should you have any questions please contact me at the address listed above.

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)

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 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 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  
Environmental Health Inspector, EHRS, BCEH

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

(electronic copy)

(electronic copy)